



**Cuyahoga County Board of Control Agenda
Monday, January 24, 2022 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

Due to the COVID-19 pandemic, the public is strongly encouraged to access the meeting via livestream by using the following link: <https://www.YouTube.com/CuyahogaCounty>.

Members of the public, who would like to offer public comment virtually for this meeting, may submit an email to the Clerk of the Board of Control at sgeorgakopoulos@cuyahogacounty.us no later than 7:00 a.m. on Monday, January 24, 2022.

I – CALL TO ORDER

II. – REVIEW MINUTES – 1/18/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-49

Department of Public Works, submitting an amendment to Contract No. 1704 with HDR Engineering, Inc. for design services for the rehabilitation of North Main Street Bridge No. 00.12 over the Chagrin River in the Village of Chagrin Falls, to expand the scope of services to develop the final design for the lining of an existing stone arch structure, effective 1/24/2022 and for additional funds in the amount not-to-exceed \$277,973.00.

Funding Source: 80% Federal - County Local Bridge Program and 20% Road & Bridge Fund

BC2022-50

Department of Public Works, submitting Agreement No. 2143 with City of Seven Hills for revenue in the amount not-to exceed \$400,000.00 for maintenance and repair of storm and sanitary sewers, located in County Sewer District No. 2 for the period 1/1/2022 – 12/31/2022.

Funding Source: Revenue Generating

BC2022-51

Department of Public Works, recommending an award and enter into Agreement No. 2144 with Board of Park Commissioners of the Cleveland Metropolitan Park District in the amount not-to-exceed \$90,000.00 for funding assistance for the acquisition of replacement property (Permanent Parcels Nos. 543-34-048, 543-35-001, 543-35-002, 543-35-003, 543-36-002, 543-36-003, 543-36-004 and 543-37-001), located in the City of Garfield Heights, in compliance with Section 6(f) of the Land and Water Conservation Fund Act of 1965, in connection with the replacement of Hilliard Road Bridge No. 08.57 over Rocky River, Valley Parkway and Trail in the Cities of Lakewood and Rocky River, commencing upon contract signature of all parties for a period of 2 years.

Funding Source: Road and Bridge Fund

BC2022-52

Department of Public Works, recommending an award on Purchase Order No. 22000260 to RAR Contracting Company, Inc. (12-4) in the amount not-to-exceed \$475,000.00 for the purchase of washed limestone for the period 1/24/2022 – 1/23/2025.

Funding Source: Sanitary Operating Fund

BC2022-53

Department of Public Works, recommending an award on RQ7948 and enter into Contract No. 2187 with CRS Metalworx, Incorporated (1-1) in the amount not-to-exceed \$228,908.00 for Soldiers and Sailors Monument HVAC Alterations.

Funding Source: Capital Improvements

BC2022-54

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 762 with OhioGuidestone for diversion case management services for the period 2/1/2020 - 1/31/2022 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$40,000.00.

Funding Source: RECLAIM Ohio Grant

BC2022-55

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. 6 with Case Western Reserve University on behalf of The Begun Center for Violence Prevention Research and Education and the Center of Innovative Practices Mandel School of Applied Social Science for evaluation services for various programs for the period 1/1/2019 – 12/31/2021 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$278,237.00.

Funding Source: Health and Human Services Fund

BC2022-56

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ6973 and enter into Contract No. 2139 with The Bridge Foundation (22-1) in the amount not-to-exceed \$170,000.00 for fiscal agent and management services for the Identification Documentation Crisis Collaborative Program for the period 9/1/2021 – 8/31/2022.

Funding Source: Health and Human Services Levy Fund

C. –Consent Agenda

BC2022-57

Department of Public Works, submitting an amendment to Contract No. 342 with Independence Excavating, Inc. for construction of the Towpath Trail – Stage 4 in the City of Cleveland for a decrease of funds in the amount of (\$432,583.40); 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.

- a) from West 13th Street to Literary Avenue
- b) from Merwin Avenue to Scranton Road

Funding Sources: 80% Congestion, Mitigation and Air Quality Funds (CMAQ) and 20% Cleveland TIF Funding, Clean Ohio Trails Grant and Towpath Ohio Department of Natural Resources

BC2022-58

Department of Public Works, submitting an amendment to Contract No. 719 with Industrial First, Inc. for roof maintenance services for various County buildings for the period 12/1/2018 - 11/30/2021 to extend the time period to 11/30/2022; no additional funds required.

Funding Source: General Fund – Internal Service Fund

BC2022-59

Department of Purchasing, presenting proposed purchases for the week of 1/24/2022:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21004570	Upgrade of GeneMapper ID-X software and (3) licenses	Office of the Medical Examiner	Life Technologies, Inc.	\$20,848.00	FY2020 DNA Backlog Grant Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22000268	Youth residential treatment services*	Family and Children First Council	Alcohol, Drug Addiction & Mental Health Services Board of Cuyahoga County	\$33,666.00	Multi-System Youth State Grant Funds

* Approval No. BC2021-496 dated 9/7/2021, which approved an alternative procurement process that resulted in award recommendations to various providers, referred by various County agencies, in the total amount not-to-exceed \$495,000.00 for the implementation of the Multi-System Youth Program for the period 7/1/2021 – 6/30/2023.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with City of Warrensville Heights for the rehabilitation of Miles Road from East of Green Road to East Corporation Limit and Warrensville Center Road from S.R. 480 to the North Corporation Limit in connection with the 2021 – 2022 50/50 Resurfacing Program.

Funding Source: Project is to be funded \$210,000.00 Road and Bridge Funds and \$210,000.00 City of Warrensville Heights

Item No. 2

Sheriff's Department,

- a) Requesting authority to apply for grant funds from the U.S. Department of Homeland Security/Federal Emergency Management Agency through the Ohio Department of Public Safety, Emergency Management Agency in the amount of \$100,913.00 for reimbursement of eligible expenses for the Operation Stonegarden Project in connection with the FY2021 State Homeland Security Grant Program for the period 9/1/2021 – 3/31/2024.
- b) Submitting a grant agreement with Ohio Department of Public Safety, Emergency Management Agency in the amount of \$100,913.00 for reimbursement of eligible expenses for the Operation Stonegarden Project in connection with the FY2021 State Homeland Security Grant Program for the period 9/1/2021 – 3/31/2024.

Funding Source: U.S. Department of Homeland Security, Federal Emergency Management Agency, Customs and Border Patrol through the Ohio Emergency Management Agency (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

Minutes

Cuyahoga County Board of Control
Tuesday, January 18, 2022 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 11:01 a.m.

Attending:

Michael Chambers, Fiscal Officer (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
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Catherine Tkachyk, Interim Director, Department of Purchasing

II – REVIEW MINUTES – 1/10/2022

Michael Chambers motioned to approve the minutes from the January 10, 2022 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

BC2022-37

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$7,457.72 for a state contract purchase of equipment, installation and programming services of a Galaxy Control Panel at Courthouse Square for the Public Defender's Office.

- b) Recommending an award on Purchase Order No. 22000056 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$7,457.72 for a state contract purchase of equipment, installation and programming services of a Galaxy Control Panel at Courthouse Square for the Public Defender's Office.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked what security is currently in place and asked for confirmation that these 2 doors will have security going forward. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-37 was approved by unanimous vote.

BC2022-38

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$63,440.00 for a state contract purchase of (40) additional HP ZBook Firefly G8 Mobile Workstations and related accessories.

- b) Recommending an award on Purchase Order No. 22000259 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$63,440.00 for a state contract purchase of (40) additional HP ZBook Firefly G8 Mobile Workstations and related accessories.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-38 was approved by unanimous vote.

BC2022-39

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$14,800.00 for Community Diversion Program services for the period 1/1/2022 – 12/31/2023.

- a) Agreement No. 2158 with City of North Royalton in the amount not-to-exceed \$8,400.00.
- b) Agreement No. 2157 with City of Olmsted Falls in the amount not-to-exceed \$1,200.00.
- c) Agreement No. 2170 with City of University Heights in the amount not-to-exceed \$4,800.00.
- d) Agreement No. 2153 with Village of Bentleyville in the amount not-to-exceed \$400.00.

Funding Source: Title IV-E Funds

Tomika Ballard, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-39 was approved by unanimous vote.

BC2022-40

Department of Public Safety and Justice Services, recommending to an amend Board Approval No. BC2021-230, dated 5/17/2021, which made an award on Purchase Order No. 21001355 to Argus Group Holding dba Premier Safety for (1) replacement Chemical/Gas Detection System for the Cuyahoga County Type 1 Hazardous Materials Team, **by changing the amount from \$103,713.37 to \$103,885.71.**

Funding Source: FY2018 State Homeland Security Grant Program

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-40 was approved by unanimous vote.

BC2022-41

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 2174 with Chagrin Valley Dispatch Council in the amount not-to-exceed \$36,400.00 for programming and repair services of portable and mobile radios used by Office of Emergency Management for the period 1/18/2022 – 1/17/2025.

Funding Source: General Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Nan Baker asked if this was a new service and how was maintenance handled prior to this contract; and asked if services will be on an as needed basis for a period of 3 years and that \$36,400.00 will cover this entire period. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-41 was approved by unanimous vote.

BC2022-42

Prosecutor's Office, submitting an amendment to Contract No. 1342 with Gene-By-Gene, Ltd. for Forensic Genetic Genealogy DNA Analysis and Searching services in connection with the FY2019 Bureau of Justice Assistance Sexual Assault Kit Initiative Grant Program for the period 8/17/2020 – 8/16/2023, to expand the scope of services for research and analysis of (10) additional unsolved sexual assault cases, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$40,000.00.

Funding Source: Department of Justice, Bureau of Justice Assistance FY2020 Sexual Assault Kit Initiative Grant

Mary Weston, Prosecutor's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-42 was approved by unanimous vote.

C. –Exemptions**BC2022-43**

Department of Information Technology, submitting an RFP exemption, which will result in an award recommendation to Kofile Technologies, Inc. in the amount not-to-exceed \$3,264,300.00 for a Cloud-Based Records Management System and support and maintenance services for the Fiscal Department/Transfer and Recording Division, commencing upon contract signature of all parties for a period of 5 years.

Funding Source: Real Estate Assessment Fund

Brian O'Malley, Fiscal Department and Jeanelle Greene, Department of Information Technology, presented. Nan Baker said that sometimes there are glitches when transitioning from one system to another and asked if the department feels confident that the transition will be seamless or if any potential issues are anticipated; asked what will happen once this contract has expired in 5 years; and asked what the typical life expectancy of a system like this is and would this system need updating in 10 years. Dale Miller asked if this system would interface with the Harris System that is currently being installed; and asked for clarification on what API is, as stated in Mr. O'Malley's presentation. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-43 was approved by unanimous vote.

BC2022-44

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an alternative procurement process, which will result in award recommendations on RQ7099 for the 2021 Emergency Solutions Grant, utilizing an alternative funding source, in the total amount not-to-exceed \$84,900.00 for various services for the period 1/1/2022-8/31/2022:

- a) Northeast Ohio Coalition for the Homeless in the amount not-to-exceed \$30,500.00 for seasonal street outreach services.
- b) West Side Catholic Center in the amount not-to-exceed \$54,400.00 for seasonal day shelter services.

Funding Source: Health and Human Services Levy Fund

Paul Porter, Department of Health and Human Services, presented. Nan Baker asked for confirmation on the length of the services and why services for Northeast Ohio Coalition for the Homeless are described as seasonal street outreach services; and asked for follow up to confirm if services and use of funds are expected to be higher during the winter months. Dale Miller asked if Health and Human Services Levy funds are being used because the department wanted to fund more services than what was available through the Emergency Solutions Grant or if there is another reason; and commented that these services are needed, especially in the current COVID-19 environment. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-44 was approved by unanimous vote.

D. - Consent Agenda

Trevor McAleer referred to Purchase Order No. 21004357 under Item No. BC2022-47 and asked what specific training was being provided by Graceful Living, LLC; and asked what employee wages were at the beginning and at the completion of training. Vaughn Johnson and Sara Sandella responded. There were no further questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-45 through -47; Nichole English seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-45

Department of Public Works, submitting a Memorandum of Agreement among The Ohio Department of Transportation and Ohio's State Historic Preservation Office to define the terms, roles, responsibilities, conditions and funding commitments the parties have negotiated and agreed upon for mitigation measures related to the installation of a commemorative, historical display in connection with the rehabilitation of the North Main Street Bridge in the Village of Chagrin Falls.

Funding Source: N/A

BC2022-46

Fiscal Office, presenting proposed travel requests for the week of 1/18/2022:

Public Defenders’s Office, recommending to amend Board Approval No. BC2021-719, dated 12/6/2021, which authorized (3) staff to attend a workshop sponsored by Gideon’s Promise in Atlanta, GA on 1/20/2022 – 1/24/2022, **to increase the total expenses from \$774.00 to \$3,324.00 to cover registration fees:**

Travel Request							
Department	Staff	Event	Host	Dates of Travel	Location	Additional Expenses	Funding Source
Public Defender’s Office	Sophia Hulen, Andrew Schriver, and Rachelle Summers	Workshop entitled “Gideon’s Promise Class of 2022”	Gideon’s Promise	1/20/- 1/24/2022	Atlanta, GA.	*Registration - \$2,550.00 Total Additional Expenses - \$2,550.00	General Fund for 100% reimbursement by the Office of the Ohio Public Defender

*Paid to Host

Purpose:

This is an amendment request to a previously approved item. The approved amount was \$774.00 or \$258/traveler. The previous approval included the meals and airfare for each of the three individuals. The registration fee invoice was received after the request was submitted and was not presented at that time. Three Cuyahoga County Public Defender’s staff have been accepted as members of the Gideon’s Promise Class of 2022. This is a “CORE 101” program. Gideon’s Promise mission is to transform the criminal legal system by building a movement of public defenders who provide equal justice for marginalized communities. The 3-year CORE 101 Program is at the center of this effort to create zealous, client-centered change agents.

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Office of the Medical Examiner	Dr. Todd Barr Dr. Erica Armstrong Kimberly Yacoub Christie Mitchell-Mata	Annual 2022 American Academy of Forensic Science "AAFS" Conference	The American Academy of Forensic Sciences	2/20/-2/25/2022	Seattle, WA.	*Registration - \$1,660.00 **Lodging - \$4,292.28 **Meals - \$1,095.00 **Ground Transportation - \$427.81 **Luggage - \$180.00 *** Airfare – \$1,430.40 Total - \$9,085.49	10% General Fund and 90% Paul Coverdell Grant

*Paid to Host

**Staff reimbursement

***Airfare will be covered by a contract with the County's Travel Vendor (Est. \$1,430.40)

Purpose:

This event provides the opportunity for continuing medical education credits as well as networking and to receive a plaque and registration for the AAFS regional award. It also provides the opportunity to attend several 1 hour to 1-day sessions to receive updates on the newest tools used in the Forensic Science area.

BC2022-47

Department of Purchasing, presenting proposed purchases for the week of 1/18/2022:

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>
22000202	<i>Various Promotional Items for Animal Shelter</i>	<i>Department of Public Works</i>	<i>Universal North Inc. dba Universal Creative Concepts</i>	<i>Not-to-exceed \$20,000.00</i>	<i>Dog and Kennel Fund</i>
22000210	<i>Various types of gloves (nitrile and latex) in various sizes</i>	<i>Department of Public Works</i>	<i>Darling Fire & Safety Co., Inc. dba L-Mor Inc.</i>	<i>Not-to-exceed \$30,000.00</i>	<i>Sanitary Operating Fund</i>

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>
21004357	<i>Skill up training for the Learn and Earn Program*</i>	<i>Cuyahoga Job and Family Services</i>	<i>Graceful Living, LLC</i>	<i>Not-to-exceed \$1,500.00</i>	<i>Health & Human Services Levy Fund</i>
22000273	<i>November, 2021 payment for children with medical handicaps**</i>	<i>Cuyahoga Job and Family Services</i>	<i>Treasurer, State of Ohio</i>	<i>\$93,380.47</i>	<i>Health & Human Services Levy</i>
22000170	<i>Disposal of clean fill***</i>	<i>Department of Public Works</i>	<i>P&P Valley View Holdings dba Boyas Excavating</i>	<i>Not-to-exceed \$49,999.00</i>	<i>65% Sanitary Operating Fund and 35% Road and Bridge Fund</i>

**Approval No. BC2019-882 dated 11/25/2019, which amended BC2019-148 dated 2/25/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various providers in the total amount not-to-exceed \$4,500,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 to extend the time period to 12/31/2021.*

***Approval No. BC2021-26 dated 1/19/2021, 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.*

****Approval BC2021-733 dated 12/13/2021, which approved an alternative procurement process resulting in various award recommendations to P&P Valley View Holdings dba Boyas Excavating in the total amount not-to-exceed \$200,000.00 for disposal of clean fill for the period 12/13/2021 – 12/12/2023.*

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

BC2022-48

Department of Public Works, recommending an award on Purchase Order No. 22000043 to Nachurs Alpine Solutions in the amount not-to-exceed \$23,032.92 for the purchase of (4,404) gallons of runway de-icing solution for the County Airport.

Funding Source: General Fund

Nichole English and Tom Pavich, Department of Public Works, presented. Nan Baker asked if more de-icing solution will be needed for this winter and if this purchase was anticipated; asked if another similar purchase is forthcoming; and asked if there is any concern over supply chain issues. Dale Miller asked how long de-icing solution can be kept and can unused solution be held over until next year; and asked if pricing is based on the volume of solution that is purchased and if price breaks are given for higher quantities. Dale Miller motioned to approve the item; Michael Chambers seconded. Item BC2022-48 was approved by unanimous vote.

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.

Paul Herdeg, Department of Development, presented.

Dale Miller asked what the final extended date for the construction contract is and requested an additional update on this project at the next Board of Control Meeting.

Nan Baker asked what the new deadline date is and how long the department expects the parties to act on that extended deadline.

Trevor McAleer said that he is frustrated as the Board of Control, and even some Council members, were pressured weeks ago to move quickly on the funding support or else the project would be jeopardized and fall apart and now the deadline date has been moved 2 times; said that this was unfair to the Board of Control members who were compelled to act so quickly; said that this has occurred before and may put future discussions on other projects in a more difficult position because clearly deadlines can be moved; said that more caution may be exercised on other projects moving forward; and asked how much of the \$2.5 million has been committed and how close is the funding commitment to what is needed for the project.

Item of Note (non-voted)

Item No. 1

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 12/1/2021 – 12/31/2021
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
21004517	12/1/2021	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SOLDIERS AND SAILORS MONUMENT	\$ 1,176.00	Approved
21004517	12/1/2021	MNJ TECHNOLOGIES DIRECT INC	HP 22H G4	SOLDIERS AND SAILORS MONUMENT	\$ 1,176.00	Approved
21004520	12/1/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DOG & KENNEL	\$ 1,905.00	Approved
21004520	12/1/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 1,905.00	Approved
21004525	12/2/2021	JEFFREY S WILKOF	WILKOF INVOICE	RISK MGMT SETTLEMENTS	\$ 4,275.00	Approved
21004528	12/2/2021	MID WEST PRESORT MAILING SERVI	DAILY VBM APPLICATIONS	GENERAL ELECTION	\$ 4,874.70	Approved
21004533	12/2/2021	STEPHEN J NAGY	REIMBURSEMENT CREDIT	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004535	12/2/2021	AXELROD BUICK GMC	FACTORY AUTHORIZED TAHOE PARTS	MAINTENANCE GARAGE	\$ 1,445.54	Approved
21004535	12/2/2021	AXELROD BUICK GMC	FACTORY AUTHORIZED TAHOE PARTS	MAINTENANCE GARAGE	\$ 1,445.54	Approved
21004538	12/2/2021	MAYFIELD HEIGHTS CITY TREASURE	COVID VAC REIMB MAYFIELD HTS	PUBLIC SAFETY GRANTS ADMIN	\$ 2,772.69	Approved
21004542	12/2/2021	MIDDLEBURG HEIGHTS	COVID VAC REIMB - MIDDLEBURG HTS	PUBLIC SAFETY GRANTS ADMIN	\$ 1,831.09	Approved
21004545	12/2/2021	THERMO ELECTRON NORTH AMERICA	25403-102130	REGIONAL FORENSIC SCIENCE LAB	\$ 1,681.15	Approved
21004545	12/2/2021	THERMO ELECTRON NORTH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,681.15	Approved
21004547	12/2/2021	CITY OF CLEVELAND HEIGHTS	COVID VAC REIMB - CLEVELAND HTS	PUBLIC SAFETY GRANTS ADMIN	\$ 3,460.46	Approved

21004553	12/3/2021	W B MASON CO INC	CHAIRS	LAW ENFORCEMENT - SHERRIFF	\$ 1,619.94	Approved
21004556	12/3/2021	OLMSTED TOWNSHIP	RTF INSTRUCTOR REIMB OLMSTED TWP	PUBLIC SAFETY GRANTS ADMIN	\$ 3,866.06	Approved
21004560	12/3/2021	ANSI-ASQ NATL ACCREDITATION BO	ACCREDITATION PROG - ABFT LAB	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21004563	12/3/2021	TEMPERATURE CONTROL CO INC	TP21-223 BOILER PM WORK & REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$ 4,306.69	Released, Needs Approval
21004571	12/3/2021	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT SURFACE	TAX PREPAY SPEC. INT. ADMIN	\$ 1,325.00	Approved
21004571	12/3/2021	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT TYPE COVER	TAX PREPAY SPEC. INT. ADMIN	\$ 1,325.00	Approved
21004573	12/3/2021	CLEVELAND HTS CITY TREASURER	OT REIMBURSEMENT USAR FSE	STATE HOMELAND SECURITY PROJE	\$ 1,006.69	Unreleased
21004578	12/3/2021	PARMA SCHOOL DISTRICT	CUSTODIAL OVERTIME	GENERAL ELECTION	\$ 2,744.30	Approved
22000000	12/3/2021	NORFOLK SOUTHER RAILWAY CO	TOWPATH TR S1 INV92093531	R & B REGISTRATION TAX-\$7.50	\$ 1,178.96	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	BIPOD	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	GRIP	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	GUN LIGHT	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MAGAZINE	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MAGAZINE	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MOUNT	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	RAIL	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	SLING	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved

22000002	12/6/2021	VANCE OUTDOORS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000025	12/6/2021	CLEVELAND DOOR CNT INC	COURTHOUSE SQUARE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,112.47	Approved
22000026	12/6/2021	CHICAGO TITLE INSURANCE	CLOSING COST	COVID-19 CARES ACT	\$ 3,217.00	Approved
22000027	12/6/2021	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	\$ 3,492.64	Approved
22000037	12/7/2021	LEXIS NEXIS	ANNUAL SUBSCRIPTION LEXISNEXIS	ELECTRONIC VOTING CONSULTATION	\$ 1,489.56	Approved
22000039	12/7/2021	PITNEY BOWES	LETTER OPENER MAINTENANCE	BOARD OF ELECT ADMINISTRATIO N	\$ 1,096.56	Approved
22000042	12/7/2021	RICH'S TOWING AND SERVICE INC	TOWING	COUNTY AIRPORT	\$ 4,900.00	Approved
22000046	12/7/2021	CLEVELAND DOOR CNT INC	FURNISH & INSTALL (1") BESOM	CENTRALIZED CUSTODIAL SERVICES	\$ 2,700.00	Approved
22000049	12/7/2021	YMCA OF GREATER CLEVELAND	FAMILY MEMBERSHIP	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,494.00	Unreleased
22000050	12/7/2021	MICHELLE KNOWLES	RESPIRE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,998.75	Approved
22000053	12/7/2021	CASE WESTERN RESERVE	OFFICE LECTURE SERIES 21-22	MEDICAL EXAMINER- OPERATIONS	\$ 1,900.00	Approved
22000054	12/7/2021	US POSTMASTER	PO BOX RENEWAL FEE 2022	TREASURY MANAGEMENT	\$ 1,410.00	Approved
22000057	12/8/2021	THE CHAS E PHIPPS CO	SUPPLIES	SANITARY OPERATING	\$ 4,000.92	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	LIMA BEANS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	GREEN BEANS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	BROCCOLI CUTS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	SLICED CARROTS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	WHOLE KERNEL CORN FROZEN	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	GREEN PEAS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	COLLARD GREENS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	SPINACH CHOPPED	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	BRUSSEL SPROUTS	DETENTION CENTER	\$ 3,568.94	Approved

22000060	12/8/2021	SYSCO CLEVELAND INC	FRENCH FRIES	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	5 WAY MIXED VEGETABLES	DETENTION CENTER	\$ 3,568.94	Approved
22000062	12/8/2021	BORDEN DAIRY	1% MILK	DETENTION CENTER	\$ 3,462.00	Approved
22000062	12/8/2021	BORDEN DAIRY	MILK CHOCOLATE FAT FREE	DETENTION CENTER	\$ 3,462.00	Approved
22000066	12/8/2021	W W GRAINGER INC	3TWK8	REGIONAL FORENSIC SCIENCE LAB	\$ 1,384.60	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	AMERICAN CHEESE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	SOUR CREAM	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	RICOTTAC CHEESE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	TZATZIKI SAUCE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	STRAWBERRY BANANA YOGURT	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	RASPBERRY RAINBOW YOGURT	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	APPLESAUCE CUPS	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	SPRING WATER	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	HALF & HALF LIQUID CREAMER	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	FRENCH VANILLA CREAMERS	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	HAZELNUT CREAMER CUPS	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	POTATO SALAD	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	CREAM CHEESE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	LARGE WHITE EGGS	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	MARGARINE	DETENTION CENTER	\$ 1,964.48	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	CINNAMON TWIST	DETENTION CENTER	\$ 1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	FROSTED FLAKES	DETENTION CENTER	\$ 1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	APPLE ZINGS	DETENTION CENTER	\$ 1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	TOTTIE FROOTIES	DETENTION CENTER	\$ 1,535.00	Approved

22000071	12/8/2021	TEC COMMUNICATIO NS INC	CISCO IP PHONE 8811	PUBLIC DEFENDER	\$ 3,619.00	Unreleased
22000071	12/8/2021	TEC COMMUNICATIO NS INC	SNTC-8X5XNBD	PUBLIC DEFENDER	\$ 3,619.00	Unreleased
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM VANILLA	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM STRAWBERRY	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	SHERBERT CUP ORANGE	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	SWEET POTATO PIE	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	APPLE PIE	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM SANDWICH	DETENTION CENTER	\$ 1,289.59	Approved
22000073	12/8/2021	BEST TRUCK EQUIPMENT INC	S-619 REPLACEMENT PLOW	SANITARY OPERATING	\$ 4,800.00	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PECHES DICED	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PECHES SLICES	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PEARS DICED	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	FRUIT COCKTAIL	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PINEAPPLES SLICED	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PINEAPPLES CHUNKED	DETENTION CENTER	\$ 2,575.16	Approved
22000083	12/8/2021	CUYAHOGA COUNTY CLERK OF COURT	BD OF HEALTH REIMBURSEMENT	HOSPITALIZATIO N-SELF INSURANCE	\$ 1,475.00	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	MAPLE SYRUP CUP	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	BLUEBERRY MUFFIN	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS BLUEBERRY	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS FROSTED CINAMON	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS STRAWBERRY	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	DANISH ASSORTED	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	GRANOLA BARS VARIETY	DETENTION CENTER	\$ 2,226.18	Approved

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

22000087	12/8/2021	SYSCO 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	SYSCO CLEVELAND INC	KETCHUP PACKETS	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	MUSTARD	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	MAYONNAISE	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	TACO SAUCE	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	DRESSING CAESAR ROYAL	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	DILL PICKLE SPEARS	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	KETCHUP	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	WHIPPED SALAD DRESSING	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO 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	SYSCO CLEVELAND INC	BANANA PUDDING	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	WHIPPED TOPPING	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	POTATO CHIPS	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	TORTILLA CHIPS	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	OATMEAL RASIN COOKIE	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	OATMEAL RASIN COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	PEANUT BUTTER COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CORNBREAD MIX	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	VANILLA WAFERS	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	MINI MARSHMALLOWS	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	BROWN SUGAR	DETENTION CENTER	\$ 1,135.85	Approved

22000097	12/9/2021	SYS CO CLEVELAND INC	IMITATION VANILLA FLAVORING	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYS CO CLEVELAND INC	CLEAR CANOLA OIL	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYS CO CLEVELAND INC	FINE WHITE SUGAR	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYS CO CLEVELAND INC	RED MARACHINO CHERRIES	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYS CO CLEVELAND INC	PAN RELEASE FOOD SPRYA	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYS CO CLEVELAND INC	PIE CURST UNBAKED	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYS CO 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