



**Cuyahoga County Board of Control Agenda  
Monday, April 25, 2022 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
4<sup>th</sup> Floor, Committee Room B**

**This meeting is open to the public and may also be accessed via livestream using the following link:  
<https://www.YouTube.com/CuyahogaCounty>**

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 4/18/2022**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2022-249**

Department of Public Works, submitting an amendment to License Agreement No. 1780 with Strong Capital X LLC and its' agent, Railroad Management Company IV LLC, to allow access to maintain, repair, renew and use an existing 15-inch sanitary sewer and attached fixtures and appurtenances, located in the City of Cleveland, to authorize annual payments of sanitary sewer license fees in the amount of \$2,196.38, subject to annual adjustments, effective 4/1/2020.

Funding Source: Sanitary Operating Fund

**BC2022-250**

Department of Public Works, recommending an award on RQ8271 and enter into Contract No. 2401 with ADMI Holdings LLC dba Advance Door Company (10-1) in the amount not-to-exceed \$300,000.00 for overhead garage door maintenance services for various locations, commencing upon contract signature of all parties for a period of 3 years.

Funding Source: General Fund

**BC2022-251**

Department of Development,

- a) Submitting an RFP exemption, which will result in a Large-Scale Economic Development Leverage Grant Award via Contract No. 2419 to The Lincoln Electric Company in the amount not-to-exceed \$250,000.00 to support a two-phased renovation and expansion of their headquarters, engineering and manufacturing facilities for the purpose of new product development and advanced manufacturing for the period 6/1/2022 – 5/31/2025.
- b) Recommending a Large-Scale Economic Development Leverage Grant Award via Contract No. 2419 to The Lincoln Electric Company in the amount not-to-exceed \$250,000.00 to support a two-phased renovation and expansion of their headquarters, engineering and manufacturing facilities for the purpose of new product development and advanced manufacturing for the period 6/1/2022 – 5/31/2025.

Funding Source: Economic Development Fund

**BC2022-252**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Progress Software Corporation in the amount not-to-exceed \$52,500.00 software licenses, support and maintenance services on the Sitefinity Web Content and Case Management System for the period 5/1/2022 – 4/30/2023.
- b) Recommending an award on Purchase Order No. 22001825 to Progress Software Corporation in the amount not-to-exceed \$52,500.00 software licenses, support and maintenance services on the Sitefinity Web Content and Case Management System for the period 5/1/2022 – 4/30/2023.

Funding Source: General Fund

**BC2022-253**

Department of Public Safety and Justice Services, submitting amendments to various contracts with AT&T Corporation for network connectivity services for the Next Generation 9-1-1 System for various time periods, to expand the scope of services, effective upon contract signature of all parties and for additional funds in the total amount not-to-exceed \$162,750.00.

- a) Contract No. 2281 for the period 7/1/2019 – 6/30/2024, to expand the scope of services for temporary DS1 lines for CAMA T-1 circuits, and for additional funds in the amount not-to-exceed \$17,826.00.
- b) Contract No. 687 for the period 7/31/2019 – 7/30/2024, to add (2) Layer 2 WAN connections “Hub to Hub” and for additional funds in the amount not-to-exceed \$116,160.00
- c) Contract No. 688 for the period 11/1/2019 – 10/31/2024, for temporary IP Flex and SIP circuits, and for additional funds in the amount not-to-exceed \$28,764.00.

Funding Source: Wireless 9-1-1 Government Assistance Fund for reimbursement by Motorola (Contract No. 2281 and 688) and Wireless 9-1-1 Government Assistance Fund (Contract No. 687)

**BC2022-254**

Office of the Medical Examiner, recommending an award and enter into Contract No. 2410 with Vertiv Corporation in the amount not-to-exceed \$5,481.70 for a sole source purchase of maintenance services for the Liebert/Vertiv Uninterruptible Power Source System backup for the Automated Fingerprint Identification System, commencing upon contract signature of all parties for a period of 1 year.

Funding Source: General Fund

**BC2022-255**

Sheriff's Department, recommending an award on Purchase Order No. 22001730 to City of North Royalton in the amount not-to-exceed \$7,500.00 for prisoner board and care services for the period 4/25/2022 – 12/31/2022.

Funding Source: General Fund

**BC2022-256**

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Occupational Health Centers of Ohio, P.A., Co. dba Concentra Medical Centers in the amount not-to-exceed \$41,611.00 for drug toxicology screening, physical exams, audiograms and lead blood testing services for prospective and current County employees for the period 2/26/2021 – 12/31/2021.
- b) Recommending an award on Purchase Order No. 22001265 to Occupational Health Centers of Ohio, P.A., Co. dba Concentra Medical Centers in the amount not-to-exceed \$41,611.00 for drug toxicology screening, physical exams, audiograms and lead blood testing services for prospective and current County employees for the period 2/26/2021 – 12/31/2021.

Funding Source: General Fund

**C. – Consent Agenda**

**BC2022-257**

Office of Innovation and Performance, submitting an amendment to Contract No. 2258 (formerly Contract No. 344) with Cuyahoga County Board of Health for the implementation of a program through MetroHealth Hospital for community COVID-19 testing and vaccinations and influenza/pneumococcal vaccinations for high-risk populations for the period 5/22/2020 - 3/31/2022, to extend the time period to 12/31/2022; no additional funds required.

Funding Source: General Fund made available through American Rescue Plan revenue loss

**BC2022-258**

Fiscal Department, presenting proposed travel/membership requests for the week of 4/25/2022:

Department:	Department of Equity and Inclusion and Department of Purchasing							
Event:	Workshop entitled "American Contract Compliance Association National Training Institute"							
Sponsor:	American Contract Compliance Association							
Location:	Charlotte, NC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
<b>Department of Equity and Inclusion</b>								
Jennifer Wilson	8/22 - 8/27/2022	\$775.00	\$197.00	\$1,066.06	\$100.00	\$413.70	\$2,551.76	General Fund
Patricia Anderson	8/22 - 8/27/2022	\$775.00	\$197.00	\$1,066.06	\$180.50	\$413.70	\$2,632.26	General Fund
Adam Miller	8/22 - 8/27/2022	\$775.00	\$197.00	\$1,066.06	\$180.50	\$413.70	\$2,632.26	General Fund
<b>Department of Purchasing</b>								
Shaunquitta Walker	8/22 - 8/27/2022	\$775.00	\$197.00	\$1,066.06	\$180.50	\$413.70	\$2,632.26	General Fund

\*Paid to the Host

\*\*Staff reimbursement

\*\*\* Airfare will be covered by a contract with the County's Travel Vendor

**Purpose:**

This workshop provides the best practices in ensuring equitable employment and contracting practices within the public and private sectors. The American Contract Compliance Association offers several certifications to members that complete the continuing education units. These are – Contract Compliance Administrator (CCA), Master Compliance Administrator (MCA), and the Executive Leadership Institute (ELI) certification.

**BC2022-259**

Department of Purchasing, presenting proposed purchases for the week of 4/25/2022:

**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
22001724	(4) Personal radiation detectors for use by City of Cleveland, Division of Police, Bomb Squad	Department of Public Safety and Justice Services	Safeware, Inc.	\$14,017.32	FY2020 State Homeland Security Program Grant Fund
22001786	(10) Portable scene lights for use by Geauga County Sheriff's Office	Department of Public Safety and Justice Services	Johnson's Fire Equipment Company	\$6,871.90	FY2019 State Homeland Security Grant Fund
22001605	Various sizes of latex, vinyl, nitrile, leather and safety gloves	Department of Public Works	L-Mor dba Darling Fire & Safety Co.	Not-to-exceed \$49,500.00	General Fund
22001702	(1) New, never-titled 2022 Ford Escape	Department of Public Works	Feldman Ford LLC	\$26,273.00	Fleet Operating Fund
22001808	(1) New, never-titled 2022 Chrysler Pacifica Touring	Department of Public Works	Kufleitner Automotive, Inc. dba Kufleitner CDJR	\$39,675.00	General Fund
22001887	(275) 50 lb. bags of polymeric sand for Road and Bridge Division	Department of Public Works	Holzberg Communications, Inc.	\$8,192.25	Road & Bridge Fund
22001793	(25) replacement vinyl chairs on casters with footrests for Lab Departments	Office of the Medical Examiner	Fisher Scientific Co.	\$7,807.45	General Fund
22001857	Various tubes, tips, pipettes and other supplies for the Toxicology Department	Office of the Medical Examiner	Fisher Scientific Co.	\$14,773.96	General Fund

22001893	Annual order of (1,200) cases of toilet paper for inmates and staff restrooms	Sheriff's Office	W.B. Mason Co.	\$46,428.00	General Fund
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**Items/Services Received and Invoiced but not Paid:**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22001717	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Anna Maria of Aurora, Inc.	\$15,442.00	Health & Human Services Levy Fund
22001725	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Anna Maria of Aurora, Inc.	\$20,756.00	Health & Human Services Levy Fund
22001751	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	University Hospitals	\$12,335.00	Health & Human Services Levy Fund
22001755	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	University Hospitals	\$44,014.00	Health & Human Services Levy Fund

\* Approval No. BC2021-738 dated 12/13/2021, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various providers in the total amount not-to-exceed \$2,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2022 – 12/31/2022.

**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**

Court of Common Pleas/Corrections Planning Board,

- a) Requesting to apply for grant funds to Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount not-to-exceed \$300,000.00 for CY2022 Non-Medicaid funding for alcohol and drug clinical services for the period 1/1/2022 – 12/31/2022.
- b) Submitting a grant agreement with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount not-to-exceed \$300,000.00 for CY2022 Non-Medicaid funding for alcohol and drug clinical services for the period 1/1/2022 – 12/31/2022.

Funding Source: Ohio Department of Rehabilitation and Correction Division of Parole and Community Services, Bureau of Community Sanctions

**Item No. 2**

Department of Public Safety and Justice Services, requesting to amend Consent Item No. CON2020-59, dated 9/28/2020, which authorized an application for grant funds to U.S. Department of Justice Programs, Bureau of Justice Assistance in the amount of \$304,041.00 for the DNA Capacity Enhancement and Backlog Reduction Grant Program, **by changing the time period from 10/1/2020 – 12/31/2022 to 10/1/2020 – 9/30/2022; no additional funds required.**

Funding Source: FY2020 U.S. Department of Justice Programs, Bureau of Justice Assistance

**Item No. 3**

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting to apply for grant funds to Ohio Department of Public Safety/Office of Criminal Justice Services in the amount not-to-exceed \$1,000,000.00 to mitigate the negative impacts of the COVID-19 pandemic in connection with the American Rescue Plan Act Crime Lab Backlog Grant for the period 2/1/2022 – 1/31/2024.

Funding Source: American Rescue Plan Act Crime Lab Backlog Grant

**Item No. 4**

**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 4082	Amend Master Contract – Assign Contract No. 2388	Various Providers	Adoption services; <b>to add Adopt America Network, effective upon contract signature of all parties; no additional funds required</b>	\$0.00	Division of Children and Family Services	1/1/2021 – 12/31/2022	(Original) General Fund	4/5/2022 (Executive) 4/15/2022 (Law Dept.)
RQ 4082	Amend Master Contract – Assign Contract No. 2402	Various Providers	Adoption services; <b>to add Bethany Christian Services, effective upon contract signature of all parties; no additional funds required</b>	\$0.00	Division of Children and Family Services	1/1/2021 – 12/31/2022	(Original) General Fund	4/14/2022 (Executive) 4/15/2022 (Law Dept.)

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**



Minutes

Cuyahoga County Board of Control  
Monday, April 18, 2022 at 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
Committee Room B

**I – CALL TO ORDER**

The meeting was called to order at 11:03 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)  
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)  
James Boyle, County Council (Alternate for Pernel Jones, Jr.)  
Councilman Dale Miller  
Councilwoman Nan Baker  
Nichole English, Administrator, Planning and Programming, Department of Public Works  
(Alternate for Michael Dever)  
Paul Porter, Director, Department of Purchasing

**II – REVIEW MINUTES – 4/11/2022**

Michael Chambers motioned to approve the minutes from the April 11, 2022 meeting; Leigh Tucker 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**

**BC2022-230**

Department of Public Works, submitting Agreement No. 2398 among Board of Park Commissioners of the Cleveland Metropolitan Park District and Northeast Ohio Regional Sewer District in the amount not-to-exceed \$50,000.00 for sewer maintenance services and disposal of wastewater sewer grit, commencing upon agreement signature of all parties for a period of 1 year.

Funding Source: Revenue Generating

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-230 was approved by unanimous vote.

**BC2022-231**

Department of Public Works and Department of Sustainability, submitting an amendment to Contract No. 857 with AEP OnSite Partners, LLC for the purchase of electricity generated by Rooftop Solar System installed at various County facilities in connection with the Aggregated Solar Project for the period 6/1/2019 – 5/31/2029, to extend the time period to 12/31/2031, to change the scope of services to increase the size of the array system at the Harvard Road Garage, effective 5/1/2022 and for additional funds in the amount not-to-exceed \$121,950.13.

Funding Source: The project is funded by the vendor. The vendor purchases and maintains the panels, then sells the power back to the County at the agreed upon rate.

Valerie Katz, Department of Sustainability, presented. Nan Baker asked for clarification on the project’s return on investment and what were the savings in energy costs over the past 2 years; asked if the \$280,0000.00 in savings over the next 10 years will result from the solar panels already installed at 4 separate locations; asked for clarification on the funding source and whether project costs are covered by the vendor; and asked if the energy purchased over the 10-year period will result in cost savings. James Boyle commended the Department of Sustainability and Department of Public Works on their collaborative efforts and forward thinking to achieve project goals. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-231 was approved by unanimous vote.

**BC2022-232**

Department of Public Works, submitting an amendment to Contract No. 1113 with The Vallejo Company for the replacement of Green Road Bridge No. 07.47 adjacent to Euclid Creek and resurfacing of surrounding roadway in the City of South Euclid for additional funds in the amount not-to-exceed \$137,434.34.

Funding Source: 50% Issue 1, 18% City of South Euclid and 32% Road and Bridge Fund

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-232 was approved by unanimous vote.

**BC2022-233**

County Treasurer’s Office, submitting an amendment to Master Services Agreement No. 2289 (formerly Agreement No. 41) with Key Bank National Association for banking and treasury services for the period 4/1/2020 – 3/31/2024 for additional funds for Procurement Card Program Services for various departments in the total amount not-to-exceed \$85,400.00:

- 1) for additional funds:  
Department of Health and Human Services/Division of Children and Family Services in the amount not-to-exceed \$5,000.00.
  
- 2) to add (1) user department, effective upon contract signature of all parties:  
Department of Internal Audit in the amount not-to-exceed \$80,400.00.

Funding Source: General Fund

Paul Porter and Shaunquitta Walker, Department of Purchasing, on behalf of the County Treasurer's Office, presented. Nan Baker asked how the funding amount being requested was determined; and asked if the encumbrance of \$5,000.00 per year for Department of Internal Audit will be tracked. Dale Miller asked if the County pays bank fees for these services; asked why Key Bank National Association provides Procurement Card services when they do not make money; and asked for clarification if vendor makes money from other services under the umbrella of this contract without making money directly related to Procurement Card services. James Boyle asked how the Department of Internal Audit managed prior expenditures that would now be covered under the Procurement Card Program; and asked the Law Department if there are any contractual issues related to non-executive agencies use of this program and if there are any others that participate, such as the County Planning Commission, that needs to be reviewed. Jerad Zibritosky, Department of Law, said that this specific issue has not been reviewed. Mr. Porter indicated he would follow up with the list of Procurement Card users by department. Michael Chambers commented that the Department of Internal Audit will not use all the approved funding; said that the amount for Department of Internal Audit was questioned after the item went through the Infor approval process and was agreed that only \$5,000.00 would be encumbered per year for travel related expenses; said that \$3 billion flows through the property tax system and that Key Bank makes money in other banking service areas; and said that the Procurement Card is helpful to employees for travel related expenses, which in many cases, does not get reimbursed until after the travel has occurred. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-233 was approved by unanimous vote.

#### **BC2022-234**

Department of Information Technology, on behalf of Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 558 with Opex Corporation for licensing, support and maintenance on Model 72 AS7200i Scanner for the period 4/6/2015 - 4/5/2022, to extend the time period to 4/5/2023 and for additional funds in the amount not-to-exceed \$14,140.00.

Funding Source: ~~General Fund~~ **Health and Human Services Levy Fund**

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item, as amended; Nichole English seconded. Item BC2022-234 was approved by unanimous vote, as amended

#### **BC2022-235**

Department of Information Technology, submitting an amendment to Contract No. 1017 with Sterling Data Center, LLC dba BlueBridge Networks for lease of space, located at 1255 Euclid Avenue, Cleveland to house and maintain County-owned fiber and (5) server racks for the period 11/1/2013 – 12/31/2023, to expand the scope of services by adding co-location services for the County Prosecutor's Office, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$68,770.00.

Funding Source: General Fund (Prosecutor's Office)

Jeanelle Greene, Department of Information Technology, presented. James Boyle asked what the long-term strategy for these services is. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-235 was approved by unanimous vote.

**BC2022-236**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Bridgeline Digital Inc. fka Hawk Search, Inc. in the amount not-to-exceed \$61,000.00 for Web Search Tool services for the period 3/4/2022 – 3/3/2024.
- b) Recommending an award and enter into Contract No. 2371 with Bridgeline Digital Inc. fka Hawk Search, Inc. in the amount not-to-exceed \$61,000.00 for Web Search Tool services for the period 3/4/2022 – 3/3/2024.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked for clarification on the contract dates and the connection between Bridgeline Digital Inc. and Hawk Search, Inc.; and asked if this is a new agreement under the new name. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-236 was approved by unanimous vote.

**BC2022-237**

Fiscal Office, submitting an amendment to Contract No. 1149 with Manatron, Inc. for the purchase of Marshall & Swift Rate Tables Data Licenses for the period 1/1/2021 – 12/31/2021, to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$138,905.76.

Funding Source: Real Estate Assessment Fund

Lou Gentile and Mike Zapola, Fiscal Office, presented. Nan Baker asked why the amendment was submitted late when the department knew the prior contract would be expiring; asked if the next contract will be submitted on time; asked for clarification on whether these services are related to the Enterprise Resource Planning Project; asked if this contract will be needed once the Harris Project is complete; and asked if these services could be incorporated into the Harris System. Dale Miller asked if all additional funds are committed, or could the contract be terminated if services are not needed through 12/31/2022; and asked if the next contract costs would be the same or less. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-237 was approved by unanimous vote.

**BC2022-238**

Court of Common Pleas/Corrections Planning Board, recommending an award and enter into Contract No. 2292 with Summit Psychological Associates, Inc. in the amount not-to-exceed \$291,390.72 for sex offender assessment and treatment services for the period 7/1/2021 – 6/30/2023.

Funding Source: Community Corrections Act 407 Grant

Marty Murphy, Corrections Planning Board, presented. Dale Miller asked if services have been provided or are waiting for contract approval. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-238 was approved by unanimous vote.

**BC2022-239**

Department of Public Safety and Justice Services, recommending awards and enter into Contracts and an Agreement with various providers for various services in connection with the FY2021 STOP Violence Against Women's Act Block Grant for the period 1/1/2022 – 12/31/2022:

- a) Agreement No. 2104 with City of Bedford in the amount not-to-exceed \$29,323.53 for Domestic Violence Court liaison services for the Domestic Violence Victims Program.
- b) Contract No. 2108 with Cleveland Rape Crisis Center in the amount not-to-exceed \$112,038.51 for domestic violence victims' assistance services for the Sexual Assault Survivors Program.
- c) Contract No. 2109 with Jewish Family Service Association of Cleveland in the amount not-to-exceed \$37,927.37 for Victim Services Programs and Visitation Centers for the Domestic Violence Services Project.
- d) Contract No. 2110 with Journey Center for Safety and Healing dba Domestic Violence and Child Advocacy Center in the amount not-to-exceed \$113,945.85 for Latina Domestic Violence Project services.

Funding Source: FY2021 STOP Violence Against Women's Act Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Nan Baker asked if services have begun. James Boyle commented that there needs to be discussions on how to manage the process for grant-funded services, as it is difficult to manage receipt of grant funding and delivery of services in a timely manner and to ensure grant funds are not lost. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-239 was approved by unanimous vote.

**BC2022-240**

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Action Defense LLC in the amount not-to-exceed \$21,550.00 for firearm training for Ohio Peace Officer Training Academy certification for Law Enforcement officers for the period 4/20/2022 – 12/31/2022.
- b) Recommending an award on Purchase Order No. 22001782 to Action Defense LLC in the amount not-to-exceed \$21,550.00 for firearm training for Ohio Peace Officer Training Academy certification for Law Enforcement officers for the period 4/20/2022 – 12/31/2022.

Funding Source: Federal Equitable Sharing Account – Department of Justice

Phillip Lilly, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-240 was approved by unanimous vote.

**BC2022-241**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 2182 with Family Connections of Northeast Ohio, Inc. 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 for additional funds in the amount not-to-exceed \$217,087.97.

Funding Source: Cleveland Foundation Grant

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-241 was approved by unanimous vote.

**BC2022-242**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Enterprise Community Partners, Inc. in the amount not-to-exceed \$243,303.00 to establish a cross-system partnership for services and benefits available to persons experiencing or exiting homelessness for the period 1/1/2022 – 12/31/2022.
- b) Recommending an award and enter into Contract No. 2380 with Enterprise Community Partners, Inc. in the amount not-to-exceed \$243,303.00 to establish a cross-system partnership for services and benefits available to persons experiencing or exiting homelessness for the period 1/1/2022 – 12/31/2022.

Funding Source: U.S. Department of Housing and Urban Development Planning Grant

Marcos Cortes, Department of Health and Human Services and Melissa Sirak, Office of Homeless Services, presented. Nan Baker asked if services have begun and if the provider was waiting on payment; asked how services were managed for this new project while pending approval; and congratulated the department on the significant increase in grant funding received. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-242 was approved by unanimous vote.

**BC2022-243**

Cuyahoga County Board of Developmental Disabilities, submitting an amendment to Agreement No. 2387 with Achievement Centers for Children for lease of space, located at 24211 Center Ridge Road, Westlake for the period 5/15/2007 – 4/30/2022, to extend the time period to 4/30/2027 and for additional revenue in the amount not-to-exceed \$85,000.00.

Funding Source: Revenue Generating

Kelly Petty, Cuyahoga County Board of Developmental Disabilities, presented. Dale Miller asked if the \$85,000.00 was only to cover rent costs; asked who the lessee is; and asked for clarification if credits will be provided for improvements made to the space. James Boyle asked what the long-term plan for the space is and how much square footage is the space; and asked what will happen to the building after 2027. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-243 was approved by unanimous vote.

## **C. – Exemptions**

### **BC2022-244**

Fiscal Department, submitting an RFP exemption, which will result in award recommendations to Manatron, Inc. dba Aumentum Technologies in the total amount not-to-exceed \$664,467.00 for support and maintenance services for various Manatron Systems for the period 1/1/2022 – 12/31/2022:

- a) Contract No. 2411 in the amount not-to-exceed \$134,892.00 for the CAMA SIGMA System.
- b) Contract No. 2424 in the amount not-to-exceed \$529,575.00 for the Visual Property Tax System.

Funding Source: Real Estate Assessment Fund

Lou Gentile and Mike Zapola, Fiscal Department, presented. Dale Miller asked if these services would have any relationship to the system from Harris that is being installed. Michael Chambers said Harris will be involved with future services, as they own both companies. James Boyle said the timeline for late submittal shows the level of detail required to bring the item forward for approval. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-244 was approved by unanimous vote.

## **D. – Consent Agenda**

Nan Baker referred to Item No. BC2022-245 and asked how the contract term can be extended without additional funds. Mellany Seay, Department of Public Works, responded. There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-245 through -247; Nichole English seconded. The Consent Agenda Items were approved by unanimous vote.

### **BC2022-245**

Department of Public Works, submitting an amendment to Contract No. 2360 with Great Lakes Petroleum for the purchase of fuel for various County facilities for the period 4/1/2020 – 3/31/2022, to extend the time period to 6/30/2022; no additional funds required.

Funding Source: Enterprise Fund/County Airport, Internal Service Fund/Space Maintenance and Internal Service Fund/Maintenance Garage

**BC2022-246**

Fiscal Department, presenting proposed travel/membership requests for the week of 4/18/2022:

Travel Request(s):

<b>Dept:</b>	<i>Department of Internal Audit</i>							
<b>Event:</b>	<i>Conference entitled "South Carolina Association of CPA's Spring Splash Conference"</i>							
<b>Sponsor:</b>	<i>South Carolina Association of CPA's</i>							
<b>Location:</b>	<i>Spartanburg, SC.</i>							
<b>Staff</b>	<b>Travel Dates</b>	<b>Registration *</b>	<b>Meals **</b>	<b>Lodging **</b>	<b>Ground TRN/ Mileage/Car Rental **</b>	<b>Air ***</b>	<b>Total</b>	<b>Funding Source</b>
<i>Monica Houston</i>	<i>5/11-5/14/2022</i>	<i>N/A</i>	<i>\$163.00</i>	<i>\$798.91</i>	<i>\$228.19</i>	<i>\$387.20</i>	<i>\$1,577.30</i>	<i>General Fund</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

*\*\*\* Airfare will be covered by a contract with the County's Travel Vendor*

Purpose:

*This conference provides the opportunity to obtain CPE as required to meet the department and professional standards. This conference was identified as most economical and providing the most value. The scheduling and class offerings were of significant weighting in the decision to attend.*



<i>Dept:</i>	<i>Department of Public Safety and Justice Services</i>							
<i>Event:</i>	<i>Conference entitled "Conference on Crimes Against Women 17<sup>th</sup> Annual"</i>							
<i>Sponsor:</i>	<i>Dallas Police Department, Federal Bureau of Investigation and Genesis Women's Shelter and Support</i>							
<i>Location:</i>	<i>Dallas, TX.</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration *</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground TRN/ Mileage/Car Rental **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Tim Boehnlein</i>	<i>5/22-5/26/2022</i>	<i>\$475.00</i>	<i>\$192.00</i>	<i>\$715.36</i>	<i>\$215.28</i>	<i>\$719.21</i>	<i>\$2,316.85</i>	<i>High Risk Domestic Violence Court Grant</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

*\*\*\* Airfare will be covered by a contract with the County's Travel Vendor*

*Purpose:*

*This conference provides a national forum to disseminate the highest level of training, information and strategies to professionals who are responders and advocates to victims of many and varied forms of crimes against women including domestic violence, human trafficking, sexual assault, and strangulation.*

**BC2022-247**

Department of Purchasing, presenting proposed purchases for the week of 4/18/2022:

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
22001766	(13) Adobe Creative Cloud one-year licenses	Department of Health and Human Services/Office of the Director	MNJ Technologies Direct, Inc.	\$8,619.00	Health and Human Services Levy Fund
22001767	(1,500) Additional Surface Pro laptop carrying cases	Department of Health and Human Services/Office of the Director	MNJ Technologies Direct, Inc.	\$15,675.00	Health and Human Services Levy Fund
22001714	Various building materials for facilities repairs	Department of Public Works	Foundation Building Materials	\$5061.34	General Fund
22001715	(30) Ridgid Cables and (20) Ridgid Rear Guide Hoses for Sanitary Division	Department of Public Works	The Safety Company LLC dba MTech Company	\$9,570.00	Sanitary Operating Fund
22001514	Gas Chromatography/Mass Spectrometry vials, caps, screw tops, filaments, and autosampler syringes	Office of the Medical Examiner	Agilent Technologies Inc	\$6,668.50	General Fund
22001600	(1) additional Stereo Microscope with High Resolution Camera for Trace Evidence Department	Office of the Medical Examiner	B&B Microscopes Ltd.	\$18,953.40	FY2021 Paul Coverdell Formula Grant

**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>

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

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

## **V- OTHER BUSINESS**

### **Time Sensitive/Mission Critical**

#### **BC2022-248**

Department of Health and Human Services/Division of Children and Family Services, recommending an award to Rockdale Youth Academy in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 3/24/2022 – 12/31/2023.

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

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-248 was approved by unanimous vote.

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

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

Department of Public Works, submitting an agreement of cooperation with City of Warrensville Heights for the resurfacing of Green Road from Miles Road to Emery Road in connection with the 2021-2024 Transportation Improvement Program.

Funding Source: \$620,000.00 Federal, \$80,000.00 Road and Bridge Fund and \$80,000.00 City of Warrensville Heights

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

Department of Public Works, submitting a Right-of-Way Permit to Everstream Solutions LLC to construct, maintain and operate 700 ft. of fiber optic cable including aerial and underground installations, attachments and appurtenances within the public right-of-way on Bagley Road at approximately 755 ft. east of the intersection with Stearns Road in Olmsted Township.

Funding Source: N/A

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

Cuyahoga County Law Library, submitting a grant agreement with Statewide Consortium of County Law Library Resources Boards in the amount not-to-exceed \$4,793.87 for the purchase of (1) Dell XPS desktop computer, (3) Dell 5090 Small Form Factor computers and (4) HDMI to VGA adapters for the period 4/30/2022 - 5/31/2023.

Funding Source: Statewide Consortium of County Law Library Resources Board

**Item No. 4**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 3/1/2022 – 3/31/2022  
(No Vote Required)**

<i>PO Number</i>	<i>Date</i>	<i>Vendor</i>	<i>Description</i>	<i>Accounting Unit</i>	<i>Amount</i>	<i>Status</i>
22001202	3/1/2022	MID WEST PRESORT MAILING SERVI	Registration Readiness 2022	BOARD OF ELECT ADMINISTRATION	\$3,359.28	Approved
22001202	3/1/2022	MID WEST PRESORT MAILING SERVI	Registration Readiness 2022	BOARD OF ELECT ADMINISTRATION	\$3,359.28	Approved
22001209	3/1/2022	GALLS INC	HELMETS	JAIL OPERATIONS	\$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING MD	JAIL OPERATIONS	\$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING LG	JAIL OPERATIONS	\$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING XL	JAIL OPERATIONS	\$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING 2X	JAIL OPERATIONS	\$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING 3X	JAIL OPERATIONS	\$3,805.00	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Alcohol Prep Pads 300/Pk	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Medpride Instant Cold 6"x9"	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bandage Rolls w/tape 2" 24/pk	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Medpride Gauze 4"x4" 200 pk	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bulk Fabric Bandages 1500/box	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	American White Cross 1"x3"	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Neosporin 0.5 oz	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bayar 81 MG, 36 count, 3/pk	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	AOMGD Red Pull- Tite 100/pack	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Durapore Tape 1"x10 yards	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved

22001212	3/1/2022	GOVERNMENT FINANCE OFFICERS AS	FY2020 CERT OF ACHIEVEMENT	FINANCIAL REPORTING	\$1,265.00	Approved
22001213	3/1/2022	RESTEK CORPORATION	Raptor FluoroPhenyl Columns	REGIONAL FORENSIC SCIENCE LAB	\$1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	Raptor Column Cartridges	REGIONAL FORENSIC SCIENCE LAB	\$1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	EXP Guard Cartridge Holders	REGIONAL FORENSIC SCIENCE LAB	\$1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$1,437.28	Approved
22001217	3/1/2022	CLEVELAND COMMUNICATIO NS INC	BATTERY REPAIRS (48 UNITS)	JAIL OPERATIONS	\$4,800.00	Approved
22001221	3/1/2022	KOPPEL ADVERTISING	2022 Planner - Monthly Weekly	JUV COURT OTH JUDICIAL GRANTS	\$1,246.00	Approved
22001223	3/1/2022	WALKER GROUP LLC	2022 UOCAVA VBM Envelopes	BOARD OF ELECT ADMINISTRATION	\$1,625.00	Approved
22001223	3/1/2022	WALKER GROUP LLC	2022 UOCAVA VBM Envelopes	BOARD OF ELECT ADMINISTRATION	\$1,625.00	Approved
22001237	3/2/2022	GONGWER NEWS SERVICE INC	Gongwer Annual Subscription	BOARD OF ELECT ADMINISTRATION	\$2,000.00	Approved
22001246	3/2/2022	DARLING FIRE & SAFETY CO	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	\$1,448.40	Approved
22001246	3/2/2022	DARLING FIRE & SAFETY CO	bleach 1 gallon / 6 per case	DETENTION CENTER	\$1,448.40	Approved
22001261	3/3/2022	W W GRAINGER INC	(1) 786DX1 Portable Salamander	CENTRALIZED CUSTODIAL SERVICES	\$2,343.44	Approved
22001261	3/3/2022	W W GRAINGER INC	PORTABLE SALAMANDER HEATER	CENTRALIZED CUSTODIAL SERVICES	\$2,343.44	Approved
22001262	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Approved
22001262	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 21.5" FULL HD LCD M	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Approved
22001263	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SURVEY ENGINEER	\$2,182.00	Approved
22001263	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP E27 G4 27 LED LCD MONITOR	SURVEY ENGINEER	\$2,182.00	Approved

22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8 15.6" Mobi	FINANCIAL REPORTING	\$1,474.00	Approved
22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	FINANCIAL REPORTING	\$1,474.00	Approved
22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Care Pack Hardware Support	FINANCIAL REPORTING	\$1,474.00	Approved
22001276	3/4/2022	ADVANCE OHIO MEDIA LLC	Advertise for the Replacement	CONSTRUCTION ENG & TEST LAB	\$1,855.36	Approved
22001277	3/4/2022	EAB TRUCK SERVICE	TRAILER SPRINGS AND SEALS	SANITARY OPERATING	\$2,696.00	Approved
22001278	3/4/2022	GOOD NATURE ORGANIC LAWN CARE	JFS 2022: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	\$1,000.00	Approved
22001293	3/7/2022	ADVANCE OHIO MEDIA LLC	Advertise for the Resurfacing	R & B REGISTRATION TAX-\$7.50	\$3,702.40	Approved
22001293	3/7/2022	ADVANCE OHIO MEDIA LLC	Advertise Harvard Ave.	CONSTRUCTION ENG & TEST LAB	\$3,702.40	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	AMAZON GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	DAVES SUPERMARKET GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	SHELL	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	SPEEDWAY	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	STARBUCKS	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	MARSHALL GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	GFUBHUB	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001316	3/7/2022	SIEMENS INDUSTRY INC	For HPG Garage (51011): (6) HT	CENTRALIZED CUSTODIAL SERVICES	\$1,665.30	Released, Needs Approval
22001322	3/8/2022	AXELROD BUICK GMC	18-507 FACTORY AUTHORIZED REPA	MAINTENANCE GARAGE	\$4,627.10	Approved

22001324	3/8/2022	TRANE US INC	TP22-280 Pneumatic actuators a	CENTRALIZED CUSTODIAL SERVICES	\$1,246.40	Approved
22001324	3/8/2022	TRANE US INC	TP22-280 Pneumatic actuators a	CENTRALIZED CUSTODIAL SERVICES	\$1,246.40	Approved
22001325	3/8/2022	W W GRAINGER INC	33x39', 33 gal, 1.5MIL, #4YPA3	JAIL OPERATIONS	\$1,328.50	Approved
22001325	3/8/2022	W W GRAINGER INC	orange, 33 gal, #55NN78	JAIL OPERATIONS	\$1,328.50	Approved
22001330	3/8/2022	ROYAL MEDIA NETWORK INC	Studio Network Solutions	WEB & MULTI- MEDIA DEVELOPMENT	\$4,100.00	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 10	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 12	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 13	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 30	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 36	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 34 x 32	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 34 x 34	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 34	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 40 x 27	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 40 x 30	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 44 x 30	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 54 x 32	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 36 x 30	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Nav	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch BUR	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$2,122.91	Approved



22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Nav	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt burgundy Size: XL	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt burgundy Size: 4XL	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: Medium	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: Large	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: XLarge	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: 2XLarg	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: 4XLarg	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt Charcoal gray Size:	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Burgundy Size	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: S	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: L	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: X	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Cardigan Black Size: XLarge i	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Tshirt Navy Size: XLarge ite	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Tshirt Charcoal Gray Size: X	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens stretch contrast full zip	DETENTION CENTER	\$2,122.91	Approved

22001332	3/9/2022	KOPPEL ADVERTISING	Mens stretch contrast full zip	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: L	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: X	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: 2	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: Small	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: Mediu	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: xl it	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 2xl i	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 4xl i	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 5XL i	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Burgundy item: C800 o	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Black item: C800 or e	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Navy item: C800 or eq	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Embroidery Color: White	DETENTION CENTER	\$2,122.91	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #137 Ground Be	DETENTION CENTER	\$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Steak philly, break	DETENTION CENTER	\$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	PORK MEDALLIONS	DETENTION CENTER	\$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #601 Corned Be	DETENTION CENTER	\$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #1137 Ground B	DETENTION CENTER	\$3,432.80	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Lunch Meat Combo, 1	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Turkey Ham, 6/2lb (	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Sausage, Break	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Sausage Pattie	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Italian Sausage, M	DETENTION CENTER	\$1,433.90	Approved

22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Smoked Polish Saus	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Turkey Bologna,6lb	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Franks, BEEF, 2/5lb	DETENTION CENTER	\$1,433.90	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Breast & Thigh Turk	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Smoked Buffet Flat	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken, 8 cut, Tri	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken Patties, ho	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Battered Chicken Nu	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken Breast File	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Diced Chicken, 20%	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Fajita- Marinated Gr	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Char- Broiled Salisb	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Rib Patties, 2	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Breaded Pollock Por	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Meatballs, Beef/Chi	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Honey Crunchy-Batte	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Double- Smoked Laid-	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Beef Gyro Meat, Sli	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Precooked Bacon, 2/	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Spicy Chicken Patti	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Diced Turkey Ham, 2	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Veggie Burgers 3.5o	DETENTION CENTER	\$3,472.44	Approved
22001346	3/9/2022	TEC COMMUNICATIO NS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$1,472.39	Approved

22001355	3/9/2022	PITNEY BOWES	Pitney Bowes SLA 2022	BOARD OF ELECT ADMINISTRATION	\$2,085.05	Approved
22001357	3/9/2022	ARIES DISTRIBUTION	5 compartment foam trays. 500	DETENTION CENTER	\$2,558.50	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	6- FRONT COVERS FOR XG-15	JAIL OPERATIONS	\$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	6- LABOR PER RADIO	JAIL OPERATIONS	\$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	5- FRONT COVERS ASSY XG-15P	JAIL OPERATIONS	\$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	5- LABOR PER RADIO	JAIL OPERATIONS	\$2,310.00	Approved
22001364	3/10/2022	ECHOGRAPHICS	ROYAL BLUE T-SHIRT	OFFICE OF THE DIRECTOR	\$1,680.00	Approved
22001371	3/10/2022	ABC TAXI LLC	JFS 2022: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$1,858.94	Approved
22001372	3/10/2022	ONPOINT COMMERCIAL INTERIORS	drywall/metal studs/track/corn	CENTRALIZED CUSTODIAL SERVICES	\$2,157.00	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BAGEL WHOE GRAIN	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	WAFFLE SQUARE	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	PANCAKE	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	POTATO WEDGE	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	ONION RING	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	CHEESE STICK	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BUTTERMILK BISCUIT	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	POTATO FRY	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	TURKEY HAM CHEESE	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	SANDWICH PEANUT BUTTER STRAW	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	SANDWICH PEANUT BUTTER & GRAPE	DETENTION CENTER	\$2,778.92	Approved

22001374	3/10/2022	SYSCO CLEVELAND INC	BREAD PITA	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BRADSTICK	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	PIZZA CRUST	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BURRITO BEAN CHEESE	DETENTION CENTER	\$2,778.92	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	Peanut Butter	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN KIDNEY DARK RED	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE MARINARA PREMIUM	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE TOMATO MIDWEST	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SPAGHETTI MARINARA	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SLOPPY JOE	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE CHEESE NACHO	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN GARBANZO FANCY	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	OLIVIE BLACK RIPE SLICED	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUERKRAUT SHREDDED	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	GRAVY SAUSAGE	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	PEPPER BANANA RNIG	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	PEPPER JALAPENO SLICED	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE CHEESE CHEDDAR SHARP	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SOUP TOMATO	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE ALFREDO POUCH	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	ENCHILDA SAUCE	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE TACO AUTHENTIC	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SWEET & SOUR	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	VINEGAR WHITE DISTILLED	DETENTION CENTER	\$2,735.84	Approved

22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SPAGHETTI	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN PINTO	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	JELLY GRAPE	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	YAM CUT FANCY	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	RELISH	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	EVAPORATED MILK 12OZ	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	EVAPORATED MILK 10CANS	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	TUNA FISH	DETENTION CENTER	\$2,735.84	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168413	CORONER'S LAB	\$1,107.00	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168410	CORONER'S LAB	\$1,107.00	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168411	CORONER'S LAB	\$1,107.00	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168412	CORONER'S LAB	\$1,107.00	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	FHU-MX Maximux Forcible Entry	LAW ENFORCEMENT - SHERRIFF	\$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	VTA-LWR-DT Light Weight Ram	LAW ENFORCEMENT - SHERRIFF	\$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	BHK347 Blackhawk Backpack Entr	LAW ENFORCEMENT - SHERRIFF	\$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	KLN-63330 Klein Bolt Cutters	LAW ENFORCEMENT - SHERRIFF	\$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$1,875.93	Approved
22001384	3/11/2022	W B MASON CO INC	#SST25930	JAIL OPERATIONS	\$3,843.96	Approved
22001384	3/11/2022	W B MASON CO INC	OFMESS3011	JAIL OPERATIONS	\$3,843.96	Approved

22001387	3/11/2022	W W GRAINGER INC	2RRC6	JAIL OPERATIONS	\$4,052.00	Approved
22001389	3/11/2022	FRIENDSOFFICE	Cisco IP Phone 8811 Series	PUBLIC DEFENDER	\$3,013.78	Approved
22001389	3/11/2022	FRIENDSOFFICE	SNTC-8X5XNBD Cisco IP Phone 88	PUBLIC DEFENDER	\$3,013.78	Approved
22001395	3/14/2022	M-B COMPANIES INC	RBC-100144 Caster tie/whee; Fr	COUNTY AIRPORT	\$2,356.80	Unrelease d
22001410	3/14/2022	THE FAMILY PET CLINIC	Family Pet Clinic - February	DOG & KENNEL	\$2,043.07	Approved
22001410	3/14/2022	THE FAMILY PET CLINIC	Family Pet Clinic - February	DICK GODDARD BEST FRIENDS FUND	\$2,043.07	Approved
22001413	3/14/2022	HILTI INC	Sheet Metal tools/supplies for	CENTRALIZED CUSTODIAL SERVICES	\$2,163.46	Approved
22001415	3/14/2022	SCHOOL HEALTH CORPORATION	AED G5 batteries	CENTRALIZED CUSTODIAL SERVICES	\$3,079.93	Approved
22001415	3/14/2022	SCHOOL HEALTH CORPORATION	AED pads For units	CENTRALIZED CUSTODIAL SERVICES	\$3,079.93	Approved
22001423	3/14/2022	AG-PRO OHIO LLC	Hydraulic RE73947	COUNTY AIRPORT	\$2,118.82	Approved
22001424	3/14/2022	CRAUN LIEBING CO	2 EACH #26813-903	SANITARY OPERATING	\$1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Wisa Pump	SANITARY OPERATING	\$1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Wisa Connecting Rod Kits	SANITARY OPERATING	\$1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Wisa check valve snubber	SANITARY OPERATING	\$1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Freight Charge	SANITARY OPERATING	\$1,181.02	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$3,703.90	Approved

22001429	3/15/2022	SYSCO CLEVELAND INC	Brussel Sprout Medium Grade A	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Vegetable Blend Chefcut Prince	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Vegetable Mix 5- way	DETENTION CENTER	\$3,703.90	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	\$1,291.32	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	\$1,291.32	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	\$1,291.32	Approved
22001433	3/15/2022	LOGOTECH INC	USB-C Mobile Devices	MEDICAL EXAMINER- OPERATIONS	\$1,337.50	Approved
22001439	3/15/2022	NORTH AMERICAN RESCUE LLC	Medical Kit	URBAN AREA SECURITY INITIATIV	\$3,216.20	Approved
22001439	3/15/2022	NORTH AMERICAN RESCUE LLC	Shipping	URBAN AREA SECURITY INITIATIV	\$3,216.20	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	CONSTRUCTION ENG & TEST LAB	\$2,431.99	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	CONSTRUCTION ENG & TEST LAB	\$2,431.99	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	CONSTRUCTION ENG & TEST LAB	\$2,431.99	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C Dock G5	CONSTRUCTION ENG & TEST LAB	\$2,431.99	Approved
22001451	3/15/2022	INTERSTATE BATTERY OF CLEVELAN	Batteries for 51040 (Jail1) &	CENTRALIZED CUSTODIAL SERVICES	\$3,700.40	Unrelease d
22001457	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Monitor	SECURITY AND DISASTER RECOVERY	\$3,502.00	Approved
22001457	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Workstation	SECURITY AND DISASTER RECOVERY	\$3,502.00	Approved
22001458	3/16/2022	CLOVER LEAF ANIMAL HOSPITAL	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$3,000.00	Approved



22001460	3/16/2022	NVA METROPOLITAN VETERINARY MA	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$3,000.00	Approved
22001462	3/16/2022	SIRCHIE ACQUISITION COMPANY LL	Development Control Chamber	PROF CONT EDU - PAUL COVERDELL	\$2,248.30	Approved
22001462	3/16/2022	SIRCHIE ACQUISITION COMPANY LL	shipping	PROF CONT EDU - PAUL COVERDELL	\$2,248.30	Approved
22001483	3/17/2022	HPM BUSINESS SYSTEMS INC	Guardian Vacuum Bags 18x28 wit	DETENTION CENTER	\$1,047.77	Approved
22001485	3/17/2022	MNJ TECHNOLOGIES DIRECT INC	DPW Sanitary Conf Room Laptops	SANITARY OPERATING	\$4,422.00	Approved
22001488	3/18/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC January	DOG & KENNEL	\$1,575.00	Approved
22001488	3/18/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC January	DICK GODDARD BEST FRIENDS FUND	\$1,575.00	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 9 x	DETENTION CENTER	\$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Pleated Pants Khaki 36 x	DETENTION CENTER	\$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 34	DETENTION CENTER	\$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 36 x 32	DETENTION CENTER	\$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 34	DETENTION CENTER	\$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 36	DETENTION CENTER	\$1,209.57	Approved
22001619	3/25/2022	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	\$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	\$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	\$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$1,101.65	Approved
22001632	3/28/2022	BELENKY INC	Dryer - 120V	MEDICAL EXAMINER- OPERATIONS	\$1,063.00	Unrelease d

22001634	3/28/2022	ASKREPLY	ADAM MILLER, 5/9-5/13/2022	EQUITY & INCLUSION	\$1,199.00	Approved
22001643	3/28/2022	NORTHERN FLOORING SPECIALISTS	Bi-annual carpet cleaning	GENERAL OFFICE	\$1,600.00	Approved
22001644	3/28/2022	ABOVE & BEYOND ELECTRONICS LLC	HP Z2 G5 Workstation	LAW ENFORCEMENT - SHERRIFF	\$1,486.58	Approved
22001644	3/28/2022	ABOVE & BEYOND ELECTRONICS LLC	HP P22h G4 21.5 Full HD LCD Mo	LAW ENFORCEMENT - SHERRIFF	\$1,486.58	Approved
22001652	3/29/2022	DAVES SUPERMARKETS INC	MARSHALLS GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,617.60	Unreleased
22001652	3/29/2022	DAVES SUPERMARKETS INC	TRACFONE GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,617.60	Unreleased
22001652	3/29/2022	DAVES SUPERMARKETS INC	STARBUCKS GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,617.60	Unreleased
22001654	3/29/2022	DEANS SUPPLY	12OZ FOAM CUP	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	PLASTIC SOUFFLE CUP	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	12OZ FOAM BOWL	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	5 CMPT TRAYS	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	ANC FILM 18"X200	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	TEASPOON MEDIUM	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	APRON	DETENTION CENTER	\$3,512.79	Approved
22001655	3/29/2022	FISHER SCIENTIFIC CO	Invoice 7824377 - 8/9/2021	REGIONAL FORENSIC SCIENCE LAB	\$1,681.92	Approved
22001655	3/29/2022	FISHER SCIENTIFIC CO	Invoice 0973995 - 9/2/2021	REGIONAL FORENSIC SCIENCE LAB	\$1,681.92	Approved
22001658	3/29/2022	QYK BRANDS LLC	Disinfecting Wipes	ARPA - GOVT SERV	\$1,596.68	Approved
22001664	3/30/2022	TREASURER OF STATE	Encumbrance	SANITARY OPERATING	\$1,142.34	Approved
22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	SANITARY OPERATING	\$3,325.81	Unreleased

22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	YORK YARD	\$3,325.81	Unreleased
22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	MAINTENANCE GARAGE	\$3,325.81	Unreleased
22001672	3/30/2022	GALLAGHER FAMILY TRUST DATED	ROW Acquisition	R & B REGISTRATION TAX-\$7.50	\$4,500.00	Unreleased
22001681	3/30/2022	WOWZA MEDIA SYSTEMS LLC	1 YR Subscription	WEB & MULTI-MEDIA DEVELOPMENT	\$2,100.00	Approved
22001685	3/31/2022	RAILPROS FIELD SERVICES INC	Encumbrance	R & B REGISTRATION TAX-\$7.50	\$1,900.00	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Dihydrocodeine	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Hydrocodone	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Hydromorphone	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Morphine	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Oxycodone	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Oxymorphone	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Methylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Norcarfentanil Oxalate	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Gabapentin	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Meprobamate	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved

22001686	3/31/2022	CERILLIANT CORPORATION	Naproxen	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Gabapentin-D10	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Acetylmorphine-D6	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Codeine-D6	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Sufentanil Citrate	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Cold-Pack Shipment	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved

#### **VI – PUBLIC COMMENT**

There was no public comment.

#### **VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Nichole English seconded. The motion to adjourn was unanimously approved at 11:53 a.m.

Item Details as Submitted by Requesting Departments

**IV. Contracts and Awards**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2022-249**

Department of Public Works, 2021, Amended Agreement to a License Agreement with Strong Capital X LLC, as successors in interest to Norfolk Southern Railway Company, and Railroad Management Company IV LLC, to access, maintain, repair and renew and use a 15-inch sanitary sewer and attached fixtures and appurtenances located in the City of Cleveland, Ohio.

Scope of Work Summary

Public Works Department requesting authorization for an Amended Agreement to a License Agreement with Strong Capital X LLC, as successor in interest to Norfolk Southern Railway Company, and Railroad Management Company IV LLC, as fiscal agent of Strong Capital X LLC, to access, maintain, repair and renew and use a 15-inch sanitary sewer and attached fixtures and appurtenances located in the City of Cleveland, Ohio.

The primary goal of this Agreement is to enter into Amended Agreement to the License Agreement with Strong Capital X LLC, as successors in interest to Norfolk Southern Railway Company, and Railroad Management Company IV LLC, as fiscal agent of Strong Capital X LLC, to allow the Department of Public Works to access, maintain and use the existing sanitary sewer and authorize the County to pay the annual license fee.

The existing 15" sanitary sewer is located within the right-of-way of Strong Capital X, LLC between Ridge Road and West 67<sup>th</sup> Street in the City of Cleveland, Ohio.

The **initial** annual license fee is ~~\$2,262.27~~ **\$2,196.38**, subject to annual adjustments.

Council District 3.

Contractor Information

The address of the Railroad Management Company IV LLC is:  
5910 North Central Expressway, Suite 1580  
Dallas, TX 75206  
The vendor Asset Manager is Jamie Roche.

Project Status

This is a pre-existing license that has been transferred.

### Timeline for late submittal-

- Received Invoice 385986, \$2,132.41 for license fees; unable to associate the license fee to a County construction project – January 2019
- Received original license agreement with map as well as W9 from Railroad Management Company (RRMC). 1943 agreement indicates construction of sanitary sewer -January 2019
- Original 1943 License Agreement is not executed with the same agency invoicing and fee is listed as \$1.00 per annum. Requested clarity. – April 2019
- Received response that stated that previous invoices starting in 2017 had been paid. Original invoice based on 1,005 feet of existing pipe in R/W at \$2.00 per linear foot is the license fee plus an annual increase. – May 2019
- Informed RRMC that no further payments can be processed until an amended agreement spelling out these terms has been executed between both parties. -May 2019
- Received draft amendment agreement from RRMC. – May 2019
- Requested all assignment agreements that demonstrate agency has authority to charge license fee stemming from original 1943 agreement. – June 2019
- Received Notice letter from RRMC. – June 2019
- Internal communication regarding notice letter giving no indication that it is referring to the same license agreement. Many questions regarding current ownership of the rights. Investigation that we still own the line and actively using it. June 2019 thru April 2020.
- Law worked on draft amendment agreement. Prior to sending, agreement language indicates that the County is to rely on our independent verification, so we determine it best to reach out to NS and Wheeling & Lake Erie Railroads directly to verify transfer of rights. Sent communication to contacts at Railroads. – April 2020
- Wheeling & Lake Erie not past owner, but likely NS Railroad. – April 2020
- Informed RRMC that County needs to confirm ownership and successful assignment before finalizing agreement and its terms. – May 2020
- RRMC will work on locating identifying information that connects the original agreement, map and notice letter. – July 2020
- RRMC sent email with executed agreement between NS Railroad and Strong Capital X LLC, Strong Capital X LLC and Railroad Management Company (includes an NS Railroad contact). NS Railroad contact also sent email confirming Strong Capital X LLC was assigned certain rights. – August 2020
- Reviewed documentation internally. Law Staff responded to email. Provided redline agreement to RRMC. Requested exhibit documentation that is listed in the agreement but not provided. – November 2020
- RRMC provides exhibit. County waiting for final agreement. – February 2021
- County reached back out to RRMC. RRMC provided redline version of agreement. County Law accepted RRMC revisions, requested minor changes to clean up and clarify. Agreement finalized. – May 2021 thru June 2021
- RRMC is requesting payment prior to agreement execution. Law informs RRMC that agreement is to be executed before County can pay invoices. - June 2021
- Began working on submitting agreement into contract manager. – July 2021
- Submitted agreement and supporting documentation into contract manager. Multiple corrections and resubmissions. – September 2021 thru January 2022
  
- Confusion with agreement exhibit when preparing for agenda. New contact at RRMC. – February 2022
- Clarity revisions to exhibit in agreement. – March 2022

### Funding

The schedule of payments is by Advanced Annual Payment.

### Notes:

- This agreement has been approved in form by Anka Davis – Law Department.

**BC2022-250**

Title: Public Works/2022/ADMI Holdings LLC dba Advance Door Co. /RQ8325 8271/Contract/Overhead Garage Door/Gate Maintenance for various County locations

**Scope of Work Summary**

Public Works is requesting approval of a three (3) year contract with ADMI Holdings LLC dba Advance Door Co. for the anticipated cost not-to-exceed \$300,000.00.

The anticipated start date is 4/29/2022.

The anticipated end date is 4/28/2025.

The primary goal of the project is to secure maintenance for overhead garage door and gates for various County locations.

**Procurement**

The procurement method for this project was Formal RFB. The total value of the RFB is \$300,000.00.

The procurement method was closed on February 22, 2022.

The opportunity was posted from January 20, 2022 through February 22, 2022 and was sent to ~~53~~-10 potential vendors.

There was only one bidder.

The selected vendor was the lowest bidder and has the current contract.

**Contractor and Project Information**

ADMI Holdings LLC dba Advance Door Co.

5260 Commerce Parkway, West

Parma, Ohio 44130

Jerry O'Flanagan, President

**Project Status and Planning**

The project occurs every 3 years via a Formal RFB process.

**Funding**

The project is funded 100% by the General Fund, PW750100.

The schedule of payments is by invoice.

**BC2022-251**

Department of Development; 2022

The Lincoln Electric Company Incentive Agreement

**Scope of Work Summary**

The Department of Development requests approval to execute a grant contract with The Lincoln Electric Company, for the time period from June 1, 2022 to May 31, 2025 for an Incentive Agreement in the amount of \$250,000.00. Lincoln Electric will undertake a two-phased renovation and expansion of its headquarters, engineering and manufacturing facilities for the purpose of new product development and advanced manufacturing.

The primary goals of the project are

- The project will enhance Lincoln Electric’s ability to attract and retain best-in-class engineering talent and front-line manufacturing employees and
- will retain 100 engineering jobs and create at least 20 new engineering jobs in Cuyahoga County with an emphasis on a diverse workforce.

#### Procurement

The procurement method for this project is a grant agreement. The total value of the grant agreement is an amount not-to-exceed \$250,000.00.

An exemption from procurement is requested as this specific project was brought to Cuyahoga County for funding consideration by the Lincoln Electric Company for a Large-Scale Economic Development Leverage Grant.

#### Contractor and Project Information

The Lincoln Electric Company  
22801 St. Clair Avenue  
Euclid, OH 44117  
The project is located in Council District 11

The Vice President - Supply Chain for The Lincoln Electric Company is Richard Trivisonno.

#### Project Status and Planning

The project is new to the County. The project is on a critical action path because development of the project will retain and provide employment opportunities for our diverse community.

#### Funding

The grant is funded by the Economic Development Fund. Payment will be in full upon grant closing and submission of a properly documented disbursement request, execution of a Workforce Development Agreement with OhioMeansJobs and meeting with Skill-Up representatives.

#### **BC2022-252**

Title: Department of Information Technology; 2022 Sitefinity Renewal; Progress Software Corporation

#### Scope of Work Summary

The Department of Information Technology is requesting approval of a purchase order with Progress Software Corporation for the anticipated cost \$52,500.

(When applicable) Technology Items - If the request is for the purchase of software or technical equipment:

- a) Please state the date of TAC Approval – N/A IT Standard
- b) Are the purchases compatible with the new ERP system? N/A
- c) Is the item ERP approved N/A
- d) Are the services covered by the original ERP budget N/A



#### Procurement

The procurement method for this project was an informal and formal RFB. The total value of the RFP is \$52,500.

The formal RFB was closed on 4/8/2022. **The formal bid received zero responses.** The vendor has provided the county with multiple quotes in the last six months. Therefore, they didn't see the need to submit pricing again.

#### Contractor and Project Information

Progress Software Corporation

14 Oak Park Drive

Bedford, MA 01730

The chief executive officer for the vendor is Yogesh Gupta.

Funding - The project is funded 100% by the General Fund

#### **BC2022-253**

##### **Contract No. 2281 - AT&T Corporation**

Title: Department of Public Safety and Justice Services; 2022 AT&T Corp; 1st Amendment to AT&T 911 DS1 Circuits for the Columbus and Cleveland Headends/Data Centers for Temporary Duplicate Circuits

#### Scope of Work Summary

Department of Public Safety and Justice Services requesting approval of an amendment to contract 2281 with AT&T Corp for temporary DS1 for CAMA T-1 circuits for the time period 7/1/2019-6/30/2024 in the amount of \$17,826.00.

The project is not new to the County. The prior Board Approval Number is BC2019-497

AT&T provides the network connectivity portion of our Next Generation Vendor-Hosted 911 system. The DS1 circuits (4 at each end; 8 total) transmit for the Cleveland and Columbus headends/data centers where all the CAMA circuits ride into the Motorola CallWorks/Vesta system. All the 911 calls flow through either the Cleveland or Columbus data center. These circuits transmit for those data centers. This amendment to provide 8 temporary circuits to allow CallWorks and Vesta to function simultaneously during the Vesta implementation. This is a temporary duplication as the old circuits will be turned down after all PSAPs have migrated to Vesta.

Without these circuits we'll be unable to receive 911 calls into the Next Gen. Vendor-Hosted 911 system.

#### Procurement

The procurement method for this project was State Contract. Additionally, 911 falls under RFP exemption – Public Utility (911 System) exemption in the County ordinance. The county ordinance allows for purchases without competitive bidding in accordance with Ohio Revised Code Section 4931.41(f).

#### Contractor and Project Information

AT&T Corp

One AT&T Way

Bedminster, NJ 07921

The Strategic Account Lead for AT&T Ohio is Scott Maurer.

#### Project Status and Planning

The project renews every 5 years.

#### Funding

The cost of this temporary duplication will be reimbursed by Motorola.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment increases the cost of the contract by \$17,826.00; the total amount is now \$196,098.00 and is the 1<sup>st</sup> amendment of the contract. The history of the amendments is:

Original Contract: 2019 - \$178,272.00

#### **Contract No. 687- AT&T Corporation**

Title: Department of Public Safety and Justice Services; 2022 AT&T Corp; 2<sup>nd</sup> Amendment to AT&T 911 ASE and Radio Circuits Contract for Two Additional Transport Circuits

#### Scope of Work Summary

Department of Public Safety and Justice Services requesting approval of an amendment to contract 687 for a layer 2 network hub to hub with AT&T Corp for the time period 7/31/2019-7/30/2024 in the amount of \$116,160.00.

The project is not new to the County. The prior Board Approval Number is BC2021-160

AT&T provides the network connectivity portion of our Next Generation Vendor-Hosted 911 system. The ASE circuits connect the County PSAPs (Public Safety Answering Points) to the network (the Motorola CallWorks/Vesta system). Additionally, it provides three radio circuits that are necessary to keep CECOMS connected to the Cleveland radio system. This amendment is for two transport circuits riding alternate routes to provide redundancy and survivability for the layer 2 network hub to hub.

Without these circuits the PSAPs will be unable to receive 911 calls from the Next Gen. Vendor-Hosted 911 system, and without the radio circuits CECOMS wouldn't be able to communicate on the radio system.

#### Procurement

911 falls under RFP exemption – Public Utility (911 System) exemption in the County ordinance. The county ordinance allows for purchases without competitive bidding in accordance with Ohio Revised Code Section 4931.41(f).

#### Contractor and Project Information

AT&T Corp

One AT&T Way

Bedminster, NJ 07921

The Strategic Account Lead for AT&T Ohio is Scott Maurer.

#### Project Status and Planning

The project renews every 5 years.

#### Funding

The project is funded 100% by the Wireless 9-1-1 Government Asst Fund.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment increases the cost of the contract by \$116,160.00; the total amount is now \$1,079,371.95 and is the 2nd amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

Original Contract: 2020 - \$924,259.95

Amendment 1: 2021 - \$38,952.00

#### **Contract No. 688 - AT&T Corporation**

Title: Department of Public Safety and Justice Services; 2022 AT&T Corp; 1<sup>st</sup> Amendment to AT&T 911 IP Flex SIP Transport and VOIP Service for County PSAPs for Temporary Duplicate Circuits

#### Scope of Work Summary

Department of Public Safety and Justice Services requesting approval of an amendment to contract 688 with AT&T Corp for temporary IP Flex & SIP circuits for the time period 11/1/2019-10/31/2024 in the amount of \$28,764.00.

The project is not new to the County. The prior Board Approval Number is BC2019-927

AT&T provides the network connectivity portion of our Next Generation Vendor-Hosted 911 system. The IP Flex SIP Transport and VOIP Service allows County PSAPs (Public Safety Answering Points) to port their 10-digit lines Admin lines onto the CallWorks/Vesta system. This amendment will provide new IP Flex circuits to the host locations and SIP to allow both the CallWorks and Vesta systems to function simultaneously during the Vesta implementation. This is a temporary duplication as the old DID numbers will be turned down after the PSAPs are migrated.

Porting the 10-digit administration lines onto the CallWorks/Vesta system increases proficiency as all calls ring on the same phone/system.

#### Procurement

911 falls under RFP exemption – Public Utility (911 System) exemption in the County ordinance. The county ordinance allows for purchases without competitive bidding in accordance with Ohio Revised Code Section 4931.41(f).

#### Contractor and Project Information

AT&T Corp

One AT&T Way

Bedminster, NJ 07921

The Strategic Account Lead for AT&T Ohio is Scott Maurer.

## Project Status and Planning

The project renews every 5 years.

## Funding

The cost of this temporary duplication will be reimbursed by Motorola.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment increases the cost of the contract by \$28,764.00; the total amount is now \$280,460.68 and is the 1<sup>st</sup> amendment of the contract. The history of the amendments is:

Original Contract: 2019 - \$251,696.68

## **BC2022-254**

Title: Medical Examiner Office - CCRFSL RQ#9298 2022-2023 Vertiv Corporation; Preventive Maintenance – UPS Backup for AFIS servers

## Scope of Work Summary

Medical Examiner Office - CCRFSL requesting approval of a sole-source contract with Vertiv Corporation for the anticipated cost \$5,481.70

One-year preventive maintenance contract for assessment of the equipment and yearly preventive maintenance of the UPS equipment. This is an uninterruptable power source backing up the Automated Fingerprint Identification Service (AFIS) in the case of an outage.

TAC not required, maintenance agreement on a power source already in use and functional. IT approval granted 3-30-2022 by Andy Molls

## Procurement

The procurement method for this project was Sole Source RFB. The total value of the Sole-Source RFB is \$5,481.70. No other vendor responses received

The proposed contract is an OPD approved sole source item with materials ~~attached~~.

**Sole Source- The department posted a public notice of intent to purchase. The request was reviewed by the Department of Purchasing and determined that it is compliant with the requirements of a sole source purchase. The vendor provided a sole source affidavit.**

## Contractor and Project Information

Vertiv Corporation

1050 Dearborn Dr

Columbus, OH 43085

The Senior Service of Sales for the vendor is Tom Leedecke

## Funding

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

**BC2022-255**

Cuyahoga County Sheriff’s Department  
City of North Royalton  
2022 NTE Purchase Order  
Prisoner Board & Care

Scope of Work Summary

The Sheriff’s Department is requesting approval of a Purchase Order with the City of North Royalton for the anticipated cost not-to-exceed \$ 7,500.00.

Prior Board of Control approval BC2021-510 & BC2022-208.

The city of North Royalton would provide prisoner board and care services to the CCSD NTE \$ 7,500 during 2022.

The primary goal of the project is to set up a NTE PO for future PB&C charges if needed in order to make timely payments.

Procurement

The procurement method for this project is Exemption. The total value of the Exemption is NTE \$ 7,500.00.

Contractor and Project Information

City of North Royalton  
14600 State Road  
North Royalton, Ohio 44133  
The Jail Administrator for the contractor/vendor is Marty Toukonen.

Project Status and Planning

The project is an occasional service.

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

**BC2022-256**

Sheriff’s Department; 2021-2022; Occupational Health Centers of Ohio, P.A. (Concentra Medical Centers); Exemption resulting in a Purchase Order

Scope of Work Summary

Sheriff’s Department requesting approval of an Exemption resulting in a Purchase Order with Concentra Medical Centers for the anticipated cost of \$41,611.00.

Prior Board Approval Numbers BC2021-724, BC2020-484, BC2020-297, BC2019-109 & BC2017-815.

Concentra Medical Centers has provided drug toxicology screenings, physical exams, audiograms and lead blood testing since August 2017 for several divisions within the County. The anticipated completion date is 12/31/21.

The primary goal of the project is to issue payment on past due invoices for services provided during 2021 to ensure the current contract and services are uninterrupted. The invoices were received from the vendor the end of 2021 near that time processing invoices for payment had been placed on hold to prepare for the new 2022 budget. Once the invoices were received they were reviewed and charges were confirmed by the Human Resources Department before being sent to the Sheriff's Department for payment processing.

#### Procurement

The procurement method for this project was Exemption. The total value of the Exemption is \$41,611.00.

The charges occurred near the end of the last contract term and funding was not available to cover the unanticipated increase due to the hiring events held because of low staffing. The selected vendor has provided the services and the competitive process cannot be utilized.

#### Contractor and Project Information

Occupational Health Centers of Ohio, P.A. (Concentra Medical Centers)

4714 Gettysburg Rd.

Mechanicsburg, PA 17055

The President for the contractor/vendor is Keith Newton.

#### Project Status and Planning

The project is an extension of the existing project/contract.

#### Funding

The project is funded 100% by the General Fund.

#### Timeline for late submittal-

- February 17, 2022 – Received seven invoices from HR Rep that had been held for review. These invoices are dated 04/07/21 through 12/27/21.
- February 22, 2022 – Emailed HR Rep letting them know that we might have to do a PO for the remaining 2021 invoices. Also requested they correct any remaining 2021 invoices so we know how much to make the PO for. HR Rep was informed that the remaining 2021 invoices will not be paid until they were all received.
- February 28, 2022 – Received the remaining six Sheriff Concentra invoices from 2021. The total for all outstanding 2021 Sheriff Concentra invoices is \$41,611.00.
- March 3, 2022 – The procurement process began to issue payment on all past due invoices. Vendor was provided all the required procurement documentation and instructions on the Inspector General registration process.
- March 31, 2022 – Email received from the Inspector General's office confirming the payment had been received from the vendor for the registration renewal.
- April 1, 2022 – PO released in INFOR for approval.

## **C. – Consent Agenda**

### **BC2022-257**

Title: Office of Innovation and Performance; (2021) Cuyahoga County Board of Health; Amendment to a Grant Agreement for COVID-19 testing and COVID-19 and flu vaccinations

#### Scope of Work Summary

Office of Innovation & Performance requesting approval of a contract amendment with the Cuyahoga County Board of Health to extend the contract from March 31, 2022 through December 31, 2022 for the anticipated cost \$0.00.

This contract was originally approved and amended as part of an emergency purchase, EMRP-20-042. The funds are used to support the Cuyahoga County Board of Health in implementing a program with MetroHealth to provide 1) community COVID testing; 2) influenza/pneumococcal vaccinations; and 3) COVID-19 vaccinations. Testing and vaccinations will focus on high risk populations.

The contract started May 22, 2020 and expired on March 31, 2022. This will extend the contract through December 31, 2022.

#### Procurement

The procurement method for this project was grant agreement. The total value of the contract is \$6,000,000. This contract was initially funded by CARES funds. Any charges after December 31, 2021 will be funded by General Fund made available through American Rescue Plan revenue loss.

#### Contractor and Project Information

Cuyahoga County Board of Health  
5550 Venture Drive  
Parma, OH 44130  
The Health Commissioner is Terry Allan

#### Project Status and Planning

The project is an extension of the existing project. The contract has been amended to extend the time from March 31, 2022 to December 31, 2022 and update the funding source from the CARES Act to General Fund made possible through ARPA revenue loss.

#### Funding

Through the end of December 31, 2021, the contract was 100% funded through the CARES ACT. Starting on January 1, 2022, the contract will be funded through General Fund made available through American Rescue Plan revenue loss.

The schedule of payments is by invoice. MetroHealth submits costs to the Cuyahoga County Board of Health, which in turn is reimbursed by Cuyahoga County.

The project is an amendment to a current contract. This amendment changes the contract to extend the date from March 31, 2022 to December 31, 2022 and is the ~~fifth~~ **sixth** amendment of the contract. The history of the amendments is:

Amendment 1: Update scope to allow for use for flu vaccines & additional needed equipment

Amendment 2: Update terms to include additional language for compliance with federal requirements

Amendment 3: Add \$1,000,000.00 to contract and add scope to include rapid testing of first responders, critical front-line safety services and other essential workers

Amendment 4: Extend contract through December 31, 2021

Amendment 5: Extend contract through March 31, 2022

Timeline for late submittal-

ARPA appropriation established 3/8/2022.

Final signed amendment received from vendor 3/24/2022.

**BC2022-258**

(See related items for proposed travel/memberships for the week of 4/25/2022 in Section C. above).

**BC2022-259**

(See related items for proposed purchases for the week of 4/25/2022 in Section C. above).

**V – OTHER BUSINESS**

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

**Item No. 1**

Scope of Work Summary

Common Pleas Court/Corrections Planning Board TASC requesting authority to accept grant funds from the Alcohol , Drug Addiction and Mental Health Services Board of Cuyahoga County in the estimated amount of \$300,000.00 (\$100,000 for the Women’s Reentry Program and a combined \$200,000 for the fee for service grants) for the period January 1, 2022 through December 31, 2022.

Scope of Services

As described above, the Common Pleas Court/Corrections Planning Board/TASC will provide Assessment, Case Management, Individual Counseling, Group Counseling, Intensive Outpatient treatment services on either a fee for service basis or fixed fee grant depending on the program within which the client is placed.

Procurement

There is no procurement as part of this contract.

Contractor and Project Information

Cuyahoga County TASC will provide all services relative to this contract.

Project Status and Planning

The contract/award was received and signed on March 4, 2022 by Martin P. Murphy and April 1, 2022 by Judge Brendan Sheehan. The grants will be managed and accounted for in accordance with the terms of the Calendar Year Contract for 2022.



## Funding

\$100,000.00 For the Cuyahoga County Correction Center Women's Reentry Program

\$200,000.00 For the estimated, combined Fee for Service grants titled Adult Treatment Drug Court and Treatment Capacity Expansion.

## Narrative

The CY2022 Calendar Year Contract between the Alcohol, Drug Addiction and Mental Health Service Board of Cuyahoga County (ADAMHS Board) and Common Pleas Court Corrections Planning Board/TASC is a continuation of previous grant agreements which were called Calendar Year Contract in 2020 and Non-Medicaid Agreement between the Board and Common Pleas Court Corrections Planning Board TASC prior to that time. This agreement and the CY2019, CY2020 and CY2021 agreements included grant funding for three separate grant and Accounting Units and Activity Codes. For CY2021 they were: Treatment Capacity Expansion (CP320125 – CP-21-TCE), Adult Treatment Drug Court (CP320125 – CP-21-ATDC), and CCCC Women's Reentry IOP (CP320120 – CP-21-JIOP). In all years, the ATDC grant operated as a fee for service grant with no limit on the total dollar amount. The TCE grant was always fee for service but had a dollar limit on the total amount of funding. Since January 2019, the total dollar limit was eliminated. The ADAMHS Board has approximately \$12 million in a pooled funding arrangement with all providers offering SUD treatment services, via which these two grants participate. The CCCC Women's reentry IOP is a pilot program for females in the jail to attend Intensive Outpatient Treatment prior to their release with a fixed dollar amount for services. In 2022, the total grant amount is again \$100,000 to be spent on salaries and benefits for a portion of two IOP Counselors and/or a portion a supervisor's salary and benefits and miscellaneous supplies to be used for the program.

Similar to the previous agreements, services provided under these grants are for clients not eligible for Medicaid funding due to being incarcerated or otherwise ineligible for Medicaid funding. Estimated revenue to be derived from the combination of TCE and ATDC is \$200,000 based on prior year actual fees earned and the anticipated increase in services as Covid restrictions are lessened.

Expenses related to the fee for service grants includes salaries and benefits, office supplies, client incentives, bus tickets and training/conference costs.

## Item No. 2

Title: Department of Public Safety & Justice Services; FY2020 - FY2022; U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA); Grant Agreement; FY20 DNA Capacity Enhancement for Backlog Reduction (CEBR) Program (Formula) Grant – Correct Award Period Dates.

### Scope of Work Summary:

The purpose of this submittal for Board of Control consideration is to clarify the Award's period of performance beginning and ending dates which are 10/1/2020 and 9/30/2022, respectively. Historically, the Medical Examiner's Office has been an annual award recipient of the federally funded DNA Capacity Enhancement for Backlog Reduction (CEBR) Program (Formula) Grant. Through the 2019 Award period, the DNA Backlog Awards were administered by the National Institute of Justice (NIJ). Beginning with the FY20 Awards, federal administration was changed to the Bureau of Justice Assistance (BJA). Additionally, all DNA Backlog Award documents, management and administration activities were pushed-out under a new federal BJA grants management platform on October 15, 2020, however, award recipient access was delayed into the 1<sup>st</sup> quarter of 2021 further impacting grant award access to deliverable and administrative activities. Prior to the FY20 Awards the federally designated DNA Backlog Awards historically commenced on January 1<sup>st</sup> for a 24 month period of performance duration, ending on December 31<sup>st</sup>. Beginning with the FY20 DNA Capacity Enhancement for Backlog Reduction (CEBR)

Program (Formula) Grant Award, the 24 month period of performance dates changed to an October 1<sup>st</sup> commencement and a September 30<sup>th</sup> ending, respectively, even though award recipient funding access was not available until after January 1, 2021.

Although this Award received BOC approval under Consent Item Approval No. CON2020-59, the Award's end date was incorrectly depicted as December 31, 2022 in the attached Consent Item Approval of September 28, 2020. For additional reference, as attached, and depicted in the original Briefing Memo submittal under Consent Item Approval No. CON2020-59, the commencement and end dates were correctly depicted as October 1, 2020 and September 30, 2022, respectively. It appears the discrepancy may have occurred based on the historical references to the pre-FY20 commencement and end dates, the change to the new federal grant management platform and unavailable access to the award until after 01/01/2021, as well as, the initial OnBase platform entry that incorrectly depicted the Award's performance period from 01/01/2021 to 12/31/2022.

Pursuant to Consent Item Approval No. CON2020-59, the correct Award performance period is 10/01/2020 to 09/30/2022 with all other matters unchanged as attached and approved.

### **Item No. 3**

Title: Department of Public Safety & Justice Services; FY2022; Ohio Department of Public Safety, Office of Criminal Justice Services (OCJS), American Rescue Plan Act (ARPA) Crime Lab Backlog Grant Project - Application and Acceptance of Grant Award Funding.

#### **Scope of Work Summary:**

The Cuyahoga County Department of Public Safety & Justice Services (PSJS) received a request to submit an application under the "American Rescue Plan Act (ARPA) Crime Lab Backlog Grant" for funding consideration on March 28, 2022 from the Ohio Department of Public Safety (ODPS), Office of Criminal Justice Services (OCJS). PSJS submitted an application on behalf of the Cuyahoga County Medical Examiner's Office Regional Forensic Science Laboratory (CCRFSL) by the April 1, 2022 due date for evaluation and consideration to receive up to \$1,000,000 in grant award funding with no local cash match requirement.

At the onset of the coronavirus in 2020, the laboratory suffered the effects of the nationwide lockdown to reduce contamination spread which included stay-at-home orders and a reduction in onsite staff numbers at the CCRFSL. This had the immediate impact of disrupting workflows and operational communications, resulting in disjointed analytical testing, data review and production of evidentiary validations. Subsequent impact also included significant delays to planned method development, causing strategic methods for increased efficiency to fall and remain behind schedule. As the CCRFSL continues to experience casework backlogs caused by the pandemic, acceptance of award funding will provide for more timely processing of evidentiary analyses used and required by law enforcement in criminal investigations and prosecutorial court proceedings.

Under this notice to receive ARPA funding, the application must demonstrate how the pandemic negatively impacted the CCRFSL community and how the proposed response will mitigate that negative impact. Justified use of Award funds must address crime lab testing backlogs that were either caused by or made worse by the pandemic with Award allocations used for: Additional staff or staff hours, New technology, and/or Technical assistance and training on laboratory efficiency to reduce backlogged casework.

The CCRFSL application submitted for award consideration includes select laboratory procurement expenses, some of which will be “sole-source” within the following budget categories: “Personnel” and “Fringe Benefits” for Overtime, “Equipment” for instrumentation, “Supplies” for ballistic analyses and “Other” costs for new technology, licensing and software platform improvements.

The primary goals of the project are:

The primary goals and purpose of this ARPA funding is to address the negative impacts of the coronavirus pandemic and how the pandemic negatively impacted the community with the primary goal submitted through the CCRFSL’s proposed application response to mitigate that negative impact.

#### Procurement

As required and pursuant to award acceptance and commencement upon grant agreement execution, the procurement method for this project is through acceptance of grant award funds in the amount up to \$1,000,000 through the American Rescue Plan Act of 2021 (ARPA) administered by the Ohio Department of Public Safety (ODPS), Office of Criminal Justice Services (OCJS). The proposed grant funded procurement activities, some of which will be “sole-sourced” include: “Personnel” and “Fringe Benefits” for Overtime, “Equipment” for instrumentation, “Supplies” for ballistic analyses and “Other” costs for new technology, licensing and software platform improvements.

#### Contractor and Project Information

The grant funds will be used for selected “Personnel” and “Fringe Benefits” for Overtime, “Equipment” for instrumentation, “Supplies” for ballistic analyses and “Other” costs for new technology, licensing and software platform improvements.

#### Project Status and Planning

Based on award receipt and upon full contract execution the project’s retroactive commencement is February 1, 2022 and will continue for a 24 month period ending on January 31, 2024 with an additional time allocation of up to 90 days to complete any mandatory grant close-out requirements. This is a new grant project and there is no prior approvals or history.

#### Funding

The project is 100% grant funded. The schedule of payments received by the County is through quarterly reimbursement requests submitted to the Ohio Office of Criminal Justice Services (OCJS).

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

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 4/25/2022 in Section V. above).

#### **VI – PUBLIC COMMENT**

#### **VII – ADJOURNMENT**