



**Cuyahoga County Board of Control Agenda  
Tuesday, February 22, 2022 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
4<sup>th</sup> 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](mailto:sgeorgakopoulos@cuyahogacounty.us) no later than 7:00 a.m. on Tuesday, February 22, 2022.**

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 2/14/2022**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2022-100**

Department of Public Works, requesting to amend Board Approval No. BC2022-27 dated 1/3/2022, which approved an award on Purchase Order No. 22000074 to RESA Power LLC for the replacement, repair and re-racking of an electrical breaker at the Justice Center, Tower II, **by changing the amount from \$6,823.00 to \$8,734.00.**

Funding Source: General Fund

**BC2022-101**

Department of Public Works, recommending an award and enter into Contract No. 2200 with Rossi Landscaping, Inc. in the amount not-to-exceed \$15,525.00 for snow removal and salting services at the Cuyahoga County Animal Shelter for the period 1/24/2022 – 4/30/2022.

Funding Source: Shelter Operating Fund

**BC2022-102**

Department of Development, submitting an amendment to Contract No. 1345 with Baldwin Wallace University Community Research Institute for economic research and analysis services in connection with the 5-Year Economic Development Plan for the period 5/17/2021 – 2/28/2022 to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$45,400.00.

Funding Source: General Fund

**BC2022-103**

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Downtown Cleveland Alliance in the amount of \$100,000.00 for general operating support for the period 2/23/2022 – 12/31/2022.
- b) Recommending a payment on Purchase Order No. 22000613 to Downtown Cleveland Alliance in the amount of \$100,000.00 for general operating support for the period 2/23/2022 – 12/31/2022.

Funding Source: General Fund

**BC2022-104**

Department of Sustainability,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cleveland Water Alliance in the amount not-to-exceed \$35,000.00 to explore the feasibility of creating a Climate Risk to Business Assessment Tool for the period 2/10/2022 – 9/30/2022.
- b) Recommending an award and enter into Contract No. 2245 with Cleveland Water Alliance in the amount not-to-exceed \$35,000.00 to explore the feasibility of creating a Climate Risk to Business Assessment Tool for the period 2/10/2022 – 9/30/2022.

Funding Source: Cleveland Foundation Grant

**BC2022-105**

Sheriff's Department, recommending an award on Purchase Order No. 22000721 to Geauga County Sheriff's Department in the amount not-to-exceed \$275,000.00 for outsourcing prisoner board and care services to reduce the daily population in the Cuyahoga County Jail for the period 1/1/2022 – 12/31/2022.

Funding Source: General Fund

**BC2022-106**

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant award from Western Reserve Area Agency on Aging in the amount of \$190,867.62 for the Older Americans Act/Senior Community Services Program in connection with the Aging and Disability Resource Network Grant Program for the period 3/1/2022 - 12/31/2022.

Funding Source: Federal Older Americans Act Title III Funds; Grant requires a 15% Cash Match to be paid from Health and Human Services Levy Fund

**BC2022-107**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending awards on RQ7099 and enter into contracts with various providers (13-12) in the total amount not-to-exceed \$370,106.00 for various services in connection with the Emergency Solutions Grant Program for the period 9/1/2021 – 8/31/2022.

- a) Contract No. 2205 with Fairhill Partners in the amount not-to-exceed \$22,500.00 for temporary housing and relocation assistance for first-time, homeless, elder adults, age 60 and older.
- b) Contract No. 2206 with Family Promise of Greater Cleveland in the amount not-to-exceed \$86,263.00 for temporary housing, relocation assistance and supportive services for families.
- c) Contract No. 2204 with Mental Health Services for Homeless Persons, Inc. dba FrontLine Service in the amount not-to-exceed \$34,053.00 for shelter mediation services.
- d) Contract No. 2201 with Mental Health Services for Homeless Persons, Inc. dba FrontLine Service in the amount not-to-exceed \$132,721.00 for coordinated intake services for individuals and families.
- e) Contract No. 2207 with West Side Catholic Center in the amount not-to-exceed \$61,260.00 for relocation assistance, daily meals and supportive services for families.
- f) Contract No. 2208 with YMCA of Greater Cleveland in the amount not-to-exceed \$33,309.00 for temporary shelter, case management, vocational support and drug treatment services to homeless men with substance use disorders.

Funding Source: Emergency Solutions Grant, Federal HUD Funds

**C. – Exemptions**

**BC2022-108**

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$68,960.00 for various equipment repairs in the Jail facilities for the period 2/22/2022 - 12/31/2022:

- a) Belenky, Inc. in the amount not-to-exceed \$10,000.00
- b) Cleveland Communications, Inc. in the amount not-to-exceed \$38,960.00
- c) General Parts, LLC in the amount not-to-exceed \$15,000.00
- d) Toyota Material Handling Ohio in the amount not-to-exceed \$5,000.00

Funding Source: General Fund

**BC2022-109**

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$26,000.00 for various purchases for food service operations in the Jail Kitchen for the period 2/22/2022 - 12/31/2022:

- a) W.W. Grainger, Inc. in the amount not-to-exceed \$8,000.00
- b) Joshen Paper and Packaging in the amount not-to-exceed \$5,000.00
- c) Dean Supply Company in the amount not-to-exceed \$8,000.00
- d) Gordon Food Supply in the amount not-to-exceed \$5,000.00

Funding Source: General Fund

**D. - Consent Agenda**

**BC2022-110**

Sheriff's Department, submitting an amendment to Agreement No. 2212 with Securus Technologies, Inc. for inmate communication and financial management systems for the period 10/1/2016 – 9/30/2024, to expand the scope of services by enhancing technological services available to inmates and to modify the call and video visitation rates, effective 10/26/2021.

Funding Source: Revenue Generating

**BC2022-111**

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract with various providers for out-of-home placement and foster care services for the period 1/1/2018 – 12/31/2021 to add various providers, effective 8/11/2021; no additional funds required.

- a) Contract No. 2129 with Healing Pathways Transitional Homes, Inc.
- b) Contract No. 2130 with Hittle House
- c) Contract No. 2131 with Jaystarr Homes 2, Inc.

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

**BC2022-112**

Fiscal Department, presenting proposed travel requests for the week of 2/22/2022:

Travel Requests							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Department of Public Works	Nichole English	Visit/Tour of San Mateo County Jail	San Mateo County Jail	3/2/- 3/4/2022	Redwood City, CA.	*Meals - \$144.00  *Lodging – \$275.00  *Parking & Tolls - \$110.00  *Rental Car – \$338.63  **Airfare – \$345.05  Total- \$1,212.68	General Fund

\*Staff reimbursement

\*\*Airfare paid to County travel agent directly.

**Purpose:**

The trip entitled “Visit to San Mateo County Jail” is a 3-day trip to visit the jail operations of the San Mateo County Jail to gain an understanding of the operations as well as have discussions on best practices etc. This location represents 1 of the newer jail facilities and there will be several meetings with key staff to hear about “lessons learned” during construction and transition and how the facilities operate overall.

	Travel Requests						
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Department of Public Works	Otilio Morales	Visit/Tour of San Mateo County Jail	San Mateo County Jail	3/2/- 3/4/2022	Redwood City, CA.	*Meals - \$144.00  *Lodging – \$275.00  *Parking - \$60.00  **Airfare – \$345.05  Total- \$824.05	General Fund

\*Staff reimbursement

\*\*Airfare paid to County travel agent directly.

Purpose:

The trip entitled “Visit to San Mateo County Jail” is a 3-day trip to visit the jail operations of the San Mateo County Jail to gain an understanding of the operations as well as have discussions on best practices etc. This location represents 1 of the newer jail facilities and there will be several meetings with key staff to hear about “lessons learned” during construction and transition and how the facilities operate overall.

	Travel Requests						
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Sheriff's Department	Sgt. Joseph Kelley	Visit/Tour of San Mateo County Jail	San Mateo County Jail	3/2/- 3/4/2022	Redwood City, CA.	*Meals - \$144.00  *Lodging – \$275.00  *Parking - \$60.00  **Airfare – \$345.05  Total- \$824.05	General Fund

\*Staff reimbursement

\*\*Airfare paid to County travel agent directly.

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	Travel Requests						
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Sheriff's Department	Sgt. James Toney	Visit/Tour of San Mateo County Jail	San Mateo County Jail	3/2/-3/4/2022	Redwood City, CA.	*Meals - \$144.00 *Lodging – \$275.00 *Parking - \$60.00 **Airfare – \$345.05 Total- \$824.05	General Fund

\*Staff reimbursement

\*\*Airfare paid to County travel agent directly.

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	Travel Requests						
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Sheriff's Department	Phillip Christopher	Visit/Tour of San Mateo County Jail	San Mateo County Jail	3/2/- 3/4/2022	Redwood City, CA.	*Meals - \$144.00  *Lodging – \$275.00  *Parking - \$60.00  **Airfare – \$345.05  Total- \$824.05	General Fund

\*Staff reimbursement

\*\*Airfare paid to County travel agent directly.

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	Travel Requests						
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Sheriff's Department	Ronda Gibson	Visit/Tour of San Mateo County Jail	San Mateo County Jail	3/2/- 3/4/2022	Redwood City, CA.	*Meals - \$144.00  *Lodging – \$275.00  *Parking - \$60.00  **Airfare – \$345.05  Total- \$824.05	General Fund

\*Staff reimbursement

\*\*Airfare paid to County travel agent directly.

Purpose:

The trip entitled "Visit to San Mateo County Jail" is a 3-day trip to visit the jail operations of the San Mateo County Jail to gain an understanding of the operations as well as have discussions on best practices etc. This location represents 1 of the newer jail facilities and there will be several meetings with key staff to hear about "lessons learned" during construction and transition and how the facilities operate overall.

	Travel Requests						
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Sheriff's Department	Christopher McNamara	Conference entitled "Axon Taser Master Instructor School"	Charlotte, NC Police Department	3/6/-3/11/2022	Charlotte, NC	*Airfare – \$363.71 **Lodging- \$685.75 **Meals - \$291.00 **Car Rental - \$453.00  Total - \$1,793.46	Law Enforcement Trust Fund

\*To be paid through the County travel agency

\*\*Staff reimbursement

**Purpose:**

This trip provides the opportunity for recertification as a Master Instructor as required by current job responsibilities.

Travel Requests							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Sheriff's Department	Alex Livingstone	Conference entitled "Axon Taser Master Instructor School"	Charlotte, NC Police Department	3/6/-3/11/2022	Charlotte, NC	*Airfare – \$363.71 **Meals - \$291.00  Total - \$654.71	Law Enforcement Trust Fund

\*To be paid through the County travel agency

\*\*Staff reimbursement

Purpose:

This trip provides the opportunity for recertification as a Master Instructor as required by current job responsibilities.

**BC2022-113**

Department of Purchasing, presenting proposed purchases for the week of 2/22/2022:

**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
22000470	Line driver attachment for line striper machine at the County Airport	Department of Public Works	The Sherwin-Williams Company	\$6,770.00	Airport Operations Fund
22000727	Additional (14) mesh office chairs and (10) office desks	Office of the Medical Examiner	Graham Enterprises Inc. dba Aries Distribution	\$13,632.54	General Fund
22000787	Annual order of (1,500) cases of toilet paper for inmates and staff restrooms	Sheriff's Department	W.B. Mason Co, Inc.	\$44,535.00	General Fund
22000790	Annual order of (1,200) cases of C-fold 1-ply paper towels for Jail	Sheriff's Department	W.B. Mason Co, Inc.	\$16,932.00	General Fund

**Items/Services Received and Invoiced but not Paid:**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22000760	Skill up training for the Learn and Earn Program from September, 2021*	Cuyahoga Job and Family Services	University Hospital	\$47,900.00	Health & Human Services Levy Fund
22000724	Factory Authorized – Replacement of pneumatic transducer sensor at the Jane Edna Hunter Building**	Department of Public Works	The Brewer-Garrett Company	\$2,503.71	Centralized Custodial Services Fund

\*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. BC2021-508 dated 9/13/2021, which amended BC2020-684, dated 12/21/2020, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers in the total amount not-to exceed \$1,800,000.00 for vehicle and equipment repairs, parts, and services for the period 3/24/2016-12/31/2021 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$300,000.00.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

**V- OTHER BUSINESS**

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

**Item No. 1**

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 38158	Amend Contract No. 1563	Kevin C. Robinette Architects, LLC	Architectural engineering services	\$0.00	Department of Public Works	2/22/2017 – 2/21/2022, <b>to extend the time period to 6/30/2022; no additional funds required.</b>	(Original) General Fund – Capital Project	2/8/2022

**Item No. 2**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 1/1/2022 – 1/31/2022  
(No Vote Required)**

<b>PO Number</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Accounting Unit</b>	<b>Amount</b>	<b>Status</b>
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Medical Kit	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Tourniquet	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Delivery Cost	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000301	1/4/2022	ACHIEVEMENT CENTER FOR CHILDRE	horse riding lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,185.00	Approved
22000302	1/5/2022	DARLING FIRE & SAFETY CO	Liquid Laundry Detergent 61.25	DETENTION CENTER	\$ 1,409.40	Approved
22000302	1/5/2022	DARLING FIRE & SAFETY CO	Bleach 1 gallon-6 per case	DETENTION CENTER	\$ 1,409.40	Approved
22000303	1/5/2022	SWIPECLOCK LLC	ApplicantStack 2022	BOARD OF ELECT ADMINISTRATION	\$ 1,060.81	Approved
22000303	1/5/2022	SWIPECLOCK LLC	ApplicantStack 2022	BOARD OF ELECT ADMINISTRATION	\$ 1,060.81	Approved



22000310	1/5/2022	ACCREDITATION COUNCIL FOR GRAD	Annual Accred - Forensic Patho	MEDICAL EXAMINER- OPERATIONS	\$ 4,700.00	Released, Needs Approval
22000319	1/6/2022	ARIES DISTRIBUTION	Heavy Duty, multi-purpose clean	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Delimer (acid cleaner)	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Pot and Pan Detergent, 4/1 gal	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Floor Cleaner/Concentrate/Heavy	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Live Bacteria Drain Additive,	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Fryer Boil-out tablets 6 per c	DETENTION CENTER	\$ 1,114.87	Approved
22000322	1/6/2022	DILTEX INC	Epson WorkForce ES-400 II Dupl	ADMINISTRATIVE	\$ 1,147.04	Approved
22000354	1/4/2022	AQUA TOTS SWIM SCHOOL	swim lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,920.00	Approved
22000355	1/4/2022	WELLSPRING CONCIERGE LLC	winter camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,200.00	Approved
22000356	1/4/2022	JANET COOPER	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,465.00	Approved
22000357	1/4/2022	SANDRA IBARRA	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,995.00	Approved
22000373	1/10/2022	UNITED PARCEL SERVICE	UPS 2022 SHIPPING CHARGES	REGIONAL FORENSIC SCIENCE LAB	\$ 3,000.00	Unreleased
22000379	1/10/2022	LAKE BALANCE CALIBRATION SOLUT	CCRFSL CALIBRATIONS 2022	REGIONAL FORENSIC SCIENCE LAB	\$ 4,650.00	Released, Needs Approval
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - SINGLE CH PIPETTE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - MULTI CH PIPETTES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - SINGLE "AS LEFT"	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved
22000391	1/11/2022	CLEVELAND ANIMAL PROTECTIVE LE	November AWC	DOG & KENNEL	\$ 1,620.00	Approved

22000391	1/11/2022	CLEVELAND ANIMAL PROTECTIVE LE	November AWC	DICK GODDARD BEST FRIENDS FUND	\$ 1,620.00	Approved
22000395	1/11/2022	CLEVELAND WESTSIDE VETERINARY	November Medvet	DOG & KENNEL	\$ 1,941.76	Approved
22000395	1/11/2022	CLEVELAND WESTSIDE VETERINARY	November Medvet	DICK GODDARD BEST FRIENDS FUND	\$ 1,941.76	Approved
22000397	1/4/2022	THE GROOVY GARFOOSE LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Unreleased
22000398	1/4/2022	MANDEL COMMUNITY CENTER	family membership	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,320.00	Unreleased
22000399	1/11/2022	DAVES SUPERMARKET S INC	12 \$25 AMAZON GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKET S INC	12 \$25 CHIPOTLE GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKET S INC	8 \$25 DAVE'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKET S INC	12 \$25 GAME STOP	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKET S INC	12 \$25 KHOLS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKET S INC	12 \$25 speedway gift card	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKET S INC	6 \$25 STARBUCKS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000400	1/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP LAPTOP CARRYING BAG	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 3,450.00	Approved
22000400	1/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP LAPTOP CARRYING BAG	OFC OF THE DIRECTOR	\$ 3,450.00	Approved
22000401	1/11/2022	ENGAGE! CLEVELAND	2/1/22-12/31/22	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
22000402	1/11/2022	AUDACY OPERATIONS INC	Job Ads on Radio	ADMINISTRATION	\$ 2,400.00	Approved
22000403	1/11/2022	THE FAMILY PET CLINIC	November & December	DOG & KENNEL	\$ 4,175.95	Unreleased

22000403	1/11/2022	THE FAMILY PET CLINIC	November & December	DICK GODDARD BEST FRIENDS FUND	\$ 4,175.95	Unreleased
22000404	1/12/2022	LAKE BALANCE CALIBRATION SOLUT	Annual Centrifuge Calib Mainte	MEDICAL EXAMINER- OPERATIONS	\$ 2,275.00	Approved
22000411	1/12/2022	ADVANCE OHIO MEDIA LLC	RQ8004 LEGAL AD- EMER.COMM	PUBLIC SAFETY GRANTS ADMIN	\$ 1,200.00	Unreleased
22000419	1/12/2022	W W GRAINGER INC	3 EA #1NYB8	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #11A157	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #21RV48	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #4YR57	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #459R41	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #45PD81	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	2 EA #61HV76	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #48TE25	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #1UKJ3	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #55MT03	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	6 EA #55ZZ03	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #3JZC9	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #32PJ37	SANITARY OPERATING	\$ 3,962.64	Approved
22000424	1/13/2022	DAILY LEGAL NEWS	CASE 2021ADV265980	R & B REGISTRATION TAX-\$7.50	\$ 1,013.50	Unreleased
22000428	1/7/2022	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DOG & KENNEL	\$ 1,149.63	Approved
22000435	1/14/2022	OHIO MACHINERY CO	TP21-222 Justice Center/ Jail	CENTRALIZED CUSTODIAL SERVICES	\$ 2,755.00	Released, Needs Approval

22000443	1/14/2022	RESTEK CORPORATION	Capillary Ferrules Graphite	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	Viton O-Rings	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	Vials Rinse/Waste	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	4mm Liner Gooseneck	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	RE255757 Hyd Quick-c	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	AW28043 Plug	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	MISC SVC	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	Delivery	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	Labor	COUNTY AIRPORT	\$ 1,483.77	Approved
22000447	1/14/2022	ANALYTICAL WEST INCORPORATED	Repellor Insulator G1099-20133	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Approved
22000447	1/14/2022	ANALYTICAL WEST INCORPORATED	Plug-In Electron Mult Agilent	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Approved
22000462	1/18/2022	TOYOTA MATERIAL HANDLING OHIO	Parts and Labor for #WP2335	JAIL OPERATIONS	\$ 2,104.10	Approved
22000462	1/18/2022	TOYOTA MATERIAL HANDLING OHIO	Parts and Labor for #WP2335	JAIL OPERATIONS	\$ 2,104.10	Approved
22000482	1/18/2022	BELENKY INC	Quote attached to DO	JAIL OPERATIONS	\$ 3,431.97	Approved
22000484	1/18/2022	THE GROOVY GARFOOSE LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
22000487	1/18/2022	MANDEL COMMUNITY CENTER	camp and fees	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,320.00	Approved
22000488	1/18/2022	FUNDAMENTAL S FIRST BASKETBALL	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,000.00	Unreleased

22000489	1/18/2022	THE ARC OF OHIO	safety adaptive equipment	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
22000494	1/19/2022	BOB GILLINGHAM FORD	S-123 ENGINE REPAIRS	SANITARY OPERATING	\$ 2,219.79	Unreleased
22000505	1/19/2022	GLOBAL EQUIPMENT COMPANY	Wet/dry-21 Gal. HEPA	JAIL OPERATIONS	\$ 2,772.79	Approved
22000505	1/19/2022	GLOBAL EQUIPMENT COMPANY	SHIPPING	JAIL OPERATIONS	\$ 2,772.79	Approved
22000506	1/19/2022	TRIAD TECHNOLOGIES LLC	FIRE HOSE	SANITARY OPERATING	\$ 4,518.90	Unreleased
22000507	1/19/2022	NORTH COAST SALES & MAINTENANC	18"	JAIL OPERATIONS	\$ 1,486.25	Approved
22000508	1/19/2022	SUTTON INDUSTRIAL HARDWARE	60" Fiberglass w/ metal thread	JAIL OPERATIONS	\$ 1,798.00	Approved
22000512	1/19/2022	DILTEX INC	Cisco IP Phone 8811 Series	PUBLIC DEFENDER	\$ 2,786.41	Approved
22000512	1/19/2022	DILTEX INC	SNTC-8X5XNBD Cisco IP Phone 88	PUBLIC DEFENDER	\$ 2,786.41	Approved
22000523	1/20/2022	GUSTAV E SCHULZ	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000524	1/20/2022	UP SIDE DOWN SUPPLY	Bouton- Clear	JAIL OPERATIONS	\$ 1,004.72	Approved
22000524	1/20/2022	UP SIDE DOWN SUPPLY	PYRAMEX G201	JAIL OPERATIONS	\$ 1,004.72	Approved
22000525	1/20/2022	MARY M MULARO	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000526	1/20/2022	LINDA F YOUNG	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000527	1/20/2022	ADVANCE OHIO MEDIA LLC	Advertise for Resurfacing of G	CONSTRUCTION ENG & TEST LAB	\$ 1,672.32	Approved
22000531	1/20/2022	TEMPERATURE CONTROL CO INC	TP21-223 Boiler Repairs	CENTRALIZED CUSTODIAL SERVICES	\$ 4,306.69	Approved
22000532	1/20/2022	FISHER SCIENTIFIC CO	Two MicroCentrifuges for Tox D	PROF CONT EDU - PAUL COVERDELL	\$ 4,737.88	Unreleased
22000532	1/20/2022	FISHER SCIENTIFIC CO	Shipping If Applicable	PROF CONT EDU - PAUL COVERDELL	\$ 4,737.88	Unreleased
22000542	1/21/2022	VANGUARD INTEGRITY PROFESSIONA	2964-508 Up to 50 MIPS	MAINFRAME OPERATION SERVICES	\$ 2,496.00	Unreleased

22000543	1/21/2022	FISHER SCIENTIFIC CO	Parafilm Lab Wrapping Film	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Blood Coll Vacutainer Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Venous Blood coll Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Plastic Blood Coll Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	pH Test Strips	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Shipping Fuel Surcharge	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000546	1/24/2022	SOHARS ALL SEASON MOWER SERVIC	4 NEW R&B SNOW BLOWERS	YORK YARD	\$ 3,897.00	Unreleased
22000560	1/24/2022	SYSCO CLEVELAND INC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	6 x 7 Inch Wet- Wax Paper Sandw	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	1 Quart Plastic Recloseable Fr	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	1 Gallon Plastic Re-closeable	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 4,023.46	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Mrs. Buttersworth Maple-Flavor	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 2,154.85	Approved

22000561	1/24/2022	SYSCO CLEVELAND INC	Muffins Blueberry	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tarts- Strawberry/2 per pac	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tarts- blueberry/2 per pack	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tart- Brown Sugar/ 2 per p	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tart Asst	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Danish 3-flavor asst. 1.25 oz	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Donuts, yeast- raised, whole gr	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/froze n/	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	muffins chocolate chip	DETENTION CENTER	\$ 2,154.85	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Chop Boneless 4oz. 40 per	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Sausage, Breakfast Style	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Sausage Patties, Sage, Br	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 4,653.17	Approved

22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Turkey 3 Meat Combo Pack, 12lb	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 4,653.17	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Boneless Skinless Turkey Breas	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Smoked Buffet Flat Ham & Water	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin- on	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken, 8 cut, Trimmed, Raw,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Pork Rib Patties, 2-1/2 Ounce	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breaded Pollock Portions, Wild	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	precooked bacon, 2/150 ct	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$ 4,209.67	Approved



22000563	1/24/2022	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breaded Chicken Breast, 46/3.5	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Tenders Breaded 10 lb	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Diced Ham,Hardwood Smoked, 3/4	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 4,209.67	Approved
22000571	1/24/2022	THREE Z INC	Top Soil	CENTRALIZED CUSTODIAL SERVICES	\$ 4,498.00	Approved
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased

22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000579	1/24/2022	VANCE OUTDOORS INC	Xtreme IIIA- Ballistic1219795 X	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Soft 5x8 1220902-58	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	External Carrier 1303518-BC	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	For Vest - M2 Concealable	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Large "SHERIFF" 1223589-SL	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Small-"SHERIFF" 1223589-SS	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000581	1/24/2022	GENERAL INSULATION CO INC	Piping For Courthouse Square (	CENTRALIZED CUSTODIAL SERVICES	\$ 1,632.13	Unreleased

22000581	1/24/2022	GENERAL INSULATION CO INC	Piping For Justice Center (510	CENTRALIZED CUSTODIAL SERVICES	\$ 1,632.13	Unreleased
22000591	1/25/2022	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$ 3,532.00	Approved
22000591	1/25/2022	BORDEN DAIRY	Milk, Homogenized, Fat Free Ch	DETENTION CENTER	\$ 3,532.00	Approved
22000594	1/25/2022	MID WEST PRESORT MAILING SERVI	Ballot Printing for 11/23/2021	GENERAL ELECTION	\$ 2,304.81	Approved
22000596	1/25/2022	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Grape 100% single serve, 72/40	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, single	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000599	1/25/2022	CLEVELAND SIGHT CENTER	Website Accessibility Testing	BOARD OF ELECT ADMINISTRATION	\$ 1,875.00	Unreleased
22000601	1/25/2022	HPM BUSINESS SYSTEMS INC	NEBO NE6737, Big Larry 2	JAIL OPERATIONS	\$ 2,478.90	Approved
22000601	1/25/2022	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$ 2,478.90	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Sugar	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduce	DETENTION CENTER	\$ 2,167.40	Approved

22000606	1/25/2022	SYSCO CLEVELAND INC	Honey Nut Cheerios, 96/1oz cu	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Cocoa Roos 96/1oz cups or eq	DETENTION CENTER	\$ 2,167.40	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Prince William Vegetable Blend	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 4,183.58	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Whipped Salad Dressing, Minimu	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$ 1,708.63	Approved

22000614	1/25/2022	SYSCO CLEVELAND INC	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Taco Sauce, Packets, 9 Gm, 200	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$ 1,708.63	Approved
22000618	1/25/2022	BEST TRUCK EQUIPMENT INC	install snow dogg snow plow	CENTRALIZED CUSTODIAL SERVICES	\$ 4,800.00	Unreleased
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration fees	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration Fee	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration Fee	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	FEB 2022 FLOUR TORTILLAS	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Hamburger bun grade A	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Raisin Bread 12 slice	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Rye bread 7/16	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Weiner bun, grade A	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Whole Grain White Bre	DETENTION CENTER	\$ 4,690.80	Approved
22000625	1/26/2022	UNIVERSITY HOSPITALS OF CLEVEL	UH Medical Group	HEALTH CARE	\$ 3,000.00	Approved
22000628	1/26/2022	THE SANSON COMPANY	Bananas, Medium Ripe on the Tu	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval

22000628	1/26/2022	THE SANSON COMPANY	Yellow Apples, Fresh, Eating Q	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Apples, Red Delicious, Fresh,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Oranges, Fresh, California, Sw	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Fresh Pears, 95-110 per case 4	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Strawberries, Fresh, 8 Lb Box,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Seedless Watermelons, Fresh, 1	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Red or Green Seedless Grapes,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/Ca	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Honeydew Melons, Fresh, 1 Ea,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000635	1/26/2022	UNIVERSITY HOSPITALS OF CLEVEL	outside tox services UH	CORONER'S LAB	\$ 1,404.00	Approved
22000645	1/26/2022	ADVANCE OHIO	AFFORDABLE HOME LOANS	HOME	\$ 1,447.68	Approved
22000647	1/26/2022	BOB BARKER CO INC	Item # SUSN250	JAIL OPERATIONS	\$ 4,440.00	Approved
22000651	1/26/2022	MICHAEL J & KRISTINA L PASCARU	PASCARU NEORSD GRANT REIMB	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000652	1/27/2022	BOB BARKER CO INC	Item #: 335-39YW	JAIL OPERATIONS	\$ 1,146.00	Approved
22000653	1/27/2022	W B MASON CO INC	Item #: IMP84	JAIL OPERATIONS	\$ 1,860.00	Approved
22000655	1/27/2022	PREMIER AUTO BODY & COLLISION	986 ZKG ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$ 4,359.54	Unreleased

22000657	1/27/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Half & Half Liquid Creamer Cup	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 2,148.51	Approved
22000658	1/27/2022	DTN LLC	Transportation Edition	SANITARY DISTRICTS	\$ 4,049.28	Unreleased
22000660	1/27/2022	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval

22000660	1/27/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Battered Sweet Yellow Onion Ri	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Breaded Mozzarella Cheese Stic	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Un sliced Buttermilk Biscuits,	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Sandwich Submarine, Italian Tu	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	E. Z. Jammers, Soybutter & Gra	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Burrito, Beef, Bean, Cheese, F	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Dark Red Kidney Beans, Fancy,	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval



22000661	1/27/2022	SYSCO CLEVELAND INC	Marinara Sauce, with Spices, F	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Fancy Midwest Tomato Sauce, #1	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Petite Diced Midwest Tomatoes,	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sloppy Joe Sauce, Ready-to- Ser	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Garbanzo Beans, Fancy, #10, 10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sliced Spanish Black Ripe Oliv	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Country Sausage Gravy, #10, 10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Crinkle-Cut Banana Pepper Ring	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sliced Jalapeno Peppers, Plast	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Cheese Sauce, Sharp Cheddar, 6	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval

22000661	1/27/2022	SYSCO CLEVELAND INC	Tomato Soup, Condensed, Canned	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Alfredo Sauce, 4 Lb Bag, 4/Cas	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Enchilada Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case or e	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Spaghetti Sauce 6/#10 cans or	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Great Northern Beans 6/110oz c	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Pinto Beans 6/110oz cans or eq	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Tuna Fish, Chunk Style Lite, P	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sweet Pickle Relish, 4/1gal. J	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Evaporated Milk 24/12oz cans o	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Evaporated Milk, 6 #10 cans or	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval

22000663	1/27/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapples, Sliced, Light Syru	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapples, Diced, In its own	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Mandarin Oranges, Broken Segme	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapple Chunked in juice, 6#	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Whole Grain Elbow Macaroni, 20	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Noodles, egg, .5 inch Extra Wi	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Brown Rice, Parbroiled, 25lb p	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Traditional Stuffing Mix, 58 O	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Comple	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval

22000664	1/27/2022	SYSCO CLEVELAND INC	10 Inch Spaghetti Pasta, 10 Lb	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Rigatoni pasta. 2/10lb bags pe	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	au Gratin Potatoes, reduced so	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Spaetzle Dumpling Pasta, Cooke	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000665	1/27/2022	LAKESIDE SUPPLY CO	RIGID PARTS	SANITARY OPERATING	\$ 3,933.65	Approved
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Lemon	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Orang	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Powde	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Coffee, Special Blend, 1.5 Oz	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Non-Dairy Powdered Creamer, Sh	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Pork Gravy Mix, 15 Oz Bag, 12/	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval

22000666	1/27/2022	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chili Powder Spice, 5 Lb Packa	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Cumin Seed Spice, No MS	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar Feb	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Cinnamon Spice, No MSG,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval

22000667	1/27/2022	SYSCO CLEVELAND INC	Barbeque potato chips, single	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Cheddar Sour Cream chips, sing	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Salt and Vinegar potato chips,	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Variety Chips, 5 flavors, 2/50	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Flamin Hot Snack Mix, Cheeto,H	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Dorito, Nacho Cheese, 64/1.75	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Flamin Hot Cheeto, crunchy, si	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Grandma 2 ct. individual wrapp	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Grandma 2 ct. individual wrapp	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Darlington Lemon Cookie, indiv	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Darlington Oatmeal, individual	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Rice Krispy Treats, Double Cho	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Honey Buns, individually wrapp	DETENTION CENTER	\$ 2,601.43	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Saltine Crackers, Individual P	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Ready-to-Serve Banana Pudding,	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Whipped Topping, prewhipped, F	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Lemon Cookie,shelf stable, ind	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$ 1,768.11	Approved

22000668	1/27/2022	SYSCO CLEVELAND INC	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Oatmeal Raisin, cookie dough,H	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Chocolate chip cookie dough, 1	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Peanut Butter cookie dough, 38	DETENTION CENTER	\$ 1,768.11	Approved
22000670	1/27/2022	TEC COMMUNICATI ONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 1,083.77	Approved
22000671	1/27/2022	BEST TRUCK EQUIPMENT INC	SNOW REMOVAL PRODUCT	CENTRALIZED CUSTODIAL SERVICES	\$ 4,800.00	Approved
22000672	1/27/2022	FRIENDSOFFICE	CGW24612CT, 24BTLS/CASE	JAIL OPERATIONS	\$ 3,500.00	Approved
22000674	1/27/2022	ASCEND CLINICAL LLC	Ascend Clinical	HEALTH CARE	\$ 1,500.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	No description given	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Powder-4.4oz	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	QuikClot Combat	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Wearable for leg	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	In a box	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000678	1/27/2022	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 FULL HD LCD MONITOR	MEDICAL EXAMINER- OPERATIONS	\$ 1,176.00	Approved
22000678	1/27/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	MEDICAL EXAMINER- OPERATIONS	\$ 1,176.00	Approved
22000690	1/28/2022	CLEVELAND WJW	Dog Licenses Advertising	DOG & KENNEL	\$ 4,919.00	Approved
22000695	1/28/2022	OHIO MACHINERY CO	PIN CYLINDER SCREW	SANITARY OPERATING	\$ 1,111.13	Approved

22000698	1/18/2022	MANDEL COMMUNITY CENTER	camp and fees	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,245.49	Unreleased
22000699	1/18/2022	GOLDFISH SWIM SCHOOL	swim lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,766.00	Unreleased
22000700	1/18/2022	CENTER FOR AUTISM LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,039.50	Approved
22000707	1/31/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER VET SERVICES	DOG & KENNEL	\$ 1,630.00	Approved
22000707	1/31/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER vet Services	DICK GODDARD BEST FRIENDS FUND	\$ 1,630.00	Approved
22000714	1/31/2022	THE SANSON COMPANY	Tomatoes, Fresh, USDA, US #1 5	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Potatoes, Baking Type, USDA, U	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Onions, Spanish, Fresh, Grade	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Jumbo Red Onions, Fresh, 25 Lb	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Carrots, Fresh w/o Tops, Large	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 1,376.15	Approved
22000723	1/31/2022	PRO-TECH SECURITY SALES INC	4G Wallaby C4d w/Recorder	LAW ENFORCEMENT - SHERRIFF	\$ 2,760.00	Approved
22000723	1/31/2022	PRO-TECH SECURITY SALES INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 2,760.00	Approved



22000724	1/31/2022	BREWER-GARRETT CO	TP21-259 Factory Authorized re	CENTRALIZED CUSTODIAL SERVICES	\$ 2,503.71	Released, Needs Approval
22000725	1/31/2022	ALCO CHEM INC	chlorinated sanitizer, 55 gal	JAIL OPERATIONS	\$ 4,530.00	Approved
22000725	1/31/2022	ALCO CHEM INC	bathroom cleaner, 55 gal	JAIL OPERATIONS	\$ 4,530.00	Approved
22000725	1/31/2022	ALCO CHEM INC	spartan chlorinated plus, 55ga	JAIL OPERATIONS	\$ 4,530.00	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	TackiTrack 15 amp TCT-TT15	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	TactiTrack 32 amp TCT-TT32	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	Tracking Subscription TCT12-MO	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000730	1/31/2022	SUSAN EVANS	Lustig Arbitrator Invoice	LAW DEPARTMENT	\$ 1,425.00	Approved
22000731	1/31/2022	ELECTION SYSTEMS & SOFTWARE IN	Thermal Paper for May 2022	PRIMARY ELECTION	\$ 1,312.50	Unreleased
22000740	1/18/2022	ACE WELLNESS CENTER	afterschool programming	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,890.86	Approved

**VI – PUBLIC COMMENT**  
**VII – ADJOURNMENT**

Minutes

Cuyahoga County Board of Control  
Monday, February 14, 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 11:03 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 – 2/7/2022**

Michael Chambers motioned to approve the minutes from the February 7, 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**

**BC2022-83**

Department of Public Works, submitting an amendment to Contract No. 575 with Sterling Professional Group, Inc. for construction services and partial renovation of the 6<sup>th</sup> floor of the County Prosecutor's Office at the Halle Warehouse for additional funds in the amount not-to-exceed \$11,383.78.

Funding Source: Capital Projects

Matt Rymer, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-83 was approved by unanimous vote.

**BC2022-84**

Department of Public Works, submitting an amendment to Contract No. 902 with Advance Door Company for overhead garage door maintenance services for various locations for the period 4/29/2019 – 4/28/2022 for additional funds in the amount not-to-exceed \$95,000.00.

Funding Source: General Fund

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-84 was approved by unanimous vote.

**BC2022-85**

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Johnson Controls, Inc. in the amount not-to-exceed \$40,000.00 for a state contract purchase of fire protection system parts and maintenance services for the period 2/14/2022 – 2/13/2024.
- b) Recommending an award and enter into Contract No. 2172 with Johnson Controls, Inc. in the amount not-to-exceed \$40,000.00 for a state contract purchase of fire protection system parts and maintenance services for the period 2/14/2022 – 2/13/2024.

Funding Source: General Fund

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-85 was approved by unanimous vote.

**BC2022-86**

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission in the amount of \$210,000.00 for general operating support for the period 2/23/2022 – 12/31/2022.
- b) Recommending a payment on Purchase Order No. 22000701 to Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission in the amount of \$210,000.00 for general operating support for the period 2/23/2022 – 12/31/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development and Bill Garvey, Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission, presented. Dale Miller asked what large production was made in Cleveland in 2021 and what productions are upcoming in 2022. Nan Baker asked if there were any remaining funds carried over from prior operating support payments in 2020 - 2021, as productions were stalled due to COVID-19, that would support another \$200,000.00 payment; asked if the 2020 funds were used to keep the organization and staff in place; and said that fundraising efforts this year look promising. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-86 was approved by unanimous vote.

**BC2022-87**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to TEC Communications, Inc. in the amount not-to-exceed \$10,281.84 for a state contract purchase of switches and wireless network equipment for the Justice Center, Tower II.
- b) Recommending an award on Purchase Order No. 22000538 to to TEC Communications, Inc. in the amount not-to-exceed \$10,281.84 for a state contract purchase of switches and wireless network equipment for the Justice Center, Tower II.

Funding Source: Capital Projects

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-87 was approved by unanimous vote.

**BC2022-88**

Fiscal Department, recommending an award and enter into Agreement No. 2294 with State of Ohio, Office of the Auditor, Local Government Services in the amount not-to-exceed \$97,500.00 to prepare the Comprehensive Annual Financial Report for Calendar Year 2021.

Funding Source: General Fund

Mike Zapola, Fiscal Department, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-88 was approved by unanimous vote.

**BC2022-89**

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds to U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$568,750.00 for the implementation of a Peer Support Pilot Program in connection with the FY2021 Adult Drug Court and Veterans Treatment Court Grant Program for the period 10/1/2021 – 9/30/2025.
- b) Submitting a grant award from U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$568,750.00 for the implementation of a Peer Support Pilot Program in connection with the FY2021 Adult Drug Court and Veterans Treatment Court Grant Program for the period 10/1/2021 – 9/30/2025.

Funding Source: U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance; Grant requires a Cash Match of \$189,583.00 to be paid through Targeted Community Alternatives to Prison (TCAP) Grant

Linda Lagunzad, Corrections Planning Board, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-89 was approved by unanimous vote.

**BC2022-90**

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$10,800.00 for Community Diversion Program services for the period 1/1/2022 – 12/31/2023.

- a) Agreement No. 2230 with City of Broadview Heights in the amount not-to-exceed \$2,400.00.
- b) Agreement No. 2231 with City of Pepper Pike in the amount not-to-exceed \$1,200.00.
- c) Agreement No. 2183 with City of Richmond Heights in the amount not-to-exceed \$2,400.00.
- d) Agreement No. 2184 with City of Warrensville Heights in the amount not-to-exceed \$4,400.00.
- e) Agreement No. 2185 with Village of Orange in the amount not-to-exceed \$400.00.

Funding Source: Title IV-E Funds

Tomika Ballard, Juvenile Court Division, presented. Nan Baker asked why the agreement with the Village of Orange was much lower than the other municipalities and will this money be used for a targeted program; and asked if this amount for Village of Orange will serve 1-2 children in the program. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-90 was approved by unanimous vote.

**BC2022-91**

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 681 with Motorola Solutions, Inc. for Vendor-Hosted Next Generation 9-1-1 services for the period 8/1/2013 - 3/10/2025 to expand the scope of services to upgrade from CallWorks System to VESTA Call Handling System and for the continuation of text-to-911 services, effective 2/14/2022 and for additional funds in the amount not-to-exceed \$45,396.00.

Funding Source: General Fund

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 BC2022-91 was approved by unanimous vote.

**BC2022-92**

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 2175 with AT&T Corporation in the amount not-to-exceed \$125,025.00 for the installation of (125) dedicated 9-1-1 voice circuits and (8) data circuits for the Next Generation Vendor-Hosted 9-1-1 System for the period 2/14/2022 – 10/1/2022.

Funding Source: Wireless 9-1-1 Government Assistance Fund – to be reimbursed by Motorola Solutions, Inc.

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 BC2022-92 was approved by unanimous vote.

**BC2022-93**

Department of Public Safety and Justice Services, on behalf of the Sheriff's Department, submitting an amendment to Agreement No. 88 with Chagrin Valley Dispatch Council for Countywide Criminal Justice Data Sharing System services for the period 3/1/2017 – 2/28/2022 to extend the time period to 4/30/2022 and for additional funds in the amount not-to-exceed \$75,000.00.

Funding Source: Criminal Justice and Information Sharing Fund

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 BC2022-93 was approved by unanimous vote.

**BC2022-94**

Sheriff's Department, submitting an amendment to Agreement No. 1622 with Chagrin Valley Dispatch Council for dispatch operation services for law enforcement activities for the period 4/28/2021 – 12/31/2022 for additional funds in the amount not-to-exceed \$59,899.00.

Funding Source: General Fund

Laura Simms, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-94 was approved by unanimous vote.

**BC2022-95**

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Sadler-NeCamp Financial Services, Inc. dba Proware in the amount not-to-exceed \$35,000.00 for the integration of a Sheriff Service Web Portal to the existing Cuyahoga County Justice Information System for processing and monitoring service requests from Court of Common Pleas/Juvenile Court Division.
  
- b) Recommending an award on Purchase Order No. 22000607 to Sadler-NeCamp Financial Services, Inc. dba Proware in the amount not-to-exceed \$35,000.00 for the integration of a Sheriff Service Web Portal to the existing Cuyahoga County Justice Information System for processing and monitoring service requests from Court of Common Pleas/Juvenile Court Division.

Funding Source: Juvenile Court - General Fund

Laura Simms, Sheriff's Department, presented. Nan Baker asked if this shift to Sheriff's Department in process serving is a significant change and asked if appropriate personnel are in place to take over the additional responsibilities; and asked if only the Sheriff's Department can access the portal and who has controlling authority of the system. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-95 was approved by unanimous vote.

**C. – Exemptions**

**BC2022-96**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an RFP exemption, which will result in an award recommendation to Family Connections of Northeast Ohio in the amount not-to-exceed \$1,028,000.00 for program administration services **and direct services** for the Supporting Partnerships to Assure Ready Kids (SPARK) Program for Invest in Children for the period 2/1/2022 – 12/31/2023.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. Dale Miller referred to the department's response to the advanced question on whether most of the funds will be used for direct services and not administrative costs; and recommended that the item description be amended to add direct services. Michael Chambers motioned to approve the item, as amended; Dale Miller seconded. Item BC2022-96 was approved by unanimous vote, as amended.

**BC2022-97**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an alternative procurement process, which will result in an award recommendation on RQ7099 for the 2021 Emergency Solutions Grant, utilizing an alternative funding source, to Emerald Development and Economic Network, Inc. in the amount not-to-exceed \$1,277,298.00 for Rapid Re-housing services for the period 1/1/2022 – 12/31/2023.

Funding Source: State of Ohio Homeless Crisis Response Program

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-97 was approved by unanimous vote.

**D. - Consent Agenda**

Trevor McAleer referred to Item No. BC2022-98 and asked for follow up on what the plan for services is after September, 2022 and if this is the last component of the grant. There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-98 through -99; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

**BC2022-98**

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Agreement No. 544 with University of Maryland, Baltimore, on behalf of the School of Social Work/Institute for Innovation and Implementation to develop, integrate and sustain best practices and programs to improve the well-being, stability and permanency of Lesbian, Gay, Bisexual, Transgender, Questioning, and Two-Spirit (LGBTQ2S) Children and Youth in foster care for the period 9/30/2017 – 9/29/2021 to extend the time period to 9/29/2022; no additional funds required.

Funding Source: University of Maryland, Baltimore Grant



**BC2022-99**

Department of Purchasing, presenting proposed purchases for the week of 2/14/2022:

**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>
22000429	(2) Industrial washer extractors for the Juvenile Detention Center	Juvenile Court Division	Belenky, Inc.	\$34,124.00	General Fund
22000450	(70) Cases of various sizes of textured, latex, powder-free gloves	Office of the Medical Examiner	Graham Enterprises Inc. dba Aries Distribution	\$6,266.90	General Fund
22000474	(55) Cases of various glass tubes and vials for Toxicology Department	Office of the Medical Examiner	Shamrock Glass Co., Inc.	\$6,578.65	General Fund
22000477	(12) Enzyme Linked ImmunoSorbent Assay (ELISA) Reagent Kits for Toxicology Department	Office of the Medical Examiner	Alere San Diego, Inc.	\$14,731.80	General Fund
22000689	(100) Cases of 2XL sized nitrile disposable gloves for Corrections Center staff	Sheriff's Department	Graham Enterprises Inc. dba Aries Distribution	\$9,878.00	General Fund

**Items/Services Received and Invoiced but not Paid:**

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
22000736	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Westside Deutscher Frauen Verein dba Altenheim	Not-to-exceed \$18,000.00	Health & Human Services Levy Fund
22000511	Emergency veterinary services for the Animal Shelter**	Department of Public Works	Karen Ganofsky, DVM	\$12,850.00	Dog and Kennel Fund

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

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

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

## **V- OTHER BUSINESS**

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

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

Department of Public Works, submitting a Right-of-Way Permit with Columbia Gas of Ohio to construct, maintain and operate a 4-inch intermediate pressure gas main, including underground installations, attachments and appurtenances, within the public right-of-way on John Road at approximately 1,500 ft. east of the intersection with Fitch Road in Olmsted Township.

Funding Source: N/A

#### **Item No. 2**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Grant Agreement and Funding Application with State of Ohio, Department of Youth Services for various programs in connection with the SFY2022 RECLAIM Ohio Grant for the period 7/1/2021 – 6/30/2022, to make budget line item adjustments; no additional funds required.

Funding Source: State of Ohio, Department of Youth Services RECLAIM Ohio Grant

#### **Item No. 3**

Department of Public Safety and Justice Services/Office of Emergency Management, requesting authority to apply for grant funds to the Ohio State Emergency Response Commission in the amount of \$127,952.00 for the Chemical Emergency Planning and Community Right-to-Know Fund in connection with the Ohio Environmental Protection Agency Right-to-Know Program for the period 7/1/2022 – 6/30/2023.

Funding Source: Ohio State Emergency Response Commission

#### **Item No. 4**

Department of Health and Human Services/Community Initiatives Division/Office of Re-entry, submitting an amendment to a grant award from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance to identify assets and gaps in their local re-entry systems and to develop capacity and partnerships with other justice agencies in connection with the FY2018 Innovations in Re-entry Initiative: Reducing Recidivism Through Systems Improvement Grant Program for the period 10/1/2018 – 9/30/2021 to extend the time period to 9/30/2022; no additional funds required.

Funding Source: 50% U.S. Department of Justice and 50% in-kind contributions

**Item No. 5**

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

<i>RQ No.</i>	<i>Contract Number</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
RQ 43812	Amend Contract No. 1206	SACS Consulting & Investigating Services, Inc.	Workers' Compensation Investigative services, <b>to change the rates for investigations and background checks, effective upon signature of all parties; no additional funds required.</b>	\$0.00	Department of Human Resources	4/29/2019 – 3/31/2022, <b>to extend the time period to 6/30/2023</b>	(Original) Workers' Comp Admin Fund	1/27/2022

**VI – PUBLIC COMMENT**

Sharon Georgakopoulos, Clerk of the Board of Control, announced that the next meeting of the Board of Control will be held on Tuesday, February 22, 2022, due to the President's Day holiday.

**VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:39 a.m.

## Item Details as Submitted by Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

#### B. – New Items for Review

##### **BC2022-100**

Title: Public Works/2022/RESA Power/RQ none/Purchase Order/Testing and Maintenance of DS416 Breaker System

##### Scope of Work Summary

Public Works is requesting approval to amend BOC approval BC2022-27 dated 1/3/22 which approved a mission critical purchase order with RESA Power for the anticipated cost of not-to-exceed \$6,823.00. The amendment to the BOC approval increases the cost to \$8,734.00, to accommodate additional mission critical work related to the original request.

##### Procurement

The procurement method for this project was a director approved mission critical (TSMC). The total value of the revised/amended TSMC is not-to-exceed \$8,734.00

##### Contractor and Project Information

RESA Power  
7912 Root Road  
Suite C  
North Ridgeville, Ohio 44039  
J. Monte Roach/CEO

##### Project Status and Planning

The project occurs as needed to maintain the electrical system at the Justice Center.

##### Funding

The project is funded 100% by the Public Works General Funds, PW600100.  
The schedule of payments is by invoice.

##### **BC2022-101**

Title: Public Works/2022/Rossi Landscaping, Inc./RQ Event 2233/Contract/Snowplow and Salting Service for the Animal Shelter

##### Scope of Work Summary

Public Works is requesting approval of a contract with Rossi Landscaping, Inc, for the anticipated cost of \$15,525.00. The anticipated start date is January 24,2022.

The primary goal of the project is to provide Snowplow and Salting Services for the Animal Shelter.

##### Procurement

The procurement method for this project was **informal** RFB. The total value of the RFB is \$15,525.00

The procurement method was closed on December 27, 2021. Had to back-track for new DEI requirement for SBE/MBE/WBE, this process was completed on 1.12.22

#### Contractor and Project Information

The address(es) of all vendors and/or contractors is:

Rossi Landscaping, Inc.  
11449 Valleyview Road  
Sagamore Hills, Ohio 44067  
Michael Rossi, Vice-President

#### Project Status and Planning

The project occurs as annually

#### Funding

The project is funded 100% by the Shelters Operating Funds  
The schedule of payments is by invoice.

#### **BC2022-102**

Department of Development Amendment to Baldwin Wallace University contract for Economic Research and Analysis CM 1345/RQ 5529.

#### Scope of Work Summary

Department of Development requesting approval of an amendment to Contract No. 1345 with Baldwin Wallace University for the anticipated cost of not to exceed \$45,400. The contract covers research and analysis for the Cuyahoga County Five Year Economic Development Plan. The amendment is from the dates of 3/1/2022 – 12/31/2022.

The primary goals of the project are to support the Department of Development as it updates and maintains Cuyahoga County's Five Year Economic Development Plan, to advise Cuyahoga County on the economic impact of proposed economic development projects, and to carry out additional economic research and provide reports as needed.

#### Procurement

The procurement method for this project was a Request for Information issued by the Department of Development, directed to every four year higher education institution in Cuyahoga County, in November 2020.

The Request for Information was closed on November 20, 2020. The original contract was approved via BC2021-228 on 5/17/2021.

#### Contractor and Project Information

Baldwin Wallace University  
275 Eastland Road  
Berea, Ohio 44017  
Council District 5.

The Community Research Institute Director of the contractor is Dr. Thomas Sutton.

#### Project Status and Planning

In the past these services were provided by the Center for Economic Development of Cleveland State University. However, the Center for Economic Development informed Development that it would not have the staff capacity to provide these services in 2021 due to other research commitments for its staff.

#### Funding

The project is funded 100% by the General Fund operating budget of Development.

The schedule of payments is monthly upon invoicing.

#### **BC2022-103**

Department of Development RQ 8862  
Downtown Cleveland Alliance  
2022 Operating Support Payment

#### Scope of Work Summary

Department of Development requesting approval of a 2022 operating support payment to Downtown Cleveland Alliance, for the anticipated cost of \$100,00.00.

The prior resolution number is BC2021-308.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are 2/23/2022 – 12/31/2022.

The primary goal of the project is to provide a 2022 operating support payment to Downtown Cleveland Alliance

The project will be carried out countywide.

#### Procurement

The procurement method is Payment Special Request for this discretionary expenditure

#### Contractor and Project Information

The address of Downtown Cleveland Alliance is  
1010 Euclid Avenue, 3<sup>rd</sup> Floor  
Cleveland, Ohio 44115  
Council District 7

The interim president of Downtown Cleveland Alliance is Michael Deemer.

#### Project Status and Planning

The 2022 operating support is a continuation of operating support provided in 2021.

#### Funding

The operating support is 100% from Development's 2022 General Fund budget.  
The schedule of payments is upon invoicing.

**BC2022-104**

Title: Department of Sustainability; 2022 Cleveland Water Alliance; Climate Risk to Business Tool

**Scope of Work Summary**

The Department of Sustainability is requesting approval of a contract agreement with the Cleveland Water Alliance for the anticipated cost of \$35,000.00 to explore the feasibility of creating a Climate Risk Assessment Tool for Businesses. Cleveland Water Alliance's Ebie Holst has developed a framework for the tool. She will provide data analysis and methodology assistance towards the project in conjunction with CSU's Energy Policy Center. The anticipated start-completion dates are 02/10/2022 – 9/30/2022.

**Primary goals of the project:**

- Explore the feasibility of creating and using a Climate Risk Assessment Tool for Businesses as a framework to demonstrate the lower costs of doing business in the Great Lakes Region (due to the climate and environmental impacts that are increasing in other parts of the country).
- Explore market interest, stakeholder use-cases, and a wide range of potential data sets that would potentially enable calculation of business insurance costs, utility costs, and environmental risks and other risks associated with business operations in comparing costs of business between selected geographies.
- Engage the business community locally and nationally to ensure the tool is pertinent and relevant to location/relocation decision making.

**Procurement**

The procurement method for this project was by grant agreement. The total value of the grant agreement is \$35,000.00.

The Climate Risk Assessment Tool for Businesses is being developed through a partnership between the Cleveland Water Alliance, the Climate Disclosure Project, CSU's Energy Policy Center and the Cuyahoga County Sustainability Department. The Cleveland Foundation Grant was awarded with the expectation that all four partners would work together to develop the tool.

**Contractor and Project Information**

Cleveland Water Alliance

6815 Euclid Ave.

Cleveland, OH 44103

Council District 7

The executive director for the contractor is Bryan Stubbs

**Project Status and Planning**

The project is a new to the County.

**Funding**

The project is funded 100% by a grant from the Cleveland Foundation.

The schedule of payments is by invoice annually or monthly.



**BC2022-105**

Cuyahoga County Sheriff's Department  
Geauga County Sheriff's Dept  
NTE Purchase Order/ Exemption  
Prisoner Board & Care inmate housing

**Scope of Work Summary**

The Cuyahoga County Sheriff's Department (CCSD) is requesting approval for a Not-To-Exceed (NTE) purchase order (PO) exemption to Geauga County Sheriff's Department through December 31, 2022. The NTE PO will be for prisoner board and care (PB&C) services provided to the Cuyahoga County inmates on an as needed basis when the Cuyahoga County jail's Average Daily Population (ADP) needs to be reduced. The amount will not exceed a total of \$275,000.00. The NTE PO would be processed in INFOR/Lawson, providing the necessary procurement documentation, but would not require additional Board of Control approval.

The offsite prisoner board and care services will continue to be provided by Geauga County Sheriff's Department pursuant to Ohio Revised Code (ORC) 341.12 through December 31, 2022. The daily rate per inmate shall not exceed rates established by ORC 341.12.

Prior Board Approval Numbers BC2019-737 and BC2020-148.

**Procurement**

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

**Government Purchase****Contractor and Project Information**

Geauga County Sheriff's Department  
12450 Merritt Drive  
Chardon, Ohio 44024  
440-279-2075

This is a County Wide initiative

**Project Status and Planning**

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

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

**Funding**

The project is funded 100% by the General Fund

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

**BC2022-106**

Title: DIVISION OF SENIOR AND ADULT SERVICES – GRANT ACCEPTANCE 2022 OLDER AMERICANS ACT FUNDING - AGING AND DISABILITY RESOURCE NETWORK (ADRN)

**Scope of Work Summary**

Division of Senior and Adult Services requesting approval of a grant from Western Reserve Area Agency on Aging in the amount of \$190,867.62

DSAS will complete Aging and Disability Resource Network activities including benefits outreach and enrollment to connect seniors to available benefits by checking their eligibility and signing them up if options are available. The anticipated start-completion dates are 3/1/2022 – 12/31/22.

The primary goals of the project are to:

- Connect seniors and individuals with disabilities with available benefits such as medical insurance or utility discount plans
- Coordinate services for seniors and individuals with disabilities

**Procurement**

DSAS received approval to apply for a grant from Western Reserve Area Agency on Aging for the 2022 calendar years. The grant is awarded in one-year terms, and the annual value is \$190,867,62.

**Contractor and Project Information**

Western Reserve Area Agency on Aging  
1700 East 13<sup>th</sup> Street, Suite 114  
Cleveland, OH 44114  
Council District 7

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

The address or location of the project is: Countywide

The project is located in all Council Districts.

**Project Status and Planning**

The project reoccurs annually.

The grant was sent to DSAS late by the grantor due to an issue with the grantor's encrypted mailing system. This item was submitted within one day of the issue being resolved.

Three copies of the agreement require signatures in ink.

**Funding**

The project requires a 15% funding match from the Cuyahoga County Health and Human Services Levy. The grant funds are federal OAA Title III E funds.

The schedule of payments is monthly.

**BC2022-107**

**Fairhill Partners**

Title: OHS RQ 7099 ESG 2021-2022 Fairhill Partners Contract for Shelter Activities Services

Scope of Work Summary

Office of Homeless Services requesting approval of a contract with Fairhill Partners for the anticipated cost of \$22,500.00.

This project is not new to the County. The Prior Board Approval Number is BC2021-72 for CM#571.

Fairhill Partners provides Emergency Shelter and supportive services for persons over 60 who experience a first-time homeless episode because of code violations, elder abuse, eviction, etc. Describe the exact services being provided. The anticipated start-completion dates are 09.01.2021-08.31.2022.

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

- a) To provide support to elderly individuals experiencing a housing crisis.
- b) To connect clients to resources in the aging network.
- c) To link clients with permanent housing

Procurement

The procurement method for this project was RFP. The total value of the RFP is \$335,011.00.

The RFP was closed on August 30, 2021. There is no established diversity participation/goal set for this project.

The Office of Homeless Services conducted the RFP process on behalf of the County's Department of Development and the City of Cleveland's Department of Community Development. Twelve vendors submitted a total of fifteen proposals. After review, fourteen proposals were recommended for funding. Of these, six proposals are being recommended for awards and contracts through the County's ESG federal allocation, and eight were recommended for funding through the City of Cleveland's entitlement awards. One project was not recommended for an award because it was the lowest-scoring proposal in that service category.

Contractor and Project Information

Fairhill Partners  
12200 Fairhill Road  
Cleveland, Ohio 44120  
Council District (07)

The authorized vendor representative for the contractor/vendor is Stephanie J. FallCreek, CEO/President (216) 421-1350 ext. 111

The address of the project is:

Fairhill Senior Guest House  
12200 Fairhill Road  
Cleveland, Ohio 44120

The project site is located in Council District (07), but the project serves individuals in need across all Cuyahoga County Districts.

#### Project Status and Planning

The Emergency Solutions Grant Program is an annual HUD Entitlement awarded to Cuyahoga County, Department of Community Development.

The project's term has already begun. The grant funding is retroactive to 09.01.2021. Coordination efforts with the City of Cleveland required more time than anticipated. Additional technical issues occurred with the award of the grant release process within InFor requiring extended technical support.

#### Funding

The project is funded 100% by a Federal HUD grant.

The schedule of payments is monthly.

#### **Family Promise of Greater Cleveland**

Title: OHS RQ 7099 2021-2022 Family Promise of Greater Cleveland Contract for Temporary Housing and Supportive Services for Homeless Families.

#### Scope of Work Summary

Office of Homeless Services requesting approval of a contract with Family Promise of Greater Cleveland for the anticipated cost of. ~~\$68,800.00~~ **\$86,263.00.**

This project is not new to the County. The Prior Board Approval Number is BC2021-72 for CM#480.

Family Promise of Greater Cleveland provides temporary housing and support for homeless families with youth-headed families as a target sub-population.

The anticipated start-completion dates are 09.01.2021-08.31.2022.

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

- d) To provide essential services to homeless families, including, but not limited to housing location, employment, securing of benefits and linkage to critical resources.
- e) To provide a safe, secure and trauma informed environment to clients.
- f) To provide rapid re-housing referrals and case management services to clients.

#### Procurement

The procurement method for this project was RFP. The total value of the RFP is \$335,011.00.

The RFP was closed on August 30, 2021. There is no established diversity participation/goal set for this project.

The Office of Homeless Services conducted the RFP process on behalf of the County's Department of Development and the City of Cleveland's Department of Community Development. Twelve vendors submitted a total of fifteen proposals. After review, fourteen proposals were recommended for funding. Of these, six proposals are being recommended for awards and contracts through the County's ESG federal allocation, and eight were recommended for funding through the City of Cleveland's entitlement awards. One project was not recommended for an award because it was the lowest-scoring proposal in that service category.

Contractor and Project Information  
Family Promise of Greater Cleveland  
3470 E. 152<sup>nd</sup> Street  
Cleveland, Ohio 44120  
Council District (09)

The authorized vendor representative for the contractor/vendor is Jacqueline Salter, Executive Director (216) 767-4061.

The project is located in Council District (09), but services are available to individuals in need across all Cuyahoga County Districts.

#### Project Status and Planning

The Emergency Solutions Grant Program is an annual HUD Entitlement grant awarded to Cuyahoga County, Department of Community Development.

The project's term has already begun. The grant funding is retroactive to 09.01.2021. Coordination efforts with the City of Cleveland required more time than anticipated. Additional technical issues occurred with the award of the grant release process within InFor requiring extended technical support.

#### Funding

The project is funded 100% by the Emergency Solutions Grant, Federal HUD funding.

The schedule of payments is monthly.

#### **Mental Health Services for Homeless Persons, Inc. dba FrontLine Service**

Title:OHS RQ 7099 2021-2022 Mental Health Services for Homeless Persons, Inc. dba FrontLine Service, Contract for Shelter Mediation Services.

#### Scope of Work Summary

Office of Homeless Services requesting approval of a contract with ~~Family Promise of Greater Cleveland~~ **Mental Health Services for Homeless Persons, Inc. dba FrontLine Service** for the anticipated cost of \$34,053.00.

This project is not new to the County. The Prior Board Approval Number is BC2021-72 for CM#444.

Mental Health Services for Homeless Persons, Inc. dba FrontLine Service, Contract for Shelter Mediation Services provides behavioral health and supportive services for individuals residing in emergency shelter in Cuyahoga County who are at risk of being discharged from shelter and returning to homelessness.

The anticipated start-completion dates are 09.01.2021-08.31.2022.

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

- a) To support safe and client centered shelter services.
- b) Improve communication and conflict resolution skills with staff and clients.
- c) Reduce involuntary client discharges.

#### Procurement

The procurement method for this project was RFP. The total value of the RFP is \$335,011.00.

The RFP was closed on August 30, 2021. There is no established diversity participation/goal set for this project.

The Office of Homeless Services conducted the RFP process on behalf of the County's Department of Development and the City of Cleveland's Department of Community Development. Twelve vendors submitted a total of fifteen proposals. After review, fourteen proposals were recommended for funding. Of these, six proposals are being recommended for awards and contracts through the County's ESG federal allocation, and eight were recommended for funding through the City of Cleveland's entitlement awards. One project was not recommended for an award because it was the lowest-scoring proposal in that service category.

#### Contractor and Project Information

Mental Health Services for Homeless Persons, Inc. dba FrontLine Service  
1744 Payne Avenue  
Cleveland, Ohio 44114  
Council District (07)

The authorized vendor representative for the contractor/vendor is Susan Neth, Executive Director, (216)274-3000.

The Shelter Mediation Program will serve residents at the following shelter locations:

Zelma George Family Shelter, 2150 E. 18th Street Cleveland, OH 44115  
Family Promise of Greater Cleveland, 2592 W 14th Street Cleveland, OH 44113  
West Side Catholic Center, 3135 Lorain Avenue Cleveland, OH 44113  
Norma Herr Women's Center, 2227 Payne Avenue Cleveland, OH 44114  
Men's Shelter, 2100 Lakeside Avenue East, Cleveland, OH 44114

The project sites are located in Council District (07), but services will be provided to eligible individuals across Cuyahoga County.

Zelma George Family Shelter, 2150 E. 18th Street Cleveland, OH 44115 (07)  
Family Promise of Greater Cleveland, 2592 W 14th Street Cleveland, OH 44113 (07)  
West Side Catholic Center, 3135 Lorain Avenue Cleveland, OH 44113 (07)  
Norma Herr Women's Center, 2227 Payne Avenue Cleveland, OH 44114 (07)  
Men's Shelter, 2100 Lakeside Avenue East, Cleveland, OH 44114 (07)

### Project Status and Planning

The Emergency Solutions Grant Program is an annual HUD Entitlement awarded to Cuyahoga County, Department of Community Development.

The project's term has already begun. The grant funding is retroactive to 09.01.2021. Coordination efforts with the City of Cleveland required more time than anticipated. Additional technical issues occurred with the award of the grant release process within InFor requiring extended technical support.

### Funding

The project is funded 100% by the Emergency Solutions Grant, Federal HUD funding.

The schedule of payments is monthly.

### **Mental Health Services for Homeless Persons, Inc. dba FrontLine Service**

Title: OHS RQ 7099 2021-2022 Mental Health Services for Homeless Persons, Inc. dba FrontLine Service, Contract for Coordinated Intake Services.

### Scope of Work Summary

Office of Homeless Services requesting approval of a contract with ~~Family Promise of Greater Cleveland~~ **Mental Health Services for Homeless Persons, Inc. dba FrontLine Service** for the anticipated cost of \$132,721.00.

This project is not new to the County. The Prior Board Approval Number is BC2021-72 for CM#444.

Mental Health Services for Homeless Persons, Inc. dba FrontLine Service, Contract for Coordinated Intake Services provides support to individuals experiencing homelessness in Cuyahoga County to obtain emergency shelter.

The anticipated start-completion dates are 09.01.2021-08.31.2022.

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

- a) To support individuals experiencing homelessness obtain emergency shelter.
- b) To assess housing barriers and make recommendations for translation and permanent housing programs.

### Procurement

The procurement method for this project was RFP. The total value of the RFP is \$370,106.00.

The RFP was closed on August 30, 2021. There is no established diversity participation/goal set for this project.

The Office of Homeless Services conducted the RFP process on behalf of the County's Department of Development and the City of Cleveland's Department of Community Development. Twelve vendors submitted a total of fifteen proposals. After review, fourteen proposals were recommended for funding. Of these, six proposals are being recommended for awards and contracts through the County's ESG federal allocation, and eight were recommended for funding through the City of Cleveland's entitlement awards. One project was not recommended for an award because it was the lowest-scoring proposal in that service category.

#### Contractor and Project Information

Mental Health Services for Homeless Persons, Inc. dba FrontLine Service  
1744 Payne Avenue  
Cleveland, Ohio 44114  
Council District (07)

The authorized vendor representative for the contractor/vendor is Susan Neth, Executive Director, (216) 274-3000.

The Coordinated Intake Services Program will serve individual experiencing homelessness at the following location:

The Bishop William M. Cosgrove Center  
1736 Superior Avenue  
Cleveland, OH 44114

The project serves individuals in need across all Cuyahoga County districts.

#### Project Status and Planning

The Emergency Solutions Grant Program is an annual HUD Entitlement awarded to Cuyahoga County, Department of Community Development.

The project's term has already begun. The grant funding is retroactive to 09.01.2021. Coordination efforts with the City of Cleveland required more time than anticipated. Additional technical issues occurred with the award of the grant release process within the Strategic Sourcing module InFor requiring extended technical support.

#### Funding

The project is funded 100% by the Emergency Solutions Grant, Federal HUD funding.

The schedule of payments is monthly.

#### **West Side Catholic Center**

Title: OHS RQ 7099 2021-2022 West Side Catholic Center (WSCC), Contract for Emergency Shelter Services for Families.

#### Scope of Work Summary

Office of Homeless Services requesting approval of a contract with West Side Catholic Center for the anticipated cost of \$61,260.00.

This project is not new to the County. The Prior Board Approval Number is BC2021-72 for CM#566.

West Side Catholic Center offers shelter services through its emergency family shelter, Moriah House. Moriah House provides families daily meals, assistance locating housing and supportive services.

The anticipated start-completion dates are 09.01.2021-08.31.2022.



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

- a) To provide temporary emergency shelter, basic needs and supportive services to homeless families.
- b) To link families with sustainable income resources.
- c) To determine eligibility and provide rapid re-housing services for client families.

#### Procurement

The procurement method for this project was RFP. The total value of the RFP is \$335,011.00.

The RFP was closed on August 30, 2021. There is no established diversity participation/goal set for this project.

The Office of Homeless Services conducted the RFP process on behalf of the County's Department of Development and the City of Cleveland's Department of Community Development. Twelve vendors submitted a total of fifteen proposals. After review, fourteen proposals were recommended for funding. Of these, six proposals are being recommended for awards and contracts through the County's ESG federal allocation, and eight were recommended for funding through the City of Cleveland's entitlement awards. One project was not recommended for an award because it was the lowest-scoring proposal in that service category.

#### Contractor and Project Information

West Side Catholic Center  
3132 Lorain Avenue  
Cleveland, Ohio 44113  
Council District (07)

The authorized vendor representative for the contractor/vendor is John Litten, Executive Director (216) 631-4741

The West Side Catholic Center Emergency Services Program site is located at:

Moriah House  
3203 Lorain Avenue  
Cleveland, OH 44113

The project site is located in Council District (07), but the services are provided to individuals in need across all Cuyahoga County Districts.

#### Project Status and Planning

The Emergency Solutions Grant Program is an annual HUD Entitlement awarded to Cuyahoga County, Department of Community Development.

The project's term has already begun. The grant funding is retroactive to 09.01.2021. Coordination efforts with the City of Cleveland required more time than anticipated. Additional technical issues occurred with the award of the grant release process within InFor requiring extended technical support.

#### Funding

The project is funded 100% by the Emergency Solutions Grant, Federal HUD funding. The schedule of payments is monthly.

### **YMCA of Greater Cleveland**

Title: OHS RQ 7099 2021-2022 YMCA of Greater Cleveland, Contract for Temporary Housing and Supportive Services for Homeless Individuals.

#### Scope of Work Summary

Office of Homeless Services requesting approval of a contract with YMCA of Greater Cleveland for the anticipated cost of \$33,309.00.

This project is not new to the County. The Prior Board Approval Number is BC2021-72 for CM#572.

YMCA of Greater Cleveland operates Y-Haven which provides temporary housing for up to 107 homeless men while also providing intensive outpatient substance abuse treatment, case management, vocational support and supportive services.

The anticipated start-completion dates are 09.01.2021-08.31.2022.

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

- d) To provide housing plan services to homeless men.
- e) To provide Temporary Shelter, Case Management, Vocational Support and Drug Treatment to homeless men with Substance Use Disorder.

#### Procurement

The procurement method for this project was RFP. The total value of the RFP is \$335,011.00.

The RFP was closed on August 30, 2021. There is no established diversity participation/goal set for this project.

The Office of Homeless Services conducted the RFP process on behalf of the County's Department of Development and the City of Cleveland's Department of Community Development. Twelve vendors submitted a total of fifteen proposals. After review, fourteen proposals were recommended for funding. Of these, six proposals are being recommended for awards and contracts through the County's ESG federal allocation, and eight were recommended for funding through the City of Cleveland's entitlement awards. One project was not recommended for an award because it was the lowest-scoring proposal in that service category.

#### Contractor and Project Information

YMCA of Greater Cleveland  
1801 Superior Avenue, Suite 130  
Cleveland, Ohio 44114  
Council District (07)

The authorized vendor representative for the contractor/vendor is Ed Gernerchak, Executive Director (216) 431-2018 ext. 3451.

The YMCA Y-Haven program will serve residents at their shelter location:

CMHA Carl B. Stokes Buildings  
6001 Woodland Avenue  
Cleveland, OH 44104

The project is located in Council District (08) but provides services to individuals from across all of Cuyahoga County.

#### Project Status and Planning

The Emergency Solutions Grant Program is an annual HUD Entitlement awarded to Cuyahoga County, Department of Community Development.

The project's term has already begun. The grant funding is retroactive to 09.01.2021. Coordination efforts with the City of Cleveland required more time than anticipated. Additional technical issues occurred with the award of the grant release process within InFor requiring extended technical support.

#### Funding

The project is funded 100% by the Emergency Solutions Grant, Federal HUD funding.

The schedule of payments is monthly.

### **C. – Exemptions**

#### **BC2022-108**

Sheriff's Department Alternate Procurement Request For Jail Equipment Repair

The Sheriff's Department is requesting approval of an alternate procurement process for Jail equipment repairs to provide flexibility in repairing various equipment in the Jail facilities. This request is to establish not-to-exceed purchase orders with multiple vendors through December 31, 2022 with an amount not-to-exceed \$68,960.00 for all of the purchase orders combined.

These repairs are often emergency repairs or repairs that Public Works is unable to complete and are critical to continuing Jail operations. Such repairs have historically been paid for on office vouchers or other means and processes, but annual amounts for each vendor may exceed the \$1,000.00 office voucher threshold causing delays in repair time.

Prior approval: BC2019-766

This alternate procurement would allow for timely repairs to maintain jail equipment operation, limiting downtime of equipment such as wrist band machines, floor scrubbers, radios, ventilation fans, washers/dryers, etc.

This alternate procurement would allow for purchase orders to be processed for the list of approved vendors. These individual purchase orders would be processed in INFOR/Lawson providing the necessary procurement documentation, but would not require additional board of control approval. Repairs that are not critical to jail operations will continue to follow the established County procurement procedures.

The anticipated approved vendors have historically provided various repairs within the Jail.

Process Under Alternate Procurement:

1. Individual NTE Purchase will be created for each of the approved vendors below for the corresponding amounts (No additional Board of Control Approval is necessary).
2. Jail staff will continue to obtain quotes from the approved vendor list and complete Departmental Order forms with the appropriate Administration approval.
3. Once the Fiscal staff has confirmed the repairs and approvals, repairs are completed and an invoice is provided to the Sheriff's Department Fiscal Office.
4. Staff will confirm the completion of the repairs and the invoice will be processed for payment.

Approved Vendors & NTE Amounts:

Belenky, Inc. (\$10,000.00)  
Cleveland Communications, Inc. (\$38,960.00)  
General Parts, LLC (\$15,000.00)  
Toyota Material Handling Ohio (\$5,000.00)

**BC2022-109**

Sheriff's Department Alternate Procurement Request for Time Sensitive Jail Purchases

The Sheriff's Department is requesting approval of a not-to-exceed alternate procurement process for time sensitive purchases needed to maintain operations within the Jail from local vendors. The request is to establish a not-to-exceed purchase orders to multiple vendors through December 31, 2022 with an amount not-to-exceed amount of \$26,000.00 for all purchase orders combined.

The purchases needed are often items that are critical to the corrections operations. While there may be purchase orders already in place to cover these sort of items, we cannot always guarantee delivery dates, quantity available, or items that are placed on back order from vendors.

The purchases are often emergency purchases needed immediately. In these situations the jail staff goes to a local vendor to complete the critical purchase to continue operations. Such purchases have historically been paid for on office vouchers or other means and processes, but annual amounts for each vendor may exceed the \$1,000.00 office voucher threshold. The alternate procurement would allow for timely purchases to maintain operations within the Jail, the ability to process timely payments to vendors, and for the Sheriff's Department to remain compliant with Accounts Payables policies and procedures.

Prior Approval: BC2019-622

The amount of \$26,000.00 was established from research done on past purchases made. The Sheriff's Department has spent approximately \$5,000.00 - \$8,000.00 annually on time sensitive purchases with each local vendor in recent years.

This alternate procurement would allow for not-to-exceed purchase orders to be processed for the list of approved vendors. Individual purchase orders for each vendor would be processed in INFOR/Lawson, providing the necessary procurement documentation, but would not require additional Board of Control approval. Purchases that are not critical to the Jail operations will continue to follow the established County procurement procedures.

The anticipated approved vendors have historically provided various time sensitive items needed within the Jail without any notice.

Process Under Alternate Procurement:

1. Individual NTE Purchase will be created for each of the approved vendors below for the corresponding amounts (No additional Board of Control Approval is necessary).
2. Jail staff will contact an approved local vendor to confirm immediate availability for the needed items and email Fiscal staff to alert them to the pending purchase.
3. The purchase is completed and an invoice/receipt is provided to the Sheriff's Department Fiscal Office.
4. Sheriff Fiscal staff enters the purchase, receipt and procurement documents into INFOR and then the invoice will be processed for payment.

Approved Vendors:

W.W. Grainger (\$8,000.00)  
Joshen Paper & Packaging (\$5,000.00)  
Dean Supply (\$8,000.00)  
Gordon Food Supply (\$5,000.00)

#### **D. - Consent Agenda**

##### **BC2022-110**

Title: Sheriff's Department; SH-16-32983 2022 Securus Technologies, Inc.; Revenue Generating Contract Amendment

##### Scope of Work Summary

Sheriff' Department requesting approval of an amendment for Securus Technologies which provides inmate communications services to all the County jails.

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

R2016-0167 & CON2019-29

Inmate communication and financial management systems for the period 10/1/2016 – 9/30/2024

The primary goals of the project are:

- a) To change the commission amount to comply with the new FCC mandate
- b) To offer tablets with preapproved content to jail inmates
- c) Securus will have a full time table Technician on site
- d) Securus will update all of the hardware (Kiosks) and mainframe and software currently in the jail.
- e) Tablets/Kiosks will have digital mail scanning capability for mail received by the inmate
- f) Tablets/Kiosks will have messaging capability for inmates and friends/family.
- g) The new cost of off-site video visitation will be \$4.00
- h) Video relay for the hearing impaired will be offered for inmates and friends/family on all calls.

The new commission amount that is allowable is mandated by the FCC.

Procurement

The procurement method for this project was RFP. The total value of the RFP is revenue generating.

Contractor and Project Information

Securus Technologies, Inc.

4000 International Parkway

Carrollton, TX 75007

The Account Manager for the contractor/vendor is Veronica Rushing.

Project Status and Planning

The project is an extension of the existing project.

Funding

The proposed contract amendment is revenue generating.

**BC2022-111**

Title: Division of Children and Family Services (DCFS); RQ - CF-17-39540; 2021; Add providers - Healing Pathways Transitional Homes, Inc., Hittle House, and Jaystarr Homes 2 Inc; Amendment 26

Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to contract with Healing Pathways Transitional Homes, Inc., Hittle House LLC, and Jaystarr Homes 2 Inc, to add them to the 2021 Out of Home Master Contract, for the time period August 11, 2021 - December 31, 2021 in the amount of \$ 0.00.

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

R2017-0234; R2018-0253; BC2018-328; BC2018-362; BC2018-533; BC2018-607; BC2018-725; BC2019-233; BC2019-253; BC2019-300; O2019-003; BC2020-379; BC2020-435; BC2020-475; BC2020-435; BC2020-449; Item of Note #3; BC2021-21; R2021-0031; BC2021-414; BC2021-533

Describe the exact services being provided. The anticipated start-completion dates are (Amendment – 08/11/2021 – 12/31/2021).

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

-Adding another provider to add more locations and services

-Adding more providers to suit the need of the children

Procurement

The procurement method for this project was Mission Critical. The total value of the Amendment is \$0.00.

Funding sources

70% HHS- HHS Levy

30% Federal IV-E

Contractor and Project Information  
Healing Pathways Transitional Homes, Inc.  
3953 Vine Street  
Cincinnati Ohio 45217  
Council District (N/A)

Hittle House  
774 Internet Drive  
Columbus, OH 43207  
Council District (N/A)

Jaystarr Homes 2, Inc  
13503 Saybrook  
Garfield Heights, OH 44125  
Council District (8)

The Residential Administrator for the contractor/vendor are LiDairious Hafford - CEO, John Williamson - CEO, Starlicia Levenshown-Miller - CEO.

The address or location of the project is: (provide the full address or list the municipality(ies) impacted by the project in the following format):

Healing Pathways Transitional Homes, Inc.  
3953 Vine Street  
Cincinnati Ohio 45217

Hittle House  
774 Internet Drive  
Columbus, OH 43207

Jaystarr Homes 2, Inc  
13503 Saybrook  
Garfield Heights, OH 44125

The project is located in Council District (8)

#### Project Status and Planning

This amendment is being submitted late due to it was originally a mission critical with each provider with different placement dates. These providers are being added to the master contract and the process can be time consuming. Lastly, it has taken over a month for the last provider to sign the amendment.

#### Funding

The project is reoccurring, we have a master contract in which when needed we amend to add a new provider, the master contract has also been amended due to various reasons.

**BC2022-112**

(See related items for proposed travel for the week of 2/22/2022 in Section D. above).

**BC2022-113**

(See related items for proposed purchases for the week of 2/22/2022 in Section D. above).

**V – OTHER BUSINESS**

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

**Item No. 1**

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 2/22/2022 in Section V. above).

**Item No. 2**

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 1/1/2022 – 1/31/2022 in Section V. above).

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**