



**Cuyahoga County Board of Control Agenda
Monday, May 17, 2021 11:00 A.M. (Remote)
County Headquarters
2079 East Ninth Street**

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

**The public and department presenters should access the meeting via livestream by using the following link:
<https://www.YouTube.com/CuyahogaCounty>**

****Public comment for this meeting may be submitted in writing via email to the Clerk of the Board of Control at
sgeorgakopoulos@cuyahogacounty.us no later than 7:00 a.m. on Monday, May 17, 2021.**

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

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

I – CALL TO ORDER

II. – REVIEW MINUTES – 5/10/2021

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-227

Department of Public Works,

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

Funding Source: General Fund

BC2021-228

Department of Development,

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

Funding Source: General Fund

BC2021-229

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

Funding Source: General Fund - Hospitalization Self-Insurance Fund

BC2021-230

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

Funding Source: FY2018 State Homeland Security Grant Program.

BC2021-231

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

Funding Source: FY2017 State Homeland Security Grant Program.

BC2021-232

Office of the Medical Examiner,

- a) Submitting an RFP exemption on RQ4980, which will result in an award recommendation to Charles Catanese, M.D. in the amount not-to-exceed \$57,500.00 for forensic pathology services for the period 3/29/2021 – 12/31/2021.
- b) Recommending an award and enter into Contract No. 1145 with Charles Catanese, M.D. in the amount not-to-exceed \$57,500.00 for forensic pathology services for the period 3/29/2021 – 12/31/2021.

Funding Source: General Fund

BC2021-233

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

Funding Source: General Fund

BC2021-234

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

Funding Source: Temporary Assistance to Needy Families Fund

BC2021-235

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

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

C. – Consent Agenda

BC2021-236

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

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

BC2021-237

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

Funding Source: Hospitalization Self-Insurance Fund

BC2021-238

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

Funding Source: Revenue Generating

BC2021-239

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

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

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

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21001254	DonorPerfect Online Essentials Annual Subscription Service	Department of Public Works	SofterWare, Inc.	\$4,416.00	Dog and Kennel Fund
21001579	Advertising for Animal Shelter	Department of Public Works	Nexstar Broadcasting Inc.	\$2,890.00	Dog and Kennel Fund
21001588	Post Adoption Special Services Subsidy: Legal Fees*	Division of Children and Family Services	Rachel Medlin, P.A.	\$2,000.00	70% Health and Human Services Levy Fund and 30% Title IV-E Fund

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

Open Market Purchases

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with Oakwood Village for the resurfacing of Solon Road from the West Corporation Limit to Richmond Road in connection with the 2021 – 2022 50/50 Resurfacing Program.

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

Item No. 2

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

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

Item No. 3

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

VI – PUBLIC COMMENT**

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, May 10, 2021 at 11:00 A.M.
County Headquarters
2079 East Ninth Street

I – CALL TO ORDER

The meeting was called to order at 11:04 a.m.

Attending:

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

II – REVIEW MINUTES – 4/26/2021

Michael Chambers motioned to approve the minutes from the April 26, 2021 meeting; Dale Miller seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-214

Department of Public Works, recommending an award on RQ5423 and enter into Agreement No. 1004 with Cuyahoga Soil and Water Conservation District in the total amount not-to-exceed \$14,000.00 for technical assistance with various activities in connection with the implementation of soil and water conservation measures, in accordance with Ohio Revised Code Chapter 940 for the period 3/27/2021 – 3/26/2022:

a) for Storm Water Pollution activities in the amount not-to-exceed \$8,500.00 associated with National Pollutant Discharge Elimination System (NPDES) covered construction activities.

b) for Public Involvement and Public Education Program activities in the amount of not-to-exceed \$5,500.00.

Funding Source: \$8,500.00 - Road and Bridge Fund and \$5,500.00 - Sanitary Sewer Fund

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-214 was approved by unanimous vote.

BC2021-215

Department of Public Works,

- a) Submitting an RFP exemption on RQ5912, which will result in an award recommendation to U.S. Bank in the amount not-to-exceed \$200,000.00 for the purchase of routine fuel for the County Fleet Division for the period 3/1/2021 – 12/31/2021.
- b) Recommending an award on Purchase Order No. 21001014 to U.S. Bank in the amount not-to-exceed \$200,000.00 for the purchase of routine fuel for the County Fleet Division for the period 3/1/2021 – 12/31/2021.

Funding Source: Fleet Services – Maintenance Garage

Tom Pavich, Department of Public Works, presented. Michael Chambers asked if this request was the part of the Key Bank contract that was outsourced. Dale Miller asked if future contracts would continue to be separate, or will be incorporated into the larger banking services contract; and asked for follow up on how much of the \$200,000.00 is for actual fuel purchases and how much is for banking fees or processing fees. Nan Baker asked if the issues that contributed to the late submittal have been overcome. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-215 was approved by unanimous vote.

