



**Cuyahoga County Board of Control Agenda
Monday, November 29, 2021 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

I – CALL TO ORDER

II. – REVIEW MINUTES – 11/22/2021

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-684

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Cleveland Rocks: Past, Present, Future in the amount of \$5,000.00 for operating support to examine the viability of economic development growth in the music business in connection with the rehabilitation of Slovenian Workmen’s Home, located at 15335 Waterloo Road, Cleveland for the period 11/22/2021 – 12/31/2022.
- b) Recommending a payment on Purchase Order No. 21004246 to Cleveland Rocks: Past, Present, Future in the amount of \$5,000.00 for operating support to examine the viability of economic development growth in the music business in connection with the rehabilitation of Slovenian Workmen’s Home, located at 15335 Waterloo Road, Cleveland for the period 11/22/2021 – 12/31/2022.

Funding Source: General Fund

BC2021-685

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Greater Cleveland Partnership in the amount of \$5,000.00 for operating support for the Cuyahoga County Community Improvement Corporation for the period 6/1/2021 – 12/31/2021.
- b) Recommending a payment on Purchase Order No. 21004343 to Greater Cleveland Partnership in the amount of \$5,000.00 for operating support for the Cuyahoga County Community Improvement Corporation for the period 6/1/2021 – 12/31/2021.

Funding Source: General Fund

BC2021-686

Department of Development, recommending an award and enter into Contract No. 2041 with Community Housing Solutions (15-2) in the amount not-to-exceed \$50,000.00 for emergency furnace repair and knob and tube electrical replacement services to income-eligible Urban County residents for the period 10/1/2021 – 9/30/2023.

Funding Source: Community Development Block Grant

BC2021-687

Department of Workforce Development, submitting an amendment to Contract No. 274 with Strategic Resources Consulting, LLC for outreach and communication services to develop and implement a communication and outreach plan for the period 11/1/2019 – 10/31/2021 to extend the time period to 10/31/2022, to expand the scope of service to increase the number of in-person community events, effective 11/1/2021 and for additional funds in the amount not-to-exceed \$100,000.00.

Funding Source: Workforce Innovation and Opportunity Act Funds

BC2021-688

Department of Workforce Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Manufacturing Works in the amount not-to-exceed \$216,546.00 for an Adult Pre-Apprenticeship Program in manufacturing for (15) under-represented, eligible participants for the period 11/22/2021 – 6/30/2022.
- b) Recommending an award and enter into Contract No. 1988 with Manufacturing Works in the amount not-to-exceed \$216,546.00 for an Adult Pre-Apprenticeship Program in manufacturing for (15) under-represented, eligible participants for the period 11/22/2021 – 6/30/2022.

Funding Source: Workforce Innovation & Opportunities Act

BC2021-689

Court of Common Pleas/Juvenile Court Division and Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 697 with MST Services, LLC for licensures for Multi-Systemic Therapy services for the period 7/1/2016 – 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$15,400.00.

Funding Sources: 50% RECLAIM Grant Funds and 50% Health and Human Services Levy Funds

BC2021-690

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Wingspan Care Group in the amount not-to-exceed \$10,000.00 for evidence-based, trauma-informed treatment for 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. 2056 with Wingspan Care Group in the amount not-to-exceed \$10,000.00 for evidence-based, trauma-informed treatment for 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: Ohio Attorney General Victims of Crime Act Grant

BC2021-691

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Watch Systems, LLC in the amount not-to-exceed \$475,000.00 for sex offender notification mailing services for the period 1/1/2022 – 12/31/2026.
- b) Recommending an award and enter a Contract No. 1909 with Watch Systems, LLC in the amount not-to-exceed \$475,000.00 for sex offender notification mailing services for the period 1/1/2022 – 12/31/2026.

Funding Source: General Fund

BC2021-692

Department of Health and Human Services/Division of Children and Family Services, recommending an award and enter into Contract No. 1987 with Sisters of Charity Foundation of Cleveland in the amount not-to-exceed \$460,000.00 for fiscal agent services and oversight of the implementation and operation of a Youth Drop-In Center for homeless young adults, ages 16-24 for the period 11/29/2021 – 12/31/2022.

Funding Source: Health and Human Services Levy

BC2021-693

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award and enter into Contract No. 1997 with Joseph's Home in the amount not-to-exceed \$267,547.00 for temporary housing and supportive services for medically fragile men experiencing homelessness for the period 7/1/2021 – 6/30/2022.

Funding Source: Health and Human Services Levy Fund

C. – Exemptions

BC2021-694

Department of Public Works, submitting an RFP exemption, which will result in an award recommendation to SMG/Huntington Convention Center of Cleveland in the amount not-to-exceed \$379,328.00 for lease of space at Huntington Convention Center of Cleveland and the Global Center for Health Innovation, located at 1 St. Clair Avenue NE, Cleveland for jury duty operations for the Cuyahoga County Court of Common Pleas for the period 8/28/2021 – 12/31/2021.

Funding Source: General Fund

BC2021-695

Department of Health and Human Services/Division of Children and Family Services, submitting an RFP exemption, which will result in an award recommendation to Case Western Reserve University in the amount not-to-exceed \$1,500,000.00 for fiscal agent and program operator services for the First Year Cleveland Initiative to reduce the infant mortality rates in Cuyahoga County for the period 1/1/2022 – 12/31/2024.

Funding Source: Health and Human Services Levy

D. - Consent Agenda

BC2021-696

Department of Public Works, submitting an amendment to Contract No. 406 with Kokosing Construction Company, Inc. for replacement of Mastick Road Bridge No. 03.13 side hill structure in the City of Fairview Park for a decrease of funds in the amount of (\$119,737.53); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 67% \$7.50 Vehicle License Tax Fund and 33% Ohio Public Works Commission (Issue 1)

BC2021-697

Department of Public Works, submitting Agreement No. 1773 with Lutheran Metropolitan Ministry for food service operations at the Virgil E. Brown Building, incorporating culinary training, work experience and wraparound therapeutic programming services to incarcerated individuals enrolled in the Culinary Arts Training and Chopping for Change Programs for the period 7/1/2021 – 6/30/2023.

Funding Source: N/A

BC2021-698

Department of Purchasing, presenting proposed purchases for the week of 11/29/2021:

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
21004195	(20) replacement HON Ignition Series Mesh Mid-Back Computer Chairs for the Juvenile Court Administration	Juvenile Court Division	W.B. Mason Company	\$8,792.00	General Fund
21004221	Milk for the Juvenile Detention Center for December 2021	Juvenile Court Division	New Dairy Opco, LLC	\$10,488.00	General Fund
21004099	Vials, tubes, disposal containers, filter tips, pipet tips, syringes, and test strips for Toxicology Department	Medical Examiner's Office	Fisher Scientific Co.	\$11,127.94	General Fund
21004276	Vials, tubes, caps, solutions, and test strips for Toxicology Department	Medical Examiner's Office	Amerisochi, Inc.	\$5,321.90	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21004265	October payment for children with medical handicaps*	Cuyahoga Job and Family Services	Treasurer, State of Ohio	\$45,734.53	Health & Human Services Levy
21004269	Non-emergency client transportation services**	Cuyahoga Job and Family Services	ABC Taxi Company, LLC	\$1,827.35	Health and Human Services Levy Fund

21004278	Reimbursement of eligible overtime and back-fill expenses for participation in Urban Search & Rescue (USAR)- HazMat Full-Scale Exercise at Cuyahoga Community College – Western Campus***	Department of Public Safety and Justice Services	City of Parma – Fire Department	\$3,625.70	FY2019 State Homeland Security Grant
21004280	Reimbursement of eligible overtime and back-fill expenses for participation in Urban Search & Rescue (USAR)- HazMat Full-Scale Exercise at Cuyahoga Community College – Western Campus***	Department of Public Safety and Justice Services	City of Lakewood – Fire Department	\$2,901.63	FY2019 State Homeland Security Grant
21004314	Reimbursement of eligible overtime and back-fill expenses for participation as Rescue Task Force Trainers in connection with the Rescue Task Force Training Project****	Department of Public Safety and Justice Services	City of Berea – Fire Department	\$7,423.76	General Fund
21003816	Factory Authorized – Repairs for Vehicle T688*****	Department of Public Works	Axelrod Automotive Inc. DBA Axelrod Buick GMC	\$2,978.85	General Fund
21004297	Emergency veterinary services for the Animal Shelter *****	Department of Public Works	Cleveland Animal Protective League	\$3,952.94	50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund

21004249	One-on-one mentoring services in connection with the Multi-System Youth Program*****	Family and Children First Council	Material Girls World	\$2,000.00	Multi-System Youth State Grant Funds
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*Approval No. BC2021-26 dated 1/19/21 which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to Treasurer, State of Ohio in the total amount not-to-exceed \$3,042,224.83 for State-mandated services rendered to children with medical handicaps for the period 1/1/2021 – 12/31/2021, in accordance with Ohio Revised Code Section 3701.023.

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

***Approval No. BC2018-482 dated 7/23/2018, which approved an alternative procurement process and exemption from aggregation to authorize reimbursement of eligible overtime and back-fill expenses to communities for specialized grant-funded training and exercise events for the period 7/23/2018 – 7/22/2023.

****Approval No. BC2021-166 dated 4/5/2021, which approved an alternative procurement process to authorize payments to various municipalities in Cuyahoga County in the total amount not-to-exceed \$50,000.00 for reimbursement of eligible backfill and overtime expenses in connection with the Rescue Task Force Training Project for the period 4/5/2021 – 6/30/2023.

*****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. BC2021-679 dated 11/22/2021, which amended Board of Control Approval No. BC2020-646, dated 12/7/2020, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021, to extend the time period to 12/31/2022 and by changing the amount not-to-exceed from \$600,000.00 to \$750,000.00.

*****Approval No. BC2021-495 dated 9/7/2021, which amended BC2021-20, dated 1/19/2021, which approved an alternative procurement process on RQ4450 and resulted in award recommendations to various providers, referred by various County agencies, in the total amount not-to-exceed \$375,000.00 for the implementation of the Multi-System Youth Program for the period 7/1/2020 – 6/30/2021 to extend the time period to 6/30/2023; no additional funds required.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2021-699

Department of Health and Human Services/Division of Children and Family Services, recommending awards to various providers, each in the amount not-to-exceed \$24,999.99, for out-of-home care services for various time periods:

- a) Daybreak, Inc. for the periods 8/3/2021-8/23/2021 and 8/25/2021-12/31/2021.
- b) Hittle House for the period 8/11/2021 – 12/31/2021.
- c) Safehouse Ministries, Inc. for the period 9/28/2021 – 12/31/2021.
- d) Healing Pathways Transitional Homes, Inc. for the period 9/28/2021 – 12/31/2021.

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

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with City of Parma for the rehabilitation of West Ridgewood Drive from Ridge Road to State Road.

Funding Source: \$1,600,000.00 Road and Bridge and \$400,000.00 City of Parma

Item No. 2

Department of Sustainability,

- a) Requesting authority to submit a grant application to the Cleveland Foundation in the amount of \$100,000.00 for the Climate Risk to Business Tool Grant Program for the period 9/15/2021 – 9/30/2022.
- b) Submitting a grant award from the Cleveland Foundation in the amount of \$100,000.00 for the Climate Risk to Business Tool Grant Program for the period 9/15/2021 – 9/30/2022.

Funding Source: The Cleveland Foundation

Item No. 3

Court of Common Pleas/Corrections Planning Board, submitting a grant award from U.S. Health and Human Services - Substance Abuse and Mental Health Services Administration in the amount of \$400,000.00 for the Cuyahoga County Court of Common Pleas Veteran and Veteran Re-entry Treatment Court Project for the period 9/30/2021 – 9/29/2022.

Funding Source: Substance Abuse and Mental Health Services Administration

Item No. 4

Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with State of Ohio, Department of Public Safety, Ohio Emergency Management Agency for mitigation activities and technical assistance in connection with the FY2020 Hazard Mitigation Grant Program for the period 1/10/2020 – 1/10/2022 to extend the grant period to 7/15/2022; no additional funds required.

Original Funding Source: General Fund \$15,000.00; Federal \$90,000.00 and State \$15,000.00

Item No. 5

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant agreement with Western Reserve Area Agency on Aging in the amount not-to-exceed \$20,104.77 for the HOME Energy Assistance Program for the period 9/1/2021 – 8/31/2022.

Funding Source: Federal

Item No. 6

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 10/1/2021 – 10/31/2021
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
21003660	10/1/2021	ATD AMERICAN CO	20x40 Brown	JAIL OPERATIONS	\$ 1,638.00	Approved
21003660	10/1/2021	ATD AMERICAN CO	12x12 Brown cotton	JAIL OPERATIONS	\$ 1,638.00	Approved
21003678	10/4/2021	AMAZON CAPITAL SERVICES INC	EPB Supplies	BOARD OF ELECT ADMINISTRATION	\$ 1,384.24	Approved
21003678	10/4/2021	AMAZON CAPITAL SERVICES INC	EPB Supplies	BOARD OF ELECT ADMINISTRATION	\$ 1,384.24	Approved
21003684	10/4/2021	DARLING FIRE & SAFETY CO	XL Nitrile Gloves	SANITARY DISTRICTS	\$ 1,404.00	Approved
21003689	10/4/2021	W W GRAINGER INC	lunch trays 5 compartment or l	DETENTION CENTER	\$ 1,479.25	Approved
21003692	10/5/2021	BORDEN DAIRY	November 2021 Milk, 1/2 pint,	DETENTION CENTER	\$ 3,392.00	Approved
21003692	10/5/2021	BORDEN DAIRY	November 2021 Milk, Homogeniz	DETENTION CENTER	\$ 3,392.00	Approved
21003694	10/5/2021	R L WURZ CO	caulk	CENTRALIZED CUSTODIAL SERVICES	\$ 2,310.40	Approved
21003697	10/5/2021	INDEPENDENCE BUSINESS SUPPLY	Corrugated 17x12x12- 25 pr box	LAW ENFORCEMENT - SHERIFF	\$ 1,078.08	Approved
21003702	10/5/2021	FISHER SCIENTIFIC CO	Snap Caps Centrifuge Tubes	MEDICAL EXAMINER- OPERATIONS	\$ 2,362.90	Approved
21003702	10/5/2021	FISHER SCIENTIFIC CO	Centrifuge Tubes 10mL Conical	REGIONAL FORENSIC SCIENCE LAB	\$ 2,362.90	Approved
21003702	10/5/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,362.90	Approved
21003714	10/6/2021	ALLSTATE INDUSTRIAL INC	2XL Nitrile-1000 per case	JAIL OPERATIONS	\$ 3,975.00	Approved
21003714	10/6/2021	ALLSTATE INDUSTRIAL INC	2XL Nitrile-1000 per case	JAIL OPERATIONS	\$ 3,975.00	Approved
21003716	10/6/2021	MURPHY TRACTOR & EQUIPMENT	03-0195 FACTORY AUTHORIZED REA	YORK YARD	\$ 3,299.21	Released, Needs Approval
21003717	10/6/2021	SHAMROCK GLASS CO	Glass inserts w/ plastic sprin	REGIONAL FORENSIC SCIENCE LAB	\$ 4,028.60	Unreleased

21003717	10/6/2021	SHAMROCK GLASS CO	combo pack vials caps and stop	REGIONAL FORENSIC SCIENCE LAB	\$ 4,028.60	Unreleased
21003717	10/6/2021	SHAMROCK GLASS CO	10ml Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,028.60	Unreleased
21003717	10/6/2021	SHAMROCK GLASS CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,028.60	Unreleased
21003719	10/6/2021	SIRCHIE ACQUISITION COMPANY LL	9'x12' Money	LAW ENFORCEMENT - SHERRIFF	\$ 3,685.00	Approved
21003719	10/6/2021	SIRCHIE ACQUISITION COMPANY LL	9'x12' Personal Property	LAW ENFORCEMENT - SHERRIFF	\$ 3,685.00	Approved
21003719	10/6/2021	SIRCHIE ACQUISITION COMPANY LL	Shipping Fee	LAW ENFORCEMENT - SHERRIFF	\$ 3,685.00	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Bothell External	LAW ENFORCEMENT - SHERRIFF	\$ 1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	U1-Uniform shirt- side opening	LAW ENFORCEMENT - SHERRIFF	\$ 1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Concealable M2	LAW ENFORCEMENT - SHERRIFF	\$ 1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Large "SHERIFF" Id patch	LAW ENFORCEMENT - SHERRIFF	\$ 1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Small "SHERIFF" patch	LAW ENFORCEMENT - SHERRIFF	\$ 1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Xtreme Level A Panel Set	LAW ENFORCEMENT - SHERRIFF	\$ 1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Soft 5x 8	LAW ENFORCEMENT - SHERRIFF	\$ 1,138.20	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	M2 Concealable	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Bothell External	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Ballistic Xtreme Level IIIA	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Large-Sheriff ID	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Small Sheriff ID	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Soft Trauma 5x8	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
21003726	10/6/2021	BASEBALL HERITAGE MUSEUM	10/1/2021-12/31/2021	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Bananas, Medium	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Yellow Apples, F	DETENTION CENTER	\$ 2,376.00	Approved

21003727	10/6/2021	THE SANSON COMPANY	November 2021 Apples, Red Deli	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Oranges, Fresh,	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Fresh Pears, 95-	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Strawberries, Fr	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Seedless Waterme	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Red or Green See	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Cantaloupe Melo	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Honeydew Melons,	DETENTION CENTER	\$ 2,376.00	Approved
21003738	10/7/2021	BUILDING CONTROL INTEGRATORS L	TP21-218 Building Control INTE	CENTRALIZED CUSTODIAL SERVICES	\$ 2,523.70	Approved
21003739	10/7/2021	DARLING FIRE & SAFETY CO	single use medium rubber glove	LAW ENFORCEMENT - SHERRIFF	\$ 1,960.00	Approved
21003739	10/7/2021	DARLING FIRE & SAFETY CO	single use large rubber gloves	LAW ENFORCEMENT - SHERRIFF	\$ 1,960.00	Approved
21003739	10/7/2021	DARLING FIRE & SAFETY CO	single use extra large gloves	LAW ENFORCEMENT - SHERRIFF	\$ 1,960.00	Approved
21003740	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	YEKBE IPAD CASE	DIRECT SVCS	\$ 2,602.50	Approved
21003740	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	BASIC USB CABLE	DIRECT SVCS	\$ 2,602.50	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Tomatoes, Fresh	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Potatoes, Bakin	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Onions, Spanish,	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Jumbo Red Onion	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Sweet Green Pep	DETENTION CENTER	\$ 1,080.00	Approved

21003742	10/7/2021	THE SANSON COMPANY	November 2021 Cucumbers, Large	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Celery Stalks,	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Lettuce, Romain	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Cabbage, Green,	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Carrots, Fresh w	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Cole Slaw, Shred	DETENTION CENTER	\$ 1,080.00	Approved
21003745	10/7/2021	BOB BARKER CO INC	Bar Soap 3.17 oz 72 per case.	DETENTION CENTER	\$ 1,933.60	Approved
21003745	10/7/2021	BOB BARKER CO INC	Bar Soap 4.0 oz 72 per case.	DETENTION CENTER	\$ 1,933.60	Approved
21003747	10/7/2021	DANIEL W PERGL	Pergl Settlement	RISK MGMT SETTLEMENTS	\$ 2,500.00	Approved
21003751	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 Workstation	LAW ENFORCEMENT - SHERRIFF	\$ 1,176.00	Approved
21003751	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22h	LAW ENFORCEMENT - SHERRIFF	\$ 1,176.00	Approved
21003755	10/8/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7	SANITARY OPERATING	\$ 4,422.00	Approved
21003755	10/8/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK - 5 YEAR 9X5	SANITARY OPERATING	\$ 4,422.00	Approved
21003755	10/8/2021	MNJ TECHNOLOGIES DIRECT INC	Absolute Data & Device Securit	SANITARY OPERATING	\$ 4,422.00	Approved
21003761	10/8/2021	BUCKEYE POWER SALES COMPANY	TP21-210 Generator repair and	CENTRALIZED CUSTODIAL SERVICES	\$ 1,381.94	Approved
21003762	10/8/2021	RAILPROS FIELD SERVICES INC	RAILROAD RPL FEE	R & B REGISTRATION TAX-\$7.50	\$ 1,900.00	Approved
21003764	10/8/2021	HPM BUSINESS SYSTEMS INC	DJI Mini 2 Fly More-SWAT	LAW ENFORCEMENT - SHERRIFF	\$ 1,317.77	Approved
21003764	10/8/2021	HPM BUSINESS SYSTEMS INC	DJI Mini2 360 Propeller Guard	LAW ENFORCEMENT - SHERRIFF	\$ 1,317.77	Approved
21003764	10/8/2021	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 1,317.77	Approved

21003765	10/8/2021	INTERIOR SUPPLY INC	Ceiling Tile	CENTRALIZED CUSTODIAL SERVICES	\$ 1,605.28	Approved
21003766	10/8/2021	TRU TRAC SERVICE INC	Nov 2021 ADA Ramps	GENERAL ELECTION	\$ 1,827.00	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	#NAME?	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Bothell External	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	SBA Oregon City External	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Large-"SHERIFF"	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Small "SHERIFF"	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Xtreme IIIA-Ballsitc	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Soft 5x8	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003771	10/12/2021	CLEVE CHARCOAL & SALT SUPPLY	bags of ice melt	CENTRALIZED CUSTODIAL SERVICES	\$ 4,987.50	Unreleased
21003773	10/12/2021	BOEHRINGER INGELHEIM ANIMAL HL	Not to Exceed	DOG & KENNEL	\$ 4,999.00	Unreleased
21003781	10/12/2021	VANCE OUTDOORS INC	Sabre Red 3.3oz foam	JAIL OPERATIONS	\$ 1,342.50	Approved
21003781	10/12/2021	VANCE OUTDOORS INC	Sabre Inert 3.3oz foam	JAIL OPERATIONS	\$ 1,342.50	Approved
21003784	10/12/2021	BOB BARKER CO INC	4 ply-No Nose Wire	JAIL OPERATIONS	\$ 3,680.00	Approved
21003785	10/12/2021	UNITED RENTALS (NORTH AMERICA)	Portable Potty	CENTRALIZED CUSTODIAL SERVICES	\$ 3,825.00	Approved
21003791	10/13/2021	SMARTSHEET INC	Annual Smartsheet Renewal	BOARD OF ELECT ADMINISTRATION	\$ 2,235.00	Approved
21003793	10/13/2021	BROWN ENTERPRISE SOLUTIONS LLC	shipping	SHERIFF OPERATIONS	\$ 1,163.06	Approved
21003793	10/13/2021	BROWN ENTERPRISE SOLUTIONS LLC	Samsung 65" for media cart	SHERIFF OPERATIONS	\$ 1,163.06	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	\$ 4,364.16	Approved

21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Buns, Whole Grai	DETENTION CENTER	\$ 4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Buns, Weiner, Wh	DETENTION CENTER	\$ 4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Bread, Raisin, S	DETENTION CENTER	\$ 4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 12 Inch Pressed	DETENTION CENTER	\$ 4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Rye Bread, 3/4th	DETENTION CENTER	\$ 4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 sub buns	DETENTION CENTER	\$ 4,364.16	Approved
21003803	10/13/2021	OHIO MACHINERY CO	TP21-222 Generator Load testin	CENTRALIZED CUSTODIAL SERVICES	\$ 2,755.00	Approved
21003804	10/13/2021	RR DONNELLEY	11" Trifold Pressure Seal Trif	LEGAL	\$ 3,192.50	Approved
21003804	10/13/2021	RR DONNELLEY	11" Trifold Pressure Seal Trif	CHILD SUPPORT	\$ 3,192.50	Approved
21003806	10/13/2021	NATIONAL TRENCH SAFETY	Hyraulic Struts	SANITARY OPERATING	\$ 3,468.15	Unreleased
21003814	10/14/2021	DILTEX INC	2022 Calendar Year AAGSK2400 O	ADMINISTRATIVE	\$ 2,806.08	Approved
21003814	10/14/2021	DILTEX INC	AT-A-GLANCE ITEM AAG7026005 or	ADMINISTRATIVE	\$ 2,806.08	Approved
21003814	10/14/2021	DILTEX INC	2022 Appointment Book,AAGG1000	ADMINISTRATIVE	\$ 2,806.08	Approved
21003814	10/14/2021	DILTEX INC	2022 AT-A- GLANCE AAGE45850 or	ADMINISTRATIVE	\$ 2,806.08	Approved
21003814	10/14/2021	DILTEX INC	AT-A-GLANCE AAGE71750 or equal	ADMINISTRATIVE	\$ 2,806.08	Approved
21003814	10/14/2021	DILTEX INC	AT-A-GLANCE AAG7080005 or equa	ADMINISTRATIVE	\$ 2,806.08	Approved
21003815	10/14/2021	ADELSYS INC	35 centrifuges prev maint serv	MEDICAL EXAMINER- OPERATIONS	\$ 1,250.00	Unreleased
21003816	10/14/2021	AXELROD BUICK GMC	OF 7678 FACTORY AUTHORIZED REP	MAINTENANCE GARAGE	\$ 2,978.85	Released, Needs Approval

21003823	10/14/2021	ZONES INC	Adobe Programs Annual Renewal	BOARD OF ELECT ADMINISTRATION	\$ 2,128.20	Approved
21003823	10/14/2021	ZONES INC	Adobe Programs Annual Renewal	BOARD OF ELECT ADMINISTRATION	\$ 2,128.20	Approved
21003828	10/15/2021	HEXNODE	Mobile Device Management	ELECTRONIC VOTING CONSULTATION	\$ 2,019.60	Approved
21003829	10/15/2021	VWR FUNDING INC	Lab Refrigerator/Fre ezer	DNA BACKLOG REDUCTION PROG	\$ 3,976.09	Approved
21003829	10/15/2021	VWR FUNDING INC	Shipping If Applicable	DNA BACKLOG REDUCTION PROG	\$ 3,976.09	Approved
21003837	10/15/2021	FISHER SCIENTIFIC CO	Centrifuge	DNA BACKLOG REDUCTION PROG	\$ 2,371.04	Approved
21003837	10/15/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	DNA BACKLOG REDUCTION PROG	\$ 2,371.04	Approved
21003837	10/15/2021	FISHER SCIENTIFIC CO	General fund budget portion	REGIONAL FORENSIC SCIENCE LAB	\$ 2,371.04	Approved
21003844	10/15/2021	CUNNINGHAM PAVING COMPANY	Parking Lot Crack Sealing	BOARD OF ELECT ADMINISTRATION	\$ 4,950.00	Approved
21003845	10/15/2021	CUNNINGHAM PAVING COMPANY	Sealing of Parking Lot Holes	BOARD OF ELECT ADMINISTRATION	\$ 1,350.00	Approved
21003846	10/13/2021	NATIONAL TRENCH SAFETY	Hyraulic Struts	SANITARY OPERATING	\$ 3,468.15	Approved
21003858	10/18/2021	INTEGRATED PRECISION SYSTEMS I	License and Hardware	PUBLIC DEFENDER	\$ 1,323.67	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	serial number 2130	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	serial no 2772	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial number 7250	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial number 98060323	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial Number 2397	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial Number 3338	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved

21003873	10/19/2021	EURTON ELECTRIC CO. INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003874	10/19/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 FULL HD LCD MONITOR	MEDICAL EXAMINER-OPERATIONS	\$ 1,176.00	Unreleased
21003874	10/19/2021	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	MEDICAL EXAMINER-OPERATIONS	\$ 1,176.00	Unreleased
21003876	10/19/2021	PARMA COMMUNITY GENERAL HOSPIT	UH Parma-NTE offsite care	HEALTH CARE	\$ 1,538.49	Unreleased
21003881	10/19/2021	LIUCRETIA RUSSELL	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,034.00	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	360 DEGREE INDOOR/OUTDO OR DOME	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	AXIS P3248-LV	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	ONE YEAR CARE PLUS FOR XPROTEC	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	XPROTECT	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	Boxes, Wire Mold, Etc.	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	PROJECT MANAGEMENT	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	INSTALLATION LABOR	FUSION CENTER	\$ 3,390.90	Approved
21003885	10/20/2021	CONCORD ROAD EQUIPMENT MFG INC	Parts Labor 01 fixed leaking,	COUNTY AIRPORT	\$ 1,243.55	Approved
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	4 1 PK LOCT MARINE GR 16 OZ	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 12 PK FLEET-FILL	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK KWIK CUT	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK KWIK CUT	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased

21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK MARINE TERM	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK MARINE TERM	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	4 1 PK 3 GRAM TUBE	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	2 PK KWIK PAK	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK HD-WHITE	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK HD-BLACK	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK KWIK CUT	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK STEEL REINFORCED	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	2 1 PK UNDERWATER	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK NON-FERROUS	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	FEE	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK RTV BLUE AEROSOL	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK LOCT 242 MD ST BLU 10 M	SANITARY REPAIR/MAINTENANCE	\$ 1,772.38	Unreleased
21003901	10/21/2021	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - August	DOG & KENNEL	\$ 1,517.02	Approved
21003901	10/21/2021	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - August	DICK GODDARD BEST FRIENDS FUND	\$ 1,517.02	Approved

21003917	10/22/2021	FISHER SCIENTIFIC CO	Methanol 99.8%	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Microcentrifuge Tubes 1.5mL	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Microcentrifuge Tubes Pink	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Aerosol Duster	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	POP-4 Polymer	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Acetic Acid Glacial	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Isopropyl alcohol 2-propanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Ethanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Microscope Slides - Corning	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Slide Mailers	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Methanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Puritan Cotton Swabs	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	fuel surcharge	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003918	10/22/2021	HITACHI HIGH-TECH AMERICA	Filaments for SEM	REGIONAL FORENSIC SCIENCE LAB	\$ 2,980.00	Approved
21003918	10/22/2021	HITACHI HIGH-TECH AMERICA	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,980.00	Approved
21003922	10/22/2021	HPM BUSINESS SYSTEMS INC	Mount factory rolling TV cart	DETENTION CENTER	\$ 1,937.76	Approved
21003923	10/22/2021	PETHEALTH SERVICES USA INC	Annual Petfinder renewal	DOG & KENNEL	\$ 1,200.00	Approved
21003926	10/22/2021	SUPREME COURT OF OHIO	REIMBURSEMENT	VICTIM SAFETY ENHANCEMENT	\$ 1,343.27	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	M3046-V (P1975)	CAPITAL PROJECTS	\$ 3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	FIXED DOME W 6 MP SENSOR	CAPITAL PROJECTS	\$ 3,650.16	Approved

21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	One year Care Plus for XProtect	CAPITAL PROJECTS	\$ 3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE DEVICE	CAPITAL PROJECTS	\$ 3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	Miscellaneous	CAPITAL PROJECTS	\$ 3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	P1585	CAPITAL PROJECTS	\$ 3,650.16	Approved
21003935	10/25/2021	MID WEST PRESORT MAILING SERVI	N. Royalton Location Change	GENERAL ELECTION	\$ 1,054.00	Approved
21003939	10/25/2021	ARIES DISTRIBUTION	liquid laundry detergent 61.25	DETENTION CENTER	\$ 1,466.00	Approved
21003939	10/25/2021	ARIES DISTRIBUTION	liquid fabric softener 134 fl	DETENTION CENTER	\$ 1,466.00	Approved
21003939	10/25/2021	ARIES DISTRIBUTION	bleach 1 gallon 6 per case	DETENTION CENTER	\$ 1,466.00	Approved
21003946	10/26/2021	COMMONWEAL TH OF MASSACHUSETT S	RETURN OF GRANT FUNDS	CONSUMER AFFAIRS GRANTS OLE	\$ 3,409.74	Approved
21003959	10/26/2021	CONSTANT CONTACT INC	EMAIL PLUS TOOLKIT	OFC OF THE DIRECTOR	\$ 4,662.00	Unreleased
21003963	10/26/2021	JOSHEN PAPER AND PACKAGING	CASE OF 200	JAIL OPERATIONS	\$ 2,887.00	Unreleased
21003970	10/26/2021	APCO INTERNATIONAL	Emergency Medical Dispatch	CECOMS	\$ 2,805.66	Approved
21003970	10/26/2021	APCO INTERNATIONAL	Shipping	CECOMS	\$ 2,805.66	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	Cinnamon Toast Crunch 1oz bowl	DETENTION CENTER	\$ 1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	Coco Roos of Coco Puffs 1 oz b	DETENTION CENTER	\$ 1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	CEREAL TOTTIE FROOTIES IR SIMI	DETENTION CENTER	\$ 1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	CEREAL APPLIE ZINGS, APPLE JAC	DETENTION CENTER	\$ 1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	FROSTED FLAKES OR SIMILAR ITEM	DETENTION CENTER	\$ 1,912.20	Approved

21003978	10/27/2021	R L WURZ CO	TAMMS MASONRY PAINT PRIMER - 5	BRIDGE MAIN, & INSPECT.	\$ 1,495.00	Approved
21003978	10/27/2021	R L WURZ CO	SAFETY YELLOW GLOSS PAINT - 1G	BRIDGE MAIN, & INSPECT.	\$ 1,495.00	Approved
21003978	10/27/2021	R L WURZ CO	SHIPPING	BRIDGE MAIN, & INSPECT.	\$ 1,495.00	Approved
21003980	10/27/2021	TEC COMMUNICATIO NS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 1,892.30	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Whole Blood Alcohol Prof Test	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	For Toxicology, Criminalistics	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Drug Facilitated Prof Test	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Parentage/Relati on Testing Pro	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Fuel - Toxicology	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Fuel - Parentage	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003985	10/27/2021	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	REGIONAL FORENSIC SCIENCE LAB	\$ 2,036.00	Approved
21003985	10/27/2021	LABORATORY CERTIFICATION SERVI	MAINT/CERT FUME HOODS	REGIONAL FORENSIC SCIENCE LAB	\$ 2,036.00	Approved
21003985	10/27/2021	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	REGIONAL FORENSIC SCIENCE LAB	\$ 2,036.00	Approved
21003988	10/27/2021	JOHNSON CONTROLS INC	Svc Call Harvard Garage Auth #	CENTRALIZED CUSTODIAL SERVICES	\$ 1,019.00	Released, Needs Approval
21003991	10/27/2021	BOB GILLINGHAM FORD	98-18 FACTORY AUTHORIZED REPAI	MAINTENANCE GARAGE	\$ 2,031.47	Released, Needs Approval
21003992	10/27/2021	WEST MARINE PRO	GPSMAP942XS	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	LOCATOR-MOB1	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved

21003992	10/27/2021	WEST MARINE PRO	EPIRB-GLOBAL FIX V4 Cat II	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	Throw Lines - 70 Deluxe	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	PFD-IV RING W/REFLECT 24IN	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	Shipping	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved
21003993	10/27/2021	JACK DOHENY COMPANIES INC	17-45 SWEEPER PARTS	YORK YARD	\$ 1,589.49	Released, Needs Approval
21004000	10/27/2021	BENJAMIN M LANG	SAN CONNECTION FEE REIMB	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004001	10/27/2021	MATTHEW HUMMEL	SAN CONNECTION FEE REIMB	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004002	10/27/2021	FRANK A WICKERT	SAN CONNECTION FEE REIMB	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004005	10/27/2021	VLOUD TECH INC	Nitro PDF Licensing 1 Year	BOARD OF ELECT ADMINISTRATION	\$ 2,800.00	Released, Needs Approval
21004021	10/28/2021	TOYOTA MATERIAL HANDLING OHIO	Toyota - electric- for dock	JAIL OPERATIONS	\$ 4,200.00	Approved
21004024	10/28/2021	HPM BUSINESS SYSTEMS INC	Desk Chair, 24/7 Extreme Use,	DETENTION CENTER	\$ 1,847.77	Approved
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	8ft Tablecloths with Logo	ADMINISTRATION	\$ 1,739.97	Released, Needs Approval
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	10'x10' Canvas Event Tent	ADMINISTRATION	\$ 1,739.97	Released, Needs Approval
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	1-COLOR PROMOTIONAL PENS	ADMINISTRATION	\$ 1,739.97	Released, Needs Approval
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	PROMOTIONAL NOTEPADS	ADMINISTRATION	\$ 1,739.97	Released, Needs Approval
21004037	10/29/2021	ARIES DISTRIBUTION	150 pr case- for inmate meals	JAIL OPERATIONS	\$ 4,596.00	Approved
21004044	10/29/2021	BOB GILLINGHAM FORD	Factory authorized dealer repa	MAINTENANCE GARAGE	\$ 2,441.95	Approved

21004050	10/29/2021	LAKEWOOD SCHOOL DISTRICT TREAS	Lkwd Schools Custodial Expense	PRIMARY ELECTION	\$ 2,978.22	Approved
21004058	10/29/2021	CITY OF LAKEWOOD	USAR Exercise OT-BF reimbusem	STATE HOMELAND SECURITY PROJE	\$ 2,901.93	Unreleased
21004141	10/18/2021	CLEVE CHARCOAL & SALT SUPPLY	Melt-A-Way Deicer	CENTRALIZED CUSTODIAL SERVICES	\$ 4,987.50	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, November 22, 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 11:02 a.m.

Attending:

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

II – REVIEW MINUTES – 11/15/2021

Michael Chambers motioned to approve the minutes from the November 15, 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

BC2021-671

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Cleveland Restoration Society in the amount of \$10,000.00 for operating support to increase community awareness to affirmatively further fair housing for the period 11/22/2021 – 12/31/2022.
- b) Recommending a payment on Purchase Order No. 21004242 to Cleveland Restoration Society in the amount of \$10,000.00 for operating support to increase community awareness to affirmatively further fair housing for the period 11/22/2021 – 12/31/2022.

Funding Source: General Fund

Sara Parks Jackson, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-671 was approved by unanimous vote.

BC2021-672

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Destination Cleveland in the amount of \$20,000.00 for general operating support to leverage the hosting of trade shows in Cuyahoga County for the period 11/22/2021 – 12/31/2022.
- b) Recommending a payment on Purchase Order No. 21004231 to Destination Cleveland in the amount of \$20,000.00 for general operating support to leverage the hosting of trade shows in Cuyahoga County for the period 11/22/2021 – 12/31/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Nan Baker asked if funding for this initiative could be found elsewhere by the organization and asked why this financial support is necessary. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-672 was approved by unanimous vote.

BC2021-673

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Downtown Cleveland Alliance in the amount of \$30,000.00 for membership fees for the period 7/1/2021 – 6/30/2022.
- b) Recommending a payment on Purchase Order No. 21004188 to Downtown Cleveland Alliance in the amount of \$30,000.00 for membership fees for the period 7/1/2021 – 6/30/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. James Boyle commented on the important work provided to the downtown Cleveland area by Downtown Cleveland Alliance and expressed his support of this request. Michael Chambers concurred with Mr. Boyle's comments. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-673 was approved by unanimous vote.

BC2021-674

Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Court Community Service in the amount not-to-exceed \$100,000.00 for litter control services and oversight in selected urban communities for the period 1/1/2022 - 12/31/2023.
- b) Recommending an award and enter into Contract No. 1935 with Court Community Service in the amount not-to-exceed \$100,000.00 for litter control services and oversight in selected urban communities for the period 1/1/2022 - 12/31/2023.

Funding Source: Community Development Block Grant Fund

Sara Parks Jackson, Department of Development, presented. James Boyle asked about the use of this program by other Courts and has the department engaged with them on this program. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-674 was approved by unanimous vote.

BC2021-675

Department of Information Technology, submitting an amendment to Contract No. 434 with Environmental Systems Research Institute, Inc. for maintenance on ArcGIS software for the period 1/1/2016 – 2/28/2022 to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$69,300.00.

Funding Source: General Fund – Geographical Information Systems

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked for clarification on past payments and whether they have anything to do with this time extension; asked what amount is being carried over with this amendment; asked why the amendment is extended year to year rather than extending for multiple years; and asked if the cost to extend year to year is more. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-675 was approved by unanimous vote.

BC2021-676

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cygilant, Inc. in the amount not-to-exceed \$82,443.00 for security monitoring and archival storage services for the period 7/20/2021 – 1/18/2022.
- b) Recommending an award on Purchase Order No. 21004275 to Cygilant, Inc. in the amount not-to-exceed \$82,443.00 for security monitoring and archival storage services for the period 7/20/2021 – 1/18/2022.

Funding Source: General Fund

Jeanelle Greene and Jeremy Mio, Department of Information Technology, presented. Nan Baker asked if the vendor has been paid for any services; asked if the County's security is vulnerable during periods of transition; and asked if any mission critical requests are anticipated to come forward at a later date due to urgency related to security needs. James Boyle asked how services will be addressed at the end of this contract in 2022; asked for clarification on what security monitoring the vendor will be providing and asked what is a Subject Matter Expert; and asked how long services have been provided by this vendor. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-676 was approved by unanimous vote.

BC2021-677

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. 905 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County for residential treatment services for offenders in connection with the Adult Probation Substance Abuse Residential Treatment Program for the period 1/1/2015 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$500,000.00.

Funding Source: General Fund

Marty Murphy, Corrections Planning Board, presented. Nan Baker commented that this is the 6th amendment to this contract and asked why a Request for Proposals has not been issued; asked if funds are now available to cover through June, 2022; asked whether the time extension through June, 2023 is necessary or only the additional funds; asked Michael Chambers if he is comfortable with the amendment, as written; and commented that it seems unusual that funds are being added now when the current contract does not end until June, 2022. Dale Miller asked if the funds are allocated in the biennial budget for these services. James Boyle asked why an extension is needed if a Request for Proposals is being issued; asked if the funds were appropriated for the current time period; and said that the Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County receives a great deal of money and does not believe they will be negatively impacted if the funds are delayed. Michael Chambers asked if the agreement contains a termination clause and said that he is comfortable moving forward with the time extension, if the agreement can be terminated later, if the entire time extension is not needed later; said that not approving the time extension now will require the item to be started again through the Infor system, which could delay payment by the end of the year to the provider; said that this request is more about the additional funds rather than the timeline; and asked Mr. Murphy if this item could be delayed one week to confirm the timeline. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-677 was approved by unanimous vote.

BC2021-678

Court of Common Pleas/Corrections Planning Board, recommending an award and enter into Agreement No. 1963 with Alcohol, Drug Addiction & Mental Health Services Board of Cuyahoga County in the amount not-to-exceed \$86,000.00 for Mental Health Treatment and Clinical services for the Mental Health Program for the period 7/1/2021 – 6/30/2022.

Funding Source: General Fund

Marty Murphy, Corrections Planning Board, presented. James Boyle asked why General Funds are being used for this agreement rather than Health and Human Services Levy Funds. Nan Baker asked about the late submittal and whether the remaining time on the contract is adequate to deliver services; asked Michael Chambers if he knows why General Funds are being used for this item and for BC2021-677; and asked if the funding source should be changed. Michael Chambers was not able to confirm the department's use of the funding source; asked Mr. Murphy if these 2 items could be held for a week in order to confirm funding source; and asked Mr. Murphy to call the Office of Budget and Management to confirm proper funding source, prior to taking the vote. Mr. Murphy returned to the meeting after contacting the Office of Budget and Management and confirmed that General Fund is the correct funding source. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-678 was approved by unanimous vote.

BC2021-679

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 1911 with Clearview AI, Inc. in the amount not-to-exceed \$9,995.00 for a web-based social media and open-source image recognition and alert platform and (6) user licenses for use by the Northeast Ohio Regional Fusion Center for the period 11/23/2021 – 11/22/2022.

Funding Source: State Homeland Security Grant Program – Law Enforcement Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-679 was approved by unanimous vote.

C. – Exemptions**BC2021-680**

Department of Public Works, recommending to amend Board of Control Approval No. BC2020-646, dated 12/7/2020, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021, **to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$150,000.00.**

Funding Source: 50% Dog Kennel Operations Fund and 50% Dick Goddard Best Friend Fund

Tom Pavich, Department of Public Works, presented. James Boyle commended the work of the staff at the Animal Shelter, as it involves much time and energy to operate and to respond quickly to the needs of the animals and said it is a fantastic facility and is one of the best things the County has going. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-680 was approved by unanimous vote.

BC2021-681

Department of Public Safety and Justice Services, requesting to amend Board Approval No. BC2021-223, dated 5/10/2021, which approved an alternative procurement process, resulting in payments to various municipalities in the total amount not-to-exceed \$150,000.00 for reimbursement of eligible expenses of personnel costs associated with Cuyahoga County's COVID-19 vaccination efforts, **by changing the time period from 1/1/2021 - 9/30/2021 to 12/23/2020 – 9/30/2021; no additional funds required.**

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

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-681 was approved by unanimous vote.

D. - Consent Agenda

Nan Baker referred to Item No. BC2021-682 and asked for confirmation that the trip is only 1 day. James Boyle asked if the facilities to be visited are HOK facilities; wanted to ensure the facilities are not only host facilities, as there are other facilities that are also very good and should be visited. Nichole English responded and provided additional information on this trip.

Nan Baker referred to Item No. BC2021-683 – Purchase Order Nos. 21004139 and 21004140 and asked how these services relate to County email. Michael Chambers asked how it is determined if an email is filtered through Barracuda. Jeremy Mio, Department of Information Technology, responded.

Michael Chambers motioned to approve Consent Agenda Item Nos. BC2021-682 through -683; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2021-682

Fiscal Office, presenting proposed travel requests for the week of 11/22/2021:

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Department of Public Works and Sheriff's Department	Nichole English Ronda Gibson Philip Christopher Sgt. Joe Kelly Sgt. James Toney Bob Coury	A trip entitled "Jail Visits"	HOK Consulting	12/8/- 12/9/2021	Nashville, TN. & Raleigh, NC.	*Meals - \$550.00 *Lodging – \$753.10 *Parking - \$220.00 **Airfare – \$1,659.61 Total- \$3,182.71	General Fund

*Staff reimbursement

**Airfare paid to County travel agent directly.

Purpose:

The trip entitled "Jail Visits" is a 2-day trip to visit the jail operations of 2 out of state cities – Nashville and Raleigh - to gain an understanding of the operations as well as have discussions on best practices etc. These locations represent 2 of the newer jail facilities and there will be several meetings with key staff to hear about "lessons learned" during construction and transition and how the facilities operate overall.

BC2021-683

Department of Purchasing, presenting proposed purchases for the week of 11/22/2021:

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>
21004145	Renewal of (3) one-year subscriptions for Federal, State Tax and Miscellaneous Rulings Research databases for Library Staff and Patrons	Cuyahoga County Law Library	CCH, Inc-Wolters Kluwer	\$23,134.57	Cuyahoga County Law Library Resources Board Special Revenue Fund
21004019	Renewal of (1) year subscription for JIRA Standard and Confluence Standard term license	Department of Health and Human Services	Carahsoft Technologies Corporation	\$6,358.70	Health and Human Services Levy
21003999	Renewal of (1) year subscription to Gather Content Legacy Enterprise licenses	Department of Information Technology	MNJ Technologies Direct, Inc.	\$8,890.00	General Fund
21004139	(1) year subscription to Barracuda Gateway appliances for web security	Department of Information Technology	MNJ Technologies Direct, Inc.	\$44,360.00	General Fund
21004140	(1) year subscription to Barracuda Gateway appliances for email security	Department of Information Technology	MNJ Technologies Direct, Inc.	\$14,596.00	General Fund
21004184	Renewal of (1) year subscription for SmartDraw Enterprise Site License	Department of Information Technology	Diltex Inc.	\$7,118.97	General Fund
21004066	Flooring materials for the Command Office for the Sheriff's Department in the Justice Center	Department of Public Works	Northern Flooring Specialists	Not-to-exceed \$8,000.00	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>
21004130	Factory Authorized – Fire alarm repairs at the Justice Center*	Department of Public Works	Johnson Controls Fire Protection LP	\$7,200.00	Centralized Custodial Services Fund
21004136	Veterinary services for the Animal Shelter **	Department of Public Works	Karen Ganofsky, DVM	\$22,750.00	50% Dick Goddard Best Friends Fund and 50% Dog and Kennel 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. BC2020-646 dated 12/7/2020, which amended Board of Control Approval No. BC2020-211, dated 4/6/2020, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021, by changing the amount not-to-exceed from \$400,000.00 to \$600,000.00.

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

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

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Fiscal Department, submitting a grant agreement with Ohio Department of Health in the amount not-to-exceed \$60,750.00 for the reimbursement of public health activities associated with the Tuberculosis Control Program for the period 9/1/2021 – 12/31/2021.

Funding Source: Ohio Department of Health

Item No. 2

Department of Public Safety and Justice Services,

- a) Requesting authority to submit a grant application to the State of Ohio, Emergency Management Agency in the amount of \$257,130.00 for the FY2021 State Homeland Security Law Enforcement Grant Program for the period 9/1/2021 – 3/31/2024.
- b) Submitting a grant agreement with State of Ohio, Emergency Management Agency in the amount of \$257,130.00 for the FY2021 State Homeland Security Law Enforcement Grant Program for the period 9/1/2021 – 3/31/2024.

Funding Source: State Homeland Security Program – Law Enforcement Fund

Item No. 3

Department of Public Safety and Justice Services,

- a) Requesting authority to submit a grant application to State of Ohio, Emergency Management Agency in the amount of \$600,061.00 for FY2021 State Homeland Security Grant Program for the period 9/1/2021 – 3/31/2024.
- b) Submitting a grant agreement with the State of Ohio, Emergency Management Agency in the amount of \$600,061.00 for FY2021 State Homeland Security Grant Program for the period 9/1/2021 – 3/31/2024.

Funding Source: State Homeland Security Grant Program

VI – PUBLIC COMMENT

James Boyle commented on the outstanding work and the facility of the Cuyahoga County Law Library.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:49 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-684

Department of Development RQ-8205
Cleveland Rocks: Past, Present, Future
2021 Operating Support Payment

Scope of Work Summary

Department of Development is requesting approval of a 2021 operating support payment to Cleveland Rocks: Past, Present, Future for the anticipated cost \$5,000.00.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are 11/22/2021 – 12/31/2022.

The primary goal of the project is to provide 2021 operating support to Cleveland Rocks: Past, Present, Future.

The project is carried out in countywide

Procurement

The procurement method for this project is Payment Special Request for this discretionary expenditure.

Contractor and Project Information

Cleveland Rocks: Past, Present, Future
15721 Waterloo Road
Cleveland, OH 44110
Council District 10
Cindy Barber – Executive Director

Project Status and Planning

The 2021 operating support is a new payment being provided in 2021 to increase community interaction is the assessment of facility spaces.

Funding

The operating support is 100% from Development's 2021 General Fund budget.

The schedule of payments is upon invoicing.

BC2021-685

Department of Development RQ 8207
Greater Cleveland Partnership
Operating Support - CCCIC

Scope of Work Summary

Department of Development requesting approval of 2021 operating support payment to the Greater Cleveland Partnership to support its Cuyahoga County Community Improvement Corporation, for the anticipated cost of \$5,000.

The prior resolution number is BC2021-254.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are 6/1/2021 – 12/31/2021.

The primary goal of the project is to provide operating support for the Greater Cleveland Partnership's management of the Cuyahoga County Community Improvement Corporation.

The project will be carried out countywide.

Procurement

Procurement is not applicable for discretionary operating support.

Contractor and Project Information

The address of the Greater Cleveland Partnership is
1240 Huron Road East, Suite 300
Cleveland, Ohio 44115
Council District 7

The President & CEO of the Greater Cleveland Partnership is Baiju Shah.

Funding

The operating support is 100% from Development's General Fund budget.

The schedule of payments is annually, upon invoicing.

BC2021-686

Title: Department of Development requesting approval of an agreement with Community Housing Solutions

Scope of Work Summary

Department of Development requesting approval of an agreement with Community Housing Solutions for the anticipated cost of \$50,000 CDBG funds to provide Emergency Furnace Repair and Knob and Tube replacement for Urban County residents.

Funding is federal CDBG funds only

The anticipated start-completion dates are October 1, 2021 – September 30, 2023.

The primary goals of the project are to provide emergency furnace repair and knob and tube replacement in Cuyahoga County.

Procurement

The procurement method for this project is a formal RFP.

The total value is \$50,000

Contractor and Project Information

Andris Nikiforovs, Executive Director - Community Housing Solutions
12114 Larchmere Boulevard
Cleveland, Ohio 44120

The address or location of the project is: Cuyahoga County
The project is located in Council District – County wide

Project Status and Planning

The project reoccurs dependent upon federal funding.

The project's term has already begun. 10/1/2021– 09/30/2023

Funding

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

The schedule of payments is monthly on a reimbursement basis.

BC2021-687

Title: Department of Workforce Development is requesting approval of an amendment with Strategic Resources Consulting LLC to change the scope of service, for additional funds not-to-exceed \$100,000.00 and to extend the time period to October 31, 2022.

This amendment is for additional funds for Strategic Resources Consulting (SRC) to deliver a Community-Based Outreach and Communications plan for the Cleveland Cleveland-Cuyahoga County Workforce Development Board and its services as provided through OhioMeansJobs|Cleveland-Cuyahoga County (OMJCC).

The anticipated start-completion dates are: 11/1/2021 – 10/31/2022

The primary goals of the project:

- Deliver a community outreach plan focused on grassroots outreach, events and building relationships with community-based, elected and faith-based influencers and potential jobseeking young adult, adult & dislocated workers and businesses.
- Increasing awareness of OMJ|CC's services and driving engagement with customers leading to program enrollments, completions, credential attainment and/or measurable skills gains, job/career placements, retentions and upward mobility along career paths.

Procurement

The procurement method for this project was originally an RFP. The total value of the RFP was \$250,000.00.

The RFP was closed on 5/2/2019.

There were 6 proposals pulled from OPD, 6 proposals submitted for review, 1 proposal approved.

Contractor and Project Information

Strategic Resources Consulting LLC

3043 Superior Avenue

Cleveland, OH 44115

Council District: ALL

The President for the contractor/vendor is Kenneth Dowell

Project Status and Planning

The project is a continuation of an existing project.

Funding

This amendment is funded 100% by Federal Workforce Innovation and Opportunity Act (WIOA) funds.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes the scope, value, time and is the 3rd amendment of the contract.

BC2021-688

Title: Department of Workforce Development; 2021 Manufacturing Works; Contract for Adult Pre-Apprenticeship Program in Manufacturing

Scope of Work Summary

Department of Workforce Development is requesting approval of an exemption and contract with Manufacturing Works for the anticipated cost of not-to-exceed \$216,546.00.

The Project is new to the County.

Manufacturing Works will implement a Pre-apprenticeship program in manufacturing for fifteen (15) under-represented WIOA eligible and enrolled individuals. The goal is that the enrolled individuals will move forward into registered apprenticeship programs. The overall pre-apprenticeship program includes five phases in a strategic sequence: *(1) Orientation; (2) Assessment; (3) Classroom Based Learning/Including Remediation if needed; (4) Combination of Classroom and On Job Learning; (5) On the Job Learning.*

The participating employers have committed to being part of the entire process. Employers are committed to placing 100% of pre-apprentices.

The anticipated start-completion dates are: 11/22/2021- 6/30/2022.

The primary goals of the project are:

Manufacturing Works is focused on Registered Apprenticeship Programs (RAP) for high demand Manufacturing Occupations in CNC Programming, Precision Machining, Tool & Die Making, Welding, Industrial Maintenance, Electrical Maintenance, and Plastics Process Technicians.

This pre-apprenticeship program is designed to prepare participants to enter a RAP in any of these occupations.

Procurement

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

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

Manufacturing Works
4855 W. 130th St
Cleveland, OH 44135
Council District: ALL

The President and Executive Director for the vendor is Ken Patsey

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.

BC2021-689

Title: Juvenile Court FY2020 Contract Amendment with MST Services LLC for MST Licensure Services

Juvenile Court requesting approval of an amendment.

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

BC2016-809

BC2017-581

BC2018-266

BC2019-728

The vendor provides training and consultation services for the Court's and DCFS's MST Teams, as well as the licensure required to provide this type of treatment. The contract amendment start-completion dates are July 1, 2016 through June 30, 2022.

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

Provide MST manuals and training materials.

Provide the necessary licensure to conduct this type of treatment.

Procurement

The original procurement method for this project was an Exemption. The current method is an amendment.

Contractor and Project Information

MST Services LLC

4 Carriage Lane Suite 102

Charleston, SC 29407

The Director of MST Services LLC is Keller Strother.

The project is an extension of the existing project.

The project's term has already begun. This contract is late based upon the fact that this is a grant funded project. The Court does not receive notification of the grant award until shortly before it begins and then we must await approval. Once we receive the official award, various County approvals must also be requested.

Funding

The project is funded 50% by the Court's RECLAIM Grant Funds and 50% by DCFS's HHS Funds.

The schedule of payments is quarterly.

The history of the amendments is:

2017- \$14,000.00

2018- \$14,000.00

2019- \$15,400.00

2020- \$15,400.00

BC2021-690

Public Safety and Justice Services: 2021 Wingspan Care Group; Contract for Defending Childhood Treatment Services

Scope of Work Summary

Public Safety and Justice Services requesting approval of a contract with Wingspan Care Group for the anticipated cost not-to-exceed \$10,000.00.

This Project is not new to the County and the services are currently being provided by the affiliated associates of Wingspan Care Group, Applewood Centers, Inc. and Bellefaire Jewish Children’s Bureau. Prior Board Approval Number: BC2020-628

This contract is for evidence-based trauma-informed treatment services for child victims and witnesses to violence 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 evidence-based, trauma-informed treatment for child victims and witnesses of violence. The 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 Wingspan Care Group was named as a partner on the approved grant application. The total value of the Contract is \$10,000.00.

Contractor and Project Information

Wingspan Care Group
22001 Fairmount Boulevard
Shaker Heights, OH 44118
Council District 9

The president of Wingspan Car Group is Adam G. Jacobs.

Project Status and Planning

The project reoccurs annually.

The project is on a critical action path because the Grant period began 10/1/2021. The final grant amount has not been received therefore the award could not be processed at the contract start date.

The project’s term has already begun. The grant performance period began on 10/1/2021. The final grant amount has not been received therefore the award could not be processed at the contract start date.

Funding

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

The schedule of payments is monthly.

BC2021-691

Title: Sheriff's Department; 2021 Watch Systems LLC; 5 Year Contract for Sex Offender Notification Mailing Services (1/1/2022 – 12/31/2026)

Scope of Work Summary

Sheriff's Department is requesting approval of a contract with Watch Systems LLC for the anticipated cost of \$475,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2016-491, BC2017-787 and BC2019-664

The anticipated start-completion dates are 01/01/2022 – 12/31/2026. The vendor will provide sex offender notification mailing services.

The primary goal is to remain compliant with ORC 2950.01.

Contractor and Project Information

Watch Systems LLC
516 East Rutland Street
Covington, LA 70433
Council District N/A

The president for the contractor/vendor is Mike Cormaci.

The address or location of the project is:

Sheriff's Department
1215 West 3rd Street
Cleveland, Ohio 44113

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2021-692

Title: Department of Health and Human Services RQ#4528, 2021 Sisters of Charity Foundation of Cleveland, Contract for the Youth Drop-In Center.

Scope of Work Summary

Department of Health and Human Services requesting approval of a contract, with Sisters of Charity Foundation of Cleveland for the anticipated cost of \$460,000.00

The anticipated start-completion dates are ~~11/15/2021~~ **11/29/2021** -- 12/31/2022

The Drop-In Center will be a critical anchor in supporting a coordinated and comprehensive approach to preventing and ending youth homelessness. The Drop-In Center is intended to:

- Support efforts to outreach and identify young people in housing crisis
- Offer a safe, stable, and hospitable environment where young people can rest and meet their basic needs (food, clothing, hygiene, laundry, sense of community, etc.)
- Engage with and connect young people to a broad range of services they want and need (including educational, employment, housing, physical and behavioral health, etc.)
- Provide peer support and advocacy

Procurement

The procurement method for this project was Alternative Procurement. The total value of the alternative Procurement was \$460,000.00

Contractor and Project Information

Sisters of Charity Foundation of Cleveland
2475 East 22nd Street Fourth Floor
Cleveland, OH 44115
Council District 8
The President of the Foundation is: Susanna H. Krey

The address or location of the project is:
Lutheran Metropolitan Ministries/Youth Drop-In Center
4100 Franklin Blvd.
Cleveland, OH 44113

The project is located in Council District 7

Project Status and Planning

The project new to the County.

Funding

The project is funded 100% by the Health and Human services levy fund.

The schedule of payments is one-time payment with quarterly expense reports throughout the term of the contract.

BC2021-693

Office of Homeless Services – RQ# 6249 – 2021 Contract for Emergency Shelter for Medically Fragile Homeless Men

Office of Homeless Services requesting approval of a contract with Joseph’s Home for Emergency Shelter Services for Medically Fragile Homeless Men in the amount of \$267,547.00. The term of the contract is July 1, 2021 – June 30, 2022.

This project is not new to the county:

Original contract	BC2018-474	7/23/2018 267547
Amend 1	BC2019-488	7/1/2019
Amend 2	BC2020-464	8/17/2020

Joseph’s Home offers an eleven-bed facility with private rooms, ongoing medical supervision, medication management, nutritious home-cooked meals, and coordination with local health care providers. Residents also receive intensive case management that includes development of permanent housing plans, benefits review, transportation to and from any needed medical or housing appointments, and supportive programming that includes identifying community resources and supports

The primary goals of the program are to:

- a) to provide basic, temporary housing and safety net services for homeless men who are medically compromised;
- b) to link clients with permanent housing upon discharge.

Procurement

An alternative procurement process was approved on by the Board of Control on March 29, 2021 (BC2021-149).

Contractor and Project Information

Joseph’s Home
2412 Community College Avenue
Cleveland, OH 44115
The executive director for the contractor is Christine Horne, (216) 685 - 1551.

The project is located in Council District 7

Project Status and Planning
The project operates 365 days/year.

The project is on a critical action path because the current contract expired 6/30/21.

The project’s term has already begun or ended, effective 7/1/21. There were delays in receiving the final budget and insurance from the vendor.

Funding

The project is funded 100% by the Cuyahoga County Health and Human Services Levy.

The schedule of payments is monthly.

C. – Exemptions

BC2021-694

Title: Public Works/2021/SMG./RQ none/Contract/Use of Space for Common Pleas Court

Public Works is requesting approval of a contract with SMG for the anticipated cost of \$379,328.00. The anticipated start date is 8/28/2021.

The primary goal of the project is to provide Use of Space for Common Pleas Court proceedings.

Procurement

The procurement method for this project was Exemption. The total value of the RFB is \$379,328.00.

Contractor and Project Information

SMG

1 St. Clair NE

Cleveland, Ohio 44114

George A. Hillow/Executive Director

Project Status and Planning

The project occurs as needed to provide the Common Pleas Court space to hold court proceedings.

Funding

The project is funded 100% by the General Fund, PW750100. The schedule of payments is by invoice.

BC2021-695

Title: DHHS: Contract with Case Western Reserve University For First Year Cleveland Initiative – 1/1/22-12/31/24

Scope of Work Summary

Department of Health and Human Services is requesting approval of a contract with Case Western Reserve University for the anticipated cost \$1,500,000.00, for the time period 1/1/2022-12/31/2024

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

Type	Date	Approval Date	Approval Number
Original MOU	6/1/16 – 4/30/19	Not formally processed.	Not formally processed.
Amendment #1	6/1/16 – 4/30/19	11/29/17	R2017-0165
Amendment #2	3/1/18 – 6/30/19	Not formally processed.	Not formally processed.
Amendment #3	1/1/19 – 9/30/2019	2/11/19	BC2019-111
Amendment #4	10/1/19-12/31/19	7/6/20	BC2020-390
Amendment #5	1/1/2020-12/31/2021	9/29/2021	R2020-0167

Case Western Reserve University is serving as the fiscal agent for the First Year Cleveland Initiative. The purpose of the First Year Cleveland Initiative is to reduce the infant mortality rates within the City and County regions.

The anticipated start-completion dates of the amendment are 1/1/2022-12/31/2024.

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

- a. Provide healthy birth outcomes
- b. Reduce infant mortality

Procurement

The procurement method for this project is Exemption. The total value of the exemption is \$1,500,000.00.

CWRU is the only fiscal agent for First Year Cleveland. If First Year Cleveland chooses a different fiscal agent, the contract allows us to redirect the funds to the new fiscal agent.

Contractor and Project Information

Case Western Reserve University
10900 Euclid Avenue
Cleveland, OH 44106
Council District (06)
The President for the contractor/vendor is Barbara Snyder

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by Health and Human Services Levy funds.

The schedule of payments is monthly by invoice.

D. - Consent Agenda

BC2021-696

Title: Department of Public Works Amendment 1-FINAL Mastick Road Bridge Replacement with Kokosing Construction CM406

Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Kokosing Construction Company for the decrease of \$119,737.53.

If the Project is new to the County. R2020-0033 approved 2/11/2020.

Describe the exact services being provided. The anticipated start-completion dates are:
Replacement of Mastick Road Bridge No. 03.13 Side Hill Structure in the City of Fairview Park.
Anticipated dates are 2/3/2020-6/25/2021. This is the final amendment for the project.

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

Replacement of Mastick Road Bridge No. 03.13 Side Hill Structure in the City of Fairview Park.

The project is not mandated
Project is in Fairview Park, Ohio.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$5,250,000.00.

The RFB was closed on 12/10/2019. The Diversity Goals were 7% SBE, 17% MBE, 6% WBE.

There were 11 bids pulled from OPD, 8 bids submitted for review, 8 bids approved.

Contractor and Project Information

Kokosing Construction Company

13700 McCracken Road

Garfield Heights, OH 44125

Council District (8)

The Assistant Vice President for the contractor/vendor is Robert B. Bowers.

The project is located in Council District (1).

Project Status and Planning

The project is new to the County.

Funding

The project is funded 67% Cuyahoga County using the \$7.50 Vehicle License Tax Fund
33% Ohio Public Works Commission (Issue 1).

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes to adjust for actual measurements and balance items and is the 1 amendment of the contract. We are accepting this as the final amendment for final quantities and releasing escrow for the project.

Justification of Item Increases

Ref.7,8,9,10,11, 45 and 50: (Existing Subgrade and Subbase Items)

- Additional quantities were needed for the completion of new concrete pavement due to the condition of the existing pavement and existing subgrade.

Ref.12, 25 and 26: (Seeding and Mulching Items)

- Additional quantities were needed for the completion of the disturbed areas along the additional pavement and curb areas within the project limits.

Ref. 18: Fence Type CL

- Additional quantity was needed to complete item as per the plans and specifications.

Ref. 23, 34, 35, 36, 39, 40, 111, and 112: (Plan Drainage Items)

- Additional quantities were needed to perform and complete drainage items with the addition of concrete pavement, curb type 6, curb and gutter and additional retaining wall as directed by the Area Engineer.

Ref. 47, 48 and 49: (Asphalt Paving Items)

- Additional quantities were needed to complete asphalt paving items as per the plans and specifications.

Ref. 87,88, 89 and 98 (Structure Concrete Items)

- Additional quantities were needed based on the additional work on the parapet wall, concrete barrier wall and abutments as per plan specifications and field measured final quantities.

Ref. 90 Class QC1 Concrete, Retaining/Wingwall \$80,040.00

- Additional quantities were need with the additional concrete retaining wall as directed by the Area Engineer.

Ref. 108 and 109: (Elastomeric Bearing Pads, Misc.)

- Due to plan error on quantity additional Elastomeric Bearing pads were needed.

Ref. 117, 118 and 119 (Drilled Shafts) \$29,960.00

- Additional quantities were need due to the existing field conditions and the final measured quantities to perform items, as per plan and specifications.

Justification of New Items

Ref. 126: Removal of Two Additional Trees \$5940.00

- Tree removal was needed so utility companies could move overhead lines so working operations could be performed as per plan. This work was directed by the CCDPW front Office.

Ref. 127: Relocation of 2-Utility Poles \$12,742.00

- Two new utility poles were needed so overhead lines could be moved to continue working operations as per plan. This work was directed by the CCDPW front office.

Ref. 128: Additional Costs for Ref. 110 Incurred Due To COVID \$2600.00

- Additional costs for delivery on additional Elastomeric Bearing Pads.

Ref: 129: Additional Curb Removal Forward Side Roadway \$5334.00

- New item for curb was added for additional work on the forward side of the structure to help with existing drainage issues. Work was directed by the Area Engineer.

Ref. 130: Cast-In-Place Wall Between SP Wall #1 and SP Wall #2 \$6335.00

- Additional wall was added by the direction of the Area Engineer. This item is for the additional cost to perform Cast-In-Place Wall labor and form material.

Ref. 131: Re-Mobilization Charge by Cook Paving Due to Extra Work

- This charge was incurred due to the change in the scope of work with the additional curb and gutter pavement and drainage as directed by Area Engineer.

Ref. 132: LEO'S With Patrol Car used at the Intersection of Valley Parkway

- Item was needed to control and direct traffic during the concrete placement for the structure's deck for the safety of the public.

Ref. 133: Curb and Gutter, Sta. 304+14 to Sta 312+19 RT. \$16,942.00

- Additional work was directed by the Area Engineer to correct curb along the guardrail and improve drainage.

Ref. 134: Curb Type 6 \$12,600.00

- Additional work was directed by the Area Engineer on the forward side of the structure left side to help with the correction of drainage for the roadway.

Ref. 136 thru Ref. 139: (Work Zone Pavement Markings)

- This work was performed for the opening of roadway until springtime when weather conditions would permit the placement of Permanent Pavement Markings.

Ref:140 Barrier Reflectors

- Due to plan error and to meet the ODOT Construction and Material Specifications item was added to the concrete barrier walls so roadway could be opened.

Ref. 141: Channelizing Line, (646) Epoxy

- Item was added due to plan error and performed to meet ODOT Construction and Material Specifications.

Ref. 142: Re-install Detour route

- Detour route needed to be re-installed to finish additional work due to weather limitations.

Ref. 143: Guardrail Repair (Tree Damaged)

- Tree had fallen inside closed work zone and damaged new guardrail. Sub-contractor had to re-mobilize and repair guardrail prior to roadway being opened to traffic.

Ref. 144 thru Ref. 147 (Permanent Pavement Markings, Epoxy)

- Items were added to meet ODOT Construction and Material Specifications for Permanent Pavement Markings.

Ref. 148: Metroparks Drainage Improvement \$5207.00

- Due to drainage issues with the plan work performed concerns were raised by the Cleveland Metroparks. CCDPW Area Engineer directed contractor to perform additional work to correct this issue.

Ref. 149: Primary Contractor's Markup on Temporary Pavement Markings that were Omitted

- Due to oversight, primary contractor was not paid markup as allowed by the plans and specifications.

BC2021-697

Title: Public Works, Virgil E. Brown Café Services Agreement 2021 -Lutheran Metropolitan Ministry

Scope of Work Summary

Department of Public Works is requesting approval of a contract with the Lutheran Metropolitan Ministry for the anticipated cost of \$0.00. This contract provides Cafeteria Services at the Virgil E. Brown building with Individuals Enrolled in the Culinary Arts Training Program and the Chopping for Change Program. The anticipated start-completion dates are 7/1/2021-6/30/2023

The intent of this contract is to provide café services at the Virgil E. Brown County building while providing culinary training and work experience to incarcerated women.

Procurement

The procurement method was an Exemption.

Contractor and Project Information

Lutheran Metropolitan Ministry
4515 Superior Ave.
Cleveland, Ohio 44103
Council District

Project Status and Planning

This is a new contract with a vendor that provided services at this location previously.

Funding

This is a zero-dollar contract.

BC2021-698

(See related items for proposed purchases for the week of 11/29/2021 in Section D. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2021-699

Daybreak, Inc.

Title: Division of Children and Family Services (DCFS); 2021; Daybreak, Inc; Mission Critical

Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to enter into a mission critical with Daybreak, Inc for 08/03/2021 – 08/23/2021 and 08/25/2021-12/31/2021 for Out of Home Care in the amount of \$24,999.99.

The anticipated term is 08/03/21-08/23/21 and 08/25/21-~~09/02/2021~~ **12/31/2021**. Child is 13, and due to aggressive behavior towards peers and caregivers, has struggled to adhere to limits of the setting Had spent several nights in the building due to serious placement disruptions and challenges with securing him in a placement given his history and that would also affirm him now that he identifies as a male. Child had to be discharged because of time limits and spent two nights at DCFS before being readmitted to the shelter. This agency does not have a current contract, which is why we are using a mission critical.

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

- Adding another provider to add another location.
- Adding a provider to suit the need of this specific child.

Procurement

The procurement method for this project was Mission Critical. The total value of the Mission Critical is \$24,999.99.

Funding sources

- 70% HHS- HHS Levy
- 30% Federal IV-E

Using TSMC process to get a contract with this vendor as the need for placement was immediate.

Contractor and Project Information

Daybreak, Inc
 Address: 605 South Patterson Blvd. Dayton. Ohio 45402
 Phone: 937.395.4600 Ext. 113
 Contact person: John Jagodzinski, CPA

The contact person for the contractor/vendor is John Jagodzinski.

Project Status and Planning

The project is new to the County.

The project is on a critical action path because placement occurred already due to immediate need.

The project's term has already begun as placement occurred 08/03/2021. And then again on 8/25/2021

Funding

The project is funded by the following funding sources:

70% HHS- HHS Levy

30% Federal IV-E

The schedule of payments is monthly, by invoice.

Hittle House

Title: Division of Children and Family Services (DCFS); 2021; Hittle House; Mission Critical

Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to enter into a mission critical with Hittle House, for 08/11/2021 – 12/31/2021 for Out of Home Care in the amount of \$24,999.99.

The anticipated term is ~~10/1/2021~~ **8/11/2021** – 12/31/2021. Child is 17, child has been at Adelphoi in sex offender program for almost 3 years. He is ready for discharge, however, is still in need of sex offender treatment. Step down is NOT being recommended. A sexual reoffender reassessment was completed, and he is still likely to offend. He is not reported to be physically aggressive, however his sexual offender behaviors are significant concern. This will be likely needed until 12/31/21. This agency does not have a current contract, which is why we are using a mission critical.

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

-Adding another provider to add another location.

-Adding a provider to suit the need of this specific child.

The procurement method for this project was Mission Critical. The total value of the Mission Critical is \$24,999.99.

Funding sources

70% HHS- HHS Levy

30% Federal IV-E

Using TSMC process to get a contract with this vendor as the need for placement was immediate.

Contractor and Project Information

Hittle House

Address: 774 Internet Drive Columbus, Ohio 43207

Phone: 614.443.5454

Contact person: John Williamson

The project is located in Council District 10.

Project Status and Planning

The project is new to the County.

The project is on a critical action path because placement occurred already due to immediate need.

The project's term has already begun as placement occurred October 1, 2021.

Funding

70% HHS- HHS Levy

30% Federal IV-E

The schedule of payments is monthly, by invoice.

Safehouse Ministries, Inc.

Title: Division of Children and Family Services (DCFS); 2021; Safehouse Ministries; Mission Critical

Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to enter into a mission critical with Safehouse Ministries, Inc. for 09/28/2021 – 12/31/2021 for Out of Home Care in the amount of \$24,999.99.

The anticipated term is 09/28/2021 – 12/31/2021. Child is 16, and youth had been in the Bellefaire emergency bed for an extended period of time after being one of several kids in the building that particular weekend. Bed was needed for higher level youth. Short-term placements need prior to being able to reunify with her family. This agency does not have a current contract, which is why we are using a mission critical.

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

-Adding another provider to add another location.

-Adding a provider to suit the need of this specific child.

The procurement method for this project was Mission Critical. The total value of the Mission Critical is \$24,999.99.

Funding sources

70% HHS- HHS Levy

30% Federal IV-E

Using TSMC process to get a contract with this vendor as the need for placement was immediate.

Contractor and Project Information

Safehouse Ministries, Inc

Address: 3164 Eastview Ave. Youngstown, Ohio 44505

Phone: 330.743.9595

Contact person: Courtney Denen

The project is located in Council District 10

Project Status and Planning

The project is new to the County.

The project is on a critical action path because placement occurred already due to immediate need.

The project's term has already begun as placement occurred September 28, 2021.

Funding

The project is funded by the following funding sources:

70% HHS- HHS Levy

30% Federal IV-E

The schedule of payments is monthly, by invoice.

Healing Pathways Transitional Homes, Inc.

Title: Division of Children and Family Services (DCFS); 2021; Healing Pathways Transitional Homes Inc; Mission Critical

Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to enter into a mission critical with Healing Pathway Transitional Homes Inc, for 09/28/2021 – 12/31/2021 for Out of Home Care in the amount of \$24,999.99.

The anticipated term is 09/28/2021– 12/31/2021. Child is 13, youth has disrupted several consecutive placements due to aggressive and defiant behavior in addition to non-compliance with diabetes treatment. He ended up in the hospital for several weeks due to medical non-compliance which has been a significant deterrent for placement. This child is 20 and has history of disrupted placements due to aggressive and disruptive behavior. Placement needed until 12/31/21. This agency does not have a current contract, which is why we are using a mission critical.

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

-Adding another provider to add another location.

-Adding a provider to suit the need of this specific child.

The procurement method for this project was Mission Critical. The total value of the Mission Critical is \$24,999.99.

Funding sources

70% HHS- HHS Levy

30% Federal IV-E

Using TSMC process to get a contract with this vendor as the need for placement was immediate.

Contractor and Project Information

Healing Pathway Transitional Homes Inc

Address: 1667 State Ave. Cincinnati, Ohio 45204

Phone: 513.345.6789

Contact person: LiDairious Hafford

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

The project is on a critical action path because placement occurred already due to immediate need.

The project's term has already begun as placement occurred Sept 28, 2021.

Funding
The project is funded by the following funding sources:

70% HHS- HHS Levy
30% Federal IV-E
The schedule of payments is monthly, by invoice.

Item of Note (non-voted)

Item No. 1

The Public Works Department request approval of agreement of cooperation for the rehabilitation of West Ridgewood Drive from Ridge Rd. to State Rd., in the City of Parma. b) that special assessments are not to be levied and collected to pay part of the County's costs of these improvements c) to and execute the necessary agreement of cooperation with the appropriate municipality. The anticipated cost of this project is \$2,000,000. The project is to be funded with funded \$1,600,000 County Road and Bridge and \$400,000 City of Parma. The anticipated start-completion dates are 3/1/2022 – 6/1/2023.

The primary goal of this request is to approve the agreement of cooperation with the City of Parma. The primary goal of the project itself is to properly maintain the County's infrastructure.

The location of the project is West Ridgewood Drive – From Ridge Road to State Road
The project is located in Council District 4

Project Status and Planning
This project is new to the County.

Funding
The project is to be funded with funded \$1,600,000 County Road and Bridge and \$400,000 City of Parma. The total cost of the project is \$2,000,000.

The schedule of payments is by invoice.

Item No. 2

Department of Sustainability, submitting a grant award from the Cleveland Foundation for the period 9/15/2021 – 9/30/2022. The total amount of the grant is \$100,000.00. Funding Source: The Cleveland Foundation

Anticipated Outcomes:

- Build a repository of relevant literature on climate risks and associated outcomes.

- Develop a one-stop-shop climate risk quantification tool and methodology towards understanding climate risks for businesses and private entities.

- Engage the business community locally and nationally to ensure the tool is pertinent and relevant to location/relocation decision making.

- Disseminate the 'Climate Risk to Business Tool' through Cleveland State University and Carbon Disclosure Project's websites and other relevant communication channels.

- Align development and dissemination strategy of the climate risk tool with the County's Blue Economy Roadmap and Attraction project focused on attraction and relocation of water-intensive industries and firms

Item No. 3

Common Pleas Court/Corrections Planning Board Submitting a Grant award from Substance Abuse and Mental Health Services Administration (SAMHSA) in the amount of \$400,000.00.

Funding Source: Substance Abuse and Mental Health Services Administration SAMHA Vet Court Notice of Award - 11/16/2021

History – 1219 022117

Title: Common Pleas Court/Corrections Planning Board Grant Acceptance

Scope of Work Summary

Common Pleas Court/Corrections Planning Board TASC requesting authority to accept grant funds from the Substance Abuse and Mental Health Services Administration in the estimated amount of \$400,000.00 for the period September 30, 2021 through September 29, 2022.

Scope of Services

The Common Pleas Court Corrections Planning Board will provide Treatment, Counseling, Case Management and Probation services for Veterans enrolled in the SAMHSA Veterans Treatment Drug Court II. Funding will be used to provide 1 Probation Supervisor, 1 Probation Officer and .8FTE TASC Assessment Specialist/Case Manager, treatment services provided by outside agencies and NADCP training for the staff assigned to this grant and/or their supervisors. Annual funding of \$400,000 has been awarded with life to date funding of \$1,600,000 awarded.

Procurement

There is no procurement as part of this contract.

Contractor and Project Information

The Common Pleas Court, Cuyahoga County TASC and selected providers will provide all services relative to this contract.

Project Status and Planning

The award was received on 10/13/2021.

Funding

\$400,000.00 For the SAMHSA Veterans Treatment Court II

Narrative

Common Pleas Court/Corrections Planning Board requesting authority to accept and spend grant funds from Substance Abuse and Mental Health Services Administration in the amount of \$400,000 for Year 4 of the 5 year grant, in the cumulative amount of \$1,600,000.

Funding Source: Substance Abuse and Mental Health Services Administration (SAMHSA)

Item No. 4

The Department of Public Safety & Justice Services – Office of Emergency Management, FY2020 Hazard Mitigation Grant Program, Time Extension Only

Document Number: 49448918

Scope of Work Summary

The Department of Public Safety & Justice Services – Office of Emergency Management requesting authority to extend the grant award period for the FY2020 Hazard Mitigation Grant Program from the period 1/10/2020 through 1/10/2022 to extend the time through 7/15/2022. No additional funds will be received.

The Hazard Mitigation Grant Program award is being used to fund a contractor to assist with the 5-year update of the Cuyahoga County All Hazards Mitigation Plan. Due to the large number of jurisdictions and stakeholders in Cuyahoga County paired with the ongoing impacts and demands of the COVID-19 pandemic, this additional time has been awarded. This additional time will ensure all Cuyahoga County jurisdictions provide input into the planning process and are thereby eligible to adopt the updated plan.

Procurement - Grant Award

Contractor and Project Information

Ohio Emergency Management Agency

State Mitigation Branch

2855 West Dublin Granville Road

Columbus, Ohi 43235

Project Status and Planning

This is a continuation of funding that Cuyahoga County Office of Emergency Management was awarded. Prior approval BC2020-523, dated 9/14/2020, Federal \$90,000, State \$15,000 and Local General Fund \$15,000.

Funding

No additional funds are being awarded for the grant extension.

Item No. 5

Title: SENIOR AND ADULT SERVICES – 2021-2022 Home Energy Assistance Program (HEAP) Grant

Division of Senior and Adult Services requesting approval of a grant from Western Reserve Area Agency on Aging in the amount of \$20,104.77. The grant period is 9/1/2021-8/31/2022.

The 2018-2019 Grant Funding was approved 10/1/18 with approval number CON2018-92, the 2019-2020 Grant Funding was approved 10/21/2019 as Item No. 3 on the BOC Items of Note, and the 2020-2021 Grant Funding was approved on 10/5/20 as Item No. 3 on the BOC Items of Note.

DSAS will distribute HEAP applications at senior centers, nutrition sites, municipal offices on aging, senior housing complexes, places of worship and social/support clubs serving the senior population. DSAS will also provide one-on-one assistance to ensure clients understand how to complete the Home Energy Assistance Program application and compile the required documentation. Additionally, DSAS will assist clients with copying, mailing and following-up on applications as needed.

The primary goals of the project are to:

- To distribute HEAP applications to seniors
- To assist seniors with completing and submitting HEAP applications.

Procurement

DSAS is requesting approval of a grant from Western Reserve Area Agency on Aging for the period 9/1/2021-8/31/2022. The grant did not require an application. DSAS was notified of the award 10/25/2021.

Contractor and Project Information

Western Reserve Area Agency on Aging

1700 East 13th Street, Suite 114

Cleveland, OH 44114

Council District 7

The executive director for the grantor is E. Douglas Beach, Ph. D., Chief Executive Officer

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 the notice of the award was sent to DSAS after the start date of the grant

Grant award notification was sent to DSAS 10/25/2021 due to WRAAA not having confirmation of funding from the State of Ohio prior to the start of the grant. The grant period started 9/1/2021.

The grant can be signed electronically.

Funding

This is 100% federal grant funding. The schedule of payments is monthly.

Item No. 6

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 10/1/2021 – 10/31/2021 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT