

22000086	12/8/2021	SYS CO CLEVELAND INC	DONUTS WHOLE GRAIN	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYS CO CLEVELAND INC	CHOCOLATE CHIP MUFFINS	DETENTION CENTER	\$ 2,226.18	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	PEANUT BUTTER	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	BLACK BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	DARK RED KIDNEY BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	MARINARA SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	MIDWEST TOMATOES	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	PIZZA SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	SLOPPY JOE SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	SALSA	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	NACHO CHEESE SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	GARBANZO BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	COUNTRY SAUSAGE GRAVY	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	BANANA PEPPER RINGS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	SLICED JALEPENO PEPPERS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	CHEESE SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	TOMATO SOUP	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	ALFREDO SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	ENCHILADA SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	TACO SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	SWEET & SOUR SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	DISTILLED WHITE VINEGAR	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	PINTO BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	APPLE GRAPE JELLY	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYS CO CLEVELAND INC	CUT YAMS	DETENTION CENTER	\$ 3,881.36	Approved

22000087	12/8/2021	SYS CO CLEVELAND INC	SWEET PICKLE RELISH	DETENTION CENTER	\$ 3,881.36	Approved
22000088	12/8/2021	CLEVELAND COMMUNICATIO NS INC	DIVIDERS	SHERIFF FEDERAL FORFEITURE	\$ 4,676.00	Approved
22000092	12/9/2021	SYS CO CLEVELAND INC	KETCHUP PACKETS	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYS CO CLEVELAND INC	MUSTARD	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYS CO CLEVELAND INC	MAYONNAISE	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYS CO CLEVELAND INC	TACO SAUCE	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYS CO CLEVELAND INC	DRESSING CAESAR ROYAL	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYS CO CLEVELAND INC	DILL PICKLE SPEARS	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYS CO CLEVELAND INC	KETCHUP	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYS CO CLEVELAND INC	WHIPPED SALAD DRESSING	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYS CO CLEVELAND INC	BBQ SAUCE 4 GAL PER CASE	DETENTION CENTER	\$ 1,029.42	Approved
22000095	12/9/2021	CK INSULATION LLC	JAIL II KITCHEN PIPE INSULATION	CAPITAL PROJECTS	\$ 4,750.00	Approved
22000096	12/9/2021	SYS CO CLEVELAND INC	BANANA PUDDING	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYS CO CLEVELAND INC	WHIPPED TOPPING	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYS CO CLEVELAND INC	CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYS CO CLEVELAND INC	POTATO CHIPS	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYS CO CLEVELAND INC	TORTILLA CHIPS	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYS CO CLEVELAND INC	OATMEAL RASIN COOKIE	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYS CO CLEVELAND INC	OATMEAL RASIN COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYS CO CLEVELAND INC	PEANUT BUTTER COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYS CO CLEVELAND INC	CHOCOLATE CHIP COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000097	12/9/2021	SYS CO CLEVELAND INC	CORNBREAD MIX	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYS CO CLEVELAND INC	VANILLA WAFERS	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYS CO CLEVELAND INC	MINI MARSHMALLOWS	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYS CO CLEVELAND INC	BROWN SUGAR	DETENTION CENTER	\$ 1,135.85	Approved

22000097	12/9/2021	SYSCO CLEVELAND INC	IMITATION VANILLA FLAVORING	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CLEAR CANOLA OIL	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	FINE WHITE SUGAR	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	RED MARACHINO CHERRIES	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRYA	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	PIE CURST UNBAKED	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE FUDGE ICING	DETENTION CENTER	\$ 1,135.85	Approved
22000101	12/9/2021	ALICIA R HOBBS	RESPIRE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,105.00	Approved
22000118	12/10/2021	PROMEGA CORPORATION	PQ5002	DNA BACKLOG REDUCTION PROG	\$ 2,250.70	Approved
22000118	12/10/2021	PROMEGA CORPORATION	DG4850	DNA BACKLOG REDUCTION PROG	\$ 2,250.70	Approved
22000118	12/10/2021	PROMEGA CORPORATION	AS1550	DNA BACKLOG REDUCTION PROG	\$ 2,250.70	Approved
22000122	12/10/2021	MARSHALL EQUIPMENT CO INC	BUSHHOG PARTS	COUNTY AIRPORT	\$ 2,999.00	Released, Needs Approval
22000126	12/10/2021	DJL MATERIAL & SUPPLY INC	SEALANT & NO TRAX	COUNTY AIRPORT	\$ 3,502.50	Approved
22000129	12/13/2021	ECHOGRAPHICS	2022 SEALS FOR WTS AND MSRS	NON- DEPARTMENTAL REV/EXP	\$ 1,945.00	Unreleased
22000130	12/13/2021	JOHNSON CONTROLS INC	REPLACE POWER SUPPLY CTHS SQ	CENTRALIZED CUSTODIAL SERVICES	\$ 2,994.00	Approved
22000144	12/15/2021	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	POTATOES	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	ONIOS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	RED ONIONS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	SWEET GREEN PEPPERS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CUCMBERS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CELERY STALKS	DETENTION CENTER	\$ 1,475.50	Approved

22000144	12/15/2021	THE SANSON COMPANY	LETTUCE	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CABBAGE	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CARROTS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	\$ 1,475.50	Approved
22000145	12/15/2021	THE SANSON COMPANY	BANANAS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	RED DELICIOUS APPLES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	ORANGES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	FRESH PEARS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	STRAWBERRIES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	WATERMELONS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	SEEDLESS GRAPES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	CANTEALOUPE MELONS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	HONEYDEW MELONS	DETENTION CENTER	\$ 2,846.00	Approved
22000148	12/15/2021	GLOBAL EQUIPMENT COMPANY	ANTI FATIGUE MAT	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 4,442.20	Approved
22000148	12/15/2021	GLOBAL EQUIPMENT COMPANY	SHIPPING	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 4,442.20	Approved
22000152	12/15/2021	BAKER VEHICLE SYSTEMS	BUSHHOG PARTS	COUNTY AIRPORT	\$ 4,881.07	Approved
22000158	12/16/2021	CLEVELAND WJW	DOG LICENSE ADVERTISING	DOG & KENNEL	\$ 4,919.00	Unreleased
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-MEDIUM	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-LARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-X-LARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-2XLARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-3XLARGE	DETENTION CENTER	\$ 1,302.30	Approved

22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-5 XLARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000179	12/16/2021	BOB BARKER CO INC	TOWELS BROWN	DETENTION CENTER	\$ 1,200.00	Approved
22000179	12/16/2021	BOB BARKER CO INC	WASHCLOTHS BROWN 12 X 12	DETENTION CENTER	\$ 1,200.00	Approved
22000180	12/16/2021	BOB BARKER CO INC	FLAT SHEET NAVY	DETENTION CENTER	\$ 1,130.80	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$ 3,172.44	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$ 3,172.44	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$ 3,172.44	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 9/10 LARGE	DETENTION CENTER	\$ 1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 11/12 XL	DETENTION CENTER	\$ 1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 13/14 2XL	DETENTION CENTER	\$ 1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 13/14 3XL	DETENTION CENTER	\$ 1,252.80	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	COFFEE GROUND SPECIAL BLEND	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	BROWN GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	PORK GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CHICKEN GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	TURKEY GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CHICKEN BASE	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	BEEF BASE	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	GROUND BLACK PEPPER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	GARLIC POWDER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	LAWRY'S SEASONING	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	ONION POWDER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CURRY POWDER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	NUTMEG	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CINNAMON SPICE	DETENTION CENTER	\$ 2,214.82	Approved

22000203	12/21/2021	SYSCO CLEVELAND INC	JELLY CUPS MIXED VARIETY	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	POULTRY SEASONING	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	SUGAR SUBSTITUTE	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	SUGAR SUBSTITUTE- SPLENDIA	DETENTION CENTER	\$ 2,214.82	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	BBQ POTATO CHIPS	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	CHEDDAR SOUR CREAM CHIPS	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	ASSORTED CHIPS	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	GRANDMA CHOCOLATE CHIP COOKIE	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	WHITE CHEDDAR POPCORN	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	LEMON COOKIE	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	FUDGE BROWNIE	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	RICE KRISPY TREATS	DETENTION CENTER	\$ 1,427.67	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	EGG NOODLE	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	BROWN RICE	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	STUFFING MIX	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SCALLOPED POTATOES	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	MASHED POTATOES DRIED	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SPAGHETTI PASTA	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	RIGATONI PASTA	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	AU GRATIN POTATOES	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	ELBOW MACARONI	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SPEETZLE DUMPLING PASTA	DETENTION CENTER	\$ 1,824.40	Approved
22000206	12/21/2021	HOLIMONT INC	SKI LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,450.00	Approved
22000211	12/21/2021	W W GRAINGER INC	59205-A1 AND A- 2	SANITARY OPERATING	\$ 1,500.00	Released, Needs Approval

22000212	12/21/2021	INDUSTRIAL SAFETY PRODUCTS INC	VARIOUS GLOVES	SANITARY OPERATING	\$ 3,500.00	Released, Needs Approval
22000214	12/21/2021	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	RYE BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	WEINER BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22000224	12/22/2021	GEROW EQUIPMENT CO	SPARE PUMP/PARTS - 51019	CENTRALIZED CUSTODIAL SERVICES	\$ 1,745.00	Approved
22000225	12/22/2021	ICT RESOURCES	HP ELITEBOOK 850 G6	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP ESSENTIAL CARRYING CASE	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP WIRELESS MOUSE	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP USB-C DOCK G5	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP CARE PACK 9X5	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	ABSOLUTE DATA & DEVICE SECURITY	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK9X5	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000238	12/23/2021	WIN INTERACTIVE INC	CRIMELINES TIMELINE LICENSES	GENERAL OFFICE	\$ 4,600.00	Unreleased
22000239	12/27/2021	SHERWIN WILIAMS #4306	RUNWAY & TAXIWAY PAINT	COUNTY AIRPORT	\$ 4,608.00	Approved

22000243	12/27/2021	FIRSTENERGY COMPANY	2022 ELECTRICITY CHG	ROAD & BRIDGE MAINT ADMIN.	\$ 1,350.00	Approved
22000244	12/27/2021	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$ 2,264.70	Approved
22000247	12/27/2021	RELINK.ORG	DEMOGRAPHIC DATA 12 MONTH	OFFICE OF RE- ENTRY	\$ 2,000.00	Approved
22000249	12/27/2021	CRAUN LIEBING CO	ZENITH RADIATOR H25	SANITARY OPERATING	\$ 1,158.80	Approved
22000255	12/28/2021	QUICK EMPLOYMENT LLC	TEMPORARY EMPLOYMENT	ADMINISTRATIO N	\$ 5,000.00	Approved
22000266	12/30/2021	COLUMBIA GAS OF OHIO INC	DAMAGE REIMBURSEMENT	SANITARY OPERATING	\$ 3,394.21	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:40 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-49

Public Works, 2019, HDR Engineering, Inc., 3rd Amendment to contract CE1400100 for North Main Street Bridge 00.12 Rehabilitation in the Village of Chagrin Falls, RQ#27960, \$277,973.00

Scope of Work Summary:

Department of Public Works is requesting a 3rd amendment to Contract No. CE1400100 with HDR Engineering, Inc. for the anticipated cost not-to-exceed \$277,973.00. Since this is a design contract the dates are not referenced in the contract of approval.

This original contract was approved via BC2014-96 (\$411,855.00).
The 1st amendment was approved via R2016-0157 (\$644,290.00).
The 2nd amendment was approved via BC2019-416 (\$250,000.00).

The primary goal of this 3rd Amendment to the Agreement is for updates and modifications to the design and prepare final plans and specifications.

Procurement

The **original** procurement method for this project was RFQ27960. The total value of the contract including this Amendment is \$1,584,118.

The RFQ was closed on July 31, 2013. There is a 30% SBE goal.
There were 7 proposals submitted for review, one approved.

Contractor and Project Information

HDR Engineering, Inc.
1100 Superior Avenue, Suite 650
Cleveland, OHIO 44114
Council District 7
The Project Manager for this project is Joanne Shaner, P.E.

The location of the project is the North Main Street Bridge over the Chagrin River in Chagrin Falls Village.
The project is located in Council District 6.

Project Status & Planning

The project is on a critical action path because federal construction funding has been awarded for 2019.

Funding

The project is funded 80% Federal LBR funding and 20% County Road & Bridge and was appropriated in the current budget.

The schedule of payments is by monthly invoice.

BC2022-50

DPW, City of Seven Hills 2022 Utility Sewer Maintenance Agreement – revenue generating, \$400,000 (Infor CM #2143)

SUMMARY OF REQUESTED ACTION:

Scope of Work Summary:

Department of Public Works is requesting approval of this 2022 direct bill Utility Sewer Maintenance Agreement between the City of Seven Hills and the County of Cuyahoga for the period of 1/1/2022 – 12/31 2022. The City of Seven Hills acquired Ordinance 116-2021 passed on December 28, 2021, giving authorization to the Mayor of Seven Hills to enter into this Agreement.

The primary goal of this Agreement is for sanitary and storm sewer maintenance and for the purpose of retaining the County to perform certain services relative to City's sewers in an amount not to exceed \$400,000 for the period of 1/1/2022 – 12/31/2022.

The location of the project is Seven Hills which is in Sewer District No.

The project is located in Council District 6.

Procurement

This Sewer Maintenance Agreement with Seven Hills is revenue generating and direct bill in the not to exceed amount of \$400,000

Contractor and Project Information

City of Seven Hills

7325 Summitview Drive

Seven Hills, Ohio 44131

Council District 6

Service Director: Jack Johnson

Funding

This is a Revenue Generating direct bill Agreement- PW715100-52000 (Activity code – SWD0249)

The schedule of payments is by direct bill invoice.

BC2022-51

Department of Public Works; 2021; ~~Memorandum of Understanding~~ Agreement with Cleveland Metroparks for the Hilliard Road Bridge Project

Scope of Work Summary

Department of Public Works is requesting approval of a ~~Memorandum of Understanding~~ **Agreement** with The Board of Park Commissioners of the Cleveland Metropolitan Park District (Metroparks) for the anticipated cost of \$90,000.00.

The County is designing the Hilliard Road Bridge that is on Metroparks Property. The County will need this Metroparks property to reconstruct the Hilliard Road Bridge. Because this Metroparks property is subject to Section 6(f) of the Land & Water Conservation Fund Act of 1965, the County must purchase replacement property for the Cleveland Metroparks.

The Metroparks found replacement property in the City of Garfield Heights. The County can assist in funding the acquisition of the replacement property to meet the Section 6(f) requirements.

In this ~~Memorandum of Understanding~~ Agreement with the Metroparks, the County agrees to pay \$90,000.00 toward the acquisition of the property in the City of Garfield Heights.

The primary goals of the project are to execute the ~~Memorandum of Understanding~~ **Agreement** and to meet the Section 6(f) requirements for the Hilliard Road Bridge Project

The County must mitigate the use of this Metroparks property pursuant to Section 6(f) of the Land & Water Conservation Fund Act of 1965

Contractor and Project Information

Cleveland Metroparks
4101 Fulton Parkway
Cleveland, Ohio
Council District 3
The Executive Director is Brian Zimmerman

Project Location: Hilliard Road Bridge above the Rocky River within the City of Lakewood and City of Rocky River, Ohio

Council District: 1 and 2

Project Status and Planning

The project is a new to the County

Funding

The project is funded by Road and Bridge Funding

The schedule of payments is during the acquisition of replacement property.

BC2022-52

Title: Public Works - RAR Contracting Company - RQ6607 - Purchase Order Limestone

Scope of Work Summary

Public Works is requesting approval of a purchase order with RAR Contracting Co. for the anticipated cost of not-to-exceed \$475,000.00 for a three-year period starting upon approval.

The primary goal of the project is to provide limestone construction materials for the Public Works Sanitary Division to be used on an as-needed basis for various sanitary projects

Procurement

The procurement method for this project was formal RFB. The total value of the RFB is \$475,000.00

Contractor and Project Information

RAR Contracting Co.
4545 Spring Rd. Ste 2
Brooklyn, OH 44131
Keith Rogers-President

Project Status and Planning

The project occurs as needed to provide the necessary limestone for Sanitary.

Funding

The project is funded 100% by the Public Works Sanitary Operating Funds, PW715200.
The schedule of payments is by invoice.

BC2022-53

Title: Department of Public Works Facilities Soldiers & Sailors Monument HVAC Alterations Award with CRS Metalworx RQ7948

Department of Public Works Facilities is requesting approval of a contract with CRS Metalworx, Incorporated for the anticipated cost \$228,908.00.

HVAC Alterations at monument. Expected start date is 5/23/2022 and ending date approximately 10/11/2022.

The primary goals of the project are (list 2 to 3 goals). Make improvements to the HVAC system at the Soldiers & Sailors monument.

The project is not mandated.
Municipality of project is Cleveland.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$228,908.00. The consultants estimate was \$227,546.00.

The RFB was closed on 12/14/2021. There is an SBE goal of 7%, MBE goal of 17% and WBE goal of 6%. There were 1 bids pulled from OPD, 1 bid submitted for review, 1 bid approved.

Contractor and Project Information
CRS Metalworx, Incorporated
1059 Eagon Street
Barberton, Ohio 44203
Council District n/a in Summit County
The president for the contractor is Lea A. Hlifka.

The address or location of the project is:
3 Public Square, Cleveland, OH 44114

The project is located in Council District (7).

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

Funding
The project is funded 100% by capital improvements.

The schedule of payments is by invoice.

BC2022-54

Title: Juvenile Court FY2022 Contract Amendment with OhioGuidestone for Diversion Case Management Services

Scope of Work Summary

Juvenile Court requesting approval of a contract amendment with OhioGuidestone to extend the contract through 6/30/2022.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2020-131

Describe the exact services being provided. This vendor will be providing case management services for diversion youth. The anticipated start-completion dates are February 1, 2020 through June 30, 2022, in the amount not to exceed \$40,000.00.

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

- Provide case management services for diversion youth
- Link families with other necessary services

Procurement

The **original** procurement method for this project was a RFP. The total value of the RFP is \$50,000.00.

The RFP was closed on October 23, 2019.

There were two (2) proposals pulled from OPD, two (2) proposals submitted for review, and one (1) vendor approved.

Contractor and Project Information

OhioGuidestone

434 Eastland Road

Berea, Ohio 44017

The President is Richard Frank.

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the RECLAIM Grant.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes the value and is the 2nd amendment of the contract.

BC2022-55

Title: Family and Children First Council; 2022-2023 The Begun Center for Violence Prevention Research and Education and The Center of Innovative Practices Mandel School of Applied Social Science Case Western Reserve University; Contract; Evaluation Services

Scope of Work Summary

Family and Children First Council requesting approval of a contract, with The Begun Center for Violence Prevention Research and Education and The Center of Innovative Practices Mandel School of Applied Social Science Case Western Reserve University for the anticipated cost of not-to-exceed \$278,237.00.

The anticipated start-completion dates are 01/01/2022-12/31/2023.

The primary goals of the project are:

- a. Develop tools to capture measure outcomes gathered from existing data collected by Out-of-School Time (OST) programs;
- b. Design and implement protocols for survey administration;
- c. Develop and implement a tool to measure outcomes of youth participating in the youth employment program;
- d. Work with Youth Advocacy and Leadership Coalition vendor to identify outcome measures;
- e. Review and offer feedback on the FCFC/Service Coordination committees assessment tool; Provide training to the SCT members;
- f. Design and conduct a strategic planning section with the full FCFC;
- g. Contribute their expertise and insights to ongoing discussions about improving youth development systems and collaborations, as directed by FCFC and the County;
- h. Cooperate with and possibly lend expertise and insights to the development, completion, and continuation of data systems that are planned or created by the County and partners to help collect information about children, youth, and families.

Procurement

The **original** procurement method for this project was exemption. The total value of the exemption is \$278,237.00.

An RFP was released in 2013 and 2016 with Case Western Reserve University being chose as the evaluation vendor. The vendor has expertise staff in the Service Coordination field which is unavailable from other evaluators.

Contractor and Project Information

The Begun Center for Violence Prevention Research and Education and The Center of Innovative Practices
Mandel School of Applied Social Science Case Western Reserve University
10900 Euclid Avenue,
Cleveland, Ohio 44106
Council District 9
The President for the contractor/vendor is Barbara R. Snyder.

The project is located in Council District 9.

Project Status and Planning

The project reoccurs annually.

The project has 2 phases. The next steps, dates, and anticipated cost of these are

- a. FCFC will meet with Evaluation Team in January 2020 to develop schedule for all program areas deliverables.
- b. The Evaluation Team will write report quarterly and annually for each program area beginning April 2022.

Funding

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

The schedule of payments is monthly.

BC2022-56

Title: OFFICE OF HOMELESS SERVICES – RQ6973 – 2021-2022 ID CRISIS COLLABORATIVE – THE BRIDGE FOUNDATION

Scope of Work Summary

Office of Homeless Services requesting approval to award a contract to the Bridge Foundation for the anticipated cost of \$170,000.00. The anticipated start – completion dates are 9/1/21 – 8/31/22.

The Bridge Foundation will act as the Fiscal Agent on behalf of the Identification Crisis Collaborative (ID Crisis Collaborative). The ID Collaborative assists low income and disabled persons to obtain identification documents that are necessary to access benefits, housing, travel, and employment.

The primary goals of the project are:

- a) assist individuals and families who are challenged by disability, mobility, income, and bureaucracy to obtain birth certificates and SS cards
- b) provide coordination of efforts among service agencies and systems serving this population of clients to expedite and support the process of getting an ID
- c) understand the current and changing requirements for obtaining personal identification records.

Procurement

This item is being recommended for an award on RQ6973.

The RFP was issued on 4/15/21 and closed on 5/26/21.

~~Stella Maris~~ **The Bridge Foundation** was the only vendor submitting a bid. The proposal was scored by county OHS staff.

Contractor and Project Information

The Bridge Foundation

2027 West 65th Street

Cleveland OH 44102

Council District 7

The Bridge Foundation president is Mary Corrigan, 216.651.055

The service is provided county-wide based on eligibility. The service is offered to low income and disabled persons by agencies throughout the county.

Project Status and Planning

The project operates 365 days a year.

The project is on a critical action path because the contract term has already begun.

The project term began on ~~7/1/2021~~ **9/1/2021**. This contract is late because OHS started the RFP process later than planned. After the contract was awarded, there were significant delays in the vendor obtaining insurance.

Funding

The Contract is funded 100% by the Health and Human Services Levy.

The schedule of payments is monthly.

C. –Consent Agenda

BC2022-57

Title: Department of Public Works Towpath Trail Stage Stage #4, Amendment 4 FINAL- RQ44128/CM342

Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Independence Excavating for the anticipated cost of -\$432,583.40.

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

R2019-0122

PO#CE1900204-01-CONV

BC2021-02

BC2021-250

Describe the exact services being provided.

This project involves the construction of the Towpath Trail Extension, Stage 4, in two general segments. The first segment being located in the Tremont area, along University Road between West 13th St. and Literary Rd. The second segment being located in the Flats area, beginning on its East end at the terminus of the Scranton Flats Towpath Trail at the intersection of Eagle Ave. and Carter Rd., heading west along Carter Rd. and then North to the Carter Rd. lift bridge. The trail continues North to the intersection of Canal Rd. and Columbus Rd, then enters the Canal Basin Park area before continuing West to its terminus at Merwin Ave. In addition to the aforementioned limits, this project also includes proposed lighting installation along the existing Scranton Flats (AOC) Towpath Trail segment.

Project is in the city of Cleveland.

Procurement

The **original** procurement method for this project was RFB. The total value of the RFB is \$8,945,609.95.

The RFB was closed on 4/12/2019. There is was a DBE participation/goal of 8%.

There were 4 bids pulled from OPD, 3 bids submitted for review, 3 bids approved.

Contractor and Project Information

Independence Excavating

5720 E. Schaaf Road

Independence, Ohio 44131

Council District 6

The vice president for the contractor/vendor is Richard M DiGeronimo.

The project is located in Council District 7.

Project Status and Planning

The project is a new to the County.

The project has 4 phases. This is the final phase.

Funding

The project is funded 80% Congestion, Mitigation and Air Quality Funds (CMAQ) and 20% Cleveland TIF Funding, Clean Ohio Trails Grant and Towpath Ohio Department of Natural Resources.

The schedule of payments is by invoice.

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

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

This is the FINAL and 4th amendment of the contract. This is the final amendment and the county will accept all amounts as the final quantities along with the vendor and request release of escrow upon approval.

BC2022-58

Department of Public Works; RQ43637 / CM719 - Industrial First, Inc.; Contract Amendment One - Roof Maintenance Services for Various County Buildings

Scope of Work Summary

Department of Public Works requesting approval of a contract amendment with Industrial First, Inc. to extend the contract through November 30, 2022, with no additional funds.

The primary goal of this project is to amend a contract with a vendor that provides annual roof inspections and reporting, delivers routine maintenance and repairs, and provides emergency leak repairs as they're needed.

This original contract received BOC approval November 26, 2018, resolution number BC2018-834.

Procurement

The original procurement method for this project was competitive formal RFB. This request is a contract amendment for an extension of time only.

Contractor and Project Information

Industrial First
25840 Miles Road, Suite 2
Cleveland, Ohio 44146
The Operations Manager is Jennifer Gonzalez

Project Status and Planning

The project occurs annually and will be competitively bid in 2022.

Funding

The project is funded 100% by the General Fund, Internal Services Fund
The schedule of payments is as needed, by invoice.

BC2022-59

(See related items for proposed purchases for the week of 1/24/2022 in Section C. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Public Works Requests Approval of Agreement of Cooperation for the Rehabilitation of Miles Road from East of Green Road to East Corporation Limit and Warrensville Center Road from I-480 to the North Corporation Limit in the City of Warrensville Heights

The Public Works Department requesting approval of the Agreement of Cooperation for the rehabilitation of Miles Road from East of Green Road to East Corporation Limit and Warrensville Center Road from I-480 to the North Corporation Limit in the City of Warrensville Heights. The anticipated cost of the project is \$420,000.00. The project is to be funded \$210,000.00 County Road and Bridge Funds and \$210,000.00 City of Warrensville Heights. The anticipated start date for construction is 2022.

The primary goal of this request is to approve the Agreement of Cooperation. The primary goal of the project itself is to rehabilitate Miles Road from East of Green Road to East Corporation Limit and Warrensville Center Road from I-480 to the North Corporation Limit in the City of Warrensville Heights.

The location of the project is Miles Road from East of Green Road to East Corporation Limit and Warrensville Center Road from I-480 to the North Corporation Limit in the City of Warrensville Heights.

The project is located in Council District 9.

Project Status and Planning

This is a new project to the County.

Funding

The project is to be funded with \$210,000.00 County Road and Bridge Funds and \$210,000.00 City of Warrensville Heights. The total cost of the project is \$420,000.00.

Notes:

- *This project is a part of the 50/50 Program for 2021-2022.*
- *R2021-0010*

Item No. 2

Sheriff’s Department; FY21 Operation Stonegarden (OPSG) Grant Program Application/Award Acceptance

Scope of Work Summary

The Sheriff’s Department is requesting approval of a grant application and award acceptance from the U.S. Customs and Border Patrol (CBP) through the Ohio Emergency Management Agency (OEMA) in the amount of \$100,913.00 for the period of 09/01/2021-3/31/2024.

The Sheriff’s Department was previously awarded the following OPSG grants:

- FY11 (CPB2013-670)
- FY12 (CPB2014-288)
- FY13 (CPB2014-808)
- FY14 (CPB2015-73)
- FY15 (BC2015-880)
- FY16 (CON2016-110)
- FY17 (CON2018-15)
- FY18 (BC2019-709)
- FY19 (BC2019-837)
- FY20 (CON2020-75)

The primary goal of the project is reimbursement for overtime, fuel, mileage, equipment, and maintenance costs incurred through land and marine-based missions designed to secure the border between Cuyahoga County and Canada.

Project Status and Planning

This program reoccurs annually. The program term has already begun but no grant funds have been expended.

Funding

The project is funded 100% by the U.S. Department of Homeland Security, Federal Emergency Management Agency, CBP through the Ohio Department of Public Safety, OEMA.

Project Update

Department of Development – Update on grant award to Project Boron, LLC for the construction of a cold storage facility on the Opportunity Corridor Roadway.

VI – PUBLIC COMMENT

VII – ADJOURNMENT