BC2021-216

Department of Information Technology, submitting an amendment to Contract No. 1053 with Harris, Mackessy & Brennan, Inc. dba HMB for maintenance and software support on the RightFax Enterprise Fax Manager server for the period 6/1/2017– 5/31/2021 to extend the time period to 5/31/2022 and for additional funds in the amount not-to-exceed \$19,216.29.

Funding Source: 75% General Fund and 25% Health and Human Services Levy Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked for clarification on what an e-fax is and if there is an advantage to using an e-fax rather than scanning. Nan Baker asked for clarification on the breakdown of the funding source for Health and Human Services Levy Funds when the backup indicates it is based on actual usage; asked if the 25% allocation for Health and Human Services is sufficient; and asked for clarification on the backup materials that address whether this purchase is part of the Enterprise Resource Planning System. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-216 was approved by unanimous vote.

BC2021-217

Department of Sustainability,

- a) Submitting an RFP exemption on RQ6095, which will result in an award recommendation to Green Strategies, LLC in the amount not-to-exceed \$4,500.00 for Microgrid and Utility Consulting services for the period 5/1/2021 – 6/30/2021.
- b) Recommending an award on RQ6095 and enter into Contract No. 1286 with Green Strategies, LLC in the amount not-to-exceed \$4,500.00 for Microgrid and Utility Consulting services for the period 5/1/2021 – 6/30/2021.

Funding Source: Sustainability Projects Fund

Mike Foley, Department of Sustainability, presented. Nan Baker asked if there was any cost for Ali Ahmed's consulting services through the County's contract with Cleveland State University; asked if it is more practical to see what the outcome of the related proposed legislation, and the opinion from the Attorney General's Office regarding conflict of interest, before proceeding with spending more money on consulting services contracts; asked her colleagues for their opinions and if there were any issues holding this item for a couple of weeks pending these decisions; commented that she also can support this request but is concerned about spending the money when the outcome is still unknown; asked if this cost could be recovered from the developer or will this be a County expense; asked what will happen if there is no known outcome by 6/30/2021; and asked if an amendment to extend time would be anticipated.

Dale Miller commented that a fiscal item came before County Council for \$100,000.00 in the same general realm of activity and he recommended that item be held until they received more clarity on the expense, but there is no need to delay the process for a contract that is \$4,500.00, while County Council makes its' decision.

Trevor McAleer asked what the plans are after 6/30/2021 and if this contract will be extended if the outcome is still unknown; asked if subsequent services will be bid out and not be procured through an RFP exemption; said that the request for an opinion from the Attorney General is significantly different from what the Legislative Service Commission (LSC) provided; said that he appreciates the opinion from the LSC, who provides legal services to the State legislature, but is not sure how meaningful or valuable that is on the County level; and commented that he believes the Attorney General will make a decision before the end of June.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-217 was approved by unanimous vote.

BC2021-218

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 530 with ComDoc, Inc. for maintenance and support on the DocuWare System for the period 1/1/2018 - 12/31/2020 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$16,307.52.

Funding Source: General Fund

Sarah Baker, Juvenile Court Division, presented. Nan Baker expressed her concern about not only submitting a contract amendment late but after the original contract end date. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-218 was approved by unanimous vote.

BC2021-219

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 21001401 to US Safety Gear, Inc. (7-2) in the amount not-to-exceed \$181,467.00 for the purchase of hospital and first responder personal protective equipment.

Funding Source: FY2017 Urban Area Security Initiative Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-219 was approved by unanimous vote.

BC2021-220

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 21001481 to Scanna MSC, Inc (17-1) in the amount not-to-exceed \$64,106.00 for the purchase of two (2) portable x-ray processors for City of Cleveland Police Bomb Team.

Funding Source: FY2017 State Homeland Security Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-220 was approved by unanimous vote.

BC2021-221

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Agreement No. 502 with Bedford City School District for implementation of the school-based/community-based Closing the Achievement Gap Program for the period 3/6/2020 – 12/31/2020 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$110,950.00.

Funding Source: Health and Human Services Levy Fund

Robin Martin and Kathleen Johnson, Family and Children First Council, presented. Dale Miller asked how many school districts will be awarded under the new Request for Proposals.

Nan Baker asked if services have been provided from January through April, 2021; asked if the provider is still waiting to be paid; asked if there was any planning last summer to begin working on this amendment so that it could be submitted prior to the contract end date and on time; asked why this amendment will not cover January – April, 2022; and asked if there will be any gap in services as this amendment does not cover the entire school year.

Trevor McAleer asked who made the request for 2 Linkage Coordinators for 5 schools. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-221 was approved by unanimous vote.

BC2021-222

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending an award on RQ3432 and enter into Agreement No. 1253 with The Ohio State University on behalf of The Ohio State University Extension (58-1) in the amount not-to-exceed \$210,694.00 for planning, coordinator and facilitator services for the Youth Advocacy and Leadership Coalition of Cuyahoga County for the period 1/1/2021 - 12/31/2022.

Funding Source: Health and Human Services Levy Fund

Robin Martin and Kathleen Johnson, Family and Children First Council, presented. Nan Baker asked if the department has overcome the obstacles that led to the late submittal and asked if the provider has been paid or if services provided. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-222 was approved by unanimous vote.

C. – Exemptions

BC2021-223

Department of Public Safety and Justice Services, recommending an alternative procurement process, which will result in payments to various municipalities in the total amount not-to-exceed \$150,000.00 for reimbursement of eligible expenses of personnel costs associated with Cuyahoga County’s COVID-19 vaccination efforts for the period 1/1/2021 - 9/30/2021.

Funding Source: General Fund to be evaluated for potential COVID-19 reimbursement

Alex Pellom and Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-223 was approved by unanimous vote.

D. - Consent Agenda

Nan Baker referred to Item No. BC2021-224 and asked for clarification on the response to the advanced question regarding late submittal.

Ms. Baker referred to Item No. BC2021-226 – Direct Open Market Purchase – Purchase Order No. 21001298 and asked if this was a replacement vehicle.

There were no additional questions or comments on the Consent Agenda item. Michael Chambers motioned to approve BC2021-224 through -226; Nan Baker seconded. The consent items were unanimously approved.

BC2021-224

Office of Innovation and Performance, submitting an amendment to Contract No. 300 with CHN Housing Partners for the Sewer, Water and Stormwater Utility Assistance Program for COVID-19 related expenses allowed under the Coronavirus Aid, Relief, and Economic Security Act for the period 11/11/2020 – 12/30/2020 to extend the time period to 11/1/2021, to expand the scope of services to address duplicate utility payments in 2020 and requalify eligible participants to the program, and to modify the contract language in Exhibit 1, regarding participants' delinquent utility balances, effective 5/10/2021; no additional funds required.

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

BC2021-225

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

Funding Source: Revenue Generating

BC2021-226

Office of Procurement & Diversity, presenting proposed purchases for the week of 5/10/2021:

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
21001515	<i>(3) One-Year Subscriptions for Federal, State Tax and Miscellaneous Rulings Research for Library Staff and Patrons</i>	<i>Cuyahoga County Law Library</i>	<i>CCH, Inc-Wolters Kluwer</i>	<i>\$22,244.78</i>	<i>Cuyahoga County Law Library Resources Board Special Revenue Fund</i>
21001351	<i>(400) Hazardous Materials Personal Protective Equipment Kits for Hospital Personnel and First Responders</i>	<i>Department of Public Safety and Justice Services</i>	<i>AramSCO, Inc.</i>	<i>\$25,600.00</i>	<i>FY2017 Urban Area Security Initiative Grant Fund</i>
21001075	<i>(2) Breaker Box Recondition and Retrofit</i>	<i>Department of Public Works</i>	<i>Epic Energy Solutions</i>	<i>\$15,864.00</i>	<i>Capital Project</i>
21001297	<i>Various Vehicle Batteries</i>	<i>Department of Public Works</i>	<i>Harris Battery Company, Inc.</i>	<i>Not-to-exceed \$48,000.00</i>	<i>34% County Maintenance Garage Fund, 33% Sanitary Operating Fund and 33% Road and Bridge Fund</i>
21001298	<i>(1) 2021 New, Never-Titled Ford AWD Utility Vehicle for Medical Examiner</i>	<i>Department of Public Works</i>	<i>Bob Gillingham Ford</i>	<i>\$39,695.00</i>	<i>County Maintenance Garage</i>
21001309	<i>Various International Vehicle Factory Parts and Services</i>	<i>Department of Public Works</i>	<i>Rush Truck Centers</i>	<i>Not-to-exceed \$49,000.00</i>	<i>Sanitary Operating Fund</i>
21001442	<i>(2) Freestanding Concrete Mockups</i>	<i>Department of Public Works</i>	<i>Schirmer Construction, LLC</i>	<i>\$15,800.00</i>	<i>Road and Bridge Fund</i>
21001447	<i>Various Ford Vehicle Factory Parts and Services</i>	<i>Department of Public Works</i>	<i>Valley Ford Truck Inc.</i>	<i>Not-to-exceed \$49,000.00</i>	<i>50% Sanitary Operating Fund and 50% Road and Bridge Fund</i>
21001465	<i>(1) 2021 New, Never-Titled F-350 Chassis Stake Body Truck</i>	<i>Department of Public Works</i>	<i>L. F. Donnell Inc.</i>	<i>\$49,825.00</i>	<i>Road and Bridge Fund</i>

21001049	(3) Replacement Fleet Supervisor Vehicle Build-Outs for Law Enforcement	Sheriff's Department	Hall Public Safety Co.	\$11,182.82	General Fund to be evaluated by the Fiscal Office for American Rescue Plan Act reimbursement
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Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21001421	March payment for the Children with Medical Handicaps*	Cuyahoga Job and Family Services	Treasurer, State of Ohio	\$137,625.09	Health and Human Services Levy Fund
21001423	Factory Authorized –Repair to John Deere Vehicle No. S-196**	Department of Public Works	Murphy Tractor	\$2,112.75	General Fund
21001466	Various Paint Supplies	Department of Public Works	The Sherwin Williams Co.	\$2,442.60	Road and Bridge Fund
21001483	Ready Mix Concrete***	Department of Public Works	Westview Concrete Corporation	Not-to-exceed \$4,950.00	Road and Bridge Fund

*Approval No. BC2021-26 dated 1/19/21 which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to Treasurer, State of Ohio in the total amount not-to-exceed \$3,042,224.83 for State-mandated services rendered to children with medical handicaps for the period 1/1/2021 – 12/31/2021, in accordance with Ohio Revised Code Section 3701.023.

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

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

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

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

<i>RQ No.</i>	<i>Contract/ PO No.</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
RQ 41444	Amend Master Contract No. 1123 1125 1127 1128	Various Providers: A-Z Furniture Co., Inc., Dave’s Supermarket, Inc., West 25 th Furnishings and Appliances, Inc., and National Mattress & Furniture Warehouses, Inc.	Emergency assistance services, to update service providers Product Price List and to amend Article XI, Section 11.14 to address Force Majeure events, effective 5/1/2021	\$0.00	Division of Children and Family Services	5/1/2018 – 4/30/2021; to extend the time period to 8/31/2021; no additional funds required	(Original) 79% Federal Emergency Services (ESSA); 21% Health and Human Services Levy Fund	4/28/2021 (Executive) 4/29/2021 (Law Dept.)

VI – PUBLIC COMMENT**

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:53 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-227

Public Works /2021/SSECO Solutions./RQ5736/Purchase Order/ Fuel system upgrade, pumps/connectors/valves – materials and labor

Scope of Work Summary

Public Works is requesting approval of a purchase order SSECO Solutions for the anticipated cost of \$28,400.00. The anticipated start date is 5/3/21.

The primary goal of the project is for Harvard Road Fuel System Upgrade.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$28,400.00.

The procurement method was closed on April 2, 2021.

This purchase was bid out 3 times; however, a disclaimer to accept approved equivalents was not noted in the bid. The Office of Procurement & Diversity instructed Public Works to either re-bid or request an RFP exemption. Public Works opted to request an RFP exemption.

Contractor and Project Information

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

SSECO Solutions (Service Station Equipment)

1294 E. 55th Street

Cleveland, Ohio 44103

David Chrien, President

Project Status and Planning

The project occurs as needed.

Funding

The project is funded 100% by the Public Works Maintenance Garage General Funds, PW755100.

The schedule of payments is by invoice.

BC2021-228

Department of Development 2021 Baldwin Wallace University contract for Economic Research and Analysis RQ 5529.

Scope of Work Summary

Department of Development requesting approval of an exemption from procurement resulting in a contract with Baldwin Wallace University for the anticipated cost of not to exceed \$50,800.

The contract covers research and analysis for the Cuyahoga County Five Year Economic Development Plan. The anticipated start-completion dates are 5/17/2021 – 2/28/2022.

The primary goals of the project are to support the Department of Development as it updates and maintains Cuyahoga County's Five Year Economic Development Plan, to advise Cuyahoga County on the economic impact of proposed economic development projects, and to carry out additional economic research and provide reports as needed.

Procurement

The procurement method for this project was a Request for Information issued by the Department of Development, directed to every four year higher education institution in Cuyahoga County, in November 2020.

The Request for Information was closed on November 20, 2020.

One response was received. Two additional institutions of higher education contacted the Department of Development and advised staff they would not submit responses due to lack of staff capacity to provide the needed services.

A formal competitive process was not used due to the limited number of four year higher education institutions present in Cuyahoga County, all of which were contacted and invited to submit responses to the Request for Information.

Contractor and Project Information

Baldwin Wallace University
275 Eastland Road
Berea, Ohio 44017
Council District 5.

The Community Research Institute Director of the contractor is Dr. Thomas Sutton.

Project Status and Planning

The project reoccurs annually. In the past these services were provided by the Center for Economic Development of Cleveland State University. However, the Center for Economic Development informed Development that it would not have the staff capacity to provide these services in 2021 due to other research commitments for its staff.

Funding

The project is funded 100% by the General Fund operating budget of Development.

The schedule of payments is monthly upon invoicing.

BC2021-229

Department of Human Resources 2021 Medical Mutual Ohio (MMO) Group Data Sharing Agreement for the period 12/3/2020 – 12/31/2021.

Scope of Work Summary

Department of Human Resources requesting approval of a contract with Medical Mutual Ohio (MMO) to share data with a third-party administrator for the period of 12/3/2020-12/31/2021 in the amount of \$1,666.67.

This agreement allows Medical Mutual Ohio, the County's major medical provider, to share data with a third-party administrator (TPA), Wex. This historically has been included as an amendment to the major medical contract with Medical Mutual, though this year the agreement was presented to the County as a stand-alone for processing, allowing the County to avoid amending the major medical agreement and continue services and payments uninterrupted.

The primary goal of this agreement is to provide Medical Mutual's TPA, Wex, access to data and information to administer certain benefits for the County. This agreement is necessary to allow the TPA to access data for the administration of the County's Group benefit plan.

Procurement

This agreement is being processed as an exception as the shared cost for the third-party administrator is less than \$5,000.00 for 2021.

Contractor and Project Information

Medical Mutual Services, LLC
2060 East 9th Street
Cleveland, OH 44115

The President & CEO of the vendor is Rick Chiricosta.

Funding

The project is funded 100% by the General Fund; Hospitalization Self-Insurance Fund.

The schedule of payments is by invoice.

BC2021-230

Public Safety & Justice Services; RQ5060 Event 569 2021 Argus Group Holding dba Premier Safety; Purchase Order Cuyahoga County Type 1 HazMat Chemical Detection System

Scope of Work Summary

Public Safety & Justice Services requesting approval of a Purchase Order with Argus Group Holdings dba Premier Safety for the anticipated cost \$103,713.37.

Describe the exact services being provided. The anticipated start-completion dates are 04/20/2021 – 06/31/2021). This purchase is for a replacement chemical detection system for the Cuyahoga County Type 1 HazMat team. This asset will allow the HazMat team to survey a wide area for chemical/gas detection for planned event (Browns games, NFL Draft) and disaster event (tanker derailing, explosion). The project is approved by the Cuyahoga County Emergency Services Advisory Board (CCESAB), Ohio

Homeland Region 2 (OHR2) Emergency Management Directors Group, and Ohio EMA, for funding by FY18 State Homeland Security Grant Program.

The primary goals of the project are 1) to support regional terrorism preparedness with specialized equipment, and 2) to support regional first responder terrorism preparedness with specialized training and exercise.

Procurement

The procurement method for this project was Formal RFB. The total value of the RFB is \$103,713.37.

The formal RFB was closed on 03/4/2021

There was one bid received, one received bid deemed Compliant. The selected bid is from Argus Group Holding dba Premier Safety. PSJS received approval of the procurement process for Insufficient Competition from Ohio EMA due to completing two formal bid events to obtain multiple bids.

Contractor and Project Information

Argus Group Holdings, LLC dba Premier Safety
33596 Sterling Ponds Blvd.
Sterling Heights, MI 48312
Council District-NA
The President is Larry Smith.

Project Status and Planning

The project (FEMA grant) reoccurs annually based on congressional and presidential allocation.

The project is on a critical action path because a portion of the funding ends on 7/31/21.

Funding

The project is funded 100% by FY18 State Homeland Security Grant.

The schedule of payments is by invoice.

BC2021-231

Public Safety & Justice Services; RQ4345 Event 415 2021 Rigaku Analytical Devices, Inc.; Purchase Order Handheld Chemical Analyzer – City of Cleveland Police Bomb Team

Scope of Work Summary

Public Safety & Justice Services requesting approval of a Purchase Order with Rigaku Analytical Devices, Inc for the anticipated cost \$47,150.00.

The anticipated start-completion dates are 04/20/2021 – 05/31/2021). This purchase is for a handheld chemical detection analyzer for the City of Cleveland Police bomb team. This asset will allow the CPD bomb team to identify potential explosive substances even when stored in opaque or colored containers.

The project is approved by the Cuyahoga County Emergency Services Advisory Board (CCESAB), Ohio Homeland Region 2 (OHR2) Emergency Management Directors Group, and Ohio EMA, for funding by FY17 State Homeland Security Grant Program.

The primary goals of the project are 1) to support regional terrorism preparedness with specialized equipment, and 2) to support regional first responder terrorism preparedness with specialized training and exercise.

Procurement

The procurement method for this project was Formal RFB. The total value of the RFB is \$47,150.00.

The formal RFB was closed on 03/24/2021.

There were three bids received, three received bids were deemed Compliant. The selected bid is from Rigaku Analytical Devices, Inc. This bid was selected because it was lowest of the three compliant bids.

Contractor and Project Information

Rigaku Analytical Devices, Inc

30 Upton Drive, Suite 2

Wilmington, MA 01887

Council District-NA

The President and Chief Executive Officer is Hikaru Shimura.

Project Status and Planning

The project (FEMA grant) reoccurs annually based on congressional and presidential allocation.

The project is on a critical action path because a portion of the funding ends on 5/31/21.

Funding

The project is funded 100% by FY17 State Homeland Security Grants.

The schedule of payments is by invoice.

BC2021-232

Medical Examiner's Office; 4980 2021 Charles Catanese, M.D.; RFP Exemption – Contract for Forensic Pathologist

Scope of Work Summary

Medical Examiner Office requesting approval of a RFP exemption - contract with Charles Catanese, M.D. for the anticipated cost not-to-exceed \$57,500.00

The contract would bring in Dr Charles Catanese for forensic pathologist services this year.

The current staff forensic pathologist is going on emergency leave and Dr Catanese would be brought on to cover that workload being left.

Procurement

The procurement method for this project was an exemption due to the urgent matter and scarcity of available forensic pathologists. The total value of the contract is for \$57,500.00

The medical examiners office received notice of the forensic pathologists' emergency leave request in 2021. Due to the short notice and time frame, this matter had to be organized quickly to get someone in by the end of March

Contractor and Project Information

Dr Charles Catanese, M.D.

PO Box 712

Goshen, NY 10924

The address or location of the project is the Medical Examiner's office

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

Dr Cantanese has contracted previously with the MEO

BC2021-233

Sheriff's Department; 5650; 2021-2023; Cuyahoga Community College Agreement for Range Rental

Scope of Work Summary

Sheriff's Department requesting approval of an agreement with Cuyahoga Community College for the anticipated cost ~~\$58,600.00~~ **\$57,600.00** for the period May 1, 2021 to May 1, 2023

This agreement is for rental of the Cuyahoga Community College's shooting range for use by law enforcement. The anticipated start-completion dates are 05/01/2021-05/01/2023.

The primary goal of the project is to provide deputies a shooting range to maintain firearm certification. Tri-C's range provides a central, secure facility that can provide the Sheriff's Department with rental as needed with availability required.

Procurement

This is an exemption for a government purchase. Tri-C has invested heavily in their police training center and provides law enforcement a clean, safe range area for training. Other range options are either open to the public or require travel outside the area.

Contractor and Project Information

Cuyahoga Community College

P.O. Box 92928

Cleveland, Ohio 44194

The Tri-C Chief of Police/VP/Dean of Public Safety is Chief Clayton Harris.

The address or location of the in person training is:

Cuyahoga Community College Public Safety Training Center

11000 Pleasant Valley Rd.

Parma, Ohio 44130

Project Status and Planning

Range rental is an ongoing need for the Sheriff's Department due to firearm certification requirements for law enforcement.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is an annual payment.

BC2021-234

Cuyahoga Job and Family Services; WT-20-47483 2020 (CM#938) Catholic Charities Corporation; Contract Amendment #1 Pre-Employment Screening

Scope of Work Summary

Cuyahoga Job and Family Services requesting approval of an amendment with Catholic Charities Corporation to extend the term to ~~6.30.2021~~ 6/30/2022 and add additional dollars in the amount of \$469,751.00.

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

Original contract (7/1/2020 to 6/30/2021); \$ 469.751.00 BC2020-294 5.26.2020

Describe the exact services being provided: Catholic Charities Corporation (CCC) will provide comprehensive on-site pre-employment screening (PES) at the Cuyahoga Job and Family Services (CJFS) Virgil E. Brown (VEB) Building at 1641 Payne Avenue, Cleveland, Ohio 44114, to all referred OWF/SNAP applicants being approved for OWF cash assistance, SNAP benefits and for those OWF recipients whose 36 months of benefits have expired or who have been sanctioned.

The anticipated start-completion dates for the amendment are 7.1.2021 -6.30.2022.

The primary goals of the project are to provide a high quality, comprehensive pre-employment screening service for all OWF/SNAP applicants and recipients in Cuyahoga County. The pre-employment screen is an effective tool to evaluate applicants' job readiness and identify potential barriers to employment prior to being assigned to work and training activities that will assist them in becoming self-sufficient.

The project is mandated in accordance with the Ohio Revised Code (ORC) Section 5107.41, an appraisal must be conducted shortly after those needing assistance apply to participate in the Ohio Works First program. The appraisal may consist of an evaluation of the applicant's employability, education, physiological, and psychological abilities of the minor head of household or adult. This appraisal should also explore whether any member of the assistance group is the victim of domestic violence, including child abuse. As a first step in this process, TANF agencies are utilizing a variety of strategies to identify the barriers that are inhibiting or prohibiting cash assistance recipients from making the transition from a reliance on government benefits to economic independence.

Services are provided to residents across Cuyahoga County.

Procurement

The procurement method for this project was RFP. The total value of the RFP is \$469,751.00. This action is requesting to amend the original contract terms and corresponding dollar value.

The RFP was closed on January 9, 2020. There was no diversity goal required for this RFP.

There were 46 proposals pulled from OPD, 2 proposals submitted for review, 1 proposal approved.

Contractor and Project Information

Catholic Charities Corporation

7911 Detroit Avenue

Cleveland, Ohio 44102

Council District 03

The Senior Director for the contractor/vendor is W. Spence Kline III

The vendor will serve as a co-located service agency, providing the contracted services at the Cuyahoga Job and Family Services Virgil E. Brown building:

Catholic Charities Corporation

1641 Payne Avenue

Cleveland, Ohio 44114

The project is located in Council District 07

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by Federal TANF dollars.

The schedule of payments is monthly invoice.

BC2021-235

Division of Children and Family Services; REQ 763 Adoption Network Cleveland; 2021 Supportive Services Amendment to change the end date from April 26, 2021 to June 30, 2021 in the amount of \$14,026.00.

Scope of Work Summary

Division of Children and Family Services (DCFS) is requesting approval of a 2021 contract amendment with Adoption Network Cleveland from ~~January 1, 2021~~ to June 30, 2021 for the anticipated cost of \$14,026.00.

The State of Ohio has provided supplemental funding to Cuyahoga County in order for DCFS to contract with Adoption Network Cleveland directly via the NCORTC to provide adoption training and support that was previously contracted by the State of Ohio.

The anticipated start-completion dates are January 1, 2021 to June 30, 2021.

Cuyahoga County DHHS/DCFS has for many years been designated as the North Central Ohio Regional Training Center for providing training to foster parents on behalf of the State of Ohio. In previous years,

the state had contracted with third party vendors for training for foster parents, including for North Central Ohio, with case Adoption Network Cleveland.

This year, the State notified DCFS that the regional training centers would be asked to enter into those contracts directly with the state's contractors for ongoing services using supplemental funding provided by the State.

DHHS/DCFS has an existing direct contract with this vendor that included training services for foster and adoptive parents, on behalf of DCFS, and is amending that contract to provide the state's supplemental funding.

BC2020-230 – 04/27/2020

The primary goal of the project are:

- To identify and provide professional training staff.
- To work in partnership with and under the direction of the North Central Ohio Regional Training Center (NCORTC) in planning, scheduling, and implementing training for foster and adoptive families and for direct service adoption and foster care caseworkers.

The project will be carried out countywide.

Procurement

An RFP exemption was awarded because this is a specific award in support for Adoption Network Cleveland in order to support specific services they offer throughout Cuyahoga County as previously directly contracted via the State of Ohio.

Contractor and Project Information

The address of the Adoption Network Cleveland is:

Adoption Network Cleveland
4614 Prospect Ave E #550
Cleveland, OH 44103
Council District 7

The Executive Director of the Adoption Network Cleveland is Betsie Norris.

The project is located in Council District 7.

Project Status and Planning

The project is a Contract with the County.

Funding

The project is funded 100% from ~~Health and Human Services 2021 Levy Fund budget~~ **North Central Ohio Regional Training Center – Ohio Department of Job and Family Services Grant Fund**

The schedule of payments is upon invoicing.

C. – Consent Agenda

BC2021-236

Department of Public Works Resurfacing of W. 130th Street FINAL Amendment 1 CE1900206-01/CONV CM 587

Scope of Work Summary

Department of Public Works is requesting approval of a contract amendment with Perk Company for the anticipated cost of (-\$721,574.34).

If the Project is new to the County. R2019-0123 approved 5/28/2019

Describe the exact services being provided.

The work within the limits of this 2.75 miles (W. 130th Street, CR-48) includes the planning of the existing asphalt wearing course (from Sta. 15+22 to Sta. 160+49), the repair of the deteriorated rigid base; adjustment, reconstruction or replacement as needed of the various castings and/or structures; the construction of a uniform three and one quarter inch (3-1/4") asphalt concrete overlay; the installation of ADA compliant curb ramps and other related items as shown on the plans or stipulated in the specifications, plan notes, proposal notes or elsewhere in the bid package for W. 130th Street (from 552' north of C/L Bagley Road to 26' south of C/L Snow Road) in the Cities of Middleburg Heights, Brook Park, Parma and Parma Heights, Ohio.

Start date was 7/1/2019 and completed in spring 2021.

Project is in Middleburg Heights, Brook Park, Parma and Parma Heights, Ohio
District 2 and 4

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$4,560,425.50.

The RFB was closed on April 17, 2019.

There were ten (10) bid packages taken out from OPD and six (6) bids were received.

This is a federally funded project and therefore ODOT set a seven (7%) DBE Goal. Perk Company, Inc. submitted their DBE Plan to ODOT as required per specifications.

Contractor and Project Information

Perk Company, Inc.,
8100 Grand Avenue, Suite 300,
Cleveland, Ohio 44104
Council District 7

The secretary/treasurer for the contractor/vendor is Anthony Cifani.

Project Status and Planning

The project is new to the County.

Funding

80% Federal, 10% County using Funds from the \$5.00 License Tax Fund and 10% Municipalities.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment is to decrease funds in the contract and is the 1st and FINAL amendment of the contract. It is an amendment to make quantity and measurement adjustments to the specifications for the project. These are being done to complete construction per plan intent. Decreasing the contract by (-\$721,574.34).

This is the final amendment and county and vendor are accepting all final quantities and approval to release escrow.

Increased Items

- 28 & 29-Additional needed due to broken concrete
- 30 & 34-Castings were in bad shape and needed to be replaced
- 35-38-Intersections were in bad shape, needed replaced.
- 41-Loops needed to be replaced.
- 42 & 43-Due to increased intersection replacement.
- 44-Additional arrows due to new code.
- 45-For the safety of workers and inspectors.
- 46-For motorist safety.
- 47-50-Needed to adjusted traffic zones.

Decreased Items

- 91-Many drive aprons did not need to be removed and replaced
- 92-Stopped short of north and south of Pearl Rd. due to ODOT construction.
- 94-Existing walk was in better shape than anticipated.
- 95-Much existing curb did not to be removed and replaced.
- 96-98-Less structure replacement was needed than anticipated.
- 99-100-Concrete drives were in better shape than anticipated.
- 101-104-No undercuts were necessary.
- 105-Did not have go deeper into tree lawns for repairs.
- 109-113-Removal and replacement not necessary.
- 115-116-Less removal and replacement than anticipated.
- 125-127- Less removal and replacement than anticipated.
- 128-Less needed.
- 129-134-Less lawn repair than anticipated.
- 135-Less was needed.
- 136-137-No replacement was needed.
- 138-139-Less structures needed replacement.
- 140-153-Less structures needed to be replaced than anticipated.
- 154-156-These items were not necessary.
- 157-158-Less base repairs were needed.
- 159-168-Less aprons needed removal and replacement than anticipated.

172-173-These items were not needed.
174-176-Less needed due to Pearl Rd. construction.
177-Less needed than anticipated.
178-Not needed.
179-Less needed than anticipated.
180-Less needed due to road opening ahead of schedule.
181-186-Less necessary due to zone changes.
187-188-Not needed.
190-192-Less needed than anticipated.

BC2021-237

Department of Human Resources 2021 Amendment to the MetroHealth System MetroHealth Select Network Agreement on RQ 42556

Scope of Work Summary

The Department of Human Resources is requesting approval of an amendment with The MetroHealth System for the MetroHealth Select Network health benefit plan for County employees and their eligible dependents. The term of the agreement is 01/01/2016 – 12/31/2020. This amendment will extend through 12/31/2021.

Procurement

This is a government agency to government agency agreement with the MetroHealth system.

Vendor Information

The MetroHealth System
2500 MetroHealth Drive
Cleveland OH 44109

Council District 3

The President and CEO is Dr. Akram Boutros.

Funding

This agreement is funded by the Hospitalization Self-Insurance Fund
Invoicing is annual.

BC2021-238

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

Agency: Department of IT

Sale of property to:

Info@Ret3.org
1814 E. 40th Street
Cleveland, Ohio 44103
Kenny Kovach-Director

BC2021-239

(See related items for proposed purchases for the week of 5/17/2021 in Section C. above).

V - OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Scope of Work Summary

The Public Works Department requesting approval of the Agreement of Cooperation for the Resurfacing of Solon Road from West Corporation Limit to Richmond Road in Oakwood Village.

The anticipated cost of the project is \$290,000.00. The project is to be funded \$145,000.00 County Road and Bridge Funds and \$145,000.00 Oakwood Village.

The anticipated start date for construction is 2022.

The primary goal of this request is to approve the Agreement of Cooperation. The primary goal of the project itself is to resurface Solon Road from West Corporation Limit to Richmond Road in Oakwood Village.

The location of the project is Solon Road from West Corporation Limit to Richmond Road in Oakwood Village.

The project is located in Council District 6.

Project Status and Planning

This is a new project to the County.

Funding

The project is to be funded with \$145,000.00 County Road and Bridge Funds and \$145,000.00 Oakwood Village. The total cost of the project is \$290,000.00.

Item No. 2

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 5/17/2021 in Section V. above).

Item No. 3

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 4/1/2021 – 4/30/2021 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT