



**Cuyahoga County Board of Control Agenda
Monday, May 23, 2022 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th 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 – 5/16/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-312

Department of Public Works, requesting to amend Board Approval No. BC2021-354, dated 7/12/2021, which approved an award on Purchase Order No. 21001714 to Interior Supply Inc. for the purchase of materials for the Jail 2 Kitchen Ceiling Project, **by changing the not-to-exceed amount from \$16,517.60 to \$18,154.36.**

Funding Source: Capital Project Fund

BC2022-313

Department of Public Works, submitting an amendment to Contract No. 1237 with Vandra Brothers Construction, Inc. for rehabilitation of Lee Boulevard from Euclid Avenue to Forest Hills Boulevard in the City of East Cleveland for additional funds in the amount not-to-exceed \$256,452.14; recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: Road and Bridge Registration Tax Fund

BC2022-314

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Rush Truck Centers of Ohio, Inc. in the amount not-to-exceed \$395,452.00 for the purchase of (2) replacement International Tandem Dump Trucks for the Sanitary Division.
- b) Recommending an award on Purchase Order No. 22002145 to Rush Truck Centers of Ohio, Inc. in the amount not-to-exceed \$395,452.00 for the purchase of (2) replacement International Tandem Dump Trucks for the Sanitary Division.

Funding Source: Sanitary Sewer Maintenance Fund

BC2022-315

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Tim Lally Chevrolet, Inc. in the amount not-to-exceed \$59,448.00 for a state contract purchase of (3) replacement, new, never-titled, 2023 Chevrolet Malibus for the Fleet Division.
- b) Recommending an award on Purchase Order No. 22002156 to Tim Lally Chevrolet, Inc. in the amount not-to-exceed \$59,448.00 for a state contract purchase of (3) replacement, new, never-titled, 2023 Chevrolet Malibus for the Fleet Division.

Funding Source: Maintenance Garage Fund

BC2022-316

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to American National Skyline, Inc. in the amount not-to-exceed \$42,619.00 for window washing services at various County buildings, commencing upon contract signature of all parties for a period of 4 months.
- b) Recommending an award and enter into Contract No. 2455 with American National Skyline, Inc. in the amount not-to-exceed \$42,619.00 for window washing services at various County buildings, commencing upon contract signature of all parties for a period of 4 months.

Funding Source: General Fund

BC2022-317

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cleveland Freightliner, Inc. in the amount not-to-exceed \$339,159.00 for the purchase of (1) additional Vacu-Jet Truck for Sanitary Division.
- b) Recommending an award on Purchase Order No. 22002060 to Cleveland Freightliner, Inc. in the amount not-to-exceed \$339,159.00 for the purchase of (1) additional Vacu-Jet Truck for Sanitary Division.

Funding Source: Sanitary Operating Fund

BC2022-318

Department of Public Works, recommending an award and enter into Contract No. 2462 with Best Truck Equipment, Inc. in the amount not-to-exceed \$8,400.00 for the purchase and installation of an 8 ft. snowplow package with snow deflector and curb guards, commencing upon contract signature of all parties for a period of 1 year.

Funding Source: General Fund

BC2022-319

Department of Human Resources,

- a) Submitting an RFP exemption, which will result in an award recommendation to Professional Sports Publications, Inc. in the amount not-to-exceed \$9,998.00 for advertising services in various Cleveland Guardians and Cleveland Browns publications, to assist with Cuyahoga County’s hiring efforts and to increase awareness of open positions.
- b) Recommending an award on Purchase Order No. 22001916 to Professional Sports Publications, Inc. in the amount not-to-exceed \$9,998.00 for advertising services in various Cleveland Guardians and Cleveland Browns publications, to assist with Cuyahoga County’s hiring efforts and to increase awareness of open positions.

Funding Source: General Fund

BC2022-320

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 22002171 to Cleveland Freightliner, Inc. (14-4) in the amount not-to-exceed \$135,465.00 for the purchase of (1) replacement Specialty Response Vehicle for the Lake County Type 1 Hazardous Materials Team.

Funding Source: FY2020 State Homeland Security Grant

BC2022-321

Office of the Medical Examiner, recommending an award on Purchase Order No. 22002050 to Leeds Precision Instruments, Inc. (14-2) in the amount not-to-exceed \$85,998.00 for the purchase of (1) additional Dual Stage Ballistic Comparison Microscope.

Funding Source: FY2020 Coverdell Competitive Grant

BC2022-322

Sheriff's Department, submitting an amendment to Agreement No. 573 with the City of Solon for outsourcing prisoner board and care services to reduce the average daily population for the period 1/1/2021 – 12/31/2022 for additional funds in the amount not-to-exceed \$85,000.00.

Funding Source: General Fund

BC2022-323

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to FDL Marine, Inc. dba Edgewater Marina in the amount not-to-exceed \$31,142.07 for the purchase of fuel for marine patrol boat operations in connection with the Operation Stonegarden Grant Program and the Northern Border Initiative for the period 5/25/2022 – 12/31/2022.
- b) Recommending an award on Purchase Order No. 22002196 to FDL Marine, Inc. dba Edgewater Marina in the amount not-to-exceed \$31,142.07 for the purchase of fuel for marine patrol boat operations in connection with the Operation Stonegarden Grant Program and the Northern Border Initiative for the period 5/25/2022 – 12/31/2022.

Funding Source: 18% FY2018, 32% FY2019 and 50% FY2020 Operations Stonegarden Grants

BC2022-324

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Keefe Group, LLC in the amount not-to-exceed \$180,000.00 for the purchase of various Commissary items to incentivize inmates to receive the COVID-19 vaccination.
- b) Recommending an award on Purchase Order No. 22001882 to Keefe Group, LLC in the amount not-to-exceed \$180,000.00 for the purchase of various Commissary items to incentivize inmates to receive the COVID-19 vaccination.

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

BC2022-325

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Securus Technologies, LLC in the amount not-to-exceed \$227,500.00 for the purchase of telephone calling cards and remote video visitations to incentivize inmates to receive the COVID-19 vaccination.
- b) Recommending an award on Purchase Order No. 22001881 to Securus Technologies, LLC in the amount not-to-exceed \$227,500.00 for the purchase of telephone calling cards and remote video visitations to incentivize inmates to receive the COVID-19 vaccination.

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

BC2022-326

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 1852 with North Coast Community Homes, Inc. for residential placement for homeless individuals and families who have tested positive for COVID-19 for the period 9/9/2021 – 3/8/2022, to extend the time period to 3/8/2023, to modify the contract terms by increasing the monthly rate for services, effective 3/9/2023 and for additional funds in the amount not-to-exceed \$24,000.00.

Funding Source: Health and Human Services Levy Fund

BC2022-327

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending awards on RQ7099 and enter contracts with various providers in the total amount not-to-exceed \$84,900.00 for various services in connection with the 2021 Emergency Solutions Grant for the period 1/1/2022 – 8/31/2022:

- a) Contract No. 2456 with Northeast Ohio Coalition for the Homeless in the amount not-to-exceed \$30,500.00 for seasonal street outreach services.
- b) Contract No. 2313 with West Side Catholic Center in the amount not-to-exceed \$54,400.00 for seasonal day shelter services.

Funding Source: Health and Human Services Levy Fund

C. – Consent Agenda

BC2022-328

Fiscal Department, presenting proposed travel/membership requests for the week of 5/23/2022:

Dept:	County Executive’s Office							
Event:	Conference entitled “2021 County Executives Roundtable”							
Source:	NACo – National Association of Counties							
Location:	Washington, DC.							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Armond Budish	12/8 - 12/10/2021			\$1,031.10		\$237.65	\$1,268.75	General Fund

*Paid to the Host

**Staff reimbursement

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

Purpose:

To attend an invitation-only event that brings together elected county executives and leading national experts to discuss trends and innovations in county government. This year, executives convened in the nation’s capital to network, hear from experts and engage with senior White House officials.

BC2022-329

Department of Purchasing, presenting proposed purchases for the week of 5/23/2022:

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
22002069	Various repair parts for sand blasting truck	Department of Public Works	N.T. Ruddock	Not-to-exceed \$15,000.00	Road & Bridge Funds
22002170	Concrete for various county projects	Department of Public Works	Rockport Ready Mix, Inc.	Not-to-exceed \$25,000.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22001962	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Baron's Bus Inc.	\$11,490.00	Health & Human Services Levy Fund
22001965	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Anna Maria of Aurora, Inc.	\$5,700.00	Health & Human Services Levy Fund
22002148	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Safety Controls Technology Inc. dba SCT, Inc.	\$34,295.00	Health & Human Services Levy Fund
22001863	Standard annual subscription to Clockify software for the period 1/31/2022 – 1/31/2023	Department of Information Technology	COING Inc.	\$2,964.60	General Fund
22002088	Factory Authorized –Vac-U-Jet repairs for Sanitary Division**	Department of Public Works	Jack Doheny Company	\$33,972.81	Sanitary Operating Fund

22002167	Cooling tower pump for HVAC repairs at Courthouse Square	Department of Public Works	Mark Elliott Company	\$5,297.63	General Fund
22002179	Emergency veterinary services for the Animal Shelter***	Department of Public Works	Karen Ganofsky, DVM	\$18,900.00	50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund
22002248	Factory Authorized –Valve actuators for HVAC repairs at Justice Center**	Department of Public Works	Johnson Controls	\$5,047.25	General Fund
22001955	2022 Annual Accreditation and surveillance visit fees	Office of the Medical Examiner	ANSI National Accreditation Board, LLC	\$20,805.00	\$14,125.00 General Fund and \$6,680.00 Paul Coverdell Grant

* Approval No. BC2021-738 dated 12/13/2021, which approved an alternative procurement process and exemption from aggregation on various purchase orders, resulting in awards to various providers to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2022 – 12/31/2022.

**Approval No. BC2022-224 dated 4/11/2022, 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 - 12/31/2022.

***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.

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

Time Sensitive/Mission Critical

BC2022-330

Sheriff's Department, recommending an award to Alpha Pro Med in the amount not-to-exceed \$20,995.00 for the purchase of (500) additional self-protection blankets for jail inmates.

Funding Source: General Fund

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, submitting an amendment to a grant award from State of Ohio Emergency Management Agency to support regional first responders in the preparation to prevent, protect, mitigate, respond, and recover from man-made, terrorist events for the FY2017 State Homeland Security Grant Program for the period 9/1/2017 – 5/31/2021, to de-obligate unused grant funds in the amount of (\$37.40).

Funding Source: FY2017 State Homeland Security Grant

Item No. 2

Department of Public Safety and Justice Services, submitting an amendment to a grant award from State of Ohio Emergency Management Agency for the FY2018 Law Enforcement State Homeland Security Grant Program – Region 2 for the period 9/1/2018 – 12/31/2021, to de-obligate unused grant funds in the amount of (\$998.86).

Funding Source: FY2018 Law Enforcement State Homeland Security Law Enforcement Grant

Item No. 3

Department of Public Safety and Justice Services, submitting an amendment to a grant award from State of Ohio Emergency Management Agency for the FY2018 State Homeland Security Grant Program – Regional for the period 9/1/2018 – 1/31/2022, to de-obligate unused grant funds in the amount of (\$557.70).

Funding Source: FY2018 State Homeland Security Grant

Item No. 4

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 47462	Amend Contract No. 862	United Survey, Inc.	2020 Sewer Rehabilitation Program in various County Sewer Districts	\$-0-	Department of Public Works	6/1/2020 – 5/31/2022, to extend the time period to 2/28/2023	(Original) Sewer District User Fees	5/9/2022 (Executive) 5/10/2022 (Law Dept.)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, May 16, 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 11:11 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 (Present for Item Nos. BC2022-302 through BC2022-311)
Councilwoman Nan Baker (Present for Item Nos. BC2022-303 through BC2022-311)
Trevor McAleer, County Council (Alternate for Nan Baker for Item Nos. BC2022-295 - 302)
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing

II – REVIEW MINUTES – 5/9/2022

Michael Chambers motioned to approve the minutes from the May 9, 2022 meeting; James Boyle 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

BC2022-295

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

Nichole English, Department of Public Works, presented. James Boyle asked what cities the County Airport was located in. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-295 was approved by unanimous vote.

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

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-296 was approved by unanimous vote.

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

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-297 was approved by unanimous vote.

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

Sara Parks Jackson, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-298 was approved by unanimous vote.

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

Dennis Sullivan, Department of Information Technology, presented. James Boyle asked if these services only cover the County Courthouse; asked if there is an additional contract for security services at Juvenile Justice Center and Court of Common Pleas/Courts Tower; and asked if all contracts will eventually be combined into one. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-299 was approved by unanimous vote.

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

Dennis Sullivan and Jeremy Mio, Department of Information Technology, presented.

Trevor McAleer asked if the original purchase was authorized as an Emergency Purchase; asked Paul Porter why an RFP exemption is necessary, if the services were bid out, as stated by Mr. Mio; asked if an exemption would not be needed had the vendor submitted a bid; asked about the purchasing procedures and State and/or County Code requirements, relative to when an RFP exemption is required; said that while this purchase was bid out, it provides an appearance that the competitive bidding process was circumvented, as the department must request an RFP exemption because the vendor did not bid; said the County Code should be revisited if this is a County Code issue; said that the public may not read backup information for details on bidding process but rather just see that RFP exemptions are being requested, creating the appearance that the County is not trying to bid out services; asked if the vendor has provided any recommendations that would change the way the County does business; and asked if the reporting has proven to be helpful.

James Boyle commented that this service is a mandate by U.S. Department of Homeland Security and would think that businesses would be ready and able to respond to an invitation to bid. Paul Porter asked Mr. Mio if there was anything related to the informal bidding process that would prevent it from being presented as an award rather than an RFP exemption; said that an exemption would be required if the recommended vendor did not submit a bid and only provided a quote outside of the open bidding period; said that for the record, the backup does indicate that the service was bid with no responses received; said that departments are encouraged to follow the bid process and may put forth a second effort to bid, if time permits; said that this purchase was already behind, which is why an RFP exemption was more practical, as to not further delay services. Nichole English commented that the department presenter at the Executive Review Meeting did indicate that the recommended vendor did not submit a bid; commented that oftentimes, vendors are willing to send a quote through because they do not want to register in the system and go through bid process; and commented that may be an alternative to when a bid process is conducted but results in no bids received. Michael Chambers said the same issue arises regarding use of an RFP exemption with State Contract purchases and perhaps needs to be discussed with the Law Department. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-300 was approved by unanimous vote.

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

Dennis Sullivan, Department of Information Technology, presented. Michael Chambers asked if these purchases are submitted building by building, as there have been similar requests recently. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-301 was approved by unanimous vote.

Dale Miller joined the meeting during the presentation of Item No. BC2022-302.

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

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-302 was approved by unanimous vote.

**Nan Baker joined the meeting during the presentation of Item No. BC2022-303.
Michael Chambers acknowledged Ms. Baker and Mr. Miller, as being present.**

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

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-303 was approved by unanimous vote.

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

Kathleen Johnson, Family and Children First Council, presented. Dale Miller asked if there is any evidence that increased knowledge resulted in better behavior; and asked if there is any study elsewhere in the Country that could assist in answering that question, where this conclusion could be reached. Nan Baker asked if the success could be measured by fewer teen pregnancies and if previous trends could be indicative of successful outcomes. James Boyle asked what factors are involved to include participation by the City of East Cleveland and when will it be known if they will participate; and asked what was changing in the contract terms regarding insurance. Michael Chambers said the insurance may be changing to add cyber insurance. Paul Porter said that insurance requirements have substantially changed since the beginning of this contract and believes it may be cyber insurance but would defer to Law Department. Jonathan McGory said he would follow up with Department of Health and Human Services assigned counsel regarding the change in insurance. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-304 was approved by unanimous vote.

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

Marcos Cortes, Department of Health and Human Services, presented. Nan Baker asked for reason for late submittal; and asked if there is any impact of services with only a few months remaining on the contract. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-305 was approved by unanimous vote.

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

Tom Pavich, Department of Public Works, presented. James Boyle asked what the typical and actual life span is of these trucks; and asked what a Cues TV truck is. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-306 was approved by unanimous vote.

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

Catherine Tkachyk, Office of Innovation and Performance and Sara Parks Jackson, Department of Development, presented. Dale Miller commented that he is happy to see lead remediation services being provided to address this important problem; asked who is eligible to receive assistance and how are services delivered; and asked if low-income households, who are unable to purchase services on their own, will be targeted for services. Nan Baker said she was happy to see this service move forward and asked how many homes can receive lead remediation services under this grant; asked how eligible residents will be informed of the availability of lead remediation services; said she will also work to get the word out; asked if residents can inquire about services proactively; asked what kind of COVID-19 response efforts will be funded; asked if any of these funds are placed in reserve should there be another surge of the virus or will funds be spent now for contact tracing; and asked if the Board of Health's computer system will be updated for better data tracking of cases. James Boyle said he is glad to see both programs working through the Board of Health and gives the administration credit for their outreach for these essential initiatives; said lead issues in the inner ring suburbs have been well documented but not addressed; and said that running a comprehensive system of COVID-19 data tracing is essential and that both programs are excellent. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-307 was approved by unanimous vote.

D. - Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-308 through -311; Leigh Tucker seconded. The Consent Agenda Items were approved by unanimous vote.

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:

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

**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):

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
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 – Battery, hose and cable repair for Vehicle TP21-254**	Department of Public Works	Akron Tractor & 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)

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

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public 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)

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

Item No. 3

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

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

22001775	4/6/2022	MID WEST PRESORT MAILING SERVI	PRINTING OF PAPER POLL BOOKS	PRIMARY ELECTION	\$2,525.00	Approved
22001775	4/6/2022	MID WEST PRESORT MAILING SERVI	DELIVERY CHARGE	PRIMARY ELECTION	\$2,525.00	Approved
22001777	4/6/2022	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SVS	DOG & KENNEL	\$1,059.98	Approved
22001777	4/6/2022	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$1,059.98	Approved
22001780	4/6/2022	VALLEY FORD TRUCK INC	18-76 CATALYSTS	MAINTENANCE GARAGE	\$2,476.82	Needs Approval
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
22001799	4/7/2022	BOB BARKER CO INC	FLAT SHEET 54X90 COLOR NAVY	DETENTION CENTER	\$1,130.80	Approved
22001800	4/7/2022	BOB BARKER CO INC	IVORY BAR SOAP ORIGINAL	DETENTION CENTER	\$1,670.60	Approved
22001800	4/7/2022	BOB BARKER CO INC	DOVE SOAP - 4.0 OZ 72 PER CASE	DETENTION CENTER	\$1,670.60	Approved
22001804	4/7/2022	HOLZBERG COMMUNICAT IONS INC	ANTIBACTERIAL LIQUID SOAP	DETENTION CENTER	\$1,439.82	Approved
22001806	4/7/2022	QYK BRANDS LLC	HAND SANITIZER	ARPA - GOV'T SERV	\$1,685.88	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$1,394.15	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$1,394.15	Approved
22001811	4/8/2022	HPM BUSINESS 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 GLASS CO	887800A	REGIONAL FORENSIC SCIENCE LAB	\$3,718.01	Approved
22002070	4/26/2022	SHAMROCK GLASS CO	73500-16100	REGIONAL FORENSIC SCIENCE LAB	\$3,718.01	Approved
22002070	4/26/2022	SHAMROCK GLASS CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$3,718.01	Approved
22002071	4/26/2022	PROTECH PROFESSIONAL TECHNICAL	MOC 55170 A WRITING REPORTS	ADMINISTRATIVE	\$1,200.00	Needs Approval
22002072	4/26/2022	RONALD TALARICO	TALARICO - ARB INVOICE	LAW DEPARTMENT	\$1,000.00	Approved
22002073	4/26/2022	BAY PROMO LLC	5COMPARTMEN T FOAM TRAYS	DETENTION CENTER	\$1,470.00	Needs Approval
22002074	4/26/2022	NORTHERN FLOORING SPECIALISTS	CARPET TILE	CENTRALIZED CUSTODIAL SERVICES	\$2,844.90	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19633	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	31340	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19312	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	20782	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	21739	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	22801	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	20789	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19883	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	18810	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19735	REGIONAL FORENSIC SCIENCE 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 MAHONEY JR	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$1,344.90	Unreleased
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VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:59 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-312

Title: Department of Public Works; Interior Supply, Inc; PO# 21001714

Scope of Work Summary

Department of Public Works requesting approval of a purchase order price adjustment for PO# - 21001714 with Interior Supply, Inc. for the anticipated increase cost of \$1,636.76.

The original purchase order amount was \$16,517.60. The revised purchase order amount being requested is \$18,154.36.

The request for the price increase is due to an increase in the final cost from the manufacturer and delays in the shipping and receiving of the materials. The original PO was BOC approved 7/21 ~~12/22~~ (BC2021-354). Delays in manufacturing and rising costs of raw materials by the time product was fully manufactured and delivered caused the increase in total cost.

The primary goal of the project is to obtain materials that are part of the Cuyahoga County Jail Kitchen project.

Procurement

The procurement method for this project was a competitive informal bid. The total value of the original informal was \$16,517.60.

Contractor and Project Information

Interior Supply, Inc.

4626 Spring Road

Brooklyn Heights, OH 44131

Council District 6

Vendor contact – Donna Burke

Project Status and Planning

This was a one-time request for a project that was bid competitively.

Funding

The project is funded 100% by the Capital Project Fund.

The schedule of payments is by invoice.

BC2022-313

Title: Department of Public Works RFB for Resurfacing of Lee Boulevard (CR-8) from Euclid Avenue to Forest Hills Boulevard in the City of East Cleveland RQ5065 Amendment 1-FINAL

Scope of Work Summary

Department of Public Works Construction is requesting approval of a (contract with Vandra Brothers Construction, Incorporated for the anticipated cost of \$1,033,227.10. This is amendment 1 for this project. It is the final amendment adding \$256,452.14 to the contract.

If the Project is not new to the County. Approvals:
R2021-0127 approved 5/25/2021

Describe the exact services being provided. The project is within the limits of the .8 mile, 2021 Operations Resurfacing improvement which includes the removal of the existing asphalt concrete, repair of the deteriorated rigid base, removal and replacement of the deteriorated curb and drive aprons. Adhering to ADA compliance for curbs. All specifications, plan notes, and proposal notes are in the bid package.

The anticipated start-completion dates are 5/3/2021-8/3/2021. This project has gone past the anticipated date for completion.

The project is not mandated.
Project is in East Cleveland.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$1,033,227.10. The Engineer's estimate was \$1,396,282.50. The bid was 26% below the engineer's estimate.

The RFB was closed on 3/26/2021. Diversity goals were SBE 7%, MBE 17%, and WBE 6%. There were 10 bids pulled from OPD, 7 bids submitted for review, 7 bids approved.

Contractor and Project Information

Vandra Brother Construction, Inc.
24629 Broadway Avenue
Oakwood Village, Ohio 44146
Council District (6)
The president for the contractor/vendor is Bruno Melaragno.

The address or location of the project is: Lee Boulevard from Euclid Ave. to Forest Hill Blvd. in East Cleveland.

The project is located in Council District (10).

Project Status and Planning

The project is new to the County

Funding

The project is funded 100% County Funds- Road and Bridge Registration tax.

The schedule of payments is by invoice.

This project is an amendment to a contract. This amendment changes quantities increasing and decreasing and is the 1st amendment of the contract. It is also the FINAL amendment for this project. We are accepting this amendment as a final and releasing escrow for project.

Justification for increased and new items:

Explanation of Line Item Overages and Extra Items

Line Item Overages:

Item 50 FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, AS PER PLAN \$281,273

When replacing the base concrete, the Contractor encountered multiple issues. There were extensive sections of the roadway along the curb where the base concrete was very thin and wasn't suitable to pave on, therefore it was removed and replaced. The other major issue was during the removal of some of the inferior sections of base concrete, the concrete around the removals started to break. When this occurred, the Contractor removed the additional pavement.

Extra Items

Item 87 CORRECT ELEVATION OF SANDSTONE AT BREWSTER RD. \$5268

The sidewalk at Lee Boulevard and Brewster Road has historical sandstone pavers and they needed to be saved. To install the sidewalk to meet the new ADA ramps, the sandstone needed to be removed, stored and the base elevation adjusted then the sandstone reinstalled to meet the new ADA ramp elevation.
Item

88 REMOVED FOUNDATION BEHIND RAMP, PLACED CONCRETE \$387

To meet ADA standards when installing the new ramp, an existing foundation needed to be removed.

89 FILLED GAP IN FRONT OF CURB IN BRICK SECTION \$7873

The section of Lee Boulevard from Glynn to Terrace base material is brick and this section of roadway has the most slope of the project. After the asphalt was removed, the base material was exposed. The project was subjected to multiple rain events, due to the higher slope and amount of water concentrated in the gutter, the storm water eroded the material from under the brick leaving voids that had to be filled before asphalt was placed.

90 REMOVAL OF EXCESS CONCRETE IN FRONT OF CURB \$1719

There was a section of concrete within the roadway that wasn't removed as part of the asphalt milling operation. This concrete could possibly cause damage to a vehicle going over it or cause an accident.

91 OLD STYLE CATCH BASIN ADJUSTMENTS \$3800

This style of catch basin has only a curb window and no part of the basin extends into the street. Some of the basins were damaged and needed to be rebuilt and the casting replaced.

Item 92 ADDITIONAL ASPHALT MILLING \$9233

There was an area within the project that the asphalt was greater than the 3” specified to be removed. Due to the poor condition of the base asphalt, large areas of asphalt that remained after the Contractor milled the initial three inches off became loose from the concrete. These areas needed to be removed so the new asphalt would adhere to the base concrete.

Item 93 RPM REMOVAL \$360

This cost is associated with removing the raised pavement markers in the roadway. The asphalt milling operation cannot start until these are removed. There wasn't a line item in the Contract to remove them.

BC2022-314

Title: Department of Public Works Fleet Division; 2022, Rush Truck; Cooperative Purchase, 2 International Tandem Dump Trucks

The Department of Public Works is requesting to purchase off the State of Ohio ODOT contract – two International Tandem Dump Trucks for the Sanitary Division, in compliance with ODOT contract # 023-22. This will result in a Purchase Order.

- a. The goal of this project is to obtain (2) International Tandem Dump Trucks for the Sanitary Sewer Division.
- b. These vehicles will replace existing trucks, one 2007 Tandem Dump Trucks and one 2009 7400 Dump Truck which costs more to maintain due to their age and normal wear and tear that the vehicle endures.

Repair costs continue to rise with the age of existing vehicles and to ensure the Sanitary Sewer Division maintains schedules and services in the communities without any interruptions, this new vehicle are being requested.

Procurement

This procurement method being requested is a State of Ohio ODOT Contract #023-22, in the amount of \$395,452. This submission is a request for State of Ohio ODOT contract purchase.

The Department of Public Works has chosen to purchase the vehicle through the State of Ohio ODOT contract, which provides suitable units that were already competitively bid through ODOT and allows for timely delivery.

Contractor and Project Information

Rush Truck Center of Ohio Inc.
Snow Road
Parma, Ohio 44130
The general manager is Todd Jordan

Project Status and Planning

The project is an occasional product or service.

Funding

The project is funded 100% by the Sanitary Sewer Maintenance Fund.
The schedule of payments is by invoice.

BC2022-315

Title: Department of Public Works; 2022, Tim Lally Chevrolet, Inc.; State Contract Purchase, Three (3) 2023 Chevrolet Malibu's

Scope of Work Summary

Department of Public Works requesting approval of a purchase order with Tim Lally Chevrolet, Inc for the anticipated cost not-to-exceed \$59,448.00.

The Department of Public Works would like to purchase three (3) 2023 Chevrolet Malibu's for the Fleet Division of Public Works. This Purchase will replace older model vehicles that will cost more to maintain due to their age and condition.

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

The primary goal of the project is to replace aging fleet vehicles with three (3) 2023 Chevrolet Malibu's for the Fleet division of the Department of Public Works.

Procurement

The procurement method for this project is a state contract purchase. The total value of the purchase order is \$59,448.00.

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

Tim Lally Chevrolet, Inc.
24999 Miles Road
Warrensville Heights, OH 44128
The owner is Mike Lally

Project Status and Planning

The project is an occasional product or service.

Funding

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

BC2022-316

Title: Public Works - American National Skyline, Inc.- RQ6818 – Contract - Window Washing Services

Scope of Work Summary

Public Works is requesting approval of a contract with American National Skyline, Inc., for the anticipated cost of not-to-exceed \$42,619.00 starting upon contract approval for a period of four (4) months.

The primary goal of the project is to provide window washing service for various County Buildings.

Procurement

The procurement method for this project is an Exemption. The total value of the Exemption is \$42,619.00

Contractor and Project Information

American National Skyline, Inc.
4400 Perkins Ave.
Cleveland, OH 44103
Ryan Sibert – Division Manager

Project Status and Planning

The project occurs to provide for a one-time window washing service for various County Buildings.

Funding

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

BC2022-317

Title: Public Works/2022/Cleveland Freightliner dba Valley Freightliner and dba Western Star Trucks of Cleveland /RQ9572/Purchase Order/Vacu-Jet Truck

Scope of Work Summary

Public Works is requesting approval of a purchase order with Cleveland Freightliner dba Valley Freightliner and dba Western Star Trucks of Cleveland for the anticipated cost of \$339,159.00. The anticipated start date is 5/9/2022.

The primary goal of the project is to purchase a purchase a new Vacu-Jet Truck for the Sanitary Division of Public Works.

This is a new vehicle being added to the fleet, it is not a replacement vehicle.

Procurement

The procurement method for this project was through a ~~State Contract~~ **Joint Cooperative Agreement through Ohio Department of Transportation**. The total value of the State Contract is \$339,159.00.

Contractor and Project Information

Cleveland Freightliner dba Valley Freightliner and dba Western Star Trucks of Cleveland 10901 Brookpark Road
Parma, Ohio 44130
Brian O'Donell, President

Project Status and Planning

The project occurs on the rarest occasion.

Funding

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

BC2022-318

Title: Department of Public Works; RQ#8870, Best Truck Equipment, Inc; CM 2462; Snowplow Package with snow deflector

Scope of Work Summary

Department of Public Works requesting approval of a contract – CM 2462 with Best Truck Equipment, Inc for the anticipated not-to-exceed cost of \$8,400.00.

For installation of 8' Snowplow Package with Snow Deflector on County Vehicle.

The primary goal of the project is installation of 8' Snowplow package with snow deflector done by Best Truck Equipment, Inc

Procurement

The procurement method for this project was **informal** RFB. The total value of the RFB is \$8400.00. **There was only 1 bid received.**

Contractor and Project Information

Best Truck Equipment, Inc
300 Temple Avenue
Painesville Twp, Ohio 44077
The President, for the vendor is Chris Miceli

Funding

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

BC2022-319

Human Resources; 2022 PO# 22001916 RFP Exemption Purchase Order for County Hiring Advertisements in MLB and NFL Sports Publications

Scope of Work Summary

Department of Human Resources requesting approval of an RFP Exemption resulting in a purchase order with Professional Sports Publications, Inc. (PSP Sports) for hiring advertisements for the anticipated cost of \$9,998.00.

This exemption and purchase order will result in the County posting hiring advertisements in publications during the 2022 Cleveland Guardians season and the 2022 Cleveland Browns season.

The primary goals of the project are to increase awareness of the County's hiring efforts, open positions, and to locate local candidates that may be interested in careers with Cuyahoga County.

Procurement

This is an RFP Exemption request. Local sports utilize this vendor, Professional Sports Publications (PSP Sports) to handle advertising and printing of many of their publications such as the season yearbooks. It is not likely that a competitive process would result in any additional vendors or publishing options to reach the same market. The 2022 baseball season has already begun so time is also a factor in order to meet publishing dates during the season. Efforts will be made to bid out future advertising efforts.

Contractor and Project Information

Professional Sports Publications, Inc.

303 Merrick Road, Suite 200

Lynbrook, NY 11563

The chairman of the board for the vendor is Michael Shabsels.

Project Status and Planning

The project is a new to the County initiative in order to utilize every avenue to improve hiring efforts.

The project has 3 phases, approval, advertisement design, and publication.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2022-320

Title: Public Safety & Justice Services; RQ9056 Event 2670 2022 Cleveland Freightliner, Inc.; Purchase Order Lake County Hazardous Materials Response Vehicle

Scope of Work Summary

Public Safety & Justice Services requesting approval of a Purchase Order with Cleveland Freightliner, Inc. for the anticipated cost \$135,465.00.

Describe the exact services being provided. The anticipated start-completion dates are 05/04/2022 – 05/31/2023. This purchase is for a replacement Lake County HazMat Response Vehicle. Lake County is replacing a truck that is 20 years old. The project is approved by the Ohio Homeland Region 2 (OHR2) Emergency Management Directors Group, and Ohio EMA, for funding by FY20 State Homeland Security Grant Program.

The primary goals of the project are 1) to support regional terrorism preparedness with specialized equipment, and 2) to support regional first responder terrorism preparedness with specialized training and exercise.

Procurement

The procurement method for this project was Formal RFB. The total value of the RFB is \$135,465.00.

The formal RFB was closed on 04/18/2022.

There were four received bids, all four deemed Compliant. The selected bid is from Cleveland Freightliner, Inc. The bid award is based on Cleveland Freightliner submitting the lowest of the four compliant bids.

Contractor and Project Information

Cleveland Freightliner, Inc

10901 Brook Park Rd.

Parma, Ohio 44130

Council District-4

The Vice-President is Christopher R. O'Donnell.

Project Status and Planning

The project (FEMA grant) reoccurs annually based on congressional and presidential allocation.

The project is on a critical action path because the funding ends on 05/31/2023.

Funding

The project is funded 100% by FY20 State Homeland Security Grant.

The schedule of payments is by invoice.

BC2022-321

Title: Medical Examiner Office - CCRFSL; RQ#9120 2022; Leeds Precision Instrument, Inc; 22002050-0-RFB

Scope of Work Summary

Medical Examiner Office – CCRFSL requesting approval of a formal bid resulting in a purchase order with Leeds Precision Instruments, Inc for the anticipated cost of \$85,998.00. The Regional Forensic Science Laboratory desperately needed another microscope and this grant-funded purchase provides new capabilities and features which will in turn produce higher quality evidence results and case assistance.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$85,998.00.

There were 2 bids pulled from OPD, 1 bid submitted for review, 1 bid approved. Leica Microsystems Inc’s bid was deemed non-compliant upon Department of Purchasing Review.

“No bid sheets” were sent to planholders who elected to not submit a bid for these services. Department of Purchasing received (2) responses from vendors who indicated that they could not provide this specific item and (1) who stated that their distributor was submitting a bid.

Contractor and Project Information

Leeds Precision Instruments, Inc
17300 Medina Rd, Suite 600
Minneapolis, MN 55447

The Vice President for the vendor is Kevin Boulay

Funding

The project is funded 100% by the FY20 Coverdell Competitive Grant.

The schedule of payments is by invoice. Receipt of microscope and invoice must be completed prior to 9/30/2022 to ensure grant deadline closeout is met.

BC2022-322

Cuyahoga County Sheriff’s Department
RQ# 4549
Solon Police Department
Agreement Amendment
Prisoner Board & Care inmate housing

Scope of Work Summary

Sheriff’s Department requesting approval of an amendment for outsourced prisoner board and care services with the City of Solon Police Department to increase funds by \$85,000.00.

Prior approval: BC2021-12

Solon Police Department has agreed to house Cuyahoga County inmates on an as needed basis when the Cuyahoga County jail’s ADP needs to be reduced.

The primary goals of the project are:
To reduce ADP in the Cuyahoga County jails due to COVID-19.

Procurement

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

Contractor and Project Information

Solon Police Department
33000 Solon Rd
Solon, Ohio 44139
440-337-1448

Project Status and Planning

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

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

Funding

The project is funded 100% by the General Fund

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

BC2022-323

SHERIFF'S DEPARTMENT
2022

FDL Marine, Inc. dba Edgewater Marina
RFP Exemption for Not to Exceed Purchase Order
Boat Fuel for 2022 Boating Season

The Sheriff's Department is requesting approval of a RFP Exemption which will result in a not-to-exceed purchase order with FDL Marine, Inc. dba Edgewater Marina for the anticipated not-to-exceed cost of \$31,142.07.

This will result in a standing purchase order for the purchase of marine fuel for the 2022 Sheriff's Marine Patrol boating season. This is necessary to the operation of the Sheriff's patrol boat for patrols of Lake Erie, Cuyahoga County ports, rivers, as well as operations during emergencies. The start and end dates are 5/25/2022-12/31/2022

The primary goal of the project will be to continue operations of Lake Erie and port patrols, as well as fulfill our commitments for the Operation Stonegarden (OPSG) Grants.

Patrol boat operations are part of the County's commitments to Operation Stonegarden.

Procurement

This is an RFP Exemption request with award to FDL Marine, Inc. dba Edgewater Marina in the not-to-exceed amount of \$31,142.07.

A competitive process for this purchase order is not practical due to the volatility of fuel prices. As done in the past, we have contacted local marinas in search of firm pricing, with the only response that we will be sold fuel at the market rate. Since fuel fluctuates frequently, vendors are not willing to lock in prices or blanket discounts. Due to this situation, we have elected to award to FDL Marine, which runs Edgewater Marina. The reason for this choice is this is the marina where the patrol boat docks and operates from. This allows fueling without the need to travel, which saves funds in the form of fuel expenses and payroll for officers on the marine patrol.

In the past, the Sheriff's Department worked with Public Works to determine if the marine fuel could be purchased under or added to the Public Work's contract for fuel. This was not pursued further as marine fuel is a different grade and there is no feasible way to fuel the boat from a Public Works location as the boat needs to be fueled in the water.

Contractor and Project Information
FDL Marine, Inc. dba Edgewater Marina
6500 Memorial Shoreway
Cleveland, Ohio 44142
The CEO is Joseph M. Anderson

Project Status and Planning
The project reoccurs annually as the Sheriff's Department continues operations on Lake Erie.

Funding
The project is funded 100% by FY18, FY19, FY20 Operation Stonegarden Grants provided by FEMA.

The schedule of payments is monthly invoicing.

BC2022-324
SHERIFF'S DEPT
2022
KEEFE GROUP
NTE PURCHASE ORDER –COMMISSARY ITEMS

Scope of Work Summary
SHERIFF'S DEPT requesting approval of a NTE PURCHASE ORDER with KEEFE GROUP for the anticipated cost not-to-exceed \$180,000.00.

SELECT COMMISSARY ITEMS WILL BE USED AS AN INCENTIVE FOR INMATES TO RECEIVE COVID-19 VACCINATIONS NTE \$180,000 BASED ON APPROVAL THROUGH DECEMBER 31, 2022.

The primary goals of the project are PROVIDE AN INCENTIVE TO INMATES TO GET VACCINATED.

Procurement
The procurement method for this project was EXEMPTION. The total value of the EXEMPTION is \$180,000.00.

Contractor and Project Information

KEEFE GROUP, LLC
1260 ANDES BLVD
ST. LOUIS, MO 63132

The ACCOUNT MANAGER for the vendor is ERIC SOWERS.

Project Status and Planning

The project is a new to the County.

Funding

The project is funded 100% by General Funds- ARPA Revenue Replacement/Provision of Government Services.

The schedule of payments is by invoice.

BC2022-325

SHERIFF'S DEPT
2022

SECURUS TECHNOLOGIES

NTE PURCHASE ORDER –PHONE CALLING CARDS & REMOTE VIDEO VISITS

Scope of Work Summary

SHERIFF'S DEPT requesting approval of a NTE PURCHASE ORDER with SECURUS TECHNOLOGIES for the anticipated cost not-to-exceed \$227,500.00.

PHONE CALLING CARDS & REMOTE VIDEO VISITS TO BE USED AS AN INCENTIVE FOR INMATES WHO RECEIVE COVID-19 VACCINATIONS NTE \$227,500 BASED ON APPROVAL THROUGH DECEMBER 31, 2022.

The primary goals of the project are PROVIDE AN INCENTIVE TO INMATES TO GET VACCINATED.

Procurement

The procurement method for this project was EXEMPTION. The total value of the EXEMPTION is \$227,500.00.

Contractor and Project Information

SECURUS TECHNOLOGIES
4000 INTERNATIONAL PARKWAY
CARROLLTON, TX 75007

The ACCOUNT MANAGER for the contractor/vendor is MATHEW ANDERSON

Project Status and Planning

The project is a new to the County.

Funding

The project is funded 100% by General Funds- ARPA Revenue Replacement/Provision of Government Services.

The schedule of payments is by invoice.

BC2022-326

Title: Office of Homeless Services – Temporary Emergency Placement for COVID-19 Positive Homeless Individuals – North Coast Community Homes, Inc. - Mission Critical

Scope of Work Summary

The Health and Human Services Office of Homeless Services plans amend the mission critical contract agreement with North Coast Community Homes, Inc. for the extended period of 3/9/2022 – 3/9/2023 for Temporary Emergency Placement for COVID-19 Positive Homeless Individuals by increasing the monthly funding from \$1500.00 to \$2000.00 for a total amount of \$2400.00.

The vendor, North Coast Community Homes, Inc., shall make placement available at 5061 Greenhurst Drive, Maple Heights OH 44137 for up to 10 COVID-19 positive homeless individuals at a time. The anticipated start-completion dates are 9/9/2021-3/8/2022. Not all placements will be occupied at once, and the site will be used on an as-needed basis. This contract covers the cost of the residential placement, not any costs associated with service delivery to those clients. This strategy will help the Office of Homeless Services avoid housing individuals who test positive for COVID-19 in larger shelter settings, where community spread presents a hazard.

The primary goal of the project is to provide a shelter alternative to homeless individuals who test positive for COVID-19

Original Procurement

An RFP exemption is needed as this project was Mission Critical given the rising COVID-19 case numbers throughout the state of Ohio. This vendor has a home available for placements, and they have been a partner with the Cuyahoga County Board of Developmental Disabilities for providing housing for individuals with disabilities. The total value of the Mission Critical is not-to-exceed \$9,000.00

Contractor and Project Information

North Coast Community Homes, Inc.

14221 Broadway Ave

Cleveland, OH 44125

Council District 8

The President and CEO for the vendor is Chris West.

The address or location of the project is:

5061 Greenhurst Drive

Maple Heights OH 44137

The project is located in Council District 8

Project Status and Planning

The project is new.

Timeline for late submittal-

- 1) Project/Procurement Start Date (date your team started working on this item)
3/9/2022
- 2) Date of insurance approval from risk manager
3/25/2022
- 3) Date documents were requested from vendor
3/18/2022
- 4) Date item was entered and released in Infor
Entered in Infor: 3/21/2022 - Released in Infor: 3/25/2022
- 5) Date using department approved item in Infor
3/25/2022
- 6) Date Law Department approved item in Infor
5/5/2022
- 7) Date approved by DoP in Infor
5/6/2022
- 8) Length of processing time in Infor in calendar days: 57 days
- 9) Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: Contract was disapproved on 3/28/22. It auto timed out. No notification was given to me at all. Looks like final release date was 5/8/22.

The project is on a critical action path because more homeless individuals are testing positive for COVID-19 as a result of increase community spread, and OHS had to identify this as a placement option on 9/9/2021 so individuals could be placed there using the Time Sensitive, Mission Critical process.

The project's term has already begun. Individuals were placed in the setting on 9/9/2021 and we brought this before the Board of Control as soon as possible after that date. The placement had to occur as another placement option ended 8/31/2021 so we needed an alternative.

5/4/2022 - There was an issue related to the funding source. Had to verify with David Merriman and Kathy Starks that the funding source could be used and it was confirmed that it could be used.

Funding

100% HHS- HHS Levy ~~—to be considered for federal reimbursement~~

Payment shall occur monthly, by invoice.

BC2022-327

Northeast Ohio Coalition for the Homeless

Office of Homeless Services – 2022 NORTHEAST OHIO COALITION FOR THE HOMELESS – ALTERNATIVE PROCUREMENT – STREET OUTREACH FOR UNSHELTERED PERSONS

Scope of Work Summary

Office of Homeless Services requesting contract for homeless street outreach services to Northeast Ohio Coalition for the Homeless (NEOCH). in the amount of \$30,500. Contract term is January 1, 2022 through August 31, 2022.

This project is new to the county.

The primary goals of the Homeless Street Outreach program are to:

- a) Provide basic needs to unsheltered individuals
- b) Develop and implement a housing plan with each person
- c) Link clients with community services for income, benefits, behavioral and physical health, and legal assistance

Procurement

A competitive process (RQ 7099) was completed on August 30, 2021 for these services using a different funding source, federal Emergency Solutions Grant Entitlement funds. OHS requested and was approved for permission to award a contract to NEOCH

Contractor and Project Information

NEOCH

631 Perkins Ave, Suite 3A-3

Cleveland, OH 44114

The executive director for the contractor is Chris Knestrick, 216-432-0540.

The address or location of the project is:

NEOCH

631 Perkins Ave, Suite 3A-3

Cleveland, OH 44114

The project is located in Council District 7

Project Status and Planning

The project operates 365 days/year.

Timeline for late submittal-

The project's term began January 1, 2022. Funding became available when one of the previous providers chose not to contract with the county. OHS then needed additional planning time to address increasing COVID cases in January 2022 and to familiarize the provider with the county procurement process.

12/22/21 – Requested scope, budget and required insurance from provider
1/6/22 – OHS requested an alt procurement with NEOCH
1/7/22 – Followed up on request for docs from provider
1/17/22 – Followed up on request for docs from provider
1/18/22 – Alt procurement approved
1/20/22 – Provider submitted scope and budget, waiting for insurance
1/24/22 – Submitted Matrix request
2/8/22 – Legal drafted contract, which was sent to provider
2/16/22 – Provider called to say they were having difficulty with obtaining insurance
2/25/22 – Provider indicates insurance is now in process
3/4/22 – Provider indicated insurance still in process
3/17/22 – Provider indicated insurance still in process
3/29/22 – Requested insurance update from provider
4/5/22 – Requested insurance update from provider
4/13/22 – Provider submitted insurance, requested waiver of PL
4/20/22 – Risk mgmt. gave waiver, uploaded to Matrix for final legal review
5/2/22 – Legal Approval received

Funding

The project will be funded 100% by the Cuyahoga County Health and Human Services Levy.
The schedule of payments is monthly.

If the Alternative Procurement is approved, it will result in an 8 month contract with NEOCH.

West Side Catholic Shelter

Office of Homeless Services - 2022 WEST SIDE CATHOLIC CENTER - ALTERNATIVE PROCUREMENT CONTRACT FOR DAY SHELTER

Scope of Work Summary

Office of Homeless Services requesting approval of a contract with West Side Catholic Center (WSCC) for day shelter services in the amount of \$54,400.00. The contract term is January 1, 2022 through August 31, 2022.

This project is new to the county.

The primary goals of the program are to:

- a) Provide day shelter and meal services for homeless individuals
- b) Offer additional space to allow WSCC to comply with COVID deconcentration efforts

Procurement

A competitive process (RQ 7099) was completed on August 30, 2021 for these services using a different funding source, federal Emergency Solutions Grant Entitlement funds. OHS would like to use the 2021 RFP ESG process to award WSCC a contract for the same services but funded through the HHS Levy.

Contractor and Project Information

West Side Catholic Center

3135 Lorain Ave

Cleveland, OH 44113

The executive director for the contractor is John Litten.

The address or location of the project is:

Trinity Lutheran Church

2031 West 30th

Cleveland, OH 44113

The project is located in Council District 7

Project Status and Planning

The project operates 365 days/year.

Timeline for late submittal-

The project's term begins January 1, 2022. This contract is late because OHS had to switch providers just prior to the contract start period. OHS then needed additional planning time to address increasing COVID cases in January 2022.

1/12/22 – Provider notified that they needed to increase insurance coverage levels.

1/18/22 – OHS requested approval of an alt procurement with an existing provider, which was approved

1/24/22 – Submitted Matrix request

1/28/22 – Followed up with provider regarding insurance on and provider indicated they had applied for additional coverage.

2/17/22 – Legal drafted contract, which was sent to provider on along with request for insurance

2/25/22, 3/1/22, 3/10/22, 3/17/22 and 3/25/22 – Requested updated insurance

3/25/22 – Provider requested an insurance waiver due to excessive cost.

3/29/22 – Spoke with risk manager Awatef Assad and waiver was granted. Informed provider and requested current COI, as existing had expired

4/5/22 – Provider submitted updated insurance, which was uploaded to Matrix for legal approval

4/6/22 – Legal approval received.

Funding

The project will be funded 100% by the Cuyahoga County Health and Human Services Levy.

The schedule of payments is monthly.

C. – Consent Agenda

BC2022-328

(See related items for proposed travel/memberships for the week of 5/23/2022 in Section C. above).

BC2022-329

(See related items for proposed purchases for the week of 5/23/2022 in Section C. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-330

Sheriff's Dept, RQ# N/A, 2022, Alpha Pro Med, Time Sensitive Mission Critical to purchase Self Protection Blankets

Scope of Work Summary

The Sheriff's Department is requesting approval of a TSMC PO with Alpha Pro Med for the anticipated cost of \$20,995.00. Approval of this TSMC PO will allow the Sheriff's Department to complete a purchase for 500 self-protection blankets with the vendor. The items were recently placed out for the formal bidding process but due to an internal error all bids had to be rejected and the process has to be restarted. Currently the jail is out of reserve blankets for inmates and delaying this purchase could result in larger issues.

Prior Board Approval Number BC2021-448

The blankets will help to prevent Inmates from attempting hanging suicides within the county jails. The anticipated start-completion dates are based on approval – 12/31/2022.

The primary goal of the project is: To prevent inmates from attempting a hanging suicide.

Procurement

The procurement method for this project is TSMC. The total value of the TSMC is \$20,995.00.

Contractor and Project Information

Alpha Pro Med
6201 Johns Road #9
Tampa, FL 33634
813-280-5818

The Inside Sales Rep for the contractor/vendor is Luisa Espinoza

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

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 – fund balance de-obligation.

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 amount of \$37.40. This decreases the grant award to \$716,999.31 from \$717,036.71.

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

CON2017-107

CON2020-19

CON2020-35

The anticipated start-completion dates are 09/01/2017-5/31/2021. This amendment is to de-obligates the fund balance on the grant award. The funds were not spent as of the close of the grant – 5/31/2021

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.

Procurement

The procurement method for this project was grant agreement from OEMA. This request is to de-obligate funds in the amount of \$37.40. This will reduce the grant award from \$717,036.71 to \$716,999.31.

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 \$37.40, which brings the grant award from \$717,036.71 to \$716,999.31.

Item No. 2

Title: Public Safety & Justice Services; 2022 State of Ohio Emergency Management Agency; Third Grant Agreement Amendment, FY18 Law Enforcement State Homeland Security Grant Program, 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 \$998.86. This decreases the recipient's grant award to \$293,577.14 from \$294,576.00.

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

CON2018-97

CON2021-28

CON2021-67

CON-2022-20

Describe the exact services being provided. The anticipated start-completion dates are 09/01/2018 - 12/31/2021. 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 \$998.86. This will reduce the grant award from 294,576.00 to \$293,577.14.

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 \$998.86, which brings the grant award from \$294,576.00 to \$293,577.14.

Item No. 3

Title: Public Safety & Justice Services; 2022 State of Ohio Emergency Management Agency; Fourth Grant Agreement Amendment, FY18 State Homeland Security Grant Program – fund balance de-obligation.

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 amount of \$557.70. This decreases the grant award to \$686,886.43 from \$687,444.13.

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

CON2018-96

CON2021-27

CON2021-66

CON2021-92

Describe the exact services being provided. The anticipated start-completion dates are 09/01/2018-1/31/2022. This amendment is to de-obligate the fund balance on the grant award. The funds were not spent as of the close of the grant – 1/31/2022

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.

Procurement

The procurement method for this project was grant agreement from OEMA. This request is to de-obligate funds in the amount of \$557.70. This will reduce the grant award from \$687,444.13 to \$686,886.43.

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 \$557.70, which brings the grant award from \$687,444.13 to \$686,886.43.

Item No. 4

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 5/23/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT