



**Cuyahoga County Board of Control Agenda  
Monday, May 16, 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 – 5/9/2022**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2022-295**

Department of Public Works, submitting an amendment to Contract No. 11 with TriMor Corporation for the reconstruction of Apron “H” and Taxiway “B” at the Cuyahoga County Airport for additional funds in the amount not-to-exceed \$31,471.19.

Funding Source: Federal Aviation Administration Grant

**BC2022-296**

Department of Public Works, recommending an award on RQ8325 and enter into Contract No. 2392 with Active Plumbing Supply Co. (14-2) in the amount not-to-exceed \$93,503.07 for the purchase and replacement of (12) hot water heaters at the Juvenile Justice Center, commencing upon contract signature of all parties for a period of 1 year.

Funding Source: Capital Project Fund

**BC2022-297**

Department of Public Works, recommending an award on RQ7409 and enter into Contract No. 2432 with Orkin LLC (11-2) in the amount not-to-exceed \$117,120.00 for integrated pest management services for various County buildings for the period 4/1/2022 – 3/31/2025.

Funding Source: General Fund

**BC2022-298**

Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to CHN Housing Capital in the amount not-to-exceed \$500,000.00 for administration of the Down Payment Assistance Program to eligible homebuyers in Cuyahoga Urban County communities and the City of Parma for the period 5/1/2022 – 4/30/2023.
- b) Recommending an award and enter into Contract No. 2458 with CHN Housing Capital in the amount not-to-exceed \$500,000.00 for administration of the Down Payment Assistance Program to eligible homebuyers in Cuyahoga Urban County communities and the City of Parma for the period 5/1/2022 – 4/30/2023.

Funding Source: Federal Home Investment Partnership Program

**BC2022-299**

Department of Information Technology, on behalf of the Domestic Relations Court, Probate Court and the Eighth District Court of Appeals,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision System, Inc. in the amount not-to-exceed \$72,900.85 for a state contract purchase of security cameras and video storage servers for installation at the County Courthouse.
- b) Recommending an award on Purchase Order No. 22001783 to Integrated Precision System, Inc. in the amount not-to-exceed \$72,900.85 for a state contract purchase of security cameras and video storage servers for installation at the County Courthouse.

Funding Source: Capital Fund

**BC2022-300**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Bugcrowd Inc. in the amount not-to-exceed \$32,989.00 for the purchase of a Vulnerability Disclosure Program Essentials Platform for the period 3/31/2022 – 3/30/2023.
- b) Recommending an award on Purchase Order No. 22001964 to Bugcrowd Inc. in the amount not-to-exceed \$32,989.00 for the purchase of a Vulnerability Disclosure Program Essentials Platform for the period 3/31/2022 – 3/30/2023.

Funding Source: General Fund

**BC2022-301**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Ancona Controls, Inc. in the amount not-to-exceed \$25,000.00 for uninterruptible power supply maintenance services, commencing upon contract signature of all parties for a period of 3 years.
- b) Recommending an award and enter into Contract No. 2309 with Ancona Controls, Inc. in the amount not-to-exceed \$25,000.00 for uninterruptible power supply maintenance services, commencing upon contract signature of all parties for a period of 3 years.

Funding Source: General Fund

**BC2022-302**

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award recommendation to Friends Service Co., Inc. dba FriendsOffice in the amount not-to-exceed \$44,146.56 for a state contract purchase for the replacement of Conference Room furniture, including (70) stackable chairs and (33) tables.
- b) Recommending an award on Purchase Order No. 22001975 to Friends Service Co., Inc. dba FriendsOffice in the amount not-to-exceed \$44,146.56 for a state contract purchase for the replacement of Conference Room furniture, including (70) stackable chairs and (33) tables.

Funding Source: General Fund

**BC2022-303**

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 938 with Catholic Charities Corporation for pre-employment screening services for Ohio Works First applicants for the period 7/1/2020 - 6/30/2022, to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$480,000.00.

Funding Source: Temporary Assistance to Needy Families Fund

**BC2022-304**

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting amendments to contracts with various providers for the Teen Pregnancy Prevention Program for the period 1/1/2019 - 12/31/2021, to extend the time period to 6/30/2023, to amend contract language in Article X, Section 10.1 regarding Insurance, and for additional funds in the total amount not-to-exceed \$310,000.00.

- a) Contract No. 491 with Beech Brook in the amount not-to-exceed \$120,000.00.
- b) Contract No. 389 with Planned Parenthood of Greater Ohio in the amount not-to-exceed \$190,000.00.

Funding Source: Health and Human Services Levy Fund

**BC2022-305**

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 Case Western Reserve University, Center on Urban Poverty and Community Development in the amount not-to-exceed \$50,000.00 for research and evaluation services utilizing the ChildHood Integrated Longitudinal Data System to support planning and data needs for youth within the Continuum of Care System for the period 1/1/2022 – 12/31/2022.
- b) Recommending an award and enter into Contract No. 2412 with Case Western Reserve University, Center on Urban Poverty and Community Development in the amount not-to-exceed \$50,000.00 for research and evaluation services utilizing the ChildHood Integrated Longitudinal Data System to support planning and data needs for youth within the Continuum of Care System for the period 1/1/2022 – 12/31/2022.

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

**C. – Exemptions**

**BC2022-306**

Department of Public Works, submitting an RFP exemption, which will result in an award recommendation on Purchase Order No. 22001945 to The Safety Company LLC dba MTech Company in the amount not-to-exceed \$905,461.72 for a state contract purchase for the replacement of (1) Dyna-Vac Straight Jet Truck and (2) Cues TV Trucks for the Sanitary Division.

Funding Source: Sanitary Sewer Fund

**BC2022-307**

Office of Innovation and Performance, submitting an RFP exemption, which will result in a grant award via Agreement No. 2445 to Cuyahoga County Board of Health in the total amount not-to-exceed \$2,900,000.00 to support various mission activities, commencing upon agreement signature of all parties for a period of 3 years.

- a) for the continuation of COVID-19 response efforts in the amount not-to-exceed \$1,100,000.00.
- b) for lead remediation of housing units in Cuyahoga County suburbs in the amount not-to-exceed \$1,800,000.00.

Funding Source: General Fund - American Plan Rescue Act (ARPA) Revenue Replacement/Provision of Government Services

## **D. - Consent Agenda**

### **BC2022-308**

Department of Development, submitting an amendment to Agreement No. 1850 with City of Garfield Heights for the Park-Wargo Farm Trail Plan (Hathaway Road) in connection with the 2021 Community Development Supplemental Grant Program for the period 4/1/2021 – 3/31/2022, to extend the time period to 9/30/2022; no additional funds required.

Funding Source: Community Development Supplemental Grant Fund

### **BC2022-309**

Department of Health and Human Services/Division of Children and Family Services, recommending to amend Board Approval No. BC2022-160, dated 3/14/2022, which made an award in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 12/13/2021 – 1/25/2022, **by changing the vendor name from The Heritage of Hannah Neil to Eastway Corporation.**

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

**BC2022-310**

Fiscal Department, presenting proposed travel/membership requests for the week of 5/16/2022:

|             |   |                |          |            |                        |          |            |  |
|-------------|---|----------------|----------|------------|------------------------|----------|------------|--|
| Dept:       | Department of Development   |                |          |            |                        |          |            |  |
| Event:      | Conference entitled "NACCED Conference"                                     |                |          |            |                        |          |            |  |
| Source:     | NACCED – National Association for County Community and Economic Development |                |          |            |                        |          |            |  |
| Location:   | Colorado Springs, CO.   |                |          |            |                        |          |            |  |
| Staff       | Travel Dates  | Registration * | Meals ** | Lodging ** | Ground TRN/ Mileage ** | Air ***  | Total      | Funding Source                         |
| Paul Herdeg | 9/19 - 9/22/2022  | \$545.00       | \$132.00 | \$640.77   | \$110.40               | \$610.20 | \$2,038.37 | Community Development Block Grant Fund |

\*Paid to the Host

\*\*Staff reimbursement

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

Purpose:

To attend and present at the 2022 Annual Conference of the National Association for the County Community and Economic Development.

**BC2022-311**

Department of Purchasing, presenting proposed purchases for the week of 5/16/2022:

**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                                     |
|-----------------------|---|--|-------------------------------|---------------------------|--|
| 22002065              | Replacement of chemical detection chips for specialized meters for use by various regional HazMat teams | Department of Public Safety and Justice Services | Safeware, Inc.                | \$5,662.45                | FY2019 State Homeland Security Program Grant Funds |
| 22002098              | Various types of chemical detection tubes for use by various regional HazMat teams                      | Department of Public Safety and Justice Services | Fisher Scientific Company LLC | \$8,129.10                | FY2019 State Homeland Security Program Grant Funds |
| 22002118              | Various types of hydromatic pumps   | Department of Public Works                       | Royal Media Network, Inc.     | Not-to-exceed \$49,999.00 | Sanitary Operating Fund                            |
| 22001953              | Scissors, blades, and forceps for Autopsy Department  | Office of the Medical Examiner                   | MP Acquisition LLC dba Mopec  | \$18,096.67               | General Fund                                       |
| 22002119              | Various Enzyme Linked ImmunoSorbent Assay (ELISA) Reagent Kits for Toxicology Department                | Office of the Medical Examiner                   | Alere San Diego, Inc.         | \$7,547.00                | General Fund                                       |

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

| Purchase Order Number | Description   | Department                 | Vendor Name         | Total       | Funding Source   |
|-----------------------|---|----------------------------|---------------------|-------------|--|
| 22001493              | Emergency veterinary services for the Animal Shelter* | Department of Public Works | Karen Ganofsky, DVM | \$17,600.00 | 50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund |

|          |   |                               |                                    |             |              |
|----------|---|-------------------------------|------------------------------------|-------------|--------------|
| 22001680 | Factory Authorized –<br>Battery, hose and<br>cable repair for<br>Vehicle TP21-254** | Department of<br>Public Works | Akron Tractor &<br>Equipment, Inc. | \$12,977.88 | General Fund |
|----------|---|-------------------------------|------------------------------------|-------------|--------------|

\*Approval No. BC2022-225, dated 4/11/2022, which amended various Board approvals on various dates, authorizing an alternative procurement process resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 - 12/31/2022.

\*\*Approval No. BC2021-508, dated 9/13/2021, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts, and services for the period 3/24/2016 - 3/31/2022.

**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**

Department of Public Safety and Justice Services, submitting an amendment to a grant award from Ohio Department of Public Safety/Emergency Management Agency for support of 6 mission areas of homeland security to prevent, protect against, mitigate, respond to and recover from acts of terrorism and align with the U.S. Department of Homeland Security's National Priorities in connection with the FY2017 Law Enforcement State Homeland Security Grant Program for the period 9/1/2017 -5/31/2021, to de-obligate unused grant funds in the amount of (\$1,729.53).

Funding Source: FY2017 State Homeland Security Law Enforcement Grant Program

**Item No. 2**

**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 44417 | Amend Contract No. 78  | United Labor Agency Incorporated | Operation of the Workforce Service Center, job seekers and employer services and management of the On-the-Job Training Program | \$-0-  | Department of Workforce Development | 7/1/2019 – 6/30/2022, to <b>extend the time period to 12/31/2022</b> | (Original) 92% Workforce Innovation and Opportunity Act Funds and 8% Reemployment Services and Eligibility Assessment Funds | 5/3/2022 (Executive)<br>5/4/2022 (Law Dept.) |
| RQ 44195 | Amend Contract No. 717 | Cintas Corporation No. 2         | Floor mat services at various County locations   | \$-0-  | Department of Public Works          | 5/28/2019 – 5/27/2022, to <b>extend the time period to 9/30/2022</b> | (Original) General Fund – Internal Service Fund   | 5/5/2022                                     |

**Item No. 3**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 4/1/2022 – 4/30/2022  
(No Vote Required)**

| <b>PO Number</b> | <b>Date</b> | <b>Vendor</b>                  | <b>Description</b>               | <b>Accounting Unit</b>         | <b>Amount</b> | <b>Status</b> |
|------------------|-------------|--------------------------------|----------------------------------|--------------------------------|---------------|---------------|
| 22001697         | 4/1/2022    | REBECCA A HEADLEY              | HEADLEY SETTLEMENT               | RISK MGMT SETTLEMENTS          | \$4,640.00    | Approved      |
| 22001699         | 4/1/2022    | AABLE RENTS                    | TENT RENTAL                      | PRIMARY ELECTION               | \$2,267.00    | Approved      |
| 22001701         | 4/1/2022    | US POSTMASTER                  | PO BOX 89448 ANNUAL FEE          | BOARD OF ELECT ADMINISTRATION  | \$2,820.00    | Approved      |
| 22001701         | 4/1/2022    | US POSTMASTER                  | PO BOX 89449 ANNUAL FEE          | BOARD OF ELECT ADMINISTRATION  | \$2,820.00    | Approved      |
| 22001716         | 4/4/2022    | OHIO WHOLESALE BUSINESS FURNAT | CONFERENCE ROOM CHAIRS           | DELINQ TAX&ASSESSMENT COLLECT  | \$2,850.00    | Approved      |
| 22001719         | 4/4/2022    | HPM BUSINESS SYSTEMS INC       | EARPIECES                        | JAIL OPERATIONS                | \$4,378.00    | Approved      |
| 22001726         | 4/4/2022    | MARIA GARDENS INC              | FLOWERS                          | CENTRALIZED CUSTODIAL SERVICES | \$4,947.50    | Approved      |
| 22001727         | 4/4/2022    | GRACEFUL LIVING LLC            | JFS 2022: SKILLUP TRAINING COSTS | OFC OF THE DIRECTOR            | \$1,675.00    | Approved      |
| 22001732         | 4/4/2022    | GOOD NATURE ORGANIC LAWN CARE  | JFS 2022: SKILLUP TRAINING COSTS | OFC OF THE DIRECTOR            | \$4,526.00    | Approved      |
| 22001739         | 4/4/2022    | MNJ TECHNOLOGIE S DIRECT INC   | HP ZBOOK LAPTOP                  | PERSONNEL REVIEW COMMISSION    | \$1,596.00    | Approved      |
| 22001741         | 4/5/2022    | CLEVELAND ANIMAL PROTECTIVE LE | EMERGENCY VET SVS                | DOG & KENNEL                   | \$1,215.00    | Approved      |
| 22001741         | 4/5/2022    | CLEVELAND ANIMAL PROTECTIVE LE | EMERGENCY VET SVS                | DICK GODDARD BEST FRIENDS FUND | \$1,215.00    | Approved      |
| 22001747         | 4/5/2022    | BRAIN BALANCE OF NORTH OLMSTED | COGNITIVE SKILLS- ADOPTION-PASSS | ADOPTION SERVICES              | \$3,606.85    | Approved      |
| 22001754         | 4/5/2022    | MID WEST PRESORT               | POLL LOCATION VOTER LISTS        | PRIMARY ELECTION               | \$1,500.37    | Unreleased    |

|          |          |   |  |                                   |            |            |
|----------|----------|---|--|-----------------------------------|------------|------------|
|          |          | MAILING<br>SERVI                        |  |                                   |            |            |
| 22001754 | 4/5/2022 | MID WEST<br>PRESORT<br>MAILING<br>SERVI | POLL LOCATION<br>VOTER LISTS           | PRIMARY<br>ELECTION               | \$1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST<br>PRESORT<br>MAILING<br>SERVI | PRECINCT VOTER<br>LISTS                | PRIMARY<br>ELECTION               | \$1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST<br>PRESORT<br>MAILING<br>SERVI | PRECINCT VOTER<br>LISTS                | PRIMARY<br>ELECTION               | \$1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST<br>PRESORT<br>MAILING<br>SERVI | PROGRAMMING                            | PRIMARY<br>ELECTION               | \$1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST<br>PRESORT<br>MAILING<br>SERVI | PROGRAMMING                            | PRIMARY<br>ELECTION               | \$1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST<br>PRESORT<br>MAILING<br>SERVI | DELIVERY TO<br>BOE                     | PRIMARY<br>ELECTION               | \$1,500.37 | Unreleased |
| 22001754 | 4/5/2022 | MID WEST<br>PRESORT<br>MAILING<br>SERVI | DELIVERY TO<br>BOE                     | PRIMARY<br>ELECTION               | \$1,500.37 | Unreleased |
| 22001759 | 4/5/2022 | AMSCOPE.CO<br>M                         | TRINOCULAR<br>STEREO<br>MICROSCOPE     | PROF CONT EDU -<br>PAUL COVERDELL | \$3,660.24 | Approved   |
| 22001759 | 4/5/2022 | AMSCOPE.CO<br>M                         | DIGITAL<br>MICROSCOPE<br>WITH ARTICULA | PROF CONT EDU -<br>PAUL COVERDELL | \$3,660.24 | Approved   |
| 22001759 | 4/5/2022 | AMSCOPE.CO<br>M                         | DUAL<br>GOOSENECK<br>ILLUMINATOR       | PROF CONT EDU -<br>PAUL COVERDELL | \$3,660.24 | Approved   |
| 22001759 | 4/5/2022 | AMSCOPE.CO<br>M                         | FIBER OPTIC<br>DUAL<br>GOOSENECK ILL.  | PROF CONT EDU -<br>PAUL COVERDELL | \$3,660.24 | Approved   |
| 22001759 | 4/5/2022 | AMSCOPE.CO<br>M                         | SHIPPING IF<br>APPLICABLE              | PROF CONT EDU -<br>PAUL COVERDELL | \$3,660.24 | Approved   |
| 22001762 | 4/5/2022 | BUCKEYE<br>POWER SALES<br>COMPANY       | GENERATOR<br>RENTAL MAY<br>2022        | PRIMARY<br>ELECTION               | \$2,486.75 | Approved   |
| 22001764 | 4/5/2022 | THE CREW<br>FOUNDATION                  | OPERATING<br>SUPPORT                   | ECONOMIC<br>DEVELOPMENT           | \$4,000.00 | Approved   |
| 22001773 | 4/6/2022 | ENVIRONMEN<br>TS 4 BUSINESS<br>LLC      | BASIC MESH<br>BACK STOOL               | AUTO TITLE<br>ADMINISTRATION      | \$4,950.00 | Unreleased |

|          |          |   |                                    |                                      |            |                   |
|----------|----------|---|------------------------------------|--------------------------------------|------------|-------------------|
| 22001775 | 4/6/2022 | MID WEST<br>PRESORT<br>MAILING<br>SERVI | PRINTING OF<br>PAPER POLL<br>BOOKS | PRIMARY<br>ELECTION                  | \$2,525.00 | Approved          |
| 22001775 | 4/6/2022 | MID WEST<br>PRESORT<br>MAILING<br>SERVI | DELIVERY<br>CHARGE                 | PRIMARY<br>ELECTION                  | \$2,525.00 | Approved          |
| 22001777 | 4/6/2022 | VCA ANIMAL<br>HOSPITALS INC             | EMERGENCY VET<br>SVS               | DOG & KENNEL                         | \$1,059.98 | Approved          |
| 22001777 | 4/6/2022 | VCA ANIMAL<br>HOSPITALS INC             | EMERGENCY VET<br>SVS               | DICK GODDARD<br>BEST FRIENDS<br>FUND | \$1,059.98 | Approved          |
| 22001780 | 4/6/2022 | VALLEY FORD<br>TRUCK INC                | 18-76<br>CATALYSTS                 | MAINTENANCE<br>GARAGE                | \$2,476.82 | Needs<br>Approval |
| 22001794 | 4/7/2022 | CONCORD<br>ROAD<br>EQUIPMENT<br>MFG INC | PLOW BLADE                         | COUNTY AIRPORT                       | \$1,531.22 | Approved          |
| 22001794 | 4/7/2022 | CONCORD<br>ROAD<br>EQUIPMENT<br>MFG INC | PLOW BLADE                         | COUNTY AIRPORT                       | \$1,531.22 | Approved          |
| 22001794 | 4/7/2022 | CONCORD<br>ROAD<br>EQUIPMENT<br>MFG INC | PLOW BLADE                         | COUNTY AIRPORT                       | \$1,531.22 | Approved          |
| 22001794 | 4/7/2022 | CONCORD<br>ROAD<br>EQUIPMENT<br>MFG INC | PLOW BLADE                         | COUNTY AIRPORT                       | \$1,531.22 | Approved          |
| 22001799 | 4/7/2022 | BOB BARKER<br>CO INC                    | FLAT SHEET<br>54X90 COLOR<br>NAVY  | DETENTION<br>CENTER                  | \$1,130.80 | Approved          |
| 22001800 | 4/7/2022 | BOB BARKER<br>CO INC                    | IVORY BAR SOAP<br>ORIGINAL         | DETENTION<br>CENTER                  | \$1,670.60 | Approved          |
| 22001800 | 4/7/2022 | BOB BARKER<br>CO INC                    | DOVE SOAP - 4.0<br>OZ 72 PER CASE  | DETENTION<br>CENTER                  | \$1,670.60 | Approved          |
| 22001804 | 4/7/2022 | HOLZBERG<br>COMMUNICAT<br>IONS INC      | ANTIBACTERIAL<br>LIQUID SOAP       | DETENTION<br>CENTER                  | \$1,439.82 | Approved          |
| 22001806 | 4/7/2022 | QYK BRANDS<br>LLC                       | HAND SANITIZER                     | ARPA - GOV'T SERV                    | \$1,685.88 | Approved          |
| 22001811 | 4/8/2022 | HPM<br>BUSINESS<br>SYSTEMS INC          | WRISTBANDS                         | JAIL OPERATIONS                      | \$1,394.15 | Approved          |
| 22001811 | 4/8/2022 | HPM<br>BUSINESS<br>SYSTEMS INC          | WRISTBANDS                         | JAIL OPERATIONS                      | \$1,394.15 | Approved          |
| 22001811 | 4/8/2022 | HPM<br>BUSINESS<br>SYSTEMS INC          | WRISTBANDS                         | JAIL OPERATIONS                      | \$1,394.15 | Approved          |

|          |          |                                |                          |                               |            |                |
|----------|----------|--------------------------------|--------------------------|-------------------------------|------------|----------------|
| 22001811 | 4/8/2022 | HPM BUSINESS SYSTEMS INC       | SHIPPING                 | JAIL OPERATIONS               | \$1,394.15 | Approved       |
| 22001812 | 4/8/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MFG PART NO: 38B50UT#ABA | REGIONAL FORENSIC SCIENCE LAB | \$1,628.65 | Approved       |
| 22001812 | 4/8/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MFG PART NO: U7861E      | REGIONAL FORENSIC SCIENCE LAB | \$1,628.65 | Approved       |
| 22001812 | 4/8/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MFG PART NO: U8UM8E      | REGIONAL FORENSIC SCIENCE LAB | \$1,628.65 | Approved       |
| 22001812 | 4/8/2022 | BROWN ENTERPRISE SOLUTIONS LLC | MFG PART NO: 5TW10UT#ABA | REGIONAL FORENSIC SCIENCE LAB | \$1,628.65 | Approved       |
| 22001813 | 4/8/2022 | MNJ TECHNOLOGIE S DIRECT INC   | ADOBE_DCFS               | TRAINING                      | \$2,400.00 | Needs Approval |
| 22001814 | 4/8/2022 | TRU TRAC SERVICE INC           | TEMPORARY ADA RAMPS      | PRIMARY ELECTION              | \$2,225.00 | Approved       |
| 22001814 | 4/8/2022 | TRU TRAC SERVICE INC           | FUEL SURCHARGE           | PRIMARY ELECTION              | \$2,225.00 | Approved       |
| 22001814 | 4/8/2022 | TRU TRAC SERVICE INC           | REBUILD LANDING          | PRIMARY ELECTION              | \$2,225.00 | Approved       |
| 22001821 | 4/8/2022 | NORTHERN FLOORING SPECIALISTS  | FLOORING MATERIALS       | GENERAL OFFICE                | \$2,127.93 | Approved       |
| 22001821 | 4/8/2022 | NORTHERN FLOORING SPECIALISTS  | FLOORING MATERIALS       | GENERAL OFFICE                | \$2,127.93 | Approved       |
| 22001821 | 4/8/2022 | NORTHERN FLOORING SPECIALISTS  | FLOORING MATERIALS       | GENERAL OFFICE                | \$2,127.93 | Approved       |
| 22001821 | 4/8/2022 | NORTHERN FLOORING SPECIALISTS  | FLOORING MATERIALS       | GENERAL OFFICE                | \$2,127.93 | Approved       |
| 22001821 | 4/8/2022 | NORTHERN FLOORING SPECIALISTS  | FLOORING MATERIALS       | GENERAL OFFICE                | \$2,127.93 | Approved       |
| 22001822 | 4/8/2022 | HPM BUSINESS SYSTEMS INC       | WEAPON - MOUNT           | LAW ENFORCEMENT - SHERRIFF    | \$2,413.41 | Approved       |
| 22001822 | 4/8/2022 | HPM BUSINESS SYSTEMS INC       | WEAPON - ADAPTERS        | LAW ENFORCEMENT - SHERRIFF    | \$2,413.41 | Approved       |
| 22001822 | 4/8/2022 | HPM BUSINESS SYSTEMS INC       | WEAPON - ADAPTERS        | LAW ENFORCEMENT - SHERRIFF    | \$2,413.41 | Approved       |

|          |           |                                |                                |                                |            |            |
|----------|-----------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| 22001822 | 4/8/2022  | HPM BUSINESS SYSTEMS INC       | WEAPON - ADAPTERS              | LAW ENFORCEMENT - SHERRIFF     | \$2,413.41 | Approved   |
| 22001822 | 4/8/2022  | HPM BUSINESS SYSTEMS INC       | SHIPPING                       | LAW ENFORCEMENT - SHERRIFF     | \$2,413.41 | Approved   |
| 22001826 | 4/11/2022 | CLEVELAND WESTSIDE VETERINARY  | EMERGENCY VET SVS              | DOG & KENNEL                   | \$3,467.54 | Approved   |
| 22001826 | 4/11/2022 | CLEVELAND WESTSIDE VETERINARY  | EMERGENCY VET SVS              | DICK GODDARD BEST FRIENDS FUND | \$3,467.54 | Approved   |
| 22001827 | 4/11/2022 | W B MASON CO INC               | TOILET SEAT COVERS             | DETENTION CENTER               | \$1,012.25 | Approved   |
| 22001829 | 4/11/2022 | HPM BUSINESS SYSTEMS INC       | WEAPON-TRIPOD                  | LAW ENFORCEMENT - SHERRIFF     | \$1,294.98 | Approved   |
| 22001829 | 4/11/2022 | HPM BUSINESS SYSTEMS INC       | SHIPPING                       | LAW ENFORCEMENT - SHERRIFF     | \$1,294.98 | Approved   |
| 22001840 | 4/11/2022 | ACCESS 2 INTERPRETERS          | SPANISH TO ENGLISH TRANSLATION | PRIMARY ELECTION               | \$1,593.90 | Approved   |
| 22001846 | 4/12/2022 | BOB BARKER CO INC              | SANDAL - BLACK -LARGE          | DETENTION CENTER               | \$1,097.28 | Approved   |
| 22001846 | 4/12/2022 | BOB BARKER CO INC              | SANDAL - BLACK -XLARGE         | DETENTION CENTER               | \$1,097.28 | Approved   |
| 22001846 | 4/12/2022 | BOB BARKER CO INC              | SANDAL - BLACK -MEDIUM         | DETENTION CENTER               | \$1,097.28 | Approved   |
| 22001848 | 4/12/2022 | IDEXX DISTRIBUTION CORP        | ER LAB SERVICES                | DOG & KENNEL                   | \$2,240.59 | Approved   |
| 22001848 | 4/12/2022 | IDEXX DISTRIBUTION CORP        | ER LAB SERVICES                | DICK GODDARD BEST FRIENDS FUND | \$2,240.59 | Approved   |
| 22001854 | 4/12/2022 | ELECTION SYSTEMS & SOFTWARE IN | CENTRAL COUNT REPORT PRINTER   | ELECTRONIC VOTING CONSULTATION | \$2,183.00 | Approved   |
| 22001854 | 4/12/2022 | ELECTION SYSTEMS & SOFTWARE IN | DS850 AUDIT PRINTER            | ELECTRONIC VOTING CONSULTATION | \$2,183.00 | Approved   |
| 22001854 | 4/12/2022 | ELECTION SYSTEMS & SOFTWARE IN | FREIGHT                        | ELECTRONIC VOTING CONSULTATION | \$2,183.00 | Approved   |
| 22001861 | 4/12/2022 | LA MEGA MEDIA INC              | VOTING CAMPAIGN SERVICES       | PRIMARY ELECTION               | \$1,200.00 | Approved   |
| 22001863 | 4/12/2022 | COING INC                      | CLOCKIFY STANDARD ANNUAL       | IT ADMINISTRATION              | \$2,964.60 | Unreleased |

|          |           |                                |                                |                               |            |          |
|----------|-----------|--------------------------------|--------------------------------|-------------------------------|------------|----------|
| 22001872 | 4/12/2022 | ITALIAN CREATIONS              | CITIZENS ACADEMY MEALS         | MEDICAL EXAMINER- OPERATIONS  | \$4,235.00 | Approved |
| 22001872 | 4/12/2022 | ITALIAN CREATIONS              | MEDICOLEGAL COURSE CATERING    | MEDICAL EXAMINER- OPERATIONS  | \$4,235.00 | Approved |
| 22001876 | 4/13/2022 | QUADIENT INC                   | CERTIFIED MAIL 2022-2023       | BOARD OF ELECT ADMINISTRATION | \$2,949.00 | Approved |
| 22001897 | 4/13/2022 | SOUND COM CORPORATION          | RADIO PARTS AND REPAIR         | JAIL OPERATIONS               | \$1,112.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | NITROGEN CALIBRATION GAS       | STATE HOMELAND SECURITY PROJE | \$3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | CALIBRATION GAS 34 L CHLORINE  | STATE HOMELAND SECURITY PROJE | \$3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | CAL GAS 34 L ISOBUTYLENE       | STATE HOMELAND SECURITY PROJE | \$3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | CALIBRATION GAS 58 L MIXED GAS | STATE HOMELAND SECURITY PROJE | \$3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | CAL GAS 34 L HYDROGEN CYANIDE  | STATE HOMELAND SECURITY PROJE | \$3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | CALIBRATION GAS 34 L AMMONIA   | STATE HOMELAND SECURITY PROJE | \$3,474.00 | Approved |
| 22001909 | 4/13/2022 | INDUSTRIAL SAFETY PRODUCTS INC | SHIPPING                       | STATE HOMELAND SECURITY PROJE | \$3,474.00 | Approved |
| 22001911 | 4/13/2022 | BOB BARKER CO INC              | CREWNECK SWEATSHIRT- XLARGE    | DETENTION CENTER              | \$1,283.20 | Approved |
| 22001911 | 4/13/2022 | BOB BARKER CO INC              | CREWNECK SWEATSHIRT- LARGE     | DETENTION CENTER              | \$1,283.20 | Approved |
| 22001911 | 4/13/2022 | BOB BARKER CO INC              | CREWNECK SWEATSHIRT- MEDIUM    | DETENTION CENTER              | \$1,283.20 | Approved |
| 22001911 | 4/13/2022 | BOB BARKER CO INC              | CREWNECK SWEATSHIRT- SMALL     | DETENTION CENTER              | \$1,283.20 | Approved |
| 22001911 | 4/13/2022 | BOB BARKER CO INC              | SCREEN PRINT                   | DETENTION CENTER              | \$1,283.20 | Approved |
| 22001914 | 4/13/2022 | HPM BUSINESS SYSTEMS INC       | HONOR GUARD- HOLSTER           | LAW ENFORCEMENT - SHERRIFF    | \$1,398.63 | Approved |
| 22001914 | 4/13/2022 | HPM BUSINESS SYSTEMS INC       | HONOR GUARD- MAGAZINE POUCH    | LAW ENFORCEMENT - SHERRIFF    | \$1,398.63 | Approved |



|          |           |                                |                               |                               |            |                |
|----------|-----------|--------------------------------|-------------------------------|-------------------------------|------------|----------------|
| 22001914 | 4/13/2022 | HPM BUSINESS SYSTEMS INC       | HONOR GUARD-MAGAZINE POUCH    | LAW ENFORCEMENT - SHERRIFF    | \$1,398.63 | Approved       |
| 22001914 | 4/13/2022 | HPM BUSINESS SYSTEMS INC       | HONOR GUARD-HANDCUFF CASE     | LAW ENFORCEMENT - SHERRIFF    | \$1,398.63 | Approved       |
| 22001914 | 4/13/2022 | HPM BUSINESS SYSTEMS INC       | SHIPPING                      | LAW ENFORCEMENT - SHERRIFF    | \$1,398.63 | Approved       |
| 22001920 | 4/14/2022 | W B MASON CO INC               | TRASH LINER 33X39             | DETENTION CENTER              | \$1,425.38 | Approved       |
| 22001921 | 4/14/2022 | HOWLING PRINTING AND PROMO INC | 3 ON SINGLE STUB CHECKS       | LEGAL                         | \$1,140.00 | Needs Approval |
| 22001921 | 4/14/2022 | HOWLING PRINTING AND PROMO INC | ICR DEPOSIT BOOK NCR 100018-2 | LEGAL                         | \$1,140.00 | Needs Approval |
| 22001921 | 4/14/2022 | HOWLING PRINTING AND PROMO INC | SECURITY DEPOSIT BAGS 9X12    | LEGAL                         | \$1,140.00 | Needs Approval |
| 22001942 | 4/14/2022 | HPM BUSINESS SYSTEMS INC       | KEYS - LOCKING RINGS          | JAIL OPERATIONS               | \$4,999.77 | Approved       |
| 22001942 | 4/14/2022 | HPM BUSINESS SYSTEMS INC       | KEYS - LOCKING RINGS          | JAIL OPERATIONS               | \$4,999.77 | Approved       |
| 22001942 | 4/14/2022 | HPM BUSINESS SYSTEMS INC       | KEYS                          | JAIL OPERATIONS               | \$4,999.77 | Approved       |
| 22001942 | 4/14/2022 | HPM BUSINESS SYSTEMS INC       | SHIPPING                      | JAIL OPERATIONS               | \$4,999.77 | Approved       |
| 22001951 | 4/18/2022 | ULINE INC                      | TRAFFIC CONES ORANGE          | PRIMARY ELECTION              | \$1,149.84 | Approved       |
| 22001951 | 4/18/2022 | ULINE INC                      | SHIPPING CHARGE               | PRIMARY ELECTION              | \$1,149.84 | Approved       |
| 22001956 | 4/18/2022 | ULINE INC                      | H-1766                        | REGIONAL FORENSIC SCIENCE LAB | \$2,386.27 | Approved       |
| 22001956 | 4/18/2022 | ULINE INC                      | H-150                         | REGIONAL FORENSIC SCIENCE LAB | \$2,386.27 | Approved       |
| 22001956 | 4/18/2022 | ULINE INC                      | S-3579S                       | REGIONAL FORENSIC SCIENCE LAB | \$2,386.27 | Approved       |
| 22001956 | 4/18/2022 | ULINE INC                      | S-9621                        | REGIONAL FORENSIC SCIENCE LAB | \$2,386.27 | Approved       |
| 22001956 | 4/18/2022 | ULINE INC                      | S-8533                        | REGIONAL FORENSIC SCIENCE LAB | \$2,386.27 | Approved       |

|          |           |                               |                  |                                |            |            |
|----------|-----------|-------------------------------|------------------|--------------------------------|------------|------------|
| 22001956 | 4/18/2022 | ULINE INC                     | S-7085           | REGIONAL FORENSIC SCIENCE LAB  | \$2,386.27 | Approved   |
| 22001956 | 4/18/2022 | ULINE INC                     | S-18065          | REGIONAL FORENSIC SCIENCE LAB  | \$2,386.27 | Approved   |
| 22001956 | 4/18/2022 | ULINE INC                     | H-195            | REGIONAL FORENSIC SCIENCE LAB  | \$2,386.27 | Approved   |
| 22001956 | 4/18/2022 | ULINE INC                     | SHIPPING         | REGIONAL FORENSIC SCIENCE LAB  | \$2,386.27 | Approved   |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA     | 5.10E-239        | REGIONAL FORENSIC SCIENCE LAB  | \$3,452.51 | Approved   |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA     | 5.10E-239        | REGIONAL FORENSIC SCIENCE LAB  | \$3,452.51 | Approved   |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA     | 50E-1138         | REGIONAL FORENSIC SCIENCE LAB  | \$3,452.51 | Approved   |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA     | 50E-1138         | REGIONAL FORENSIC SCIENCE LAB  | \$3,452.51 | Approved   |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA     | 54E-4210         | REGIONAL FORENSIC SCIENCE LAB  | \$3,452.51 | Approved   |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA     | 54E-4210         | REGIONAL FORENSIC SCIENCE LAB  | \$3,452.51 | Approved   |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA     | SHIPPING         | REGIONAL FORENSIC SCIENCE LAB  | \$3,452.51 | Approved   |
| 22001957 | 4/18/2022 | HITACHI HIGH-TECH AMERICA     | SHIPPING         | REGIONAL FORENSIC SCIENCE LAB  | \$3,452.51 | Approved   |
| 22001969 | 4/19/2022 | HPM BUSINESS SYSTEMS INC      | ZD4A043-C01E00EZ | MEDICAL EXAMINER-OPERATIONS    | \$1,564.95 | Unreleased |
| 22001969 | 4/19/2022 | HPM BUSINESS SYSTEMS INC      | CTL4100          | MEDICAL EXAMINER-OPERATIONS    | \$1,564.95 | Unreleased |
| 22001969 | 4/19/2022 | HPM BUSINESS SYSTEMS INC      | SHIPPING         | MEDICAL EXAMINER-OPERATIONS    | \$1,564.95 | Unreleased |
| 22001970 | 4/19/2022 | CLEVELAND WESTSIDE VETERINARY | ER VET SERVICES  | DOG & KENNEL                   | \$1,999.76 | Approved   |
| 22001970 | 4/19/2022 | CLEVELAND WESTSIDE VETERINARY | ER VET SERVICES  | DICK GODDARD BEST FRIENDS FUND | \$1,999.76 | Approved   |

|          |           |                               |                              |                               |            |          |
|----------|-----------|-------------------------------|------------------------------|-------------------------------|------------|----------|
| 22001971 | 4/19/2022 | THE CHAS E PHIPPS CO          | BRICK                        | SANITARY OPERATING            | \$2,464.48 | Approved |
| 22001971 | 4/19/2022 | THE CHAS E PHIPPS CO          | GRINDER                      | SANITARY OPERATING            | \$2,464.48 | Approved |
| 22001973 | 4/19/2022 | LAKEFRONT AUTOMOTIVE PARTS    | FILTERS - VARIOUS AIR        | COUNTY AIRPORT                | \$1,707.05 | Approved |
| 22001973 | 4/19/2022 | LAKEFRONT AUTOMOTIVE PARTS    | FILTERS - VARIOUS FUEL       | COUNTY AIRPORT                | \$1,707.05 | Approved |
| 22001973 | 4/19/2022 | LAKEFRONT AUTOMOTIVE PARTS    | FILTERS - VARIOUS HYD        | COUNTY AIRPORT                | \$1,707.05 | Approved |
| 22001973 | 4/19/2022 | LAKEFRONT AUTOMOTIVE PARTS    | FILTERS - COOL & VARIOUS OIL | COUNTY AIRPORT                | \$1,707.05 | Approved |
| 22001973 | 4/19/2022 | LAKEFRONT AUTOMOTIVE PARTS    | FILTERS - LAMP               | COUNTY AIRPORT                | \$1,707.05 | Approved |
| 22001980 | 4/19/2022 | HPM BUSINESS SYSTEMS INC      | RESTRAINT - AMBULATORY       | JAIL OPERATIONS               | \$2,214.92 | Approved |
| 22001980 | 4/19/2022 | HPM BUSINESS SYSTEMS INC      | RESTRAINT - MITTS            | JAIL OPERATIONS               | \$2,214.92 | Approved |
| 22001980 | 4/19/2022 | HPM BUSINESS SYSTEMS INC      | SHIPPING                     | JAIL OPERATIONS               | \$2,214.92 | Approved |
| 22001987 | 4/20/2022 | BOB BARKER CO INC             | DEGREE DEODORANT             | DETENTION CENTER              | \$1,452.00 | Approved |
| 22001988 | 4/20/2022 | PUMP SYSTEMS LLC              | PUMP PARTS                   | SANITARY OPERATING            | \$1,053.50 | Approved |
| 22001989 | 4/20/2022 | THERMO ELECTRON NORTH AMERICA | HPLC COLUMNS                 | REGIONAL FORENSIC SCIENCE LAB | \$1,156.44 | Approved |
| 22001989 | 4/20/2022 | THERMO ELECTRON NORTH AMERICA | HPLC COLUMNS 3X10MM          | REGIONAL FORENSIC SCIENCE LAB | \$1,156.44 | Approved |
| 22001989 | 4/20/2022 | THERMO ELECTRON NORTH AMERICA | SHIPPING IF APPLICABLE       | REGIONAL FORENSIC SCIENCE LAB | \$1,156.44 | Approved |
| 22001991 | 4/20/2022 | PATRICIA GLENN                | RESPIRE                      | FCFC OTHER SOCIAL SERV GRANTS | \$1,640.00 | Approved |
| 22001992 | 4/20/2022 | ANTHONY MAHONEY JR            | RESPIRE                      | FCFC OTHER SOCIAL SERV GRANTS | \$2,796.50 | Approved |

|          |           |                             |                                  |                               |            |                |
|----------|-----------|-----------------------------|----------------------------------|-------------------------------|------------|----------------|
| 22001993 | 4/20/2022 | JAKAYLA HIGHTOWER           | RESPIRE                          | FCFC OTHER SOCIAL SERV GRANTS | \$1,875.00 | Approved       |
| 22001995 | 4/20/2022 | GYMNASTICS WORLD INC        | GYMNASTICS LESSONS               | FCFC OTHER SOCIAL SERV GRANTS | \$1,072.50 | Approved       |
| 22001996 | 4/20/2022 | DESEN DBEY                  | RESPIRE                          | FCFC OTHER SOCIAL SERV GRANTS | \$1,188.00 | Approved       |
| 22001998 | 4/20/2022 | GOLDFISH SWIM SCHOOL        | SWIMMING LESSONS                 | FCFC OTHER SOCIAL SERV GRANTS | \$1,431.00 | Approved       |
| 22002000 | 4/20/2022 | MATERIAL GIRLS WORLD        | CAMP                             | FCFC OTHER SOCIAL SERV GRANTS | \$3,000.00 | Approved       |
| 22002000 | 4/20/2022 | MATERIAL GIRLS WORLD        | CAMP                             | FCFC OTHER SOCIAL SERV GRANTS | \$3,000.00 | Approved       |
| 22002002 | 4/20/2022 | VICKI SMITH                 | RESPIRE                          | FCFC OTHER SOCIAL SERV GRANTS | \$1,600.00 | Needs Approval |
| 22002011 | 4/21/2022 | GALLS INC                   | TACTICAL VEST                    | JAIL OPERATIONS               | \$2,000.00 | Approved       |
| 22002011 | 4/21/2022 | GALLS INC                   | TACTICAL VEST                    | JAIL OPERATIONS               | \$2,000.00 | Approved       |
| 22002011 | 4/21/2022 | GALLS INC                   | TACTICAL VEST                    | JAIL OPERATIONS               | \$2,000.00 | Approved       |
| 22002011 | 4/21/2022 | GALLS INC                   | TACTICAL VEST                    | JAIL OPERATIONS               | \$2,000.00 | Approved       |
| 22002012 | 4/21/2022 | DELL INC                    | EXCHANGE ONLINE KIOSK UPGRADE    | GENERAL OFFICE                | \$2,178.00 | Approved       |
| 22002014 | 4/21/2022 | ADVANCE OHIO MEDIA LLC      | ADVERTISE AIRPORT TAXI LANES     | COUNTY AIRPORT                | \$1,572.48 | Approved       |
| 22002018 | 4/21/2022 | TEC COMMUNICAT IONS INC     | MARCH USAGE MAY SERVICE          | BOARD OF ELECT ADMINISTRATION | \$1,803.52 | Approved       |
| 22002019 | 4/21/2022 | BORDEN DAIRY                | 1% MILK 1/2 PINT                 | DETENTION CENTER              | \$4,015.00 | Approved       |
| 22002019 | 4/21/2022 | BORDEN DAIRY                | CHOCOLATE MILK 1/2 PINT          | DETENTION CENTER              | \$4,015.00 | Approved       |
| 22002020 | 4/21/2022 | BOB BARKER CO INC           | TOWELS                           | DETENTION CENTER              | \$1,255.20 | Needs Approval |
| 22002020 | 4/21/2022 | BOB BARKER CO INC           | WASHCLOTHS                       | DETENTION CENTER              | \$1,255.20 | Needs Approval |
| 22002023 | 4/21/2022 | LAMAR ADVERTISING YOUNGSTOW | QUEEN ADVERTISING SPACE          | CLIENT SUPPORT SVCS           | \$2,000.00 | Needs Approval |
| 22002023 | 4/21/2022 | LAMAR ADVERTISING YOUNGSTOW | INTERIOR VINYL ADVERTISING SPACE | CLIENT SUPPORT SVCS           | \$2,000.00 | Needs Approval |
| 22002023 | 4/21/2022 | LAMAR ADVERTISING YOUNGSTOW | INSTALL                          | CLIENT SUPPORT SVCS           | \$2,000.00 | Needs Approval |

|          |           |                                |                          |                               |            |                |
|----------|-----------|--------------------------------|--------------------------|-------------------------------|------------|----------------|
| 22002027 | 4/22/2022 | UCT LLC                        | ZSDAU020-D               | REGIONAL FORENSIC SCIENCE LAB | \$3,820.48 | Approved       |
| 22002027 | 4/22/2022 | UCT LLC                        | SHIPPING                 | REGIONAL FORENSIC SCIENCE LAB | \$3,820.48 | Approved       |
| 22002031 | 4/22/2022 | EURTON ELECTRIC CO. INC        | BD-040 MOPEC SAW REPAIRS | REGIONAL FORENSIC SCIENCE LAB | \$3,050.00 | Needs Approval |
| 22002031 | 4/22/2022 | EURTON ELECTRIC CO. INC        | MOPEC 5000 SAW REPAIR    | REGIONAL FORENSIC SCIENCE LAB | \$3,050.00 | Needs Approval |
| 22002031 | 4/22/2022 | EURTON ELECTRIC CO. INC        | SHIPPING                 | REGIONAL FORENSIC SCIENCE LAB | \$3,050.00 | Needs Approval |
| 22002035 | 4/22/2022 | ELECTION SYSTEMS & SOFTWARE IN | THERMAL PAPER ROLLS      | PRIMARY ELECTION              | \$2,370.50 | Approved       |
| 22002035 | 4/22/2022 | ELECTION SYSTEMS & SOFTWARE IN | FREIGHT                  | PRIMARY ELECTION              | \$2,370.50 | Approved       |
| 22002036 | 4/22/2022 | BLUE GRASS AIRPORT             | 2021 PAVEMNT MAINT PROG  | COUNTY AIRPORT                | \$1,800.00 | Approved       |
| 22002037 | 4/22/2022 | THE SANSON COMPANY             | TOMATOES                 | DETENTION CENTER              | \$1,041.00 | Approved       |
| 22002037 | 4/22/2022 | THE SANSON COMPANY             | POTATOES                 | DETENTION CENTER              | \$1,041.00 | Approved       |
| 22002037 | 4/22/2022 | THE SANSON COMPANY             | ONIONS                   | DETENTION CENTER              | \$1,041.00 | Approved       |
| 22002037 | 4/22/2022 | THE SANSON COMPANY             | JUMBO RED ONIONS         | DETENTION CENTER              | \$1,041.00 | Approved       |
| 22002037 | 4/22/2022 | THE SANSON COMPANY             | SWEET GREEN PEPPERS      | DETENTION CENTER              | \$1,041.00 | Approved       |
| 22002037 | 4/22/2022 | THE SANSON COMPANY             | CUCUMBERS                | DETENTION CENTER              | \$1,041.00 | Approved       |
| 22002037 | 4/22/2022 | THE SANSON COMPANY             | CELERY STALKS            | DETENTION CENTER              | \$1,041.00 | Approved       |
| 22002037 | 4/22/2022 | THE SANSON COMPANY             | LETTUCE ROMAINE          | DETENTION CENTER              | \$1,041.00 | Approved       |
| 22002037 | 4/22/2022 | THE SANSON COMPANY             | CABBAGE GREE             | DETENTION CENTER              | \$1,041.00 | Approved       |
| 22002037 | 4/22/2022 | THE SANSON COMPANY             | COLE SLAW                | DETENTION CENTER              | \$1,041.00 | Approved       |
| 22002038 | 4/22/2022 | THE SANSON COMPANY             | BANANAS                  | DETENTION CENTER              | \$2,863.00 | Approved       |
| 22002038 | 4/22/2022 | THE SANSON COMPANY             | YELLOW APPLES            | DETENTION CENTER              | \$2,863.00 | Approved       |
| 22002038 | 4/22/2022 | THE SANSON COMPANY             | APPLES RED DELICIOUS     | DETENTION CENTER              | \$2,863.00 | Approved       |
| 22002038 | 4/22/2022 | THE SANSON COMPANY             | ORANGES                  | DETENTION CENTER              | \$2,863.00 | Approved       |

|          |           |                              |                               |                                |            |                |
|----------|-----------|------------------------------|-------------------------------|--------------------------------|------------|----------------|
| 22002038 | 4/22/2022 | THE SANSON COMPANY           | FRESH PEARS                   | DETENTION CENTER               | \$2,863.00 | Approved       |
| 22002038 | 4/22/2022 | THE SANSON COMPANY           | STRAWBERRIES                  | DETENTION CENTER               | \$2,863.00 | Approved       |
| 22002038 | 4/22/2022 | THE SANSON COMPANY           | SEEDLESS WATERMELONS          | DETENTION CENTER               | \$2,863.00 | Approved       |
| 22002038 | 4/22/2022 | THE SANSON COMPANY           | RED OR GREEN SEEDLESS GRAPES  | DETENTION CENTER               | \$2,863.00 | Approved       |
| 22002038 | 4/22/2022 | THE SANSON COMPANY           | CANTALOUPE MELONS FRESH 4/CAS | DETENTION CENTER               | \$2,863.00 | Approved       |
| 22002038 | 4/22/2022 | THE SANSON COMPANY           | HONEYDEW MELONS               | DETENTION CENTER               | \$2,863.00 | Approved       |
| 22002043 | 4/25/2022 | MNJ TECHNOLOGIE S DIRECT INC | HP Z2 G5 WORKSTATION          | CENTRALIZED CUSTODIAL SERVICES | \$1,314.00 | Approved       |
| 22002043 | 4/25/2022 | MNJ TECHNOLOGIE S DIRECT INC | HP P22H G4                    | CENTRALIZED CUSTODIAL SERVICES | \$1,314.00 | Approved       |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO           | WHOLE GRAIN WHITE BREAD       | DETENTION CENTER               | \$4,100.80 | Approved       |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO           | HAMBURGER BUN                 | DETENTION CENTER               | \$4,100.80 | Approved       |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO           | WEINER BUN                    | DETENTION CENTER               | \$4,100.80 | Approved       |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO           | ITALINOSUB BUN                | DETENTION CENTER               | \$4,100.80 | Approved       |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO           | RAISIN BREAD                  | DETENTION CENTER               | \$4,100.80 | Approved       |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO           | FLOUR TORTILLAS               | DETENTION CENTER               | \$4,100.80 | Approved       |
| 22002046 | 4/25/2022 | SCHWEBEL BAKING CO           | RYE BREAD                     | DETENTION CENTER               | \$4,100.80 | Approved       |
| 22002048 | 4/25/2022 | PRO-TECH SECURITY SALES INC  | RECORDER                      | LAW ENFORCEMENT - SHERRIFF     | \$2,760.00 | Approved       |
| 22002048 | 4/25/2022 | PRO-TECH SECURITY SALES INC  | SHIPPING                      | LAW ENFORCEMENT - SHERRIFF     | \$2,760.00 | Approved       |
| 22002057 | 4/25/2022 | DARLING FIRE & SAFETY CO     | GLOVES-VINYL LARGE            | DETENTION CENTER               | \$1,307.60 | Needs Approval |
| 22002057 | 4/25/2022 | DARLING FIRE & SAFETY CO     | GLOVES-VINYL XLARGE           | DETENTION CENTER               | \$1,307.60 | Needs Approval |
| 22002062 | 4/25/2022 | AMERICAN POWER SEAL          | ON-LINE LEAK SEALING SERVICE  | CENTRALIZED CUSTODIAL SERVICES | \$1,080.00 | Unreleased     |
| 22002063 | 4/25/2022 | W W GRAINGER INC             | LINERS - CLEAR                | JAIL OPERATIONS                | \$3,495.00 | Approved       |

|          |           |                                       |                                   |                                      |            |                   |
|----------|-----------|---------------------------------------|-----------------------------------|--------------------------------------|------------|-------------------|
| 22002070 | 4/26/2022 | SHAMROCK<br>GLASS CO                  | 887800A                           | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$3,718.01 | Approved          |
| 22002070 | 4/26/2022 | SHAMROCK<br>GLASS CO                  | 73500-16100                       | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$3,718.01 | Approved          |
| 22002070 | 4/26/2022 | SHAMROCK<br>GLASS CO                  | SHIPPING                          | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$3,718.01 | Approved          |
| 22002071 | 4/26/2022 | PROTECH<br>PROFESSIONA<br>L TECHNICAL | MOC 55170 A<br>WRITING<br>REPORTS | ADMINISTRATIVE                       | \$1,200.00 | Needs<br>Approval |
| 22002072 | 4/26/2022 | RONALD<br>TALARICO                    | TALARICO - ARB<br>INVOICE         | LAW DEPARTMENT                       | \$1,000.00 | Approved          |
| 22002073 | 4/26/2022 | BAY PROMO<br>LLC                      | 5COMPARTMEN<br>T FOAM TRAYS       | DETENTION<br>CENTER                  | \$1,470.00 | Needs<br>Approval |
| 22002074 | 4/26/2022 | NORTHERN<br>FLOORING<br>SPECIALISTS   | CARPET TILE                       | CENTRALIZED<br>CUSTODIAL<br>SERVICES | \$2,844.90 | Approved          |
| 22002076 | 4/26/2022 | CAYMAN<br>CHEMICAL CO<br>INC          | 19633                             | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$1,379.00 | Approved          |
| 22002076 | 4/26/2022 | CAYMAN<br>CHEMICAL CO<br>INC          | 31340                             | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$1,379.00 | Approved          |
| 22002076 | 4/26/2022 | CAYMAN<br>CHEMICAL CO<br>INC          | 19312                             | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$1,379.00 | Approved          |
| 22002076 | 4/26/2022 | CAYMAN<br>CHEMICAL CO<br>INC          | 20782                             | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$1,379.00 | Approved          |
| 22002076 | 4/26/2022 | CAYMAN<br>CHEMICAL CO<br>INC          | 21739                             | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$1,379.00 | Approved          |
| 22002076 | 4/26/2022 | CAYMAN<br>CHEMICAL CO<br>INC          | 22801                             | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$1,379.00 | Approved          |
| 22002076 | 4/26/2022 | CAYMAN<br>CHEMICAL CO<br>INC          | 20789                             | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$1,379.00 | Approved          |
| 22002076 | 4/26/2022 | CAYMAN<br>CHEMICAL CO<br>INC          | 19883                             | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$1,379.00 | Approved          |
| 22002076 | 4/26/2022 | CAYMAN<br>CHEMICAL CO<br>INC          | 18810                             | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$1,379.00 | Approved          |
| 22002076 | 4/26/2022 | CAYMAN<br>CHEMICAL CO<br>INC          | 19735                             | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$1,379.00 | Approved          |

|          |           |                                |                                  |                                |            |                |
|----------|-----------|--------------------------------|----------------------------------|--------------------------------|------------|----------------|
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC         | 9002482                          | REGIONAL FORENSIC SCIENCE LAB  | \$1,379.00 | Approved       |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC         | 19734                            | REGIONAL FORENSIC SCIENCE LAB  | \$1,379.00 | Approved       |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC         | 19634                            | REGIONAL FORENSIC SCIENCE LAB  | \$1,379.00 | Approved       |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC         | 22551                            | REGIONAL FORENSIC SCIENCE LAB  | \$1,379.00 | Approved       |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC         | FREIGHT                          | REGIONAL FORENSIC SCIENCE LAB  | \$1,379.00 | Approved       |
| 22002076 | 4/26/2022 | CAYMAN CHEMICAL CO INC         | DEA HANDLING FEE                 | REGIONAL FORENSIC SCIENCE LAB  | \$1,379.00 | Approved       |
| 22002085 | 4/27/2022 | MENTAL HEALTH SERVICES FOR HOM | MANUAL ENCUMBRANCE               | COVID-19 CARES ACT ESG         | \$3,416.97 | Approved       |
| 22002087 | 4/27/2022 | SAFEWORKS-SPIDER               | SAFETY ITEMS - FALL PROTECTION   | CENTRALIZED CUSTODIAL SERVICES | \$2,523.32 | Unreleased     |
| 22002097 | 4/27/2022 | PARTNERS IN NEPHROLOGY CARE LT | INMATE MEDICAL CARE              | HEALTH CARE                    | \$2,400.00 | Unreleased     |
| 22002108 | 4/28/2022 | CLEVELAND ANIMAL PROTECTIVE LE | ER VET SERVICES                  | DOG & KENNEL                   | \$1,200.00 | Approved       |
| 22002108 | 4/28/2022 | CLEVELAND ANIMAL PROTECTIVE LE | ER VET SERVICES                  | DICK GODDARD BEST FRIENDS FUND | \$1,200.00 | Approved       |
| 22002112 | 4/29/2022 | OHIO MACHINERY CO              | S-490 FACTORY AUTHORIZED REPAIRS | SANITARY OPERATING             | \$2,583.75 | Approved       |
| 22002114 | 4/29/2022 | DARLING FIRE & SAFETY CO       | LIQUID LAUNDRY DETERGENT         | DETENTION CENTER               | \$1,173.30 | Needs Approval |
| 22002114 | 4/29/2022 | DARLING FIRE & SAFETY CO       | LIQUID FABRIC SOFTENER           | DETENTION CENTER               | \$1,173.30 | Needs Approval |
| 22002114 | 4/29/2022 | DARLING FIRE & SAFETY CO       | BLEACH                           | DETENTION CENTER               | \$1,173.30 | Needs Approval |
| 22002121 | 4/29/2022 | JACK DOHENY COMPANIES INC      | VACTOR PARTS                     | SANITARY OPERATING             | \$4,927.00 | Approved       |
| 22002141 | 4/25/2022 | CHAYA SO MEISELS               | RESPITE                          | FCFC OTHER SOCIAL SERV GRANTS  | \$1,245.00 | Unreleased     |



|          |           |                       |         |                                     |            |            |
|----------|-----------|-----------------------|---------|-------------------------------------|------------|------------|
| 22002142 | 4/25/2022 | ANTHONY<br>MAHONEY JR | RESPITE | FCFC OTHER<br>SOCIAL SERV<br>GRANTS | \$1,344.90 | Unreleased |
|----------|-----------|-----------------------|---------|-------------------------------------|------------|------------|

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**

## Minutes

Cuyahoga County Board of Control  
Monday, May 9, 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 11:02 a.m.

#### Attending:

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

### **II – REVIEW MINUTES – 5/2/2022**

Michael Chambers motioned to approve the minutes from the May 2, 2022 meeting; Dale Miller seconded. The minutes were approved by unanimous vote, as written.

### **III – PUBLIC COMMENT**

There was no public comment.

### **IV- CONTRACTS AND AWARDS**

#### **A. – Tabled Items**

#### **B. – New Items for Review**

##### **BC2022-278**

Department of Information Technology, submitting an amendment to Contract No. 884 with Mythics, Inc. for Oracle database software support and maintenance services for various departments for the period 6/1/2016 – 5/31/2022, to extend the time period to 5/31/2023 and for additional funds in the amount not-to-exceed \$382,226.06.

Funding Source: 69% Fiscal - Real Estate Assessment Fund, 22% Department of Information Technology – General Fund, 5% Health and Human Services Levy Fund and 4% Court of Common Pleas – General Fund

Dennis Sullivan and Andy Johnson, Department of Information Technology, presented. Dale Miller asked for clarification on the reference to the implementation of MyTime application. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-278 was approved by unanimous vote.

**BC2022-279**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Infor Public Sector, Inc. in the amount not-to-exceed \$363,200.00 for staff augmentation services for go-live support, system integration and stabilization of Workforce Management and Payroll for the Enterprise Resource Planning System for the period 5/1/2022 – 12/31/2022.
- b) Recommending an award and enter into Contract No. 2444 with Infor Public Sector, Inc. in the amount not-to-exceed \$363,200.00 for staff augmentation services for go-live support, system integration and stabilization of Workforce Management and Payroll for the Enterprise Resource Planning System for the period 5/1/2022 – 12/31/2022.

Funding Source: General Fund

Andy Johnson, Department of Information Technology, presented. Dale Miller asked for follow up on the final total of capital costs; and asked the department to be prepared to present at the next project update to the Council Committee. Nan Baker asked if this expense is considered operating and does it impact the cost of the Enterprise Resource Planning Project; asked how much of the recommended amount is anticipated to be spent; asked if this amount includes unanticipated costs through the end of December; and asked is it more realistic that the requested amount will cover through July, 2022 and should the department be requesting that end date, as they could come back later if more money is needed. James Boyle asked for follow up on what the prior year surplus in the allocated budget was and has any of the surplus been expended. Michael Chambers said that changing the end date to July, 2022 would require starting the process over, whereas, the department could always submit an amendment at a later date if more funds were required. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-279 was approved by unanimous vote.

**BC2022-280**

Department of Information Technology and Court of Common Pleas, recommending an award on Purchase Order No. 22001283 to Oarnet/The Ohio State University in the amount not-to-exceed \$86,819.87 for upgrades, support and maintenance services on VMWare software subscriptions for the period 2/13/2022 – 2/12/2023.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-280 was approved by unanimous vote.

**BC2022-281**

Department of Internal Audit,

- a) Submitting an RFP exemption, which will result in an award recommendation to Wolters Kluwer Financial Services, Inc. in the amount not-to-exceed \$14,500.92 for (6) TeamMate Audit Management software user licenses for the period 5/7/2022 – 5/6/2023.
- b) Recommending an award on Purchase Order No. 22001967 to Wolters Kluwer Financial Services, Inc. in the amount not-to-exceed \$14,500.92 for (6) TeamMate Audit Management software user licenses for the period 5/7/2022 – 5/6/2023.

Funding Source: General Fund

Joshua Ault, Department of Internal Audit, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-281 was approved by unanimous vote.

**BC2022-282**

Department of Sustainability, submitting an amendment to Contract No. 1174 with Bongorno Consulting LLC for consulting services for network infrastructure planning in connection with the expansion of the Cleveland – Cuyahoga Bikeshare Program for the period 3/1/2021 – 2/28/2022, to extend the time period to 2/28/2023 and for additional funds in the amount not-to-exceed \$30,000.00.

Funding Source: Sustainability Project Fund

Mike Foley, Department of Sustainability, presented. James Boyle commented on the long-term benefits of this important project; asked what the criteria for community participation was; and said that more construction projects are incorporating bike lanes, as this becomes more standardized due to demand. Nan Baker asked if the original contract amount of \$40,000.00 just covered the initial locations or was it a continuation of an existing program; asked for additional information on the locations covered under this amendment; said the amended amount seems high as this is just a modification to the program while the original cost to implement the program was \$40,000.00; asked if the department anticipates another funding investment from the County; and asked if bikes are still available to be rented. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-282 was approved by unanimous vote.

**BC2022-283**

Department of Sustainability,

- a) Submitting an RFP exemption, which will result in an award recommendation to CDP North America, Inc. in the amount not-to-exceed \$65,000.00 to explore the feasibility for the creation and use of a Climate Risk to Business Tool for the period 5/1/2022 – 12/31/2022.
- b) Recommending an award and enter into Contract No. 2374 with CDP North America, Inc. in the amount not-to-exceed \$65,000.00 to explore the feasibility for the creation and use of a Climate Risk to Business Tool for the period 5/1/2022 – 12/31/2022.

Funding Source: Cleveland Foundation Grant

Mike Foley, Department of Sustainability, presented. Dale Miller asked if the full design and implementation of the tool is expected by the end of the year; asked how the tool will be used and who will house it; and asked if businesses will be required to pay a subscription fee for use of the product. Nan Baker asked if the County would need to provide additional funding support. James Boyle asked for confirmation if the project is grant funded. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-283 was approved by unanimous vote.

**BC2022-284**

Fiscal Department, submitting an amendment to Contract No. 474 (formerly Contract No. CE1700140) with Stifel, Nicolaus & Company Incorporated for financial advisory services for the period 8/1/2017 - 7/31/2022, to extend the time period to 7/31/2025 and for additional funds in the amount not-to-exceed \$495,000.00.

Funding Source: General Fund

Michael Chambers and Mike Zapola, Fiscal Department, presented. Dale Miller asked why this amendment is almost twice the amount of the previous contract; asked if the vendor is paid a set amount or is it based on an hourly rate; and said it is good that the vendor is available to address Finance and Budget Committee, as needed, at no additional cost. James Boyle asked how this vendor was selected in the past; said he is concerned that these services have not been bid; said that continuing to use the same provider, even if vendor has familiarity with County business and has performed satisfactorily, precludes other vendors the opportunity to do business with the County. Paul Porter explained that the original contract was procured through the RFP exemption process but there may have been a competitive process in the past; said this item was flagged to be competitively bid at the end of this contract period. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-284 was approved by unanimous vote.

**BC2022-285**

Law Library, submitting an amendment to Contract No. 463 with Thomson Reuters dba West Publishing Corporation for electronic legal research and reference database services for library patrons for the period 6/1/2019 - 5/31/2022, to extend the time period to 5/31/2023, to modify the scope of services by reducing the number of licenses, effective 6/1/2022 and for additional funds in the amount not-to-exceed \$78,204.00.

Funding Source: Cuyahoga County Law Library Special Revenue Fund

Kathy Dugan, Law Library, presented. Dale Miller commented that most contracts increase license use rather than decrease. James Boyle commented on the Law Library facility and encouraged everyone to visit. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-285 was approved by unanimous vote.

**BC2022-286**

Law Library,

- a) Submitting an RFP exemption, which will result in an award recommendation to Thomson Reuters dba West Publishing Corporation in the amount not-to-exceed \$44,439.00 for electronic legal research and reference database services for library staff for the period 6/1/2022 – 5/31/2025.
- b) Recommending an award and enter into Contract No. 2443 with Thomson Reuters dba West Publishing Corporation in the amount not-to-exceed \$44,439.00 for electronic legal research and reference database services for library staff for the period 6/1/2022 – 5/31/2025.

Funding Source: Cuyahoga County Law Library Special Revenue Fund

Kathy Dugan, Law Library, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2022-286 was approved by unanimous vote.

**BC2022-287**

Sheriff's Department, recommending an award on RQ9202 and enter into Contract No. 2457 with Schwarz Uniform Corporation (11-1) in the amount not-to-exceed \$127,500.00 for the purchase of (80) uniforms for new employees in the Law Enforcement Division for the period 6/1/2022 – 12/31/2024.

Funding Source: General Fund

Phillip Lilly, Sheriff's Department, presented. Dale Miller asked why the uniforms are so costly; and asked why only 1 bid was submitted and perhaps pricing would have been better with more competition. Nan Baker asked for clarification on how many uniforms will be purchased; asked if uniforms are purchased only after individual hiring is complete; and asked what accessories are included in the uniform purchase. James Boyle asked how long this vendor has been used for this service. Paul Porter explained the process for outreach to vendors who opted to not bid on an advertised service; said that only 1 vendor responded to the no bid sheets on this bid who indicated they were unable to provide this specific service; and said that many times vendors will not follow up with Department of Purchasing as to the reason they chose to not bid. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-287 was approved by unanimous vote.

**BC2022-288**

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Agreement No. 2376 (formerly Agreement No. 298) with University of South Florida Board of Trustees for creation, implementation and maintenance of the Just in Time Foster Parent/Caregiver Web-Based Training Program for the period 3/23/2020 – 12/31/2021, to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$30,000.00.

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

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-288 was approved by unanimous vote.

## C. – Exemptions

### **BC2022-289**

Department of Development, requesting to amend Board Approval No. BC2022-171, dated 3/21/2022, which approved an RFP exemption, resulting in a grant award to The Fund for our Economic Future in the total amount not-to-exceed \$9,000,000.00 to serve as fiscal agent for Workforce Funders Group for various workforce development activities for the period 5/1/2022 – 4/30/2025:

- a) **by changing the grantee’s name to Fund for our Economic Future of Northeast Ohio.**
- b) **by changing the time period to commencing upon contract signature of all parties for a period of 3 years.**
- c) **by changing the funding source to General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services**

Original Funding Source: General Fund

Chris Farroni, Department of Development, presented. Nan Baker asked for clarification on why the funding source was being changed; and asked if funding has already been approved. Michael Chambers said that the award recommendation is going to County Council for approval; and said that the nomenclature on the funding source needed to be revised for consistency. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-289 was approved by unanimous vote.

### **BC2022-290**

Sheriff’s Department, requesting to amend Board Approval No. BC2021-734, dated 12/13/2021, which approved an alternative procurement process, resulting in award recommendations to various providers for emergency offsite medical services for inmates for the period 1/1/2022 – 12/31/2022, **to add (1) provider, effective 5/9/2022, and for additional funds in the amount not-to-exceed \$5,000.00:**

#### **Additional Provider**

- a) **Partners in Nephrology Care Ltd.**

#### **Current Providers (Approved by BC2021-734)**

- a) Alternative Body Connections
- b) Ascend Clinical, LLC
- c) AT Associates
- d) Case Dental Medicine Support Services
- e) Cleveland Clinic
- f) Cleveland Clinic Foundation
- g) Cleveland Emergency Medical Service
- h) Cleveland Foot & Ankle Clinic
- i) Community Dialysis Center - East
- j) Davita
- k) Donald Martens & Sons Ambulance Service Inc.
- l) Emergency Professional Services, Inc.
- m) Euclid Hospital
- n) Faith Medical Associates
- o) Fresenius Medical Care
- p) Geauga Vision
- q) Grady Memorial Hospital

- r) Hastings Home Health Center
- s) ID Consultants Inc.
- t) Lutheran Hospital
- u) Manuel Garcia Prosthetics
- v) Myocare Nursing Home, Inc
- w) Ohio Emergency Care Services
- x) Ohio Renal Care West
- y) Orthotic Prosthetic Specialties
- z) Physicians Ambulance Service
- aa) Premier Physicians Centers
- bb) Sequenom CMM San Diego
- cc) St. Vincent Charity Hospital
- dd) St. Vincent Charity Hospital House Providers
- ee) St. Vincent Charity Hospital Medical Group
- ff) University Hospital
- gg) University Hospital – Bedford
- hh) University Hospital – Emergency Specialists
- ii) University Hospital – Medical Group
- jj) University Hospital – Parma
- kk) University Hospital – Primary Care Practice
- ll) Westpark Neurology & Rehabilitation Center

Funding Source: General Fund

Phillip Lilly, Sheriff’s Department, presented. Nan Baker asked why the requested amount of additional funds is so low; and is this enough to adequately cover necessary services. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-290 was approved by unanimous vote.

**BC2022-291**

Sheriff’s Department, requesting an amend Board Approval No. BC2022-108, dated 2/22/2022, which approved an alternative procurement process, resulting in award recommendations to various providers for various equipment repairs in the Jail facilities for the period 2/22/2022 – 12/31/2022, **to add (1) provider, effective 5/9/2022, and for additional funds in the amount not-to-exceed \$30,000.00:**

**Additional Provider**

**a) Soundcom**

**Current Providers (Approved by BC2022-108)**

- a) Belenky, Inc.
- b) Cleveland Communications, Inc.
- c) General Parts, LLC
- d) Toyota Material Handling Ohio

Funding Source: General Fund

Phillip Lilly, Sheriff’s Department, presented. James Boyle asked for follow up on what services SoundCom provides and is it related to virtual visits at the Jail. Michael Chambers said he believes it is related to the audio/visual system in the meeting room at the Justice Center. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-291 was approved by unanimous vote.



## **D. - Consent Agenda**

Dale Miller referred to Item No. BC2022-294 and asked why there were so few purchases. Paul Porter commented that this appears to be cyclical and there is no backlog of purchase requests requiring approval. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-292 through -294; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

### **BC2022-292**

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

Funding Source: Revenue Generating

### **BC2022-293**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 347 with Emerald Development and Economic Network, Inc. for the Rapid Re-housing Program for homeless individuals and families for the period 1/1/2018 – 12/31/2021, to extend the time period to 6/30/2022; no additional funds required.

Funding Sources: Emergency Solutions Grant Coronavirus Relief Act

**BC2022-294**

Department of Purchasing, presenting proposed purchases for the week of 5/9/2022:

**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> |
|------------------------------|---|----------------------------|-------------------------|---------------------------|-----------------------|
| 22002080                     | Various insulation materials and supplies for Facilities Division | Department of Public Works | Lakeside Supply Company | Not-to-exceed \$24,999.00 | General Fund          |

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

| <i>Purchase Order Number</i> | <i>Description</i>                                | <i>Department</i>          | <i>Vendor Name</i>      | <i>Total</i> | <i>Funding Source</i> |
|------------------------------|---|----------------------------|-------------------------|--------------|-----------------------|
| 22001780                     | Factory Authorized – Catalytic converter repairs* | Department of Public Works | Valley Ford Truck, Inc. | \$2,476.82   | General Fund          |

\*Approval No. BC2021-508 dated 9/13/2021, which amended BC2020-684, dated 12/21/2020, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers in the total amount not-to exceed \$1,800,000.00 for vehicle and equipment repairs, parts, and services for the period 3/24/2016-12/31/2021 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$300,000.00.

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

| <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**

**VI – PUBLIC COMMENT**

There was no public comment.

**VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Mellany Seay seconded. The motion to adjourn was unanimously approved at 11:52 a.m.

## Item Details as Submitted by Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

#### B. – New Items for Review

##### **BC2022-295**

Title: Department of Public Works 2020 Airport Apron & Taxiway B, Amendment 3- RQ48304

##### Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Tri-Mor Corp. for the anticipated cost of \$31,471.19

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

R2020-0020

BC2021-457

BC2021-579

*Describe the exact services being provided.*

Apron 'H' & Taxiway 'B' Reconstruction at Cuyahoga County Airport will include pavement removal, clearing and grubbing, excavation and grading, pavement installation, storm drainage installation, NAVAID installation and electrical improvements.

Estimated Completion Date: 200 Days after the Notice to Proceed if all Additives awarded. See Section 80-08 of the General Provisions Due to funding availability, the project may not be awarded until Fall 2020 construction season. The latest a notice to proceed will be issued for the Base Bid – Phase 1 work (or Additive Bid No. 1 and No. 2, if awarded) is September 12, 2020. Depending on weather conditions and when the notice to proceed is issued, work may not commence prior to winter seasonal limitations. If the notice to proceed is issued for fall 2020 construction, the contractor will ensure all pavements are in operable condition for the winter. Any incomplete work shall be completed in 2021 within the allotted phase duration as stated in the documents or liquidated damaged will be assessed. In this time an administrative notice to proceed may be provided in order to allow for project preliminary matters such as permitting, coordination, material submittal and other related items. The contractor will not be compensated for the "winter shutdown". No additional compensation shall be provided for remobilization, cost escalation to the unit prices and general conditions associated with completing the work in 2021.

Project is in the City of Highland Heights

##### Procurement

The procurement method for this project was RFB. The total value of the RFB is \$4,723,245.00

The RFB was closed on 06/04/2020. There is a DBE participation/goal of 8%.

There were 11 bids pulled from OPD, 9 bids submitted for review, 9 bids approved.

#### Contractor and Project Information

Tri Mor Corporation  
8530 N. Boyle Parkway  
Twinsburg, OH 44087  
Council District n/a in Summit county  
The CEO for the contractor/vendor is Neille Vitale.

The project is located in Council District 11.

#### Project Status and Planning

The project is a new to the County.

#### Funding

The project is funded by FAA Federal Project Grant monies.

The schedule of payments is by invoice

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

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

This is the 3rd Amendment of the contract.

Change Order 7: During proof roll efforts of the subgrade in phase 4A of the base bid significant rutting was encountered with some ruts being 12"-18" deep. The significant rutting and the texture of the subgrade material indicated that the material is unsuitable. The contractor was directed to undercut the area to remove all unsuitable material where rutting was occurring. The area removed was backfilled with P-154 followed by the proposed pavement section. The additional work to remove the unsuitable material has been deemed appropriate and acceptable and will be paid under the unclassified material and P-154 items. This change order covers all costs associated with the effort (time, materials, overhead, etc.) to complete the necessary work.

Change Order 8: This change order covers the cost for time, materials, overhead, and all other expenses associated with the work to remove and reinstall the security fence next to Eaton's fuel farm. The fence was poured into the existing concrete that was to be removed per plan. The fence had to be disassembled and then reassembled into the proposed concrete.

Change Order 9: When removing the existing concrete pavement section from the west side of phase 4A it was discovered that the remaining concrete where the new pavement section ties into had a keyway joint. The plan called for that joint to be an expansion joint with expansion board, however there was concern that the void left between the expansion board and the keyway would cause cracking issues due to moisture and lack of support. After discussions on how to address this issue, it was determined it would be best to cut 5-6 inches back from the edge of concrete to remove the keyway and reconstruct that additional area per the full designed pavement structural section. The cost associated with this change order accounts for the work, materials, overhead, etc. required to perform the additional work.

Change Order 10: The contractor was removing existing concrete and unclassified materials from the phase 4A area and came across a concrete encased duct bank. The duct bank was determined to have a live telecommunication line in it and was to be protected in place. The elevations of the top of the concrete encased duct bank were shot with a rover and compared to the proposed concrete elevations. It was determined that the duct bank was 2-6" into the proposed concrete pavement. An RFI was submitted to the RPR and then forwarded and approved by the engineer. A rebar mat was placed across the concrete duct bank 10 feet on either side of it. The additional work to install a rebar mat has been deemed appropriate and acceptable and will be paid under this change order. This change order covers all costs associated with the effort (time, materials, overhead, etc.) to complete the necessary work.

Change Order 11: During excavation of unclassified material in phase 4B the contractor found some abandon underdrain pipe that ran across the jobsite. The pipe was rotted and collapsed and was removed. During excavation of unclassified materials in the phase 4B area existing underdrain running east to west was discovered. A portion of the existing pipe was in the pavement structural section and right in line the proposed underdrain to be installed. The existing pipe was graded to drain to the west, so as the pipe went further to the west it eventually fell out of the pavement section. The section of existing pipe that was in the proposed pavement section was removed. The proposed underdrain pipe coming out of CB1 was tied into the existing underdrain that remained in place.

The additional work to remove the underdrain pipes and install new underdrain has been deemed appropriate and acceptable and will be paid under the pipe removal and underdrain items. This change order covers all costs associated with the effort (time, materials, overhead, etc.) to complete the necessary work.

Change Order 12: During removal of unsuitable material an undisclosed underdrain pipe was discovered at the bottom of the excavated area. In order to continue to provide adequate drainage to the underdrain it was backfilled with 57 stone. The additional work to backfill the underdrain pipe has been deemed appropriate and acceptable and will be paid under the pipe removal and underdrain items. This change order covers all costs associated with the effort (time, materials, overhead, etc.) to complete the necessary work.

The extra work did not delay the project completion.

The extra work completed in COR 7, 8, 9, 10, 11 and 12 were necessary to meet design intentions and keep the project moving without delays. The work and methods involved with each COR were deemed acceptable and appropriate.

**BC2022-296**

Title: Public Works/2022/Active Plumbing Supply Company/RQ8325/Contract/Hot Water Heaters for Juvenile Justice Center

Scope of Work Summary

Public Works is requesting approval of a contract with Active Plumbing Supply Company for the anticipated cost of \$93,503.07.

The anticipated start date is 4/25/2022.

The anticipated end date is 4/24/2023.

The primary goal of the project is to purchase a Hot Water Heaters for the Juvenile Justice Center.

Procurement

The procurement method for this project was Formal RFB. The total value of the RFB is \$93,503.07.

The procurement method was closed on March 14, 2022.

The opportunity was posted from February 9, 2022 through March 14, 2022 and was sent to ~~37~~ 14 potential vendors.

There were two bidders, only one was compliant per DOP and County protocol.

The selected vendor was the lowest bidder.

**“No bid sheets” were sent to planholders who elected to not submit a bid for these services. Department of Purchasing received (1) response from a vendor who indicated that they could not meet the budget proposed in the bid packet.**

Contractor and Project Information

Active Plumbing Supply Company

216 Richmond Street

Painesville, Ohio 44077

Bryce Barber, Owner

Project Status and Planning

The project this one time for this facility.

Funding

The project is funded 100% by a Capital Project Fund, PW600100.

Activity Code CFJJC0001401

The schedule of payments is by invoice.

**BC2022-297**

Department of Public Works - RQ# 7409 - CM 2308 - Award Recommendation – Integrated Pest Management Services - Orkin, LLC.

Scope of Work Summary

Department of Public Works is submitting an award recommendation and requesting approval of a three (3) year contract with Orkin, LLC. for Integrated Pest Management Services, to be performed at various County buildings during the period of 4/1/2022 to 03/31/2025 in the amount of not-to-exceed \$117,120.00

The primary goal of the project is to contract with a vendor that will perform Integrated Pest Management (IPM) services at various county buildings through the utilization of a mix of biological, cultural, mechanical/physical, educational, and least-toxic chemical strategies and tactics to keep pest numbers low. The goal of IPM is to achieve long-term, cost-effective, and environmentally sound pest control.

#### Procurement

The original procurement method for this project was formal RFB process. The total value of the RFB is \$117,120.00.

#### Contractor and Project Information

Orkin, LLC.  
6940 W. Snowville Road  
Brecksville, Ohio 44141  
Council District 6

#### Funding

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

#### Timeline for late submittal-

1. 8/16/22 – Department started collaboration with departmental stakeholders to determine business needs. There were staffing changes in the health/safety/environmental division of the County causing some delays.
2. Date of insurance approval from risk manager – Matrix submitted 8/23/21 and approved by Law around 8/31/21.
3. Date documents were requested from vendor - Award letter for Bid was sent to the vendor 2/14/22 and documents requested from vendor.
4. Date item was entered and released in Infor – Final documents received from vendor on 4/5/22 and then submitted in Infor.
5. Date using department approved item in Infor – 4/5/22, submitted in Infor.
6. Date Law Department approved item in Infor – Around 4/25/22
7. Date approved by DoP in Infor - 5/5/22
8. Length of processing time in Infor in calendar days
9. Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction

This was a formal bid that was released by DoP on 11/17/21 and had an original close date of 12/20/21 but had to be extended one week to close on 12/27/21 to accommodate further site walk-throughs for the bid process.

Bids were analyzed in January and award letters sent in early February. Required documents were requested from the vendor on 2/14/22. There were delays in obtaining the award documents from the vendor, causing the lengthiest delay in the award process. Note, the contract 2308 had ERP/Infor technical issues causing glitches in the award process and the contract award had to be cloned in the system to CM 2432. There was an additional delay in April regarding the award amount, since the estimate and not-to-exceed amount stated in the bid was \$240K but after DoP and the Law Department analyzed the award, there were multiple discussions on how much we can award since the bids came in around \$117K.

## **BC2022-298**

### Department of Development 2022 CHN Housing Capital Down Payment Program Agreement

#### Scope of Work Summary

Department of Development requesting approval of an agreement with CHN Housing Capital for the anticipated cost \$500,000 for Down Payment Assistance to first time home buyers. We are processing as an ~~alternate procurement~~ **RFP exemption** to allow CHN Housing Capital to provide down payment assistance during the peak home buying season.

An RFP was released in 2019 with CHN Housing Capital having been awarded the contract. This request for RFP Exemption approval will allow for one year of Down Payment and the ability for the development and implementation of a new RFP to be issued and a selection made for the 2023 peak buying season.

Prior Board Approval Number or Resolution Number. R2020-0058; R2018-0166

Down Payment assistance to eligible homebuyers in the Cuyahoga Urban County and the City of Parma.  
May 1, 2022 – April 30, 2023

The primary goals of the project is to provide affordable housing.

#### Procurement

The procurement method for this project was RFP Exemption. The total value of is \$500,000

#### Contractor and Project Information

CHN Housing Capital  
2999 Payne Avenue  
Cleveland, Ohio 44114  
Council District 7  
The CEO is Kevin Nowak

The project is located in the 51 Cuyahoga Urban County communities and the City of Parma.

#### Project Status and Planning

The project reoccurs annually.

#### Funding

The project is funded 100% by the Federal HOME Investment Partnership Fund

The schedule of payments is as completed.

#### Timeline for late submittal-

1. Date contract started with department: 03/22/2022
2. Date of Insurance approval from risk manager: 05/02/2022
3. Date documents were requested form vendor: 03/25/2022
4. Date item was entered and released in infor: Entered 04/01/2022 Released 05/03/2022
5. Date using department approved item in Infor: 05/04/2022
6. Date Law Department approved item in Infor: 05/05/2022
7. Date approved by DOP in Infor: 05/09/2022



8. Length of processing time in Infor in calendar days: 48 DAYS

Originally this item was put in the system as an Alternative Procurement. As of May 2,2022, the item was changed to RFP Exemption, so the process had to be done over again to reflect RFP Exemption Procedure.

**BC2022-299**

Department of Information Technology on behalf of the Department of Public Works; PO22001783STAC 2022 Integrated Precision Systems; State Contract Purchase Order Surveillance System Video Storage

Scope of Work Summary

Department of Information Technology on behalf of the Department of Public Works requesting approval of a state contract purchase order with Integrated Precision Systems for the anticipated cost \$72,900.85.

The Department of Information Technology on behalf of the Department of Public Works is requesting the purchase of security cameras and requisite storage and management servers to be installed at the Old Courthouse. This is an extension of existing systems within the building and part of the County's networked enterprise class video surveillance system.

The primary goals of the project are to procure need cameras and video storage as well as provide consistency in the management of the large enterprise networked security system.  
CTO Designee approved the purchase.

Procurement

The procurement method for this project was state contract purchasing. The total value of the state contract purchase is \$72,900.85

Integrated Precision Systems (IPS) is able to provide the County-networked enterprise security cameras and servers using Ohio State Term Schedule pricing under contract #800545 which expires on January 1, 2023. Vendors who hold Ohio STS contracts have gone through a formal bidding process and are vetted and awarded by the State of Ohio. These recommendations are based upon reviewing existing security architecture throughout the County. Having conducted interviews with departmental stakeholders, drawings, and schedules have been created, reviewed, and revised, resulting in the existing proposal. This proposal has been reviewed and approved by the Common Pleas Court- Domestic Relations Division, Probate Court, and the Eighth District Court of Appeals prior to receiving approval from the Ohio Supreme Court in response to security recommendations made by the OSC.

Contractor and Project Information

Integrated Precision System, Inc.  
8555 Sweet Valley Drive, Suite B  
Valley View, Ohio 44125  
The Account Representative for IPS is Rob Jackson.

Project Status and Planning

The purchase is an extension of the existing enterprise security network solution.

Funding

The project is funded 100% by Department of Public Works capital.

The schedule of payments is by invoice.

**BC2022-300**

Title: Bugcrowd; 2022 Department of Information Technology (DIT)

Scope of Work Summary

DIT is requesting approval of a purchase order with BugCrowd Inc. for \$32,989.

Technology Items - If the request is for the purchase of software or technical equipment:

a) Please state the date of TAC Approval – 4/26/2022

Procurement

The procurement method for this project was RFB that received zero bids.

Contractor and Project Information

BugCrowd Inc.

921 Front Street First Floor

San Francisco, CA 94111

The executive director for the vendor is Anish Gupta

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

Timeline for late submittal -

Project/Procurement Start Date (date your team started working on this item) 4/8/22

Date of insurance approval from risk manager: N/A

Date documents were requested from vendor 4/18/2022

Date item was entered and released in Infor 4/20/22

Date using department approved item in Infor 4/20/22

Date Law Department approved item in Infor N/A

Date approved by DoP in Infor 5/2/2022

Length of processing time in Infor in calendar days 24 days

**BC2022-301**

Title: The Department of Information Technology (DIT); 2022; Ancona Controls.

Scope of Work Summary

DIT is requesting approval of a contract with Ancona Controls for the anticipated cost not-to-exceed \$25,000.

Technology Items - If the request is for the purchase of software or technical equipment:

a) Please state the date of TAC Approval – N/A

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 ~~RFB~~ **informal bid**.

The RFB was closed on 2/4/2022.

Contractor and Project Information

Ancona Controls

28021 Grand Oaks Ct,

Wixom, MI 48393

The CEO for the vendor is Beth Ancona

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

**BC2022-302**

Title: Medical Examiner Office 2022 Friends Service Co Inc DBA FriendsOffice; 1<sup>st</sup> Floor Conference Room Replacement Furniture – Conference Tables and Chairs

Medical Examiner Office requesting approval of a State Contract Purchase Order with Friends Service Co Inc DBA FriendsOffice for the anticipated cost \$44,146.56. Replacement conference room tables and chairs for the first floor of the Medical Examiner Office. Chairs are nesting/stackable to maximize space and efficiency. State of Ohio Contract #800766 pricing.

Procurement

The **initial** procurement method for this project was an informal RFB. The total value of the RFB is \$44,146.56.

There were two bids received. WB Mason originally bid the item without the bases for the tables. On the second event, WB Mason bid their total price with the table bases and tops. Their bid was higher than FriendsOffice pricing.

Contractor and Project Information

Friends Service Co Inc DBA FriendsOffice

2300 Bright Rd

Findlay, OH 45840

The owner for the vendor is Kenneth Schroeder

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

**BC2022-303**

Title: Cuyahoga Job and Family Services; WT-20-47483 2020 (CM#938) Catholic Charities Corporation; Contract Amendment #1 2 Pre-Employment Screening

**Scope of Work Summary**

The Department of Cuyahoga Job and Family Services plans to amend CM#: 938 with Catholic Charities Pre-Employment Screening, to extend the time period through 7/1/2022 – 6/30/2023 for Pre-Employment Screening in the amount of \$480,000.00. The scope and services of this contract will remain the same.

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

- Original contract (7/1/2020 to 6/30/2021); \$ 469,751.00 BC2020-294 - 5.26.2020
- First Amendment (7/1/2021 to 6/30/2022): \$469,751.00 BC2021-234 - 5/17/2021

Describe the exact services being provided: Catholic Charities Corporation (CCC) will provide comprehensive on-site pre-employment screening (PES) at the Cuyahoga Job and Family Services (CJFS) Virgil E. Brown (VEB) Building at 1641 Payne Avenue, Cleveland, Ohio 44114, to all referred OWF/SNAP applicants being approved for OWF cash assistance, SNAP benefits and for those OWF recipients whose 36 months of benefits have expired or who have been sanctioned.

The anticipated start-completion dates for the amendment are 7.1.2022 -6.30.2023.

The primary goals of the project are to provide a high quality, comprehensive pre-employment screening service for all OWF/SNAP applicants and recipients in Cuyahoga County. The pre-employment screen is an effective tool to evaluate applicants' job readiness and identify potential barriers to employment prior to being assigned to work and training activities that will assist them in becoming self-sufficient.

The project is mandated in accordance with the Ohio Revised Code (ORC) Section 5107.41, an appraisal must be conducted shortly after those needing assistance apply to participate in the Ohio Works First program. The appraisal may consist of an evaluation of the applicant's employability, education, physiological, and psychological abilities of the minor head of household or adult. This appraisal should also explore whether any member of the assistance group is the victim of domestic violence, including child abuse. As a first step in this process, TANF agencies are utilizing a variety of strategies to identify the barriers that are inhibiting or prohibiting cash assistance recipients from making the transition from a reliance on government benefits to economic independence.

Services are provided to residents across Cuyahoga County.

**Procurement**

The original procurement method for this project was RFP. The total value of the RFP is \$469,751.00. This action is requesting to amend the original contract terms and corresponding dollar value.

The RFP was closed on January 9, 2020. There was no diversity goal required for this RFP.

There were 46 proposals pulled from OPD, 2 proposals submitted for review, 1 proposal approved.

Contractor and Project Information

Catholic Charities Corporation

7911 Detroit Avenue

Cleveland, Ohio 44102

Council District 03

The Senior Director for the contractor/vendor is W. Spence Kline III

The vendor will serve as a co-located service agency, providing the contracted services at the Cuyahoga Job and Family Services Virgil E. Brown building:

Catholic Charities Corporation

1641 Payne Avenue

Cleveland, Ohio 44114

The project is located in Council District 07

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by Federal TANF dollars.

The schedule of payments is monthly invoice.

**BC2022-304**

**Beech Brook**

Title: Family and Children First Council; RQ#42836; 2022; Beech Brook; Contract Amendment #3; Teen Pregnancy Prevention Services

Scope of Work Summary

Family and Children First Council is requesting approval of a third contract amendment for Teen Pregnancy Prevention Services with Beech Brook for the additional cost of \$120,000.00 and extending the time period to 6/30/2023. The total contract should exceed \$335,000.00.

Original BC2018-818 \$125,000.00 1/1/19-12/31/19

First Amendment BC2020-136 \$0 1/1/2020-12/31/2020

Second Amendment BC2021-146(B) \$90,000.00 1/1/2021-12/31/2021

Third Amendment \$120,000.00 pending approval

Teen Pregnancy Prevention Services

The anticipated start-completion dates are 1/1/2022-6/30/2023

The primary goals of the project are:

- In collaboration with FCFC, the selected school districts, community partners and the external evaluator, develop effective measures to meet the goals of the program and of prevent Out-of-Wedlock births among teens in Cuyahoga County;
- Ensure program development of services is geared toward school-age youth of both genders, with primary emphasis on the target population of youth ages grades 5th through 12th.

## Procurement

The procurement method for this project was RFP. The total value of the RFP was \$400,000.00.

The RFP was closed on 07/20/2018.

There were 2 bids pulled from OPD, 2 bids submitted for review, 2 bids approved.

## Contractor and Project Information

Beech Brook

3737 Lander Rd.

Cleveland, Ohio 44124

Council District 11

The executive director for the contractor/vendor Beech Brook is Thomas P. Royer.

The project is located in Council District 11

## Project Status and Planning

This is Amendment #3 to continue previous services

## Funding

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

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes value and term and is the 3rd amendment of the contract. The history of the amendments is:

Original BC2018-818 \$125,000.00 1/1/19-12/31/19

First Amendment BC2020-136 \$0 1/1/2020-12/31/2020

Second Amendment BC2021-146(B) \$90,000.00 1/1/2021-12/31/2021

Third Amendment \$120,000.00 pending approval

## **Planned Parenthood of Greater Ohio**

Title: Family and Children First Council; RQ#FC-18-42836; 2022 Planned Parenthood of Greater Ohio; Contract Amendment #3; Teen Pregnancy Prevention Services

## Scope of Work Summary

Family and Children First Council is requesting approval of a third contract amendment for Teen Pregnancy Prevention Services with Planned Parenthood of Greater Ohio for the additional cost of \$190,000.00 and extending the time period to 6/30/2023. The total contract should exceed \$555,000.00.

Original Contract BC2018-818 \$125,000.00 1/1/19-12/31/19

First Amendment BC2020-116 \$125,000 1/1/2020-12/31/2020

Second Amendment BC2021-146(A) \$115,000 1/1/2021-12/31/2021

Third Amendment \$190,000.00 pending approval

Teen pregnancy prevention programming

The anticipated start-completion dates are 1/1/2022-6/30/2023

The primary goals of the project are:

- In collaboration with FCFC, the selected school districts, community partners and the external evaluator, develop effective measures to meet the goals of the program and of prevent Out-of-Wedlock births among teens in Cuyahoga County;
- Ensure program development of services is geared toward school age youth of both genders, with primary emphasis on the target population of youth ages grades 5th through 12th.

Procurement

The procurement method for this project was RFP. The total value of the RFP was \$400,000.00.

The RFP was closed on 07/20/2018.

There were 2 bids pulled from OPD, 2 bids submitted for review, 2 bids approved.

Contractor and Project Information

Planned Parenthood of Greater Ohio  
444 W. Exchange Street  
Akron, Ohio 44302

The executive director for the contractor/vendor Planned Parenthood of Greater Ohio is Iris E. Harvey.

Project Status and Planning

This is Amendment #3 to continue previous services

Funding

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

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes value and term and is the 3rd amendment of the contract. The history of the amendments is:

Original Contract BC2018-818 \$125,000.00 1/1/19-12/31/19

First Amendment BC2020-116 \$125,000 1/1/2020-12/31/2020

Second Amendment BC2021-146(A) \$115,000 1/1/2021-12/31/2021

Third Amendment \$190,000.00 pending approval

#### Timeline for late submittal –

- Project/Procurement Start Date (date your team started working on this item) – 04/18/2022, this start date reflects when the Division of Contracts Administration and Performance (DCAP) received and began the process of entering into Infor. DCAP will make contact with the vendor if there are missing or expired documents, i.e. Certificate of Insurance, Certificate of Workers' Compensation, signed Justification for use of Non-Competitive Process which all are required before the amendment can be Released. Kathleen Johnson would be the Primary contact with a Secondary contact of Robin Martin, these two individuals would be the parties in contact with the vendors to begin the process.
- Date of insurance approval from risk manager – 04/07/2022
- Date documents were requested from vendor - 04/11/2022 Beech Brook, 04/14/2022 Planned Parenthood
- Date item was entered and released in Infor – 04/27/2022
- Date using department approved item in Infor -04/18/2022 initiated in Infor
- Date Law Department approved item in Infor – 04/27/2022
- Date approved by DoP in Infor -04/29/2022 (The processing began on 4/18/2022 and was approved by
- DoP on 4/27/2022 giving the process a 9-day processing window)
- Length of processing time in Infor in calendar days – In process/Pending (due to no approve date or approval number being loaded into Infor)
- Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction – The total amount of the amendment was entered on 04/26/2022 resulting in OPD disapproving the entries for each contractor. The amounts were adjusted to show only the current year of 2022 and was resubmitted on 04/27/2022.

Note: Needed contract amount approval for 2022 due to budget being incorrect between the fiscal department and OBM. Multiple meetings occurred between FCFC management, fiscal management and OBM management to resolve the budget issue from 1/15/22 until 4/5/22.

#### **BC2022-305**

OFFICE OF HOMELESS SERVICES - 2022 CASE WESTERN RESERVE UNIVERSITY - CONTRACT FOR COC PLANNING AND YOUTH-FOCUSED DATA ANALYSIS

#### Scope of Work Summary

Office of Homeless Services is requesting approval of a contract with Case Western Reserve University for the anticipated cost \$50,000.00.

Case Western Reserve University operates the ChildHood Integrated Longitudinal *Data* (CHILD) system, is a comprehensive integrated data system used to carry out research and evaluation in order to improve



child health and wellbeing in Cuyahoga County, Ohio. CWRU will use CHILD data to provide OHS with a thorough understanding of cross-system engagement for youth within the CoC system.

The anticipated start-completion dates are 1/1/22 – 12/31/22.

The primary goals of the project are:

- a) Gain understanding of cross-system engagement for youth involved with CoC services
- b) Facilitate improvements to programming and service coordination for youth facing homelessness

#### Procurement

This contract is being awarded using a Subgrant Agreement RFP exemption. OHS was awarded a HUD planning grant during the FY2020 Continuum of Care competition. This grant is designed to improve service coordination across the Homeless Continuum of Care. OHS is issuing subgrants to providers that focus on specific homeless populations/issues. CWRU operates the ChildHood Integrated Longitudinal Data system, which will assist OHS in coordinating services for homeless youth.

#### Contractor and Project Information

Case Western Reserve University  
10900 Euclid Avenue  
Cleveland, OH 44106  
Council District (06)

The President for the contractor/vendor is Barbara Snyder.

#### Project Status and Planning

The project reoccurs annually.

The project's term has already begun.

#### Timeline for late submittal-

OHS did not receive notice of planning grant funds until October 2021 and could not move forward with contracts until the 2021 Continuum of Care Competition submission was completed on 11/16/21.

OHS met with the provider on 12/1/21 to discuss project needs.

Provider submitted scope of services and budget on 12/20/21.

OHS approved the budget on 1/4/22.

Matrix request was submitted and drafting attorney requested additional risk management assessment of cyber on 1/18/22.

Contract draft sent to provider on 1/24/22. They reviewed the contract and came back with proposed language and insurance changes on 2/18/22, which was submitted to Matrix.

Updated version of the contract was sent to the provider on 3/14/22.

Provider requested additional changes.

Updated contract sent to provider on 3/22/22 and was returned on 3/25/22.

#### Funding

The project is funded 100% US Department of Housing and Urban Development planning grant funds.

The schedule of payments is monthly by invoice.

#### New Contract

## **C. – Exemptions**

### **BC2022-306**

Title: Department of Public Works; RQ9312, 2022, MTECH; State Contract Purchase, Cues TV Trucks and Jet Vet Truck

#### Scope of Work Summary

Department of Public Works requesting approval of a purchase order with The Safety Company, LLC dba MTech Company for the anticipated cost not to exceed \$905,461.72.

The Department of Public Works would like to purchase one (1) Dyna-Vac Straight Jet Truck and two Cues TV Trucks for the Sanitary Division.

The anticipated start-completion dates are, this is a purchase order, once this purchase receives approval the purchase order will be forwarded to vendor.

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

1. Purchase Dyna-Vac Jet Truck
2. Purchase two Cues TV Trucks

#### Procurement

The procurement method for this project is a state contract purchase. The total value of the exemption is \$905,461.72.

This submission is a request for State contract purchase.

The Department of Public Works has chosen to purchase the vehicles through the State of Ohio contract, which provides a suitable unit that was already competitively bid through the State of Ohio.

#### Contractor and Project Information

The Safety Company LLC, dba MTech Company  
7401 1<sup>st</sup> Place,  
Cleveland, Ohio 44114  
The Chief Executive Office is Christopher Cira.

#### Project Status and Planning

The project is an occasional product or service.

#### Funding

The project is funded 100% by the Sanitary Sewer Fund.

The schedule of payments is by invoice.

**BC2022-307**

Title: Office of Innovation and Performance; 2022 Cuyahoga County Board of Health; Grant Agreement COVID-19 Response and Lead Remediation

**Scope of Work Summary**

Office of Innovation and performance requesting approval of a grant agreement with the Cuyahoga County Board of Health for the anticipated cost of \$2,900,000.00 for the continuation of COVID-19 response efforts and lead remediation of housing units in Cuyahoga County suburbs.

**COVID-19 Public Health Response**

Through this grant agreement, the County will provide \$1.1 million for staffing, physician support, supplies, and information technology costs for COVID-19 case investigations, contact tracing, data entry, cluster education, and state reporting. Additionally, these funds will support a mobile unit to conduct education, vaccination, and testing in socially vulnerable neighborhoods, congregate sites, and to homebound residents.

**Lead Remediation**

The remaining \$1.8 million of the grant award will support lead remediation in suburban Cuyahoga County. This includes providing matching funds for eligible expenses for housing units enrolled in the Department of Housing and Urban Development's (HUD) lead grant program and to support lead remediation in owner occupied housing units with children less than six years of age not enrolled in HUD's lead grant program. Additionally, these funds will support the public health response for children less than six years of age with elevated blood lead levels through public health lead investigations of identified housing and medical case management for children with lead exposure.

The primary goals of the project are to:

- Continue the County's COVID-19 public health response, and
- Support lead remediation of housing units in suburban Cuyahoga County.

**Procurement**

The procurement method for this project was an exemption/grant agreement. The total value of the exemption/grant agreement is \$2,900,000.00.

The Cuyahoga County Board of Health is the County agency that oversees public health initiatives. They are the appropriate entity to support these types of public health programs. A competitive process would not be used for this purpose.

**Contractor and Project Information**

Cuyahoga County Board of Health  
5550 Venture Drive  
Parma, OH 44130

The Cuyahoga County Health Commissioner for the Cuyahoga County Board of Health is Dr. Roderick Harris.

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

Funding  
The project is funded 100% by the General Fund - **American Plan Rescue Act (ARPA) Revenue Replacement/Provision of Government Services**

The schedule of payments is a one-time grant award.

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

##### **BC2022-308**

Submission is late due to late request by city and delay in receiving documents.

Title: Department of Development; 1850; 2021 CDSG GRANT CITY OF GARFIELD HTS

##### Scope of Work Summary

Department of Development requesting approval of amendment to extend time (no additional funds) with City of Garfield Heights CDSG, in the original amount of \$50,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number:  
R2021-0097

Describe the exact services being provided. The anticipated start-completion dates are: CDSG grant award for the period of 04/01/2021-09/30/2022

The primary goals of the project are (list 2 to 3 goals): City of Garfield Heights Wargo Farm Park Train in conjunction with the Metroparks to expand the park recreation area

The project is mandated by (provide the ORC statute with section numbers, Cuyahoga County Charter, etc.: O2015-0003

Municipality of project: City of Garfield Heights

Procurement

The procurement method for this project was "Other": Informal RFP Authorized by County Council O2015-0003; R2021-0097. The total value of the Informal RFP is \$1,445,040.45.

The above procurement method was closed on January 8<sup>th</sup>, 2021.

##### Contractor and Project Information

City of Garfield Heights

5407 Turney Road

Garfield Heights, Ohio 44125

Council District 8

City of Garfield Heights – Mayor Matt Burke

The project is located in Council District 8

### Project Status and Planning

The project reoccurs annually through an Annual Competitive Grant program.

The project's term has already begun. State the timeline and reason for late submission of the item:  
03/31/2021-09/30/2022

#### Timeline for late submittal-

03/25/2022 - Approval was received to process the request for an amendment to extend the time period of the contract to September 30,2022.

03/29/2022- Amended contract was sent to Garfield Heights for signature.

04/11/2022- Email was sent to Garfield requesting signature again for amended contract and BWC and COI contract.

04/18/2022- Garfield followed up via email asking if we had everything that we needed.

04/21/2022- Garfield sent via email documents that were requested

04/22/2022- Received approval from Matrix for insurance documents

04/27/2022- Released contract for approval

04/27/2022- Contract was disapproved and had to be revised

04/27/2022- contract was approved by department approver

04/27/2022- law approved

04/28/2022- approved by DOP

### Funding

The project is funded 100% by the Cuyahoga County Council Community Development Fund.

The schedule of payments is by invoice.

### **BC2022-309**

**Amend Board Approval No. BC2022-160, dated 3/14/2022, which approved an award in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 12/13/2021 – 1/25/2022, by changing the provider name from The Heritage of Hannah Neil to Eastway Corporation.**

#### **Original Summary of Request:**

Division of Children and Family Services (DCFS); 2021; Eastway Corporation; Mission Critical

#### Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to enter into a mission critical with The Heritage of Hannah Neil (An Eastway Corporation Program) for 12/13/2021 – 01/25/2022 for Out of Home Care in the amount of \$24,999.99.

The anticipated term is 12/13/2021 – 01/25/2022. Child is 11, he continues to wreak havoc on the unit, and is daily being aggressive to peers and staff. The other kids are complaining that he is disrupting their treatment. He is not being accepted by any other contracted provider.

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

-Adding another provider to add another location.

-Adding a provider to suit the need of this specific child.

#### Procurement

The procurement method for this project was Mission Critical. The total value of the Mission Critical is \$24,999.99.

#### Funding sources

70% HHS- HHS Levy

30% Federal IV-E

Using TSMC process to get a contract with this vendor as the need for placement was immediate.

#### Contractor and Project Information

The Heritage of Hannah Neil (An Eastway Corporation Program)

Address: 301 Obetz Rd., Columbus, OH 43207

Phone: 614.409.1400

Contact person: Lesley Brose, Director of Care Management and Compliance

The contact person for the contractor/vendor is Lesley Brose.

#### Project Status and Planning

The project is new to the County.

The project is on a critical action path because placement occurred already due to immediate need.

The project's term has already begun as placement occurred 12/13/2021-01/25/2022.

#### Funding

The project is funded by the following funding sources:

70% HHS- HHS Levy

30% Federal IV-E

The schedule of payments is monthly, by invoice.

N/A – Mission Critical

#### **BC2022-310**

(See related items for proposed travel/memberships for the week of 5/16/2022 in Section D. above).

#### **BC2022-311**

(See related items for proposed purchases for the week of 5/16/2022 in Section D. above).

**V – OTHER BUSINESS**

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

**Item No. 1**

Title: Public Safety & Justice Services; 2022 State of Ohio Emergency Management Agency; Third Grant Agreement Amendment, FY17 State Homeland Security Grant Program – Law Enforcement, to de-obligate funds.

Scope of Work Summary

Public Safety & Justice Services requesting approval of an amendment with Ohio Emergency Management Agency for grant amendment to de-obligate funds in the anticipated cost of \$1,729.53. This decreases the recipient's grant award to \$305,527.47 from \$307,257.00.

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

CON2017-106

CON2020-20

Describe the exact services being provided. The anticipated start-completion dates are 09/01/2017-5/31/2021. This amendment is to de-obligate funds on the grant award.

The primary goals of the project are 1) to provide funds to build capabilities at the state and local levels through planning, equipment, training, and exercise activities and the implement the goals and objectives included in the State Investment Justification and the state Homeland Security strategy, and to fill gaps identified in Ohio's Threat. To enhance regional (Cuyahoga, Ashtabula, Lake, Geauga, Lorain Counties) collaboration of planning and preparedness for terrorist events.

Procurement

The procurement method for this project was grant agreement from OEMA. This request is to de-obligate funds in the amount of \$1,729.53. This will reduce the grant award from 307,257.00 to \$305,527.47.

Contractor and Project Information

Ohio Emergency Management Agency

2855 West Dublin-Granville Road

Columbus, Ohio 43235

Council District : NA

The Executive Director of OEMA is Sima Merick.

Project Status and Planning

The project / grant recurs annually based on congressional and presidential funding.

Funding

There are no additional funds being requested for this item. This is an amendment to de-obligate funds on the grant award.

The project is an amendment to a grant agreement with OEMA. This amendment is to de-obligate funds. It will decrease the grant award by \$1,729.53, which brings the grant award from \$307,257.00 to \$305,527.47.

**Item No. 2**

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 5/16/2022 in Section V. above).

**Item No. 3**

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 4/1/2022 – 4/30/2022 in Section V. above).

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**