

## Minutes

Cuyahoga County Board of Control

Monday, November 29, 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)

Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)

Councilman Dale Miller

Councilwoman Nan Baker

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

Shaunquitta Walker, Purchasing Manager, Department of Purchasing (Alternate for Catherine Tkachyk)

### **II – REVIEW MINUTES – 11/22/2021**

Michael Chambers motioned to approve the minutes from the November 22, 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**

**BC2021-684**

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

Paul Herdeg, Department of Development, presented. Dale Miller asked if the building is currently vacant. Nan Baker asked if the department will be following up to ensure that the funds provided were used for inspection purposes; and asked if any additional request for funding of this project would be in the form of a loan. Trevor McAleer asked for confirmation that this payment is a one-time operating support payment; asked if the County will have access to the inspection report; and asked if there was any consideration to have the Department of Public Works either perform or oversee the inspection and how would the costs compare. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-684 was approved by unanimous vote.

**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

Paul Herdeg, Department of Development, presented. Dale Miller asked why the Cuyahoga County Community Improvement Corporation is no longer issuing bonds and whether the low interest rates were a factor. Trevor McAleer asked if the County will now be responsible for the administrative tasks regarding the meetings and bond issuances and will no longer use Greater Cleveland Partnership. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-685 was approved by unanimous vote.

**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

Sara Parks Jackson, Department of Development, presented. Dale Miller asked for clarification on the number of proposals received. Sharon Georgakopoulos, Clerk of the Board of Control, confirmed that there were 2 proposals received in response to the Request for Proposals issued for these services and that the other proposal was submitted by CHN Housing Partners. Nan Baker asked for additional information on the services being provided. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-686 was approved by unanimous vote.

**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

Frank Brickner, Department of Workforce Development, presented. Trevor McAleer asked how many more community events will be held and if that schedule can be shared with County Council members. Nan Baker asked how many events can typically be held for \$100,000.00; asked who is eligible for program services and do they need to be high school graduates; asked if there are resources for those who have not graduated from high school; asked if part of the communications include resources available; and asked if services are related to the communications and outreach plan and not organizing any event. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-687 was approved by unanimous vote.

**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

Frank Brickner, Department of Workforce Development, presented. Dale Miller asked what the difference between an apprenticeship and pre-apprenticeship program was and if those completing an apprenticeship program would then become employed; and asked for additional detail on Manufacturing Works and if they have a relationship with the Manufacturing Sector Partnership. Nan Baker said that the cost of the program seemed high for only 15 participants over a 7-month period; asked if the vendor set the rates high because the program was just being set up; asked if the program is expected to continue when the pilot ends and what would be the cost; asked if the County is serving as a pass through for funding and is no longer involved once the funds are in place; and asked how the program will be monitored. Trevor McAleer asked if any of the funding will be applied to administrative costs, or will all be used to pay salaries of participants; and asked if the participants will be paid \$14.00 per hour for a period of 6 months. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-688 was approved by unanimous vote.

**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

Sarah Baker, Juvenile Court Division, presented. Nan Baker asked if the lateness of this request is due to the process for RECLAIM Grant funding and whether the 6-7 months remaining on this contract is adequate time for service delivery; and asked if the next contract will be for multiple years and whether any savings could be garnered with a multi-year contract. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-689 was approved by unanimous vote.

**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

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Nan Baker asked about the availability and use of Victims of Crime Act Grant, which has declined. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-690 was approved by unanimous vote.

**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

Laura Simms, Sheriff's Department, presented. Dale Miller asked for additional information on the services being provided and if the notices are sent to the immediate neighbors alerting them of sex offenders living in their neighborhood; asked for follow up on how many offenders are in the registry; asked for clarification on personal notifications; asked if an offender can be removed from the registry; and asked for confirmation that all states have registries and that the record in the registry follows an offender that relocates to another state. Nan Baker asked for confirmation that the services include registering new and tracking existing offenders; and said the cost seems considerable for notification services and asked for follow up on services to be provided. Trevor McAleer asked how many offenders are added to the registry per year. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-691 was approved by unanimous vote.

**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

Paul Porter, Department of Health and Human Services and Melissa Sirak, Office of Homeless Services, presented. Nan Baker asked if another request for funding will occur in 2023; asked how young adults, ages 16-17 are assisted versus those over 18 years old; asked if overnight services will be available at the Youth Drop-In Center; asked how homeless persons over 18 are helped; asked how youth with drug addiction and abuse issues are supported; asked for additional detail on what drop-in services will cover and will it include those seeking a safe place to shelter; and said that this project sounds interesting and looks forward to hearing more in the future. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-692 was approved by unanimous vote.

**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

Paul Porter, Department of Health and Human Services and Melissa Sirak, Office of Homeless Services, presented. Trevor McAleer asked if the County has a current contract with Mary’s Home for similar services and what is the timeline for those services; said that there was a prior operating support payment of \$200,000.00 to Mary’s Home; asked if there is a plan to provide funds to Mary’s Home; asked if they submitted an application to request Emergency Solutions Grant funding; and asked why they did not submit a proposal; said that he understands the need for a competitive process but there needs to be further discussions to fund Mary’s Home, as they provide specialized services to the homeless community. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-693 was approved by unanimous vote.

**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 – **to be considered for Federal reimbursement**

Mellany Seay, Department of Public Works, presented. Nan Baker asked for confirmation on the time period and whether services will continue in 2022; asked for reason for late submittal as this was an ongoing service; asked if the renewal, if needed, will be submitted late; asked if these services will be reviewed for reimbursement by American Rescue Plan Act (ARPA) funds; asked why this was not submitted for ARPA consideration in August, 2021; asked if these costs would be automatically deducted from Federal funds, once received, as this is an item that qualifies and will have already been approved; and asked if already approved items would take priority over new requests for reimbursement.

Michael Chambers commented that there has not been any ARPA funds appropriated yet, which would still need to go before County Council in early January with a plan of expenditure requests; said General Funds must be used first until ARPA funds are appropriated; said that these funds are not as flexible as CARES Act funds and need to evaluate for revenue loss; said that all types of requests related to COVID-19 are evaluated for reimbursement but there are more requests than funding, so decisions must be made on what is to be approved for reimbursement; said that no ARPA funds have been spent yet; said that all available ARPA funds will be utilized but is unable to commit the funds to this specific request now; and said there needs to be a long term plan on the use of these facilities, as there may be upcoming conventions.

Trevor McAleer commented that the Court and vendor want to extend the lease and that additional space has been utilized on the 4<sup>th</sup> floor of the Convention Center. Mr. McAleer stated that he sits on the Convention Center Board and asked the Law Department if that poses a conflict with him voting on this item. Jerad Zibritosky, Department of Law, stated that no conflict exists and he may vote of this item. Michael Chambers motioned to approve the item, as amended; Trevor McAleer seconded. Item BC2021-694 was approved by unanimous vote, as amended.

#### **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

Paul Porter, Department of Health and Human Services, presented. Nan Baker asked if the program has evolved since its' inception in 2016 and if any reporting is available; asked for follow up on whether there has been an increase in program success and if there are goals or a mission established for the next 3 years; and asked what was the amount of prior year's funding. Trevor McAleer commented that he has a family member who works at Case Western Reserve University and will recuse from voting. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-695 was approved by unanimous vote of all voting members, with Trevor McAleer recusing.

## **D. - Consent Agenda**

Trevor McAleer referred to Purchase Order Nos. 21004278, 21004280 and 21004314 from Department of Public Safety and Justice Services under BC2021-698 and asked for clarification on the funding sources and whether additional municipalities will be submitting requests for reimbursement. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2021-696 through -698; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

### **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):**

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

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

\*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)**

<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**

### **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

Paul Porter, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-699 was approved by unanimous vote.

### **Item of Note (non-voted)**

#### **Item No. 1**

Department of Public Works, submitting an agreement of cooperation with City of 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)**

<b>PO Number</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Accounting Unit</b>	<b>Amount</b>	<b>Status</b>
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 - SHERRIFF	\$ 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	YEBEE 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/MAINTENAN CE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 12 PK FLEET- FILL	SANITARY REPAIR/MAINTENAN CE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK KWIK CUT	SANITARY REPAIR/MAINTENAN CE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK KWIK CUT	SANITARY REPAIR/MAINTENAN CE	\$ 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	REIMBURSEMEN T	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	V-CLOUD 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	LAKWOOD SCHOOL DISTRICT TREAS	Lkwd Schools Custodial Expense	PRIMARY ELECTION	\$ 2,978.22	Approved
21004058	10/29/2021	CITY OF LAKEWOOD	USAR Exercise OT-BF reimbursem	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**

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 12:14 p.m.