



**Cuyahoga County Board of Control Agenda
Monday, October 25, 2021 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

I – CALL TO ORDER

II. – REVIEW MINUTES – 10/18/2021

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-594

Department of Public Works, submitting an amendment to Contract No. 1113 with The Vallejo Company for the replacement of Green Road Bridge No. 07.47 adjacent to Euclid Creek and resurfacing of surrounding roadway in the City of South Euclid for additional funds in the amount not-to-exceed \$148,011.12.

Funding Source: 50% Issue 1, 18% City of South Euclid and 32% Road and Bridge Fund

BC2021-595

Department of Public Works, submitting an amendment to Contract No. 1530 with Makovich & Pusti Architects, Inc. for general architectural and engineering services for the period 10/23/2018 – 10/22/2021 to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$50,000.00.

Funding Source: General Fund

BC2021-596

Department of Public Works, recommending an award on Purchase Order No. 21003417 to L.F. Donnell, Inc. (10-2) in the amount not-to-exceed \$64,645.00 for the purchase of (1) replacement, new, never-titled, 2022 Ford F-550 Crew Cab Truck.

Funding Source: Road and Bridge Fund

BC2021-597

Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to National Council for Community Development, Inc. dba The National Development Council in the amount not-to-exceed \$169,680.00 for economic development and technical assistance services for the period 1/1/2022 – 12/31/2023.

- b) Recommending an award and enter into Contract No. 1834 with National Council for Community Development, Inc. dba The National Development Council in the amount not-to-exceed \$169,680.00 for economic development and technical assistance services for the period 1/1/2022 – 12/31/2023.

Funding Source: General Fund

BC2021-598

Department of Human Resources, recommending an award and enter into Agreement No. 1868 with The MetroHealth System in the amount not-to-exceed \$49,500.00 for flu shot clinic services for County employees for the period 11/1/2021 – 12/31/2021.

Funding Source: Wellness Benefits

BC2021-599

Department of Information Technology, submitting an amendment to Contract No. 1109 with DWR Consulting for consultant services to maintain, upgrade and support the FAMIS and Payroll System applications for the period 4/1/2016 – 3/31/2021 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$72,000.00.

Funding Source: General Fund - Implementation

BC2021-600

Department of Information Technology, submitting an amendment to Contract No. 1910 with Canto, Inc. for Cloud-based Digital Asset Management System services for the period 10/28/2019 – 10/27/2021 to extend the time period to 10/31/2024 and for additional funds in the amount not-to-exceed \$36,600.00.

Funding Source: General Fund

BC2021-601

Department of Workforce Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Urban League of Greater Cleveland in the amount not-to-exceed \$249,500.00 for training and job placement services for (75) eligible participants and Diversity, Equity and Inclusion support services to local employers in connection with the Enhanced Skills for Success Program for the period 10/25/2021 – 6/30/2022.
- b) Recommending an award and enter into Contract No. 1903 with Urban League of Greater Cleveland in the amount not-to-exceed \$249,500.00 for training and job placement services for (75) eligible participants and Diversity, Equity and Inclusion support services to local employers in connection with the Enhanced Skills for Success Program for the period 10/25/2021 – 6/30/2022.

Funding Source: Workforce Innovation and Opportunities Act

BC2021-602

Department of Public Safety and Justice Services, recommending an award and enter into Agreement No. 1888 with City of Cleveland in the amount not-to-exceed \$415,125.00 for the enforcement of high-risk domestic violence warrants in connection with FY2020 Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault and Stalking Grant Program for the period 10/25/2021 – 9/30/2023.

Funding Source: Department of Justice, Office on Violence Against Women

BC2021-603

Department of Public Safety & Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Mental Health Services for Homeless Persons, Inc. dba Frontline Service in the amount not-to-exceed \$226,151.00 for Defending Childhood Central Intake and Assessment services in connection with the FY2022 Victims of Crime Act Grant for the period 10/1/2021 – 9/30/2022.
- b) Recommending an award and enter into Contract No. 1837 with Mental Health Services for Homeless Persons, Inc. dba Frontline Service in the amount not-to-exceed \$226,151.00 for Defending Childhood Central Intake and Assessment services in connection with the FY2022 Victims of Crime Act Grant for the period 10/1/2021 – 9/30/2022.

Funding Source: Ohio Attorney General Victim of Crime Act VOCA Grant Fund

BC2021-604

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Mental Health Services for Homeless Persons, Inc. dba Frontline Service in the amount not-to-exceed \$10,000.00 for evidence-based, trauma-informed treatment of child victims and witnesses of violence in connection with the Defending Childhood Initiative Project for the period 10/1/2021 – 9/30/2022.
- b) Recommending an award and enter into Contract No. 1839 with Mental Health Services for Homeless Persons, Inc. dba Frontline Service in the amount not-to-exceed \$10,000.00 for evidence-based, trauma-informed treatment of child victims and witnesses of violence in connection with the Defending Childhood Initiative Project for the period 10/1/2021 – 9/30/2022.

Funding Source: FY2022 Ohio Attorney General Victims of Crime Act Grant

BC2021-605

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 21003706 to Vasu Communications, Inc. (44-4) in the amount not-to-exceed \$184,949.40 for the purchase of various communications equipment to upgrade the Geauga County Fire Base Radio System.

Funding Source: FY18 State Homeland Security Program Grant

BC2021-606

Office of the Medical Examiner, recommending an award on Purchase Order No. 21003674 to Promega Corporation in the amount not-to-exceed \$16,624.40 for a sole source purchase of (1) PowerPlex Fusion 5C Kit for Parentage Department.

Funding Source: FY2018 DNA Backlog Grant

BC2021-607

Sheriff's Department, submitting an amendment to Agreement No. 86 with City of Euclid for inmate housing services for the period 2/1/2020 – 12/31/2021 to extend the time period to 12/31/2022 and for additional revenue in the estimated amount of \$275,000.00.

Funding Source: Revenue Generating

BC2021-608

Sheriff's Department, submitting an amendment to Agreement No. 573 with the City of Solon for outsourcing prisoner board and care services to reduce the average daily population for the period 1/1/2021 – 12/31/2021 to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$30,000.00.

Funding Source: General Fund

BC2021-609

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 391 with Mental Health Services for Homeless Persons, Inc. dba FrontLine Service for coordinated intake and assessment services for homeless individuals and families for the period 1/1/2018 – 12/31/2021 for additional funds in the amount not-to-exceed \$500,000.00.

Funding Source: US Department of Housing and Urban Development Coordinated Entry Grant

C. – Consent Agenda

BC2021-610

Department of Purchasing, presenting proposed purchases for the week of 10/25/2021:

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
21003527	Printing and mailing of 2021 last half and 2022 first half of EasyPay Coupons/ACH Tax Payment Notification letters to participating taxpayers	County Treasurer's Office	Weekley's Mailing Service Inc.	\$12,628.85	General Fund
21003648	(24) HPE Server DIMM Memory Kits	Department of Information Technology	Advizex	\$15,807.12	General Fund
21003600	Replacement of various rescue air bags and controllers for airbag system for the Urban Search & Rescue Team	Department of Public Safety and Justice Services	Atlantic Emergency Solutions, Inc.	\$37,545.00	FY2017 Urban Area Security Initiative Grant Funds
21003741	Various water source heat pump connectors and parts	Department of Public Works	Wadsworth Solutions	Not-to-exceed \$12,632.50	Centralized Custodial Services Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21003707	Factory Authorized – Repairs for Vehicle H07030*	Department of Public Works	Ohio Machinery dba Ohio CAT	\$7,736.93	General Fund
21003738	Factory Authorized – Repairs to water damaged BAS panels at Harvard Garage*	Department of Public Works	Building Control Integrators	\$2,523.70	Centralized Custodial Services Fund

21003761	Factory Authorized – Generator repairs at Justice Center Annex*	Department of Public Works	Buckeye Power Sales Co., Inc.	\$1,381.94	Centralized Custodial Services Fund
21003803	Factory Authorized – Generator load testing at Justice Center*	Department of Public Works	Ohio Machinery Co. dba Ohio CAT	\$2,755.00	General Fund
21003772	Post Adoption Special Services Subsidy: Summer Treatment Program services**	Division of Children and Family Services	Cleveland Clinic Children’s Hospital for Rehabilitation	\$12,505.00	70% Health and Human Services Levy and 30% Title IV-E 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.

** 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 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 Safety and Justice Services, submitting an amendment to a grant award from Camp HOPE America for the Camp HOPE America Readiness Grant Program for the period 3/1/2018 – 12/31/2021 to extend the time period to 12/31/2022; no additional funds required.

Funding Source: Camp HOPE America and Verizon Foundation

Item No. 2

Department of Public Safety and Justice Services, submitting an amendment to a grant award from State of Ohio Emergency Management Agency for the FY2018 Law Enforcement State Homeland Security Grant Program Region 2 for the period 9/1/2018 – 10/31/2021 to extend the time period to 12/31/2021; no additional funds required.

Funding Source: FY2018 State Homeland Security Law Enforcement Grant

Item No. 3

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to a grant award from Western Reserve Area Agency on Aging for the Medicare Improvements for Patients and Providers Act (MIPPA) Medicare Savings Programs, Low-income Subsidy and Prescription Drug Assistance through the Aging Network, State Health Insurance Program and Aging and Disability Resource Centers for the period 9/1/2020 – 8/31/2021 for additional funds in the amount of \$5,264.17.

Funding Source: WRAAA through the Federal Medicare Improvements for Patients and Providers Act (MIPPA)

Item No. 4

Department of Public Safety and Justice Services, submitting grant awards from the State of Ohio/Office of the Attorney General in the total amount not-to-exceed \$261,181.00 for various grant programs for the period 10/1/2021 – 9/30/2022:

- a) Victims of Crime Act Defending Childhood Initiative Intake, Assessment and Treatment services in the amount of \$246,151.00.
- b) Juvenile Court Advocacy Project in connection with the State Victims Assistance Act Grant Program in the amount of \$15,030.00.

Funding Sources: 80% - Federal grant dollars passed through the Ohio Attorney General's Office. Defending Childhood Initiative Intake and Assessment and Treatment Services requires a 20% In-Kind Match. State Victims Assistance Act Grant Program: State funding – no match.

Item No. 5

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 46507	Amend Contract No. 196	The Legal Aid Society of Cleveland	Juvenile educational legal services	\$0.00	Division of Children and Family Services	11/1/2019 – 10/31/2021, to extend the time period to 12/31/2022	(Original) 30% Title IV-E Admin and 70% Health and Human Services Levy Fund	10/07/2021 (Executive) 10/15/2021 (Law Dept.)
RQ 4449	Amend Contract No. 1552	Troll Systems Corporation	City of Cleveland/Division of Police Helicopter Emergency Operations Center Downlink	\$0.00	Department of Public Safety and Justice Services	6/21/2021 – 10/15/2021, to extend the time period to 11/30/2021	(Original) FY 2017 Urban Area Security Grant	10/11/2021 (Executive) 10/13/2021 (Law Dept.)
RQ 4082	Amend Master Contract – Assign Contract Nos. 1905 and 1907	Various Providers	Adoption services; to add A New Beginning Adoption Agency Inc. and Adoption STAR, effective 10/13/2021; no additional funds required	\$0.00	Division of Children and Family Services	1/1/2021 - 12/31/2022	(Original) State Child Protection Allocation	10/13/2021 (Executive) 10/15/2021 (Law Dept.)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, October 18, 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 11:00 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
James Boyle, County Council (Alternate for Pernel Jones, Jr.)
Councilman Dale Miller
Councilwoman Nan Baker
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Catherine Tkachyk, Interim Director of Purchasing, Department of Purchasing

II – REVIEW MINUTES – 10/12/2021

Michael Chambers motioned to approve the minutes from the October 12, 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

BC2021-579

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~~ **\$14,586.28**.

Funding Source: Federal Aviation Administration Grant

Nichole English, Department of Public Works, presented. Michael Chambers asked when the project will be complete. Michael Chambers motioned to approve the item, as amended; James Boyle seconded. Item BC2021-579 was approved by unanimous vote, as amended.

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

Nichole English, Department of Public Works, presented. James Boyle asked why one vendor was not awarded \$300,000.00 rather than making 2 separate awards. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-580 was approved by unanimous vote.

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

Tom Pavich, Department of Public Works, presented. Nan Baker asked if the 8% increase in labor costs was due to increased regulations being put in place; asked for confirmation that only 1 bid was received and whether this is the current vendor or a new vendor. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-581 was approved by unanimous vote.

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

Matt Rymer, Department of Public Works, presented. Nan Baker asked for clarification on project funding and time period; asked when the last time the fire alarm system equipment was replaced and what is inadequate about the existing equipment; and asked if it is customary to replace this type of equipment every few years. James Boyle commended the County Administration and the department's ability to respond to and balance all competing interests on the Justice Center Project; and asked if any City of Cleveland Police Department staff are still located in the building. Dale Miller asked for additional information on the procurement method used to secure this purchase. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-582 was approved by unanimous vote.

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

Sara Parks Jackson, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2021-583 was approved by unanimous vote.

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

Stephen Witt and Sheba Marshall, Department of Human Resources, presented. Dale Miller asked if the recommended vendor is a new or existing provider and if the current vendor responded to the Request for Proposals; and asked what the selection criteria for this Request for Proposals was. James Boyle asked what happens to employees unspent account balances when a new vendor is selected to administer this service; and said that it is critical to communicate this change in service provider and to also address the unspent balances to all participating employees. Nan Baker asked if changing service providers is a significant change and if the department is confident that the transition will be smooth and seamless. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-584 was approved by unanimous vote.

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

Stephen Witt, Department of Human Resources, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-585 was approved by unanimous vote.

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

Jeanette Greene, Department of Information Technology, presented. Dale Miller asked why no additional funds are required and how much is the remaining balance of the original contract. Nan Baker asked if the remaining funds will be sufficient to carry through March, 2022, based on Mr. Wauhop's history of hours worked and amount earned, to date or will another amendment be expected. James Boyle asked if the department is confident that no additional funds will be needed at a later date and asked how much the original contract amount was. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-586 was approved by unanimous vote.

BC2021-587

Department of Information Technology, submitting an amendment to Contract No. 1293 with Surety Systems, Inc. for staff augmentation services for the ~~stabilization~~ **implementation** 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

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked if these additional funds are classified as operational or for installation; asked if the additional funds were budgeted; and asked what modules are being worked on. James Boyle asked for clarification on the time extension and additional funds; asked if the training that the funds were allocated for is complete or is more training required that may require additional funding. Nan Baker asked for clarification on the need for additional funds; asked for confirmation on original start and end date. Michael Chambers motioned to approve the item, as amended; Dale Miller seconded. Item BC2021-587 was approved by unanimous vote, as amended.

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

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked if the stabilization services are considered an operational expense and if the additional funds have been budgeted; and asked if money will need to be budgeted for next year. Nan Baker asked for confirmation that the contract will be ending in February, 2022 or if there will still be a continued need for stabilization next year; commented on the necessity for stabilization over the past 6 months; and said that it is good to have the additional funds as a safety net. James Boyle commented on the initial 6-month timeframe. Michael Chambers commented that stabilization is now normal, routine work that includes minor changes and enhancements to the system and that much progress has been made, considering we are only 2 years into a new system that replaced a 35-year old system; and said he would like to see resources allocated to training staff. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-588 was approved by unanimous vote.

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

Jim Ginley, Prosecutor's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-589 was approved by unanimous vote.

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

Laura Simms, Sheriff's Department, presented. James Boyle asked if these machines are located Countywide. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-590 was approved by unanimous vote.

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

Paul Herdeg, Department of Development, presented. Dale Miller asked if the \$1 million investment covered 3 sectors. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-591 was approved by unanimous vote.

D. –Consent Agenda

Item No. BC2021-592 was amended to remove Greg Miller (Grafton Fire) and replace with Dillon Crouse (Shaker Heights Fire).

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2021-592 through -593, as amended; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote, as amended.

James Boyle referred to Item of Note No. 1 and asked for additional information on the project and its' location. Nichole English responded.

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 Greg Miller** and adding Steven Levand **and Dillon Crouse**; 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) Dillon Crouse (Shaker 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

BC2021-593

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):

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
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:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
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)

<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

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 ADMINISTRATION	\$ 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 l	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 Cheeri	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

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:44 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-594

Title: Amendment 1 -Green Road (C.R. 14) Replacement of Existing Bridge 07.47 Adjacent to Euclid Creek and Resurfacing of Surrounding Roadway in the City of South Euclid RQ4889/CM1113

Scope of Work Summary

Department of Public Works is requesting approval of a contract with The Vallejo Company for the anticipated cost of \$3,928,757.92. This item is for a first amendment to this contract increasing the contract by ~~\$148,011.13~~ **\$148,011.12**.

Describe the exact services being provided.

This project includes the removal of the existing south Green Road structure (07.47) in the city of South Euclid, the reconstruction and realignment of South Green Road in the vicinity of Anderson Road and Adrian Road including new retaining wall, pavement, curb and sidewalk, drainage improvements, resurfacing of south Green Road from Monticello Boulevard to Mayfield Road, and signing and pavement markings. Traffic signals will be removed at Laurel Road and Elmwood Road and reconstructed at Edmond Road/Prasse road, Liberty Road and west Anderson Road.

The anticipated start-completion dates are 4/19/2021 through 8/19/2022.

The project is not mandated. Project is in South Euclid.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$3,928,757.92. (The Engineer's estimate was \$4,578,000.00. The bid was 14.18% below the engineer's estimate).

The RFB was closed on 3/1/2021. There is an SBE participation of SBE 2%, MBE 17%, WBE 6%.

There were 12 bids pulled from OPD, 4 bids submitted for review, 4 bids approved.

Contractor and Project Information

The Vallejo Company
4000 Brookpark Road
Cleveland, Ohio 44134
Council District (7)

The president for the contractor/vendor is Katharine Yaroshak.

The address or location of the project is: Green Road in South Euclid.

The project is located in Council District (11).

This first amendment addresses increases and decreases in items due to non-performed work items, overages and plan omits.

New items:

213-Force account for down time encountered during augering and installation of traffic signal foundations due to encountering 12" gas lines on both the east and west sides of the road. It took time to communicate with dominion to figure if lines were active.

214-Bus pad at the request of S. Euclid. S. Euclid paying fully for this item. Contractor gave a 1 LS price for all work involved with bus pad installation.

215- Price is for 35 adjustments of back of curb catch basins along S. Green. The plans did not have any quantity for work to be performed on these basins, but the basins were collapsed and the brick and mortar structures needed repairs. Price includes new casting, new curb (2' on either side) and removal of old casting

216-Catch basin structure reconstruct past the first vertical foot. Back of curb catch basin. Using FT as appia does not have a vertical foot item.

217-Asphalt was 4-6" thick not 3-3.5" APP, this required more trucking and more wear on mill. Fabric was also discovered increasing price because asphalt could not be recycled.

218-TYPE A STEEL BACKED TIMBER GUARDRAIL (10' SPACING). CITY OF S. EUCLID REQUESTED AND PAYING FOR AESTHETIC GUARDRAIL

219-TYPE A STEEL BACKED TIMBER GUARDRAIL FLARED ANCHOR TERMINAL. CITY OF S. EUCLID REQUESTED AND PAYING FOR AESTHETIC GUARDRAIL

220-TYPE A STEEL BACKED TIMBER GUARDRAIL TRANSITION. CITY OF S. EUCLID REQUESTED AND PAYING FOR AESTHETIC GUARDRAIL

221-Price is for Chip and seal to be performed for the length of the project, minus the bridge closure. Chip seal was performed in lieu of partial depth repairs. The base concrete was in good shape and partials were not needed. Chip seal would give a better mat for asphalt to adhere to and also seal the base from any water damage and freeze thaw

222-Price is for type 6 curb for the curb removed around ADA ramps. APP the curb was suppose to be type 2-a or 2-b curb which is just the first 6" of curb removed. This work would have to be done before the intermediate to ensure the correct amount of curb is taken out. The issue with this is the curb elevation has to be placed after the intermediate course to ensure proper grade and slope. The solution was to remove curb completely and reinstall curb as type 6 curb.

223-Price is for linear grading that was omitted from the plans during the design phase. Design engineer said they did not anticipate any linear grading needed as the existing slope/grades were all positive and did not need altering. The issue is that when the contractor does any work with sidewalk, ADA ramps, curb work, catch basins, or driveway aprons the contractor has to over excavate to place forms. Once the forms are stripped the void left needs to be filled in with top soil, linear graded, then seeded. Contract has quantity for topsoil and seed but no linear grading.

224-Water main in wrong location per plan. FA deals with the extra costs and time required to dig around/underneath water and att duct for sanitary run from MH2 to MH3 APP. Work was performed 7/14/21

225-Storm MH-2 was approximately 1.19' deeper than plan elevation showed. Cost is for the extra work to excavate deeper. Work was performed 7/2/21.

226-repair an old water service line that was struck in the Urban intersection. Water service line was not shown on plans, not shown on OUPS plans, and was unknown utility struck. FA deals with the repair costs and down time. work performed on 7/16/21

227-Water main in wrong location per plan. FA deals with the extra costs and time required to dig around/underneath water and att duct for sanitary run from MH2 to MH3 APP. Date work was performed was 7/13/21

228-fixing concrete repairs from 2 different CWD patches from work performed at 88+52 and at the intersection of Whitehall. Date work performed 8/2/21

229-Water main had to be cut out and relocated due to conflicting with new storm sewer and lateral runs. Water main not in location on plans. Also cost include installation of 2 shut off valves. Date work performed 7/29/21

230-WATER WORK, MISC.:RETAP AND RECONNECT 1" WATER SERVICE CONNECTION, SHORT SIDE COMPLETE (CLEVELAND)

231- reinstallation of 12" water main around 50+50. This was followup work from main removal due to main being in way of storm sewer. Also Terrace added 2 shut off stems for main prior to this FA work. Date of work performed 8/5/21

Project Status and Planning

The project is a new to the County.

Funding

The project is funded Issue 1- 50%, Cities 18%, and County 32%.

The schedule of payments is by invoice. This is the first amendment to this contract.

BC2021-595

myPro Transaction Title: Public Works, 2021, Makovich & Pusti Architects, Inc., Amendment No. 1 to CE1800130, CM1530, RQ #42565

Scope of Work Summary

Department of Public Works requesting approval of an amendment with Makovich & Pusti Architects, Inc. for the not-to-exceed cost of \$50,000.00 and extend the contract to December 31, 2022.

Department of Public Works is requesting the approval of a contract amendment with Makovich & Pusti Architects, Inc. to extend the contract until December 31, 2022 for General Architectural-Engineering Services.

The primary goal of the contract was for Makovich & Pusti Architects, Inc. to provide professional architectural engineering services through a General Architectural-Engineering Services Contract. Makovich & Pusti have done the preliminary and construction plans for various projects, these projects are now under construction and the County needs Makovich & Pusti Architects, Inc. to complete the projects. It would less expense and take less time because they are familiar with the projects.

Various Locations

Various Districts

~~Not an~~ amendment:

There is no change in scope.

The original contract was for:

\$400,000.00 - October 23, 2018 – October 22, 2021 R2018-0201

Amendment No. 1 requesting additional funds of \$50,000.00 and extend the contract from October 22, 2021 to December 31, 2022.

Amended Contract:

October 23, 2018 – December 31, 2022 - \$450,000.00

Procurement

Identify the original procurement method on the contract/purchase:

RFQ

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

- a. The RFQ was closed on July 13, 2018.
- b. There were 8 statement of qualifications submitted for review, 2 proposal was approved.
- c. There was 15% SBE, 10% MBE, and 5% WBE on this RFQ.
- d. N/A
- e. This was an SBE set aside.

Contractor Information

Makovich & Pusti Architects, Inc.

111 Front Street

Berea, Ohio 44107

Council District (05)

The consultant principle Donald Rerko

Funding

The funding for the contract was appropriated in the current budget.

The schedule of payments is monthly by invoicing.

BC2021-596

Title: Department of Public Works; RQ# 6658; L.F. Donnell, Inc. – RFB resulted in a Purchase Order for a New 2022 Ford F-550 Truck for the Division of Road & Bridge

Scope of Work Summary

Department of Public Works requesting approval of a RFB resulted in a Purchase Order with L.F. Donnell, Inc. for the anticipated cost of not-to exceed \$64,645.00.

The primary goals of the project is to purchase a new 2022 Ford F-550 Truck

Procurement

The procurement method for this project was RFB resulted in a Purchase Order. The total value of the RFB resulted in a Purchase Order is \$64,645.00.

Contractor and Project Information

L.F. Donnell, Inc.
Mr. Greg Beule, Manager
7955 Market Street
Youngstown, Ohio 44512
Council District – N/A

Funding

The project is funded 100% by the Road & Bridge Fund.

The schedule of payments is by invoice.

BC2021-597

Title: Development 2022-2023 National Development Council Technical Assistance Contract

Scope of Work Summary

Development requesting approval of a contract with National Council for Community Development d/b/a National Development Council for the anticipated cost of not to exceed \$169,680. Compensation shall be on a fixed-fee basis and will be paid in monthly increments of \$7,000 from January 1st, 2022 through December 31, 2022 and \$7,140 from January 1st, 2023 through December 31, 2023.

The primary goals of the project are to continue the National Development Council's longstanding provision of technical assistance on economic development projects and activities to Cuyahoga County and municipalities within Cuyahoga County.

Procurement

The procurement method for this project is RFP Exemption Requested.

Contractor and Project Information

The address(es) of all vendors and/or contractors is:
The National Council for Community Development, Inc.
1111 Superior Avenue East
Suite 1114
Cleveland, OH 44114
The President of the contractor/vendor is Daniel Marsh

Project Status and Planning

The project is an extension of the longstanding, existing technical assistance relationship between Cuyahoga County and the National Development Council.

Funding

The project is funded 100% by Development's General Fund operating budget.
The schedule of payments is monthly upon invoicing and performance reporting.

BC2021-598

Human Resources Contract for 2021 Flu Shot Clinics for the Wellness Program with MetroHealth dba Skyway in the amount not to exceed \$49,500.00 for the period 11/1/2021-12/31/2021

Scope of Work Summary

Human Resources requesting approval of a contract with MetroHealth dba Skyway for the anticipated cost not-to-exceed \$49,500.00.

MetroHealth dba Skyway will provide on-site Flu Shot clinics for County employees through the end of the year. The anticipated start-completion dates are 11/1/2021 to 12/31/2021.

The primary goals of the project are to provide on-site flu shot clinics for County employees through the end of the year to increase seasonal flu shot participation.

Procurement

The proposed contract is government to government agreement with MetroHealth.

MetroHealth is County's hospital system and is routinely used for medical services contracted by the County. There were no issues with services provided by MetroHealth during the previous clinics.

Contractor and Project Information

MetroHealth dba Skyway
2500 Metrohealth Dr
Cleveland, OH 44109
Council District 03

The president and CEO of MetroHealth is Akram Boutros

Project Status and Planning

The project reoccurs annually when feasible.

Funding

The project is funded 100% by Wellness Benefits

The schedule of payments is by invoice.

BC2021-599

Title: (Department of Information Technology); (RQ#36722) (2021-2022Year) (DWR Consulting); (Contract 5th Amendment) (Professional Services -County Financial Systems Support, ERP Implementation)

Scope of Work Summary

Department of Information Technology requesting approval of a Contract 5th Amendment with DWR Consulting for the anticipated cost of \$72,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2016-489; BC2017-453; BC2018-758; BC2019-928; BC2020-494.

Describe the exact services being provided. Consulting services for county financial systems. The anticipated start-completion dates are (~~7/1/202~~ **4/1/2016** – 3/31/2022).

The primary goals of the project are support and maintain the County’s current payroll and accounting system during ERP is implementation:

- Payroll systems, FAMIS

Procurement

The initial procurement method for this project was (RFP Exemption on RQ 36722 BC2016-489 on 7/5/2016. Subsequent amendment 1 thru 4 were also approved. Continuity of services from this vendor since ERP systems began prompted necessity of amendment thru completed of ERP rollout.

Contractor and Project Information

The address of all vendor:

DWR Consulting
 19336 Frazier Drive
 Rocky River, Ohio 44116

The Owner for the contractor/vendor is David W. Rauske.

Project Status and Planning

The project is an extension of the existing project.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes amount and term and is the 5th amendment of the contract. The history of the amendments is:

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$97,965.00		4/1/2016 - 6/30/2017	7/5/2016	BC2016-489
Prior Amendment Amounts (list separately)		\$145,860.00	12/31/2018	6/19/2017	BC2017-453
		\$100,000.00	12/31/2019	11/5/2018	BC2018-758
		\$53,000.00	06/30/2020	12/16/2019	BC2019-928
		\$72,000.00	3/31/2021	8/31/2020	BC2020-494
Pending Amendment		\$72,000.00	3/31/2022	PENDING	
Total Contact Amount		\$540,825.00			

BC2021-600

Department of Information Technology; RQ46974 2021 CANTO, Inc.; 1st Contract Amendment Digital Asset Management

Scope of Work Summary

Department of Information Technology requesting approval of a contract amendment with CANTO, Inc. for the anticipated cost of \$36,600.00.

BC2019-774

Canto is a cloud-based digital asset management system for County photo and video content. A DAM is a centralized repository in which the team can efficiently store, organize, manage, access and distribute large numbers of digital assets to internal and external clients. Effectively managing video, audio, images and other assets finding them, accessing them, and using them efficiently. The anticipated start-completion dates are October 28, 2021 – October 31, 2024.

The primary goals of the project are to continue with better managing and distributing the County's digital media, visuals, content and communications materials across our cross-sector teams, departments and external partners.

Technology Items – CTO Approved Contract Amendment

Procurement

The procurement method for this project was contract amendment. The total value of the amendment is \$36,600.00.

This is a contract amendment therefore a competitive process is inappropriate.

Contractor and Project Information

CANTO, Inc.
625 Market Street, Suite 600
San Francisco, California 94105
The Senior Account Manager is Rachel Pisarevich.

Project Status and Planning

This is a first contract amendment to the already existing approved contract, CM #1910 (CE1900384).

Funding

The project is funded 100% by the General Fund.

The schedule of payments is once by invoice.

BC2021-601

Title: Department of Workforce Development; 2021 Urban League of Greater Cleveland; Contract for Enhanced Skills for Success & DEI Support for Businesses through the Race Equity Institute
Scope of Work Summary

Department of Workforce Development is requesting approval of an exemption and contract with ~~Cuyahoga Community College~~ **Urban League of Greater Cleveland** for the anticipated cost of not-to-exceed \$249,500.00.

The Project is new to the County.

The Urban League of Greater Cleveland will address employer resource needs in Enhanced Skills for Success “Soft Skills” by preparing 75 adults for full time job placement or entry into apprentice or intern program & support DEI Race Equity & Inclusion through the Race Equity Institute. The Race Equity Institute will offer employers solutions for developing diverse talent pipelines and thought leadership on DEI. Currently, we have four employers interested in Soft Skills Development: Lincoln Electric, Cleveland Clinic, Rockwell Automation & Rocket Mortgage. In addition, 30 other organizations committed to staff development and resources in Race Equity and Inclusion.

The anticipated start-completion dates are: ~~10/18/2021~~ **10/25/2021** - 6/30/2022.

The primary goals of the project are:

- Train participants and provide job placement with employers.
- Reduce new employee turnover.
- Provide tools for employers, focusing on issues of Race and issues of Equity

Procurement

The procurement method for this project was other. We are requesting an exemption.

If an RFP Exemption is being requested please list the reason a competitive process was not utilized.

Per section 107(d)(10)(C) of WIOA, local WDBs have the responsibility to identify eligible providers of career services for the WIOA Title I Adult and Dislocated Worker programs. Local WDBs may assign Operators responsibility for career services or may execute agreements with service providers.

Providers of career services meet the definition of subrecipients in that the services benefit a public purpose, the providers determine participant eligibility, and directly serve those who are eligible. Competitive procurement requirements under the Uniform Guidance and under state procurement regulations are applicable to selection of entities to serve in a contractual role. Since adult and dislocated worker career services provider is as a subrecipient role, local WDBs do not have to conduct a competitive process to select career services providers.

Contractor and Project Information

Urban League of Greater Cleveland

2930 Prospect Ave E

Cleveland, OH 44115

Council District: ALL

The President and CEO for the vendor is Marsha A. Mockabee

The project will service individuals in all Council Districts

Project Status and Planning

The project is new to the County.

Funding

The project is funded 100% by the Workforce Innovation and Opportunities Act.

The schedule of payments is monthly.

BC2021-602

Public Safety and Justice Services; RQ# - N/A; 2021; City of Cleveland for Victim Services; Office on Violence Against Women-Improving Criminal Justice Responses.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a contract with City of Cleveland for the anticipated cost of \$415,125.00, not-to-exceed \$415,125.00.

The City of Cleveland Division of Police will be responsible for prioritizing the enforcement of arrest warrants in cases of high risk domestic violence by performing targeted warrant sweeps for those offenders identified as the most dangerous through use of qualified risk assessment tools. The anticipated start-completion dates are Effective upon the Executive's signature through 09/30/2023.

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

- 1) Engage specially trained officers to perform warrant sweeps up to two times per month with the ability to request emergency enforcement at any time.
- 2) Continued collaboration with Witness Victim Service Center and the Journey Center for Safety and Healing for law enforcement officers who work on the Domestic Violence High Risk Team.
- 3) Ensure that Law Enforcement continues the use of the DA-LE (Danger Assessment for Law Enforcement).

Procurement

The procurement method for this project was grant agreement. The total value of the project is \$415,125.00.

An RFP Exemption is being requested. please list the reason a competitive process was not utilized.

The application was submitted to the Department of Justice Office on Violence Against Women encouraged collaboration with law enforcement as part of the submission process and incorporated this as a factor when scoring proposals. Because Cleveland Division of Police has been partnering with Witness Victim Services in the federally funded Domestic Violence Homicide Prevention Demonstration Initiative since its inception in 2012, funding was requested again to sustain and expand their role. Additional funds were requested and received to engage suburban police departments in this phase of the project as well.

Contractor and Project Information

City of Cleveland
601 Lakeside Avenue East
Cleveland, Ohio 44114

Council District 10

The Mayor of Cleveland is Frank Jackson

The address or location of the project is:

City of Cleveland
601 Lakeside Avenue East
Cleveland, Ohio 44114

Project Status and Planning

The project start date is from “Effective upon the Executive’s Signature” through 9/30/2023.

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

1. Approval of the final award amount of the grant award was not known until September 2020.
2. Contract was sent to vendor for review in October 2020.
3. Contract from vendor returned in March 2021.
4. Fiscal set up was completed in May 2021.
5. Vendor did not return signed contract until September 29, 2021.

Funding

The project is funded 100% by a grant funding awarded through the Department of Justice Office on Violence Against Women, CFDA 16.590.

The schedule of payments is monthly.

BC2021-603

Title: Public Safety and Justice Services; 2021 Mental Health Services for Homeless Persons Inc. d/b/a Frontline Service; Contract for Defending Childhood Central Intake and Assessment Services

Scope of Work Summary

Public Safety and Justice Services requesting approval of a contract with Mental Health Services for Homeless Persons Inc. d/b/a Frontline Service for the anticipated cost not-to-exceed \$226,151.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number: BC2019-873 – Previous Contract BC2020-629 – Alternative Procurement

This contract is for central intake and assessment services to conduct screening for all children and their families referred by community agencies in connection with the Defending Childhood Initiative Project for the period of 10/01/2021-09/30/2022.

The primary goals of the project are to provide intake and assessment services to conduct screening for all children and their families referred by community agencies via defending childhood screening tool, progressing to assessment stage, as needed.

Procurement

This project is exempt from the formal bidding process. This project is exempt from the formal bidding process. The new contact is due to continued funding from the Ohio Attorney General's office and Mental Health Services for Homeless Persons, Inc. was named as a partner on the approved grant application. The total value of the contract is \$226,151.00.

Contractor and Project Information

Mental Health Services for Homeless Persons Inc. d/b/a Frontline Service
1744 Payne Ave
Cleveland, OH 44114
Council District 7
The CEO for the contractor/vendor is Susan Neth.

Project Status and Planning

The project reoccurs annually.

The project is on a critical action path because the Grant period begins 10/1/2021.

Funding

The project is funded 100% by the Ohio Attorney General Victim of Crime Act VOCA Grant Fund. The schedule of payments is monthly.

BC2021-604

Title: Public Safety and Justice Services; 2021 Mental Health Services for Homeless Persons Inc. d/b/a Frontline Service; Contract for Defending Childhood Central Treatment Services

Scope of Work Summary

Public Safety and Justice Services requesting approval of contract with Mental Health Services for Homeless Persons Inc. dba Frontline Service for the anticipated cost not-to-exceed \$10,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number: BC2019-847 – Previous Contract BC2020-628 – Alternative Procurement

This contract is for treatment services to conduct screening for all children and their families referred by community agencies in connection with the Defending Childhood Initiative Project for the period of 10/01/2021-9/30/2022.

The primary goals of the project are to provide evidence-based, trauma-informed treatment for child victims and witnesses of violence. Purpose of the treatment is to mitigate and/or treat the impact of trauma.

Procurement

This project is exempt from the formal bidding process. The new contact is due to continued funding from the Ohio Attorney General's office and Mental Health Services for Homeless Persons, Inc. was named as a partner on the approved grant application. The total value of the Contract is \$10,000.00.

Contractor and Project Information

Mental Health Services for Homeless Persons Inc. d/b/a Frontline Service

1744 Payne Ave
Cleveland, OH 44114
Council District 7

The CEO for the contractor/vendor is Susan Neth.

Project Status and Planning

The project reoccurs annually.

The project is on a critical action path because the Grant period begins 10/1/2021.

Funding

The project is funded 100% by the Ohio Attorney General Victim of Crime Act VOCA Grant Fund.

The schedule of payments is monthly.

BC2021-605

Title: Public Safety & Justice Services; RQ 6641 Event 1451 2021 Vasu Communications, Inc; Purchase Order Geauga County Base Fire Radio System

Public Safety & Justice Services requesting approval of a Purchase Order with Vasu Communications, Inc. for the anticipated cost \$184,949.40

The anticipated start-completion dates are 9/15/2021 – 12/30/2021. This purchase is for antenna and P25 base radio system equipment. This equipment will be installed in 10 pre-determined radio tower/fire department locations in Geauga County. The project is approved by 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 solicitation is \$184,949.40.

The formal RFB was closed on 9/1/2021.

There were four bids received, one received bid is deemed non-Compliant due to the product not meeting the solicitation specifications. The selected bid from Vasu Communications, Inc. was awarded based on being the lowest of the three bids meeting the specifications.

Contractor and Project Information

Vasu Communications, Inc
2432 Ridgeland Dr.
Avon, Ohio 44011
Council District-NA

The President of Vasu Communications is Donna Vasu.

Project Status and Planning

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

Funding

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

The schedule of payments is by invoice.

BC2021-606

Title: Medical Examiner Office; 2021 Promega Sole Source PowerPlex Fusion 5C; RQ7636

Scope of Work Summary

Medical Examiner Office requesting approval of a Sole Source Purchase Order with Promega for the anticipated cost of \$16,624.40. Event 1804 public notice received no inquiries regarding the purchase

Procurement

The procurement method for this project is a Sole Source Purchase Order grant funded by the 2018 DNA Backlog Grant. Total value of the RFB Exemption is \$16,624.40.

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.

The reason a competitive process was not utilized is because Event 1804 Sole Source Public Notice received no inquiries or notices of competition/equivalents available.

Contractor and Project Information

Promega Corporation

2800 Woods Hollow Road

Madison, WI 53711

William A Linton, Chariman and CEO

Funding

The project is funded 100% by the FY18 DNA Backlog Grant

The schedule of payments is by invoice.

BC2021-607

Title: SHERIFF'S DEPT

CM# 86

2022

CITY OF EUCLID

PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with CITY OF EULCID, revenue generating. Extend the time period until 12/31/2022.

Prior Board Approval Number or Resolution Number: BC2020-296 & BC2020-675

Provide prisoner board & care services to CITY OF EULCID. The anticipated start-completion dates are 01/01/2022- 12/31/2022.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

City of Euclid
585 East 222nd St
Euclid, Ohio 44123

Kelley A. Sweeney

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

BC2021-608

Cuyahoga County Sheriff's Department
RQ# 4549
Solon Police Department
Agreement
Prisoner Board & Care inmate housing

Sheriff's Department requesting approval of an amendment for the service of outsourcing prisoner housing to Solon Police Department extending term until 12/31/22 and increase funds by \$30,000.00.

Prior approval: BC2021-12

Solon Police Department has agreed to house Cuyahoga County inmates on an as needed basis when the Cuyahoga County jail's ADP needs to be reduced. The NTE agreement amount will be for \$30,000.00 to cover monthly charges for January 1st 2022 – December 31st 2022.

The primary goals of the project are:

To reduce ADP in the Cuyahoga County jails due to COVID-19.

Procurement

This is a County to City agreement which does not require a formal procurement method.

Contractor and Project Information
Solon Police Department
33000 Solon Rd
Solon, Ohio 44139
440-337-1448

Project Status and Planning

This project is to positively impact the Cuyahoga County jails average daily population.

The project is on a critical action path due to the current circumstances and population in the County jail.

Funding

The project is funded 100% by the General Fund

The schedule of payments is monthly over the course of this purchase order.

BC2021-609

OFFICE OF HOMELESS SERVICES – RQ 40091 – 2021 – Mental Health Services for Homeless Persons, Inc.
dba FrontLine Service - Coordinated Entry System Services AMENDMENT

Scope of Work Summary

Office of Homeless Services requesting approval of Contract Amendment #8 with Mental Health Services for Homeless Persons Inc., dba FrontLine Service to add grant awarded dollars in the amount of \$500,000.00, no change in term or scope of work.

The Coordinated Entry System is the “front door” to accessing shelter and housing services for persons experiencing a housing crisis in Cuyahoga County. The 2009 HEARTH Act requires that Continuums of Care establish a Coordinated Entry System to assure that the most vulnerable and literally homeless are prioritized for the limited resources available for homeless intervention services.

Original	\$500,000.00	BC2017-764
Amend 1	\$46,637.00	BC2019-647
Amend 2	\$600,000.00	R2018-0222
Amend 3	\$135,000.00	BC2019-225
Amend 4	\$500,000.00	BC2019-422
Amend 5	\$250,678.00 — \$241,228.00	BC2019-825
Amend 6	\$800,000.00	R2020- 0203
Amend 7	\$432,721.00	BC2020-062

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

- a) Provide assessment and diversion to persons facing a housing crisis;
- b) Refer for emergency shelter placement if needed;
- c) Coordinate permanent housing resources targeted to persons experiencing homelessness.

Procurement

An RFP was issued in 2017 resulting in the initial contract with FrontLine Service that began on 1/01/2018. At the time of the RFP, FrontLine Service was the only provider that bid on the contract.

Contractor and Project Information

The address of the Vendor is:
Mental Health Services for Homeless Persons, Inc. dba FrontLine Service
1744 Payne Avenue
Cleveland, Ohio 44114

The Executive Director is Susan Neth (216) 623-6555

The Project location is:
1736 Superior Avenue
Cleveland, Ohio 44114

The Project is available throughout the County

Project Status and Planning

The Project is ongoing; the amendment adds grant dollars awarded in FY2021 to continue serving individuals and families experiencing homelessness in Cuyahoga County.

Funding

This project is funded 100% by the US Department of Housing and Urban Development Coordinated Entry grant.

Payments are issued as reimbursements based on periodic invoicing.

This is the 8th amendment and adds funds to the contract. The Contract Amendment History is:

Original	\$500,000.00	BC2017-764
Amend 1	\$ 46,637.00	BC2019-647
Amend 2	\$600,000.00	R2018-0222
Amend 3	\$135,000.00	BC2019-225
Amend 4	\$500,000.00	BC2019-422
Amend 5	\$250,678.00 \$241,228.00	BC2019-825
Amend 6	\$800,000.00	R2020-0203
Amend 7	\$432,721.00	BC2021-062

C. – Consent Agenda

BC2021-610

(See related items for proposed purchases for the week of 10/25/2021 in Section C. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

The Department of Public Safety & Justice Services – Witness Victim Service Center - Camp HOPE America Readiness Grant Program Time Extension through 12/31/2022

Document Number: 49286685

The Department of Public Safety & Justice Services – Witness Victim Service Center/Family Justice Center requesting authority to extend the grant award period from Camp HOPE America for their Readiness Grant Program from the period 3/1/2018 through 12/31/2021 to extend through 12/31/2022. No additional funds will be received.

The current award balance as of 9/30/21 is \$6,202.91. Funds will be used in 2022 to partner with Alliance for HOPE International as a Camp HOPE Affiliate and Cuyahoga County Camp HOPE America.

Procurement - Grant Award

Contractor and Project Information -

Camp HOPE America
Alliance for HOPE International
101 West Broadway , Suite 1770
San Diego, CA 92101

Project Status and Planning

This is a continuation of funding that Cuyahoga County Witness Victim Service Center/Family Justice Center has been awarded to implement Camp HOPE America in Cuyahoga County.

Funding

No additional funds are being awarded for calendar year 2022.

Item No. 2

Title: Public Safety & Justice Services; 2021 State of Ohio Emergency Management Agency; third Grant Agreement extension, FY18 State Homeland Security Grant Program – Law Enforcement

Scope of Work Summary

Public Safety & Justice Services requesting approval of a grant agreement extension with Ohio Emergency Management Agency for the anticipated cost of \$0.00

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

Prior resolution number: CON2021-28, CON2018-97, CON2021-67

Describe the exact services being provided. The anticipated start-completion dates are 09/01/2018-10/31/2021. This amendment extends the performance period of the grant from 10/31/2021 – 12/31/2021.

The primary goals of the project are 1) to provide funds to build capabilities at the state and local levels through planning, equipment, training, and exercise activities and the implement the goals and objectives included in the State Investment Justification and the state Homeland Security strategy, and to fill gaps identified in Ohio’s Threat. To enhance regional (Cuyahoga, Ashtabula, Lake, Geauga, Lorain Counties) collaboration of planning and preparedness for terrorist events.

Procurement

The procurement method for this project was grant agreement from Ohio Emergency Management Agency-OEMA. This request is to amend the performance period to end ~~01/31/2021~~ **12/31/2021**.

Contractor and Project Information

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

The Executive Director of OEMA is Sima Merick.

Project Status and Planning

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

Funding

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

The project is an amendment to a grant agreement with OEMA. This amendment changes the performance period to end on 12/31/2021 and is the third amendment of the agreement.

Item No. 3

Title: Division of Senior and Adult Services – 2020-2021 – Western Reserve Area Agency on Aging – Medicare Improvements for Patients and Providers Act (MIPPA) Grant Agreement Amendment 1

Scope of Work Summary

The Division of Senior and Adult Services requesting approval of a grant amendment with Western Reserve Area Agency on Aging for additional funds in the anticipated amount of \$5,264.17 for a total value of \$24,459.85.

DSAS had prior grants from Western Reserve Area Agency on Aging for the MIPPA program from 9/30/2014-9/29/2020. This grant was initially approved 12/21/2020, approval CON2020-84.

DSAS will assist seniors with applying for Medicare savings plans and low-income subsidies to reduce their out-of-pocket expenses. The anticipated start-completion dates are 9/1/20-8/31/21.

The primary goal of the project is to lower out-of-pocket Medicare expenses for seniors and adults with disabilities.

This project is not mandated.

Procurement

There is no procurement method associated with this grant. This grant was awarded by Western Reserve Area Agency on Aging. DSAS was not required to submit an application for this grant.

DSAS received notice of the award of the grant amendment in mid-September and completed required components prior to the item being submitted in OnBase.

Contractor and Project Information

Western Reserve Area Agency on Aging
1700 East 13th Street Suite 114
Cleveland, OH 44106
Council District 07

The Chief Executive Office for the grantor is E. Douglas Beach, Ph. D.

The address or location of the project is: Countywide

The project is located in all Council Districts

Project Status and Planning

The project reoccurs annually.

The project is on a critical action path because DSAS will be unable to receive reimbursement for the provision of services until the agreement is approved by the County Executive.

The project’s term has already begun. DSAS was not informed of the grant until late November, and they submitted the required documents as soon as possible for this review.

The agreement can be signed electronically – only 1 signed copy is needed.

Funding

The project is funded by WRAAA through the federal Medicare Improvements for Patients and Providers Act (MIPPA).

The schedule of payments is monthly.

Item No. 4

Title: FY2022 Victims of Crime Act (VOCA) Crime Victims Assistance and State Victims Assistance Act (SVAA) Funding Award \$261,181 (Defending Childhood and State Victims Assistance Juvenile Court Project) – Authority to Accept

Scope of Work Summary

A portion of the award (\$246,151 VOCA/\$61,537.75 In-Kind Match) is continued funding for the Cuyahoga County Defending Childhood Initiative (CCDCI).

A portion of the award (\$15,030, no match requirement) is continued funding for the State Victims Assistance Act (SVAA) Juvenile Court Project.

Authority to Apply – CON2021-76, 7/19/2021

The primary goals of the projects are:

Funds will be used for Defending Childhood Initiative (CCDCI) intake & assessment through Frontline Service, a local behavioral health agency, to screen the referred child in crisis; treatment services will follow assessment recommendations, the majority of CCDCI cases result in referral to Trauma-Focused Cognitive Behavioral Therapy (TF-CBT). The funding requested through this application will support CCDCI's Central Intake and Assessment functions, TF-CBT specialized treatment intervention through Frontline Service, Bellefaire Jewish Children's Bureau and Applewood Centers. Funds have been cut significantly, approximately 35% from previously award.

The SVAA award funds are used for an advocate placement in Juvenile Court for victims of crime perpetrated by juveniles. SVAA contributes \$15,030 to the salary of this position. The remaining salary and fringe benefits are funded from the Witness Victim Service Center HHS fund.

Procurement

MHS/dba Frontline Service, 1744 Payne Avenue, Cleveland, Ohio Frontline Service, a local behavioral health agency, was selected through a competitive proposal process to serve as the Central Intake and Assessment agency for CCDCI and has continued to serve as the lead intake agency.

MHS/dba Frontline Service is also used as a treatment service provider selected through an RFP along with Bellefaire Jewish Children's Bureau, 22001 Fairmount Blvd, Shaker Heights, Ohio and Applewood Centers, Inc. 22001 Fairmount Blvd, Shaker Heights, Ohio.

Request is for continued funding for these providers. All service providers are named in the Ohio Attorney General, Dave Yost's, Victims of Crime Act grant application.

Contractor and Project Information

The address of the projects varies, but the address of the fiscal agent for all projects is:

Cuyahoga County Public Safety & Justice Services Fiscal Services
2079 East Ninth Street, 5-200
Cleveland, Ohio 44115

Council Districts: all districts across Cuyahoga County benefit from this funding.

The County Executive is Armond Budish

Project Status and Planning

Funding is released annually, provided Congress allocates the funding to the states.

The project dates are 10/1/2021 – 9/30/2022.

The project is not a critical action path.

The project term has not begun.

Grant Award requires wet signature.

Funding

The VOCA project is funded 80% by federal grant dollars passed through the Ohio Attorney General Dave Yost's Office. The match requirement for the Defending Childhood Project is a 20% In-Kind Match. The In-Kind Match is provided through services rendered in the Children Who Witness Violence contract funded by HHS levy funds. The SVAA project is state funding and does not require a match.

This grant award is not specified in OBM's current year budget

The schedule term of reimbursement is quarterly. No amount is specified per quarterly reporting. All funds must be expended by September 30, 2022.

Item No. 5

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 10/25/2021 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT