



**Cuyahoga County Board of Control Agenda
Monday, October 18, 2021 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

I – CALL TO ORDER

II. – REVIEW MINUTES – 10/12/2021

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-579

Department of Public Works, submitting an amendment to Contract No. 11 with TriMor Corporation for the reconstruction of Apron “H” and Taxiway “B” at the Cuyahoga County Airport for additional funds in the amount not-to-exceed \$13,878.28.

Funding Source: Federal Aviation Administration Grant

BC2021-580

Department of Public Works, recommending awards on RQ5997 and enter into contracts with various providers (11-2) in the total amount not-to-exceed \$300,000.00 for general right-of-way services for various road and bridge projects for the period 11/1/2021 – 10/31/2024:

- a) Contract No. 1816 with MS Consultants, Inc. in the amount not-to-exceed \$150,000.00.
- b) Contract No. 1821 with O.R. Colan Associates, LLC in the amount not-to-exceed \$150,000.00.

Funding Source: Road and Bridge Fund

BC2021-581

Department of Public Works, recommending an award on RQ6589 and enter into Contract No. 1836 with RGT Services, LLC dba The Fowler Company (11-1) in the amount not-to-exceed \$200,000.00 for lighting of Veterans Memorial Bridge No. 84 for the period 10/18/2021 – 10/17/2023.

Funding Source: Road and Bridge Fund

BC2021-582

Department of Public Works, recommending an award and enter into Contract No. 1779 with Johnson Controls Fire Protection LP in the amount not-to-exceed \$186,566.04 for the replacement of the Fire Alarm System at Justice Center, Tower II for the period 10/1/2021 – 9/30/2022.

Funding Source: General Fund Reserves – Capital Fund

BC2021-583

Department of Development, recommending an award and enter into Contract No. 1861 with Travis Systems, Inc. in the amount not-to-exceed \$6,000.00 for a sole source purchase of OneRoof Housing Management software maintenance services for the period 10/18/2021 – 10/17/2024.

Funding Source: Community Development Block Grant

BC2021-584

Department of Human Resources, recommending an award on RQ6055 and enter into Contract No. 1862 with P&A Administrative Services, Inc. (13-12) in the amount not-to-exceed \$180,000.00 for Flexible Spending Account Administration services for the period 1/1/2022 – 12/31/2024.

Funding Source: Self Insurance Fund

BC2021-585

Department of Human Resources, recommending an award on RQ6058 and enter into Contract No. 1840 with Sedgwick Claims Management Services, Inc. (10-5) in the amount not-to-exceed \$353,500.00 for Workers' Compensation Third Party Administrator services for the period 1/1/2022 – 12/31/2023.

Funding Source: General Fund

BC2021-586

Department of Information Technology, submitting an amendment to Contract No. 1096 with Timothy M. Wauhop for Enterprise Resource Planning System support services for the period 3/22/2021 – 9/21/2021 to extend the time period to 3/21/2022; no additional funds required.

Funding Source: General Fund

BC2021-587

Department of Information Technology, submitting an amendment to Contract No. 1293 with Surety Systems, Inc. for staff augmentation services for the stabilization of the Enterprise Resource Planning System for the period 5/3/2021 – 11/2/2021 to extend the time period to 5/2/2022 and for additional funds in the amount not-to-exceed \$78,382.00.

Funding Source: General Fund – ERP Implementation

BC2021-588

Department of Information Technology, submitting an amendment to Contract No. 939 with 360 Solutions, Inc. for Enterprise Resource Planning System support services for the period 2/16/2021 – 8/14/2021 to extend the time period to 2/15/2022 and for additional funds in the amount not-to-exceed \$25,000.00.

Funding Source: General Fund

BC2021-589

Prosecutor’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$333,550.00 for a state contract purchase of replacement equipment including (135) HP ZBook Firefly Laptops, (150) HP USB-C Notebook Docks, (300) HP LCD Monitors, (80) HP Z2 G5 Workstations and related accessories.
- b) Recommending an award on Purchase Order No. 21003661 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$333,550.00 for a state contract purchase of replacement equipment including (135) HP ZBook Firefly Laptops, (150) HP USB-C Notebook Docks, (300) HP LCD Monitors, (80) HP Z2 G5 Workstations and related accessories.

Funding Source: General Fund

BC2021-590

Sheriff’s Department, submitting an amendment to Contract No. 539 with Smiths Detection, Inc., for on-site maintenance services on security x-ray machines located in various County buildings for the period 7/1/2018 - 12/31/2021 to extend the time period to 12/31/2026 and for additional funds in the amount not-to-exceed \$377,279.90.

Funding Source: Building Security Internal Service Fund

C. - Exemptions

BC2021-591

Department of Development, submitting an RFP exemption, which will result in an award recommendation to Fund for our Economic Future of Northeast Ohio, fiscal agent, in the amount not-to-exceed \$1,450,000.00 to support workforce innovation and coordination in healthcare, manufacturing, information technology and hospitality sectors in connection with the Workforce Connect Development Program for the period 1/1/2022 – 12/31/2024.

Funding Source: General Fund

D. –Consent Agenda

BC2021-592

Fiscal Office, presenting proposed travel requests for the week of 10/18/2021:

Department of Public Safety and Justice Services, recommending to amend Board Approval No. BC2021-576, dated 10/12/2021, which amended Board Approval No. BC2021-501, dated 9/7/2021, which authorized (8) Urban Search & Rescue (USAR) Team members to attend a workshop hosted by Virginia Task Force 2 on 10/15 – 10/24/2021 in Virginia Beach, VA in the total amount not-to-exceed \$26,964.22, **by removing Martin Wallenhorst and adding Steven Levand; no additional funds required.**

Travel Request – Prior Approval by BC2021-576 dated 10/12/2021							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Department of Public Safety and Justice Services	Urban Search & Rescue (USAR) Team members: Ryan Bradley (Solon Fire) Martin Wallenhorst (Lakewood & Chagrin Falls Fire) Chris Makaryk (Lakewood & Chagrin Falls Fire) Andy Hartnett (Cleveland Fire) Brian Foster (Chagrin Falls Fire) Greg Miller (Grafton Fire) Joe Ihlenfield (Wickliffe Fire) Jason Zukerman (Cleveland Heights Fire) Steven Levand (South Euclid Fire)	Workshop entitled “Structural Collapse Specialist – FEMA VA-TF2”	Virginia Task Force 2	10/15/-10/24/2021	Virginia Beach, VA.	*Registration - \$14,800.00 **Lodging - \$5,575.50 **Meals - \$2,872.00 **Rental Vehicles - \$3,000.00 **Ground/Tolls \$716.72 Total - \$26,964.22	Grant – FY19 State Homeland Security Grant Program (SHSP)

*Paid to the Host

**Team member reimbursement

BC2021-593

Department of Purchasing, presenting proposed purchases for the week of 10/18/2021:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21003675	(8) Additional HP EliteBook laptops and (8) HP USB-C docks for the Solid Waste District	Department of Information Technology	MNJ Technologies Direct, Inc.	\$12,688.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21003242	Factory Authorized – Repairs for Vehicle T-211*	Department of Public Works	Valley Freightliner Trucks	\$6,331.84	General Fund

* Approval No. BC2021-508 dated 9/13/2021, which amended BC2020-684, dated 12/21/2020, 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 3/24/2016-12/31/2021 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$300,000.00.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation among City of Cleveland and Cleveland-Cuyahoga County Port Authority for the reconstruction and realignment of Franklin Avenue, as part of the Irishtown Bend Project, from Columbus Road to West 25th Street.

Funding Source: \$1,719,200.00 Road and Bridge Fund and \$429,800.00 Cleveland and Port Authority

Item No. 2

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 9/1/2021 – 9/30/2021
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
21003303	9/1/2021	WITMER PUBLIC SAFETY GROUP INC	Saber Stinger-1 for each jail	JAIL OPERATIONS	\$ 3,994.80	Approved
21003303	9/1/2021	WITMER PUBLIC SAFETY GROUP INC	FREIGHT	JAIL OPERATIONS	\$ 3,994.80	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	11mm Amber Glass Vials	REGIONAL FORENSIC SCIENCE LAB	\$ 4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	11mm Snap Caps for vials	REGIONAL FORENSIC SCIENCE LAB	\$ 4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	Potassium Ferrocyanide	MEDICAL EXAMINER-OPERATIONS	\$ 4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	Benchtop Fume Absorbers	MEDICAL EXAMINER-OPERATIONS	\$ 4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 4,442.08	Approved
21003312	9/1/2021	JUSTICE TRAX INC	10 Hours of Crystal Report Dev	REGIONAL FORENSIC SCIENCE LAB	\$ 1,500.00	Unreleased
21003320	9/2/2021	PIPETTE PROS LLC	Single Channel Pipette Calib	MEDICAL EXAMINER-OPERATIONS	\$ 2,519.32	Unreleased
21003320	9/2/2021	PIPETTE PROS LLC	multi channel pipette calib	MEDICAL EXAMINER-OPERATIONS	\$ 2,519.32	Unreleased
21003322	9/2/2021	MNJ TECHNOLOGIES DIRECT INC	B3E USB HEADSETS	VEB BLDG NFSC	\$ 2,940.00	Approved
21003340	9/3/2021	FREDDIE L WILSON	Wilson Settlement	RISK MGMT SETTLEMENTS	\$ 1,000.00	Approved
21003345	9/3/2021	W B MASON CO INC	Election Officials Monitors	BOARD OF ELECT ADMINISTRATIO N	\$ 2,367.68	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Timstoll 6USB Charging Station	DETENTION CENTER	\$ 1,421.16	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Projector Screen with Stand Fo	DETENTION CENTER	\$ 1,421.16	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Unlimited Potential Nylon Mesh	DETENTION CENTER	\$ 1,421.16	Approved

21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Dual Shock 4 Wireless Controll	DETENTION CENTER	\$ 1,421.16	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Cuisinart WAF-150 4 Slice Belg	DETENTION CENTER	\$ 1,421.16	Approved
21003348	9/3/2021	ULINE INC	Indoor drop box 12x5x15	JAIL OPERATIONS	\$ 3,844.30	Approved
21003348	9/3/2021	ULINE INC	SHIPPING	JAIL OPERATIONS	\$ 3,844.30	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Bananas, Medium R	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Yellow Apples, Fr	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Apples, Red Delic	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Oranges, Fresh, C	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Fresh Pears, 95-1	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Strawberries, Fre	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Seedless Watermel	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Red or Green Seed	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Cantaloupe Melon	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Honeydew Melons,	DETENTION CENTER	\$ 2,640.00	Approved
21003356	9/7/2021	LEICA MICROSYSTEMS INC	ActivFlo Cassettes for Histolo	REGIONAL FORENSIC SCIENCE LAB	\$ 1,076.46	Unreleased
21003356	9/7/2021	LEICA MICROSYSTEMS INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,076.46	Unreleased
21003357	9/7/2021	MNJ TECHNOLOGIES DIRECT INC	DELL DOCK WD19S 90W	INFORMATION SERVICES	\$ 4,240.00	Unreleased
21003360	9/7/2021	BUCKEYE POWER SALES COMPANY	Nov 2021 Halle Generator	GENERAL ELECTION	\$ 1,890.20	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Barbeque potato c	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Cheddar Sour Crea	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Variety Chips, 5	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Flamin Hot Snack	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Dorito, Nacho Che	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Flamin Hot Cheeto	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Snack Mix, Flamin	DETENTION CENTER	\$ 3,184.14	Approved

21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Grandma 2 ct. ind	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Grandma 2 ct. ind	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Funyun Onion Ring	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 White Cheddar Pop	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Graham Snacks, Cr	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Darlington Lemon	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Darlington Oatmea	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Fieldstone, Fudge	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Combos, variety ,	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Rice Krispy Treat	DETENTION CENTER	\$ 3,184.14	Approved
21003372	9/7/2021	BEST TRUCK EQUIP	Unit 951 Fac Landscaping	MAINTENANCE GARAGE	\$ 3,183.49	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Milk Mozzar	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Parmesan Cheese B	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Sharp Pasteurized	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Sour Cream, Grade	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Milk Ricott	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Tzatziki Sauce, R	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Strawberry Banana	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Low Fat Raspberry	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Ready-to-Serve Ch	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Applesauce Cups,	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Spring Water, 25	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Half & Half Liqui	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 French Vanilla Cr	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Hazelnut Liquid C	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 American Potato S	DETENTION CENTER	\$ 2,758.40	Approved

21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Cream Cheese, Por	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Large White Eggs,	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Margarine, Oleo,	DETENTION CENTER	\$ 2,758.40	Approved
21003376	9/7/2021	BORDEN DAIRY	October 2021 Milk, 1/2 pint, H	DETENTION CENTER	\$ 3,392.00	Approved
21003376	9/7/2021	BORDEN DAIRY	October 2021 Milk, Homogenized	DETENTION CENTER	\$ 3,392.00	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Prune juice , 100	DETENTION CENTER	\$ 2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Orange juice, 100	DETENTION CENTER	\$ 2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Cranberry juice,	DETENTION CENTER	\$ 2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Apple juice, 100%	DETENTION CENTER	\$ 2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Grape 100% single	DETENTION CENTER	\$ 2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Fruit Punch 100%	DETENTION CENTER	\$ 2,030.95	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream Cup, Va	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream Cup, Ch	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream Cup, St	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Sherbert Cup, Ora	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Sweet Potato Pie	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream, Super	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Frozen Frui	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Luigi 3 Variety P	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Apple Pie, Chef P	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Luigi's Italian C	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice cream Sandwi	DETENTION CENTER	\$ 2,523.54	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Potatoes, Baking	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Onions, Spanish,	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Jumbo Red Onions,	DETENTION CENTER	\$ 1,386.09	Approved

21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Sweet Green Peppe	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Cucumbers, Large,	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Celery Stalks, Fr	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Lettuce, Romaine,	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Cabbage, Green, U	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Carrots, Fresh w/	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Cole Slaw, Shredd	DETENTION CENTER	\$ 1,386.09	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Grain Elbow	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Noodles, egg, .5	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Traditional Stuff	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Scalloped Potatoe	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Dried Mashed Pota	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 10 Inch Spaghetti	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 10 Inch Linguine	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Rigatoni pasta. 2	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 au Gratin Potatoe	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Macroni Elbow, 4/	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Fettuccine Pasta,	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Spaetzle Dumpling	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Mexican, Brown wh	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Brown Rice, Parbr	DETENTION CENTER	\$ 1,439.45	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Lemon Cookie,shel	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Chocolate Chip Co	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Original Potato C	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Tortilla Chips, y	DETENTION CENTER	\$ 2,265.33	Approved

21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Oatmeal Raisin, c	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Chocolate Chip co	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Oatmeal cookie, s	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Chocolate chip co	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Peanut Butter coo	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Whipped Topping,	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Cake Dessert Cups	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Ready-to-Serve Ba	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Honey Graham Crac	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Saltine Crackers,	DETENTION CENTER	\$ 2,265.33	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Peaches, Diced, L	DETENTION CENTER	\$ 2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Peaches, Slices,	DETENTION CENTER	\$ 2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pears, Diced, Lig	DETENTION CENTER	\$ 2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pears, Halves, Li	DETENTION CENTER	\$ 2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Fruit Cocktail, L	DETENTION CENTER	\$ 2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pineapples, Slice	DETENTION CENTER	\$ 2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pineapple Chunked	DETENTION CENTER	\$ 2,346.38	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Mustard, Salad St	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Creamy Italian Dr	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Ranch Dressing, G	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 French Dressing,	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Whipped Salad Dre	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Ketchup, #10, 6/C	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Open Pit BBQ Sauc	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Teriyaki Sauce, 1	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Franks RedHot sau	DETENTION CENTER	\$ 2,425.20	Approved

21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Tartar Sauce, Pac	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Ketchup, Packets,	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Mustard, Packets,	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Mayonnaise, Packe	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Hot Sauce, Packet	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Taco Sauce, Packe	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 BBQ sauce Dipping	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Italian Dressing,	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Marzetti Cole Sla	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Pickles Spears/ K	DETENTION CENTER	\$ 2,425.20	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 M&M variety pack/	DETENTION CENTER	\$ 1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Reese's Cups, 12	DETENTION CENTER	\$ 1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Starburst, 10 box	DETENTION CENTER	\$ 1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Sour Patch Kids o	DETENTION CENTER	\$ 1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Twizzlers, 60/.5o	DETENTION CENTER	\$ 1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Fruit Roll-Ups, B	DETENTION CENTER	\$ 1,463.70	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Berry Blue Gelati	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Coffee Ground Spe	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Brown Gravy Mix,	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Pork Gravy Mix, 1	DETENTION CENTER	\$ 3,052.78	Approved

21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Chicken Gravy Mix	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Turkey Gravy Mix,	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Chicken Base, Con	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Beef Base, Concen	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Iodized Salt, 25	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Ground Black Pepp	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Garlic Powder Spi	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Garlic Powder Spi	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Taco & Tostada Se	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Chili Powder Spic	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Ground Cumin Seed	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Onion Powder Spic	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Curry Powder, 1/1	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Italian Seasoning	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Nutmeg, Ground, 1	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Ground Cinnamon S	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Grape/Mixed Fruit	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Poultry Seasoning	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Equal, sugar Subs	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Splenda, sugar Su	DETENTION CENTER	\$ 3,052.78	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Honey Maid Graham	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Ready-to-Use Choco	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Ready-to-Use Cream	DETENTION CENTER	\$ 1,601.69	Approved

21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Vanilla Wafers, Sh	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Mini Marshmallows,	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Brown Sugar 12/2lb	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Imitation Vanilla	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Clear Canola Oil,	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Fine White Sugar,	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Fudge Brownie Mix	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Sugar Packets, 20	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Red Marachino Che	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Pan Release Food	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Unbaked 10 x 10 I	DETENTION CENTER	\$ 1,601.69	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Cinnamon Twist, R	DETENTION CENTER	\$ 1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Frosted Flakes, R	DETENTION CENTER	\$ 1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Apple Zings Cerea	DETENTION CENTER	\$ 1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Tootie Frooties c	DETENTION CENTER	\$ 1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Honey Nut Cheer	DETENTION CENTER	\$ 1,964.70	Approved
21003402	9/8/2021	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Laptop	SECURITY AND DISASTER RECOVERY	\$ 3,248.00	Approved
21003403	9/8/2021	ADVANCE OHIO MEDIA LLC	Advertising for Old Juvenile	CENTRALIZED CUSTODIAL SERVICES	\$ 4,609.28	Approved
21003414	9/9/2021	WKYC GANNETT CO INC	Digital Ads	OFC OF THE DIRECTOR	\$ 1,912.50	Unreleased
21003416	9/9/2021	U S DEPARTMENT OF TREASURY	IRS Filing Fee	FINANCIAL REPORTING	\$ 1,260.00	Approved
21003418	9/9/2021	CORE & MAIN LP	FILTER CLOTH	SANITARY OPERATING	\$ 1,375.00	Unreleased
21003422	9/9/2021	INDEPENDENCE BUSINESS SUPPLY	Legal File Jackets w/ Windows	MEDICAL EXAMINER- OPERATIONS	\$ 1,750.00	Unreleased

21003424	9/9/2021	ALT SALES CORP	FACTORY AUTHORIZED S-714	SANITARY OPERATING	\$ 1,381.76	Released, Needs Approval
21003428	9/9/2021	ACHIEVEMENT CENTER FOR CHILDRE	camp and horse riding	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,426.00	Approved
21003430	9/9/2021	YMCA OF GREATER CLEVELAND	family membership	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,260.00	Approved
21003435	9/10/2021	GALLS INC	5 Pk Tranzport Hoods	JAIL OPERATIONS	\$ 1,360.00	Approved
21003435	9/10/2021	GALLS INC	shipping	JAIL OPERATIONS	\$ 1,360.00	Approved
21003441	9/10/2021	INTERSTATE SAFETY & SERVICE CO	River rock	SANITARY OPERATING	\$ 4,898.10	Approved
21003443	9/10/2021	ARIES DISTRIBUTION	Maxi pad sanitary napkins unsc	DETENTION CENTER	\$ 1,067.00	Approved
21003443	9/10/2021	ARIES DISTRIBUTION	Block style hair brushes	DETENTION CENTER	\$ 1,067.00	Approved
21003449	9/10/2021	FISHER SCIENTIFIC CO	Underpads	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Backspring Microcent Tube	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Xmas Tree Stain	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Cotton Swab Applicators	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Centrifuge Tube Insert	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Nalgene Pans	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Scimdry Wipes Nylon	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003450	9/10/2021	TRU TRAC SERVICE INC	Sept 2021 ADA Ramps	PRIMARY ELECTION	\$ 1,475.00	Approved
21003452	9/10/2021	BOB BARKER CO INC	SANDEL LARGE 9/10 BLACK Pair I	DETENTION CENTER	\$ 1,252.80	Approved
21003452	9/10/2021	BOB BARKER CO INC	SANDEL XLARGE 11/12 BLACK Pai	DETENTION CENTER	\$ 1,252.80	Approved
21003452	9/10/2021	BOB BARKER CO INC	SANDEL 2XLARGE 13/14 BLACK Pa	DETENTION CENTER	\$ 1,252.80	Approved

21003452	9/10/2021	BOB BARKER CO INC	SANDEL 3XLARGE 15/16 BLACK Pa	DETENTION CENTER	\$ 1,252.80	Approved
21003463	9/13/2021	SHERWIN WILIAMS #4306	SHERLASTIC ELASTOMERIC PAINT	BRIDGE MAIN, & INSPECT.	\$ 4,899.00	Approved
21003463	9/13/2021	SHERWIN WILIAMS #4306	POLY KNIT ROLLER 9" X 1"	BRIDGE MAIN, & INSPECT.	\$ 4,899.00	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Flour Tortillas 12inch , 12ct	DETENTION CENTER	\$ 4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Hamburger bun grade A	DETENTION CENTER	\$ 4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$ 4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Raisin Bread 12 slices per pac	DETENTION CENTER	\$ 4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	rye bread 7/16	DETENTION CENTER	\$ 4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Weiner bun, grade A	DETENTION CENTER	\$ 4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Whole Grain White Bread 20oz 1	DETENTION CENTER	\$ 4,406.76	Approved
21003473	9/13/2021	ADVANCE OHIO MEDIA LLC	Ad - SHSP FY19	STATE HOMELAND SECURITY PROJE	\$ 1,131.52	Approved
21003481	9/14/2021	ECHOGRAPHICS	10 X 10 POP TENT	OFC OF THE DIRECTOR	\$ 1,790.00	Approved
21003481	9/14/2021	ECHOGRAPHICS	FRIGHT	OFC OF THE DIRECTOR	\$ 1,790.00	Approved
21003484	9/14/2021	GENESYS CLOUD SERVICES INC	BOLD 360 PLUS	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 4,500.00	Approved
21003491	9/15/2021	M-B COMPANIES INC	Inspect/repair broom	COUNTY AIRPORT	\$ 1,871.28	Approved
21003492	9/15/2021	NEW DIRECTIONS	RESIDENTIAL TREATMENT	ADOPTION SERVICES	\$ 2,592.00	Approved
21003503	9/16/2021	PROTEGIS FIRE & DAFETY	Kitchen hood fire suppression	CENTRALIZED CUSTODIAL SERVICES	\$ 2,092.82	Approved
21003509	9/17/2021	ALCO CHEM INC	Nature's Plus 12qt/case	JAIL OPERATIONS	\$ 1,202.00	Approved
21003509	9/17/2021	ALCO CHEM INC	SHIPPING	JAIL OPERATIONS	\$ 1,202.00	Approved
21003512	9/20/2021	LOGICUBE INC	NEO forensic imaging solution	SECURITY AND DISASTER RECOVERY	\$ 4,900.62	Approved
21003517	9/20/2021	CROWD CONTROL COMPANY	Election Support Carts	BOARD OF ELECT ADMINISTRATIO N	\$ 4,762.00	Approved
21003517	9/20/2021	CROWD CONTROL COMPANY	Election Support Carts	BOARD OF ELECT ADMINISTRATIO N	\$ 4,762.00	Approved

21003519	9/20/2021	POLICYENGAGE LLC	POLICY STARTER SUBSCRIPTION	OFFICE OF RE-ENTRY	\$ 3,000.00	Approved
21003519	9/20/2021	POLICYENGAGE LLC	POLICY STARTER SUBSCRIPTION	OFFICE OF RE-ENTRY	\$ 3,000.00	Approved
21003519	9/20/2021	POLICYENGAGE LLC	POLICY STARTER SUBSCRIPTION	OFFICE OF RE-ENTRY	\$ 3,000.00	Approved
21003523	9/21/2021	HPM BUSINESS SYSTEMS INC	Microdot	JAIL OPERATIONS	\$ 2,397.77	Approved
21003523	9/21/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 2,397.77	Approved
21003547	9/21/2021	CONSTANT CONTACT INC	12 Months 90001-100000	WAN SERVICES	\$ 4,662.00	Approved
21003553	9/22/2021	SCHOOL HEALTH CORPORATION	Batteries and Freight	CENTRALIZED CUSTODIAL SERVICES	\$ 1,476.47	Approved
21003555	9/22/2021	WILLIAM K THOMAS AMERICAN INN	WKT Inn of Court dues	LAW DEPARTMENT	\$ 1,275.00	Unreleased
21003558	9/9/2021	MANDEL COMMUNITY CENTER	family membership	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,398.32	Approved
21003563	9/22/2021	EP TECHNOLOGY INC	F60 & F90 PRN Parts	MAINFRAME OPERATION SERVICES	\$ 4,900.00	Approved
21003573	9/22/2021	MAXIMUM ELEVATOR & SAFETY TEST	Sept 2021 Elevator Standby	PRIMARY ELECTION	\$ 2,460.00	Unreleased
21003577	9/23/2021	CORE & MAIN LP	Landscape fabric	SANITARY OPERATING	\$ 1,375.00	Unreleased
21003579	9/23/2021	CARRIE MARSH EHRENBORG	LEGAL FEES	ADOPTION SERVICES	\$ 3,000.00	Approved
21003579	9/23/2021	CARRIE MARSH EHRENBORG	LEGAL FEES	ADOPTION SERVICES	\$ 3,000.00	Approved
21003579	9/23/2021	CARRIE MARSH EHRENBORG	LEGAL FEES	ADOPTION SERVICES	\$ 3,000.00	Approved
21003599	9/24/2021	FISHER SCIENTIFIC CO	Centrifuge	DNA BACKLOG REDUCTION PROG	\$ 2,371.04	Approved
21003599	9/24/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	DNA BACKLOG REDUCTION PROG	\$ 2,371.04	Approved
21003601	9/24/2021	M-LINE INC	Nov 2021 Safety Booths	GENERAL ELECTION	\$ 3,075.00	Approved
21003601	9/24/2021	M-LINE INC	Nov 2021 Safety Booths	GENERAL ELECTION	\$ 3,075.00	Approved
21003602	9/24/2021	ULINE INC	Nov 2021 70% Alcohol PPE	GENERAL ELECTION	\$ 1,618.56	Approved
21003602	9/24/2021	ULINE INC	Nov 2021 70% Alcohol PPE	GENERAL ELECTION	\$ 1,618.56	Approved
21003605	9/24/2021	BOB SUMEREL TIRE CO. INC	FIR 31580R225 FS860 20P	COUNTY AIRPORT	\$ 1,986.78	Approved

21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	\$ 3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	\$ 3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	\$ 3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	\$ 3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	\$ 3,024.00	Approved
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	GENERAL ELECTION	\$ 3,847.83	Approved
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	GENERAL ELECTION	\$ 3,847.83	Approved
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	GENERAL ELECTION	\$ 3,847.83	Approved
21003630	9/29/2021	CLEVELAND COMMUNICATIONS INC	Bank XL series-6 bays	SHERIFF FEDERAL FORFEITURE	\$ 1,420.00	Approved
21003633	9/29/2021	CLEVELAND COMMUNICATIONS INC	For 5 total-parts and labor	JAIL OPERATIONS	\$ 1,287.00	Approved
21003637	9/29/2021	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATIO N	\$ 1,968.48	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface	CDBG	\$ 1,478.75	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface Dock	CDBG	\$ 1,478.75	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Keyboard	CDBG	\$ 1,478.75	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Targus Slipcase TSS913	CDBG	\$ 1,478.75	Approved
21003646	9/30/2021	OHIO WHOLESALE BUSINESS FURNAT	5560 Chairs	GENERAL OFFICE	\$ 4,000.00	Unreleased
21003646	9/30/2021	OHIO WHOLESALE BUSINESS FURNAT	1006 Side Chairs	GENERAL OFFICE	\$ 4,000.00	Unreleased

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control

Tuesday, October 12, 2021 at 11:00 A.M.

County Headquarters

2079 East Ninth Street

Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:03 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)

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

James Boyle, County Council (Alternate for Pernel Jones, Jr.)

Councilman Dale Miller

Councilwoman Nan Baker

Mellany Seay, Administrator, Operations and Finance, Department of Public Works
(Alternate for Michael Dever)

Catherine Tkachyk, Interim Director of Purchasing, Department of Purchasing

II – REVIEW MINUTES – 10/4/2021

Michael Chambers motioned to approve the minutes from the October 4, 2021 meeting; Leigh Tucker seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-559

Department of Public Works, recommending an award on RQ7010 and enter into Contract No. 1824 with The John F. Gallagher Plumbing Company (8-6) in the amount not-to-exceed \$188,104.00 for the Cuyahoga County Medical Examiner's Building Boiler Replacement Project.

Funding Source: Capital Improvement Fund

Matt Rymer, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-559 was approved by unanimous vote.

BC2021-560

Department of Information Technology, submitting an amendment to Contract No. 436 with Infor Public Sector, Inc. for information technology services and solutions for the Enterprise Resource Planning System for the period 10/27/2016 – 2/11/2022 to extend the time period to 2/28/2022, to modify the scope of services, effective 10/12/2021; no additional funds required.

Scope modifications:

Amendment No. 66 – to document staffing changes and revised milestone payment structure for Payroll and Workforce Management Modules

Funding Source: N/A

Jack Rhyne, Department of Information Technology, presented. Dale Miller and Nan Baker thanked Mr. Rhyne for his leadership role on the implementation of the Enterprise Resource Planning System Project and commended him on the progress made to date. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-560 was approved by unanimous vote.

BC2021-561

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$7,992.50 for a state contract purchase of (5) additional HP EliteBook Notebooks and related accessories for the Department of Development.
- b) Recommending an award on Purchase Order No. 21003546 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$7,992.50 for a state contract purchase of (5) additional HP EliteBook Notebooks and related accessories for the Department of Development.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-561 was approved by unanimous vote.

BC2021-562

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,386.50 for a state contract purchase of (9) additional HP EliteBook Notebooks and related accessories for the Board of Revision.
- b) Recommending an award on Purchase Order No. 21003594 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,386.50 for a state contract purchase of (9) additional HP EliteBook Notebooks and related accessories for the Board of Revision.

Funding Source: Real Estate Assessment Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-562 was approved by unanimous vote.

BC2021-563

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 413 with Reaching Above Hopelessness and Brokenness Ministries, Inc. dba RAHAB Ministries for trauma-informed mentoring services for youth assigned to the Safe Harbor Docket 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 \$93,377.52.

Funding Source: RECLAIM Grant

Sarah Baker, Juvenile Court Division, presented. James Boyle asked for additional information on the Safe Harbor Docket. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-563 was approved by unanimous vote.

BC2021-564

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 563 with OhioGuidestone for trauma-informed mentoring services to the Promise Team youth population 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 \$40,000.00.

Funding Source: Competitive RECLAIM Grant

Sarah Baker, Juvenile Court Division, presented. James Boyle asked if OhioGuidestone was originally the lowest bid received. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-564 was approved by unanimous vote.

BC2021-565

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 564 with OhioGuidestone for educational and vocational support services to the Promise Team youth population 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 \$89,200.00.

Funding Source: Competitive RECLAIM Grant

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2021-565 was approved by unanimous vote.

BC2021-566

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 774 with Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, Mandel School of Applied Sciences for evaluation services of the Juvenile Drug Treatment Court Program for the period 10/1/2018 – 9/30/2021 to extend the time period to 9/30/2022 and for additional funds in the amount not-to-exceed \$20,000.00.

Funding Source: Office of Juvenile Justice and Delinquency Prevention Grant

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-566 was approved by unanimous vote.

BC2021-567

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 985 with Applewood Centers, Inc. for clinical case management services for the Community Based Intervention Center for the period 2/1/2021 – 6/30/2022 for additional funds in the amount not-to-exceed \$93,333.24. Funding Source: RECLAIM Grant

Sarah Baker, Juvenile Court Division, presented. Dale Miller asked for additional information on the Community Based Intervention Center and where is it located. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-567 was approved by unanimous vote.

BC2021-568

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 1022 with Project LIFT Services to provide (10) Race, Equity and Inclusion training sessions for Court staff for the period 3/1/2021 – 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$5,000.00. Funding Source: RECLAIM Grant

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-568 was approved by unanimous vote.

BC2021-569

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ5010 and enter into Contract No. 1796 with OhioGuidestone (13-1) in the amount not-to-exceed \$200,000.00 for educational and vocational support services for Court-referred youth for the period 8/1/2021 – 6/30/2022. Funding Source: RECLAIM Grant

Sarah Baker, Juvenile Court Division, presented. Nan Baker asked why all the items on this agenda that are funded by RECLAIM grants are 3 months late and if they will all be ending at the same time. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-569 was approved by unanimous vote.

BC2021-570

Department of Public Safety and Justice Services, requesting authority to apply for grant funds from the Ohio Department of Public Safety/Office of Criminal Justice Services in the amount of \$22,683.56 for management of the FY2021 STOP Violence Against Women Act Administrative Grant Program for the period 1/1/2022 – 3/31/2023. Funding Source: 75% Office of Criminal Justice Services and 25% (Cash Match)- General Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-570 was approved by unanimous vote.

BC2021-571

Sheriff's Department, recommending an award and enter into Agreement No. 1854 with Cuyahoga County Prosecutor's Office in the amount of \$12,333.00 for reimbursement for the purchase of (46) Chromebook Laptops used for video visitations at the Cuyahoga County Corrections Center.

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

Laura Simms, Sheriff's Department, presented. James Boyle asked for clarification on whether laptops are being used for jail visitations and who will be paid for this purchase; asked why the Prosecutor's Office initiated the purchase; said that the laptops will largely be used by those awaiting trial that will be tried by the County Prosecutor's Office and seems disingenuous and troublesome, on a certain level, that the party to the litigation is buying the Chromebooks used to foster visitations that he assumes may be recorded; said that the Purchasing Agent should be cognizant of this going forward; said that there is nothing improper with recording, as this is done with phone calls; said that he is not implying anything sinister occurred but added that the path of least resistance is not always the best. Catherine Tkachyk said that the Prosecutor's Office had discretionary funds available at the time of the purchase prior to receipt of CARES Act allocation and that the purchase was made in this manner due to urgency. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-571 was approved by unanimous vote.

BC2021-572

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Agreement No. 544 with University of Maryland, Baltimore, on behalf of the School of Social Work/Institute for Innovation and Implementation to develop, integrate and sustain best practices and programs to improve the well-being, stability and permanency of Lesbian, Gay, Bisexual, Transgender, Questioning, and Two-Spirit (LGBTQ2S) Children and Youth in foster care for the period 9/30/2017 – 9/29/2021 for additional funds in the amount not-to-exceed \$54,888.00.

Funding Source: University of Maryland, Baltimore Grant

Paul Porter, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-572 was approved by unanimous vote.

BC2021-573

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an award and enter into Contract No. 1870 with The Taylor Reach Group, Inc. in the amount not-to-exceed \$40,700.00 for Remote Management Training for (70) Call Center supervisors for the period 10/1/2021 – 12/31/2021.

Funding Source: 83% FY2020 Process and Technology Improvement Grant and 17% Health and Human Services Levy Fund

Paul Porter, Department of Health and Human Services, presented. Nan Baker asked for clarification on the time period of this contract and whether services have been ongoing; and asked if training will continue after December, 2021 and if the department will be able to retain training materials provided. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-573 was approved by unanimous vote.

C. – Exemptions

BC2021-574

Department of Public Safety and Justice Services, on behalf of the Sheriff's Department, submitting an RFP exemption, which will result in award recommendations to Selex ES, Inc. in the total amount not-to-exceed \$177,900.00 for maintenance and support services for the period 1/1/2022 – 11/30/2023:

- a) in the amount not-to-exceed \$130,000.00 for the Fixed Automated License Plate Reader System.
- b) in the amount not-to-exceed \$47,900.00 for the Mobile Automated License Plate Reader System.

Funding Source: Criminal Justice Data Sharing Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Nan Baker asked for clarification on whether this request will result in a new contract or amendment. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-574 was approved by unanimous vote.

D. - Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2021-575 through -578; James Boyle seconded. The Consent Agenda Items were approved by unanimous vote.

BC2021-575

Department of Public Works, submitting a Water Main Project Development Agreement with the City of Cleveland for engineering and construction services for the removal and replacement of the existing 36" steel water main, lines and facilities in connection with the replacement of Hilliard Boulevard Bridge No. 08.57 over Rocky River and Valley Parkway and Trail in the Cities of Lakewood and Rocky River.

Funding Source: N/A

BC2021-576

Fiscal Office, presenting proposed travel requests for the week of 10/12/2021:

Department of Public Safety and Justice Services, recommending to amend Board Approval No. BC2021-501, dated 9/7/2021, which authorized (8) Urban Search & Rescue (USAR) Team members to attend a workshop hosted by Virginia Task Force 2 on 10/15 – 10/24/2021 in Virginia Beach, VA in the total amount not-to-exceed \$26,964.22, **by removing Luke Farshchain and adding Jason Zukerman; no additional funds required.**

Travel Request – Prior Approval by BC2021-501 dated 9/7/2021							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Department of Public Safety and Justice Services	Urban Search & Rescue (USAR) Team members: Ryan Bradley (Solon Fire) Martin Wallenhorst (Lakewood & Chagrin Falls Fire) Chris Makaryk (Lakewood & Chagrin Falls Fire) Andy Hartnett (Cleveland Fire) Brian Foster (Chagrin Falls Fire) Greg Miller (Grafton Fire) Joe Ihlenfield (Wickliffe Fire) Luke Farshchain (Willoughby Fire) Jason Zukerman (Cleveland Heights Fire)	Workshop entitled "Structural Collapse Specialist – FEMA VA-TF2"	Virginia Task Force 2	10/15/-10/24/2021	Virginia Beach, VA.	*Registration - \$14,800.00 **Lodging - \$5,575.50 **Meals - \$2,872.00 **Rental Vehicles - \$3,000.00 **Ground/Tolls \$716.72 Total - \$26,964.22	Grant – FY19 State Homeland Security Grant Program (SHSP)

*Paid to the Host

**Team member reimbursement

BC2021-577

Department of Purchasing, presenting proposed purchases for the week of 10/12/2021:

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
21003526	(8) Additional HP U28 4K Monitors, (4) HP Business 27" LCD Monitors, (6) Logitech Keyboards, (4) Logitech wireless mouses, (2) Logitech MX Master 2S and (1) Microsoft Wireless Desktop	Department of Information Technology	MNJ Technologies Direct, Inc.	\$5,812.00	General Fund
21003580	(4) Additional beverage service carts, (8) Ultra 2 Camtainers for water and coffee with (4) covers for Correction Officer staff	Sheriff's Department	HPM Business Systems Inc	\$7,727.77	General Fund

Items/Services Received and Invoiced but not Paid:

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

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

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

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2021-578

Department of Health and Human Services/Division of Children and Family Services, recommending an award on Purchase Order No. 21003647 to Jaystarr Homes 2 Inc. in the amount not to exceed \$24,999.99 for out-of-home care services for the period 8/25/2021 – 11/25/2021.

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

Paul Porter, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-578 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

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

Funding Source: \$250,000.00 Road and Bridge Fund and \$365,000.00 City of Seven Hills

Item No. 2

Department of Public Safety and Justice Services, requesting to amend Board Approval No. CON2021-98 (Item of Note) dated 9/7/2021, which granted authority to apply for grant funds from Ohio Department of Public Safety/Office of Criminal Justice Services for Regional Planning Unit Project in connection with the FY2021 STOP Violence Against Women ACT Block Grant for the period 1/1/2022 – 3/31/2023, **by changing the grant application amount from \$582,232.00 to \$586,470.50.**

Funding Source: FY2021 STOP Violence Against Women Act Block Grant

Item No. 3

Department of Public Safety and Justice Services, requesting authority to apply for grant funds from Ohio Department of Youth Services in the amount not-to-exceed \$10,000.00 for the FY2022 Racial and Ethnic Disparities Planning Program in connection with the Juvenile Justice and Delinquency Prevention Title II Formula Block Grant Program for the period 10/1/2021 – 12/31/2022.

Funding Source: Juvenile Justice and Delinquency Prevention Title II Formula Block Grant Program

Item No. 4

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

<i>RQ No.</i>	<i>Contract Number</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 3879	Amend Contract No. 366	United Way of Greater Cleveland	Fiscal agent services and emergency food purchase assistance by Hunger Centers serving eligible Cuyahoga County residents, to expand the scope of services to allow for the purchase of non-food, hygiene-related necessities, effective 9/29/2021	\$0.00	Cuyahoga Job and Family Services	1/1/2021 – 12/31/2021	(Original) Health and Human Services Levy Fund	9/29/2021

Item No. 5

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

<i>RQ No.</i>	<i>Contract Number.</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Authority to Prepare - Approved by Board of Control</i>
RQ 6108	Contract No. 1799	Empowering & Strengthening Ohio's People.	Foreclosure prevention and real property tax counseling services for Cuyahoga County homeowners	\$75,000.00	Department of Development	4/1/2021 – 9/30/2021	Community Development Block Grant Fund	BC2021-157 on 4/5/2021

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:38 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-579

Title: Department of Public Works 2020 Airport Apron & Taxiway B, Amendment ± 2- RQ48304

Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Tri-Mor Corp. for the anticipated cost of \$13,878.28

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number:
R2020-0020

Describe the exact services being provided.

Apron 'H' & Taxiway 'B' Reconstruction at Cuyahoga County Airport will include pavement removal, clearing and grubbing, excavation and grading, pavement installation, storm drainage installation, NAVAID installation and electrical improvements.

Estimated Completion Date: 200 Days after the Notice to Proceed if all Additives awarded. See Section 80-08 of the General Provisions Due to funding availability, the project may not be awarded until Fall 2020 construction season. The latest a notice to proceed will be issued for the Base Bid – Phase 1 work (or Additive Bid No. 1 and No. 2, if awarded) is September 12, 2020. Depending on weather conditions and when the notice to proceed is issued, work may not commence prior to winter seasonal limitations. If the notice to proceed is issued for fall 2020 construction, the contractor will ensure all pavements are in operable condition for the winter. Any incomplete work shall be completed in 2021 within the allotted phase duration as stated in the documents or liquidated damaged will be assessed. In this time an administrative notice to proceed may be provided in order to allow for project preliminary matters such as permitting, coordination, material submittal and other related items. The contractor will not be compensated for the "winter shutdown". No additional compensation shall be provided for remobilization, cost escalation to the unit prices and general conditions associated with completing the work in 2021.

Project is in the City of Highland Heights

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$4,723,245.00

The RFB was closed on 06/04/2020. There is a DBE participation/goal of 8%.

There were 11 bids pulled from OPD, 9 bids submitted for review, 9 bids approved.

Contractor and Project Information
Tri Mor Corporation
8530 N. Boyle Parkway
Twinsburg, OH 44087
Council District n/a in Summit county

The CEO for the contractor/vendor is Neille Vitale.

The project is located in Council District 11.

Project Status and Planning
The project is a new to the County.

Funding
The project is funded by FAA Federal Project Grant monies.

The schedule of payments is by invoice.

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

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

This is the 2nd amendment of the contract. ~~See attached for items line by line.~~

BC2021-580

Department of Public Works; RFQ#5997, 2020, ms consultants, Inc. & O.R. Colan Associates, LLC; Right-of-Way Services

Scope of Work Summary
Department of Public Works requesting approval of two agreements. One contract with ms consultants, inc., and one contract with O.R. Colan Associates LLC for the anticipated cost of \$150,000.00 each for a not-to-exceed total of \$300,000.00 combined.

These contracts will provide right-of-way and real estate services for various roadway and bridge construction projects. The anticipated start-completion dates are 11/1/2021- 10/31/2024.

The primary goals of these contracts is to provide right-of-way and real estate services to assist County personnel in administering roadway and bridge projects. Potential services authorized will be on a task order basis, for projects with any and/or all of the following elements: title research, appraisal, appraisal review, acquisition negotiation, closings, relocation and property management. The potential services may include activities from pre-construction through construction and post construction.

Procurement

The procurement method for this project was RFQ 5997. The total value of the RFQ is \$300,000.00 (\$150,000 for each contract).

RFQ 5997 was closed on June 11, 2021. There is an DBE participation/goal of 20% (5% SBE, 10% MBE & 5% WBE). Both consultants, ms consultants, inc. and O.R. Colan Associates LLC, complied with the set goals.

Contractor and Project Information

ms consultants, inc.
4608 St. Clair Avenue
Cleveland, Ohio 44103
District 7

O.R. Colan Associates, LLC
22710 Fairview Center Drive
Fairview Park, Ohio 44126
District 1

The contact for each consultant is as follows:

Anthony Urankar
ms consultants, inc.
4608 St. Clair Avenue
Cleveland, Ohio 44103

Benjamen Zera
O.R. Colan Associates, LLC
22710 Fairview Center Drive
Fairview Park, Ohio 44126

The location of various projects are throughout Cuyahoga County.

Project Status and Planning

These contracts are new to the County.

Funding

These contracts are funded by the Roadway and Bridge funds.

The schedule of payments is monthly.

BC2021-581

Title: Department of Public Works/2021/RFT Services LLC dba The Fowler Company/6589/Contract #1836/ Lighting VETS Memorial Bridge #84.

Scope of Work Summary

Department of Public Works is requesting approval of a contract with RFT Services dba The Fowler Company for a term of 24 months, beginning upon approval, ~~October ____, 2021, to October ____, 2023.~~ **The anticipated start completion dates are 10/tbd/2021 – 10/tbd/23-10/18/2021 – 10/17/2023.**

The primary goal of the project is to award a contract for the labor, materials, service and equipment needed to complete the repairing and or replacement of faulty low voltage decorative and special lighting on the Veteran’s Memorial Bridge.

Procurement

The procurement method for this project was a formal bid process.
The initial value is 200,000.

Contractor and Project Information
RGT Services LLC dba The Fowler Company
26185 Broadway Avenue
Oakwood Village, Ohio 44146
Andrew Schefft, Project Manager

Project Status and Planning
The contract is a not to exceed \$200,000 contract

Funding
The project is funded 100% by R & B Registration Tax
The schedule of payments is by invoice.

BC2021-582

Title: Public Works/2021-2022/Johnson Controls/RQ7082/Contract/Justice Center Tower II Fire Alarm Replacement System

Scope of Work Summary
Public Works is requesting approval of a Contract order with Johnson Controls for the anticipated cost of \$186,566.04. The anticipated start date is ~~9/27/21~~ **10/1/2021**.

The primary goal of the project is to purchase provide Fire Alarm Replacement System at the Justice Center Tower II.

Procurement
The procurement method for this project was ~~Exemption~~ **Joint Cooperative Agreement**. The total value of the ~~Exemption~~ is \$186,566.04.

This is a Joint Purchase/Government Coop Purchase. Sourcewell Account #45049.

Contractor and Project Information
Johnson Controls
9797 Midwest Avenue
Cleveland, OH 44125
George Oliver/CEO

Project Status and Planning
The project occurs once.

Funding
The project is funded 100% by the General Fund Reserves, Capital Fund - PW600100; Activity Code CFJCT0001201.

The schedule of payments is by invoice.

BC2021-583

Title: Department of Development 2021 Travis Systems, Inc; OneRoof Software Systems upgrade and maintenance agreement

Scope of Work Summary

Department of Development requesting approval of an agreement with Travis Systems, Inc for the anticipated cost \$6,000.

Prior Board Approval Number BC2019-464.

Describe the exact services being provided: OneRoof Software Systems upgrade and maintenance agreement

The anticipated start-completion dates are ~~October 1, 2021-September 30, 2024~~ **10/18/2021 – 10/17/2024.**

The primary goals of the project are Service upgrade and maintenance agreement to the Department of Development, Housing and Community Development Division’s One Roof software.

Procurement

The procurement method for this project was Sole Source.

The total value of the Sole Source is \$6,000.00.

Procurement Method – Sole Source – The department posted a public notice of intent to purchase. The request was reviewed by the Department of Purchasing and determined that it is compliant with the requirements of a sole source purchase. The vendor provided a sole source affidavit.

Contractor and Project Information

Travis Systems, Inc.
2060 Lynncrest Drive
Coralville, Iowa 52241

The project is located in Council District – County wide

Project Status and Planning

The project reoccurs annually if required.

Funding

The project is funded 100% funded by Community Development Block Grant Funds

The schedule of payments is one time annually.

BC2021-584

Human Resources; RQ6055 (2021) P&A Administrative Services, Inc. Contract for Flexible Spending Account Administration Services 2022-2024

Scope of Work Summary

Human Resources requesting approval of a contract with P&A Administrative Services, Inc. for Flexible Spending Account Administration Services for the period 1/1/2022-12/31/2024 for the anticipated cost not-to-exceed \$180,000.00.

P&A will provide administration of County employees' Flexible Spending Accounts. The anticipated start-completion dates are 1/1/2022-12/31/2024.

The primary goals of the project are to maintain the benefit of flexible spending accounts for County employees, allowing them to use pre-tax funds for qualified expenses including medical, prescriptions, dependent care expenses, and commuter expenses such as parking or public transportation costs.

Procurement

The procurement method for this project was an RFP. The total value of the RFP is \$180,000.00.

The RFP was closed on May 24, 2021.

There were 13 specifications pulled from OPD, 12 proposals submitted for review, 1 proposal awarded.

Contractor and Project Information

P&A Administrative Services, Inc.
17 Court Street, Suite 500
Buffalo, New York 14202

The CEO for the vendor is Joseph Priselac, Jr.

Project Status and Planning

The service is an ongoing benefit for County employees and is competitive bid every few years.

Funding

The project is funded 100% by the Self-Insurance fund

The schedule of payments is by invoice.

BC2021-585

Human Resources; RQ6058 (2021) Sedgwick Claims Management Services, Inc. Contract for Workers' Compensation Third Party Administrator Services 2022-2023

Scope of Work Summary

Human Resources requesting approval of a contract with Sedgwick Claims Management Services, Inc. for Workers' Compensation Third Party Administrator Services for the period 1/1/2022-12/31/2023 for the anticipated cost not-to-exceed \$353,500.00.

Sedgwick will provide administration of County Workers' Compensation claims including working with County staff and the State regarding claims, working with the County's managed care organization (MCO), and compliance with BWC. The anticipated start-completion dates are 1/1/2022-12/31/2023.

The primary goals of the project are to ensure that the County's BWC claims are managed by experts to control costs and maintain compliance.

Procurement

The procurement method for this project was an RFP. The total value of the RFP is \$353,500.00.

The RFP was closed on May 28, 2021.

There were 10 specifications pulled from OPD, 5 proposals submitted for review, 1 proposal awarded.

Contractor and Project Information

Sedgwick Claims Management Services, Inc.
5500 Glendon Ct.
Dublin, OH 43016

The CEO for the vendor is Dave North.

Project Status and Planning

The service is an ongoing benefit for County employees and is competitive bid every few years.

Funding

The project is funded 100% by the general fund

The schedule of payments is by invoice.

BC2021-586

Title: Department of Information Technology; 2021-2022; Tim Wauhoh, Contractor, General ERP Support Contract; Contract 1st Amendment Contract

Scope of Work Summary

The Department of IT is requesting approval of a Contract 1st Amendment with Tim Wauhoh to extend the term for an additional six months 3/22/2021 to 9/21/2021; until 3/21/2022; no additional funds required.

Contractor Tim Wauhoh will continue to provide general support services to the County for the ERP. He is certified in various modules of the Infor system.

The primary goals of the project are:

- Configuration, development, and testing support
- Provide knowledge transfer and training to County employee ERP team and members.
- Respond to and resolve assigned support tickets for functional and operational issues.

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

- a) Please state the date of TAC Approval: TAC not Required
- b) Are the purchases compatible with the new ERP system? n/a
- c) Is the item ERP approved n/a
- d) Are the services covered by the original ERP budget – no additional funds required.

Procurement

Initial procurement was approved RFP Exemption, BC2021-124 approved 3/22/2021

Contractor and Project Information

Tim Wauhop

309 Cheadle Loop Road

Seaford, VA 23696

The contractor is Tim Wauhop.

Project Status and Planning

This is an extension of an existing contract for ERP support services.

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice

This is a contract 1st amendment to add time thru 3/21/2022; no additional funds required.

BC2021-587

Title: Department of Information Technology; 2021-2022; Surety Systems Inc.; Contract 1st Amendment; ERP System Support Services

Scope of Work Summary

The Department of Information Technology is requesting approval of a contract 1st Amendment with Surety Systems, Inc for the additional cost not to exceed \$78,382.00; and extending time from 5/3/2021 - 11/2/2021 until 5/2/2022.

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

- a. Continued support of the permanent ERP staff to aid county departments.
- b. To provide knowledge transfer and training to the permanent ERP staff.

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

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

Procurement

The is a contract 1st amendment. Original procurement was by RFP exemption (BC2021-204). Vendor has access to contractors that sufficiently meet the needs of the ERP team in terms of certifications and experience. The County has the ability to screen and terminate contractors as needed depending on workload, work production, etc.

Contractor and Project Information

Surety Systems, Inc
8020 Arco Corporate Drive, Suite 116
Raleigh, NC 27617
The representative for the vendor is Luke Jones

Project Status and Planning

This contract amendment is needed to ensure that the modules are continuing to be stabilized. The County needs this skillset to deal with issues and to come up with resolutions quickly.

Funding

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

BC2021-588

Title: Department of Information Technology; RQ# NA; 360 Solutions Inc.; Contract 1st Amendment; ERP Support Contract 2021-2022

Scope of Work Summary

The Department of Information Technology is requesting approval of a contract 1st amendment with 360 Solutions Inc. for ERP support services for an additional cost not-to-exceed \$25,000.00 and extending the contract end date until 2/15/2022. The original contract period was 02/16/2021 – 08/14/2021; with the option for a six-month extension.

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

- a. To augment the permanent ERP staff to aid in the support to departments
- b. To provide knowledge transfer and training to the permanent ERP staff

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

- a) Please state the date of TAC Approval NA
- b) Are the purchases compatible with the new ERP system? Yes
- c) Is the item ERP approved Yes
- d) Are the services covered by the original ERP budget No, this is funded from the general fund.

Procurement

The RFP Exemption was approved by the Board of Control on Monday, 02/08/2021 for three contractors to provide support services with number BC2021-64.

Contractor and Project Information

The address of contractor is:

360 Solutions, Inc
401 Horizon Lane
Smyrna, DE 19977

The owner for the contractor is Kenneth Brighton.

Project Status and Planning

The procured services are to aid in the support of the ERP Project, which was posted for RFP in 2013, and the contracts were executed in 2016. Modules went live in 2020 and ongoing support is needed for those modules while permanent ERP staff can shift their focus onto rolling out the final modules.

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

BC2021-589

Title: Cuyahoga County Prosecutor's Office RQ #7523 PO#21003661
2021 Staff PC Upgrades from MNJ Technologies Direct
Request for State Contract Exemption Purchase

Scope of Work Summary

The Cuyahoga County Prosecutor's Office is requesting approval of a Purchase Order with MNJ Technologies Direct for the anticipated cost of \$333,550.00. This purchase is for 135 laptop computers, 135 DVD-writers, 135 carrying cases, 80 work stations, 200 keyboards with mouse, 300 monitors, and 150 USB-C docks.

The primary goal of the project is to upgrade the CCPO staff with the most current PC's and associated equipment.

TAC approval was documented at the September 16, 2021 meeting. The entire purchase is compatible with the new ERP system. These items are covered in the 2021 CCPO General Office budget, account PS100100.

Procurement

The procurement method requested for this purchase is State Contract Exemption. The total value of the entire purchase is \$333,550.00.

Contractor and Project Information

MNJ Technologies Direct, Inc.

1025 Busch Parkway
Buffalo Grove, IL 60089

The Account Manager for the contractor/vendor is Jimmy Lochner

The address of the project is:

Cuyahoga County Prosecutor's Office
1200 Ontario Street, 9th Floor
Justice Center
Cleveland, OH 44113

The project is located in Council District 7

Project Status and Planning

The project is a new purchase to the County, to be implemented in one complete phase.

Funding

The project is funded 100% by the Prosecutor's General Fund.

The schedule of payments is by one invoice upon completion.

Items/Services Received and Invoiced but not Paid:

No item/services have been received prior to this approval.

BC2021-590

Title: Sheriff's Department; RQ#42047; Smith Detection, Inc. Amendment

Sheriff's Department requesting approval of an amendment with Smith Detection, Inc. for the anticipated cost of \$377,279.90 and an extension of time from 12/31/2021 until 12/31/2026.

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

-BC2018-238 – 07/01/2018 – 12/31/2021 - \$150,839.64

Smith Detection Inc. shall provide on-site maintenance for x-ray machines located within various County buildings. The anticipated start-completion dates are: 01/01/2022 – 12/31/2026.

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

- On-sight maintenance
- On-sight support

Procurement

The original procurement method for this project was Sole Source. The total value is \$528,119.54, which includes the original amount of \$150,839.64 and the requested amendment amount of \$377,279.90.

The **original** proposed agreement is an approved sole source item ~~with materials attached~~. Approved by BC2018-218 on April 17, 2018

The proposed agreement received a sole source exemption on April 16, 2018.

A sole source exemption for Smith Detection was approved by BC2018-238 on April 16, 2018.

Contractor and Project Information

Smith Detection, Inc.

2202 Lakeside Blvd.

Edgewood, MD 21040

The Aftermarket Sales Account Manager for the contractor/vendor is Katie Guckert Joynes

The address or location of the project is:

Cuyahoga County

1215 West Third Street

Cleveland, Ohio 44113

Project Status and Planning

The project reoccurs annually and is an extension of the existing Agreement with Smith Detection, Inc.

Funding

The project is funded 100% by the Building Security Internal Service Fund in the amount of \$377,279.90 over a 5 year period.

The schedule of payments is annually by invoice.

The project is an amendment to an existing agreement. This amendment changes the dates of service, extending to 12/31/2026 and increasing the dollar amount by \$377,279.90. The history of the amendments is:

BC2018-238 - 07/01/2018 – 12/31/2021 - \$150,839.64

C. – Exemptions

BC2021-591

Title: Department of Development
2022-2024

Fund for the Economic Future of NEO

RFP Exemption

Fund for the Economic Future of NEO 2022-2024

Scope of Work Summary

The Department of Development is requesting approval of a contract with Fund for the Economic Future of NEO for the anticipated cost \$1,450,000.00. This project was previously approved in 2019 via Resolution 2018-0138.

The Fund for the Economic Future of NEO is being contracted as the Fiscal Sponsor of the Cuyahoga Workforce Funders Group (CCWFG) to continue to drive system changes in workforce development. The emphasis is on strengthening the workforce pipeline, assisting workers with employment barriers to connect to employers and build alignment among public, private and philanthropic funders.

The anticipated start-completion dates are 1/1/2022 and 12/31/2024.

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

- Target employment of “second chance”/reentry workers
- Develop relationships among funders to be catalyst of change to the workforce system
- Workforce development in Manufacturing, Healthcare, IT and Hospitality sectors

Procurement

An RFP Exemption is being requested for this contract. Since 2019 the Fund for Economic Future of NEO has filled the role of fiscal sponsor. They are positioned to develop relationships among community partners and employers.

The total value of the is \$1,450,000.00.

Contractor and Project Information

Fund for Our Economic Future
4415 Euclid Avenue, Suite 203
Cleveland, OH 44103
Council District – 7

The project will have an impact in all Council Districts.

Bethia Burke - President

Project Status and Planning

The project reoccurs every few years. The project's term will commence on January 1, 2022 and conclude December 31, 2024.

Funding

The project is funded 100% by the General Fund.
Payment is made annual through submitted invoices.

D. - Consent Agenda

BC2021-592

(See related items for proposed travel for the week of 10/18/2021 in Section D. above).

BC2021-593

(See related items for proposed purchases for the week of 10/18/2021 in Section D. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Public Works Requests Approval of Agreement for the Reconstruction and Realignment of Franklin Boulevard, Irishtown Bend Project in the City of Cleveland - WET Signature Needed

Scope of Work Summary

The Public Works Department requests Approval of Agreement for the reconstruction and realignment of Franklin Boulevard as a part of the Irishtown Bend Project in the City of Cleveland.

The anticipated cost of the project is \$2,149,000. The project is to be funded \$1,719,200 County Road and Bridge, \$429,800 Cleveland and Port Authority. The anticipated start date for construction is 2022.

- a) The primary goal of this request is approval of this agreement. The primary goal is the approval of the project itself.
- b) Franklin Boulevard - from Columbus Road to West 25th Street

District 7

Project Status and Planning

The project is new to the County.

Funding

The project is to be funded with funded \$1,719,200 County Road and Bridge, \$429,800 Cleveland and Port Authority. The total cost of the project is \$2,149,000.

Item No. 2

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 9/1/2021 – 9/30/2021 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT