

Minutes

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

I – CALL TO ORDER

The meeting was called to order at 11:00 a.m.

Attending:

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

II – REVIEW MINUTES – 7/11/2022

Michael Chambers motioned to approve the minutes from the July 11, 2022 meeting; Nichole English 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

BC2022-436

Department of Public Works, recommending an award on RQ4499 and enter into Contract No. 2538 with CBRE, Inc. (20-2) in the amount not-to-exceed \$400,000.00 for real estate strategic management services, commencing upon contract signature of all parties through 12/31/2023.

Funding Source: **General Fund** – ~~Property Management Funds~~

Nichole English, Department of Public Works, presented. Dale Miller asked who the other bidder was and how was the recommended vendor selected; asked if the vendor will provide long range planning services on what buildings should be retained or sold and what other services will be provided; and asked for clarification on the funding source. Nan Baker asked why this funding source is called Property Management Funds if there is no such fund and asked if a new funding source should be created with this name; asked how much money will be spent prior to 12/1/2023; asked when the contract with Allegro ended and have they provided any more services after that contract ended; and asked if the Jail could be part of these services and will that add to the overall total cost. Michael Chambers said that he believes the funding source should be General Fund and recommended the funding source be amended; and said there are activity codes to track these funds and there is no need to create a new fund. James Boyle asked about the software program the vendor will be using to track County leases and said he hopes this will provide more continuity in the process and asked long has it been in use. Michael Chambers motioned to approve the item, as amended; Nan Baker seconded. Item BC2022-436 was approved by unanimous vote, as amended.

BC2022-437

Department of Public Works, recommending an award on RQ9520 and enter into Contract No. 2599 with Specialized Construction Inc. (2-1) in the amount not-to-exceed \$313,062.00 for asphalt resurface preservation, crack sealing and striping for the Countywide Preventative Maintenance Program.

Funding Source: Road and Bridge Fund

Nichole English, Department of Public Works, presented. Dale Miller asked what the Engineer’s estimate was. Nan Baker asked what the selection process was for the designated roads under this program; asked if the department investigates their original work; asked if Public Works communicates with the mayors of the municipalities about preventative maintenance and upkeep on their roads, so they understand the County will not do this work every couple of years; and asked if this funding is above the funding applied for through the preventative maintenance program for all municipalities. James Boyle asked how long it has been since the initial work and will this program be used for all road working going forward. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-437 was approved by unanimous vote.

BC2022-438

Department of Public Works,

- a) Requesting authority to apply for grant funds from Ohio Department of Natural Resources/Office of Coastal Management in the amount not-to-exceed \$150,000.00 to finance a portion of the Gold Coast Lakefront Project in the City of Lakewood in connection with the Cuyahoga County Lakefront Public Access Plan for the period 7/1/2022 – 6/30/2023.
- b) Submitting a grant agreement with Ohio Department of Natural Resources/Office of Coastal Management in the amount not-to-exceed \$150,000.00 to finance a portion of the Gold Coast Lakefront Project in the City of Lakewood in connection with the Cuyahoga County Lakefront Public Access Plan for the period 7/1/2022 – 6/30/2023.

Funding Source: \$70,000.00 Ohio Department of Natural Resources and \$80,000.00 Cash and In-Kind County Match from General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services

Nichole English, Department of Public Works, presented. Nan Baker said that it is good to see Lakefront projects moving forward and asked if this is part of the Lakefront study; and asked if other projects will be implemented. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-438 was approved by unanimous vote.

BC2022-439

Department of Information Technology, submitting an amendment to Contract No. 2597 (formerly Contract No. 601) with DataBank IMX, LLC for OnBase software support and maintenance services for the period 5/1/2020 – 12/31/2023, to expand the scope of services for the planning, development and implementation of the OnBase Foundation Build Upgrade Project, commencing upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$10,150.00.

Funding Source: **General Fund** - IT Web Design & Development Fund

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked for clarification on the funding source. Michael Chambers asked the department to indicate accurate funding source to include General Fund in description for future requests. Michael Chambers motioned to approve the item, as amended; Dale Miller seconded. Item BC2022-439 was approved by unanimous vote, as amended.

BC2022-440

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$18,795.00 for a state contract purchase of (32) Adobe System software subscription licenses for various departments for the period 7/15/2022 – 7/14/2023.
- b) Recommending an award on Purchase Order No. 22002908 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$18,795.00 for a state contract purchase of (32) Adobe System software subscription licenses for various departments for the period 7/15/2022 – 7/14/2023.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-440 was approved by unanimous vote.

BC2022-441

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corporation in the amount not-to-exceed \$41,350.74 for (110) Slack Enterprise Grid licenses for the period 7/13/2022 – 7/12/2023.
- b) Recommending an award on Purchase Order No. 22003011 to Carahsoft Technology Corporation in the amount not-to-exceed \$41,350.74 for (110) Slack Enterprise Grid licenses for the period 7/13/2022 – 7/12/2023.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. James Boyle asked for additional information on the need for an RFP exemption and did the department know at the time of the original procurement that the County would need to purchase all future licenses from Carahsoft Technology Corporation. Nan Baker asked if these licenses serve as a safety net for continuity of communications in the event of a disaster; asked if any other services already purchased could have filled this need during an emergency; asked if this is a continuing service and asked how often is it used; and asked if existing security services have also been used as part of this safety net of services. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-441 was approved by unanimous vote.

BC2022-442

Sheriff's Department, requesting to amend Board Approval No. BC2022-190, dated 3/28/2022, which make an award on Purchase Order No. 22001454 to Verizon Communications, Inc. for cellular services for (105) devices for Law Enforcement staff for the period 4/1/2022 – 6/30/2022, **to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$30,000.00.**

Funding Source: Federal Forfeiture Account

Karen DiCarlo, Sheriff's Department and Jeanelle Greene, Department of Information Technology, presented. James Boyle asked if this purchase acts as a stop gap until the Master Contract is in place and what is the status of the 5-year contract. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-442 was approved by unanimous vote.

BC2022-443

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract with various providers for family-centered support services for at-risk children and families for the period 1/1/2022 – 12/31/2023, to provide additional funds for (1) provider:

- a) Contract No. 2046 with Mental Health Services for Homeless Persons, Inc. dba Frontline Service for additional funds for in the amount not-to-exceed \$75,000.00 for Youth Acceptance Project services.

Current Providers (no change in funding)

- b) Contract No. 2042 with Applewood Centers, Inc.
- c) Contract No. 2043 with Beech Brook
- d) Contract No. 1955 with Bellefaire Jewish Children’s Bureau
- e) Contract No. 2044 with Catholic Charities Corporation
- f) Contract No. 2045 with The Cleveland Christian Home Inc.
- g) Contract No. 2051 with National Youth Advocate Program, Inc.
- h) Contract No. 2047 with OhioGuidestone
- i) Contract No. 2049 with Ohio Mentor, Inc.
- j) Contract No. 2050 with Pressley Ridge
- k) Contract No. 2052 with Specialized Alternatives for Families and Youth of Ohio, Inc.

Funding Source: 67% Title IV-E and 33% Health and Human Services Levy Fund

Kathleen Johnson, Department of Health and Human Services, presented. Nan Baker asked if this is a continuing service; asked why this amendment is being submitted late and does the department anticipate the next contract being presented on time; and asked for clarification if Frontline Service is an existing provider. Dale Miller asked if Frontline Services is an existing provider receiving additional funds or is being added to the Master Contract as a new provider. Paul Porter said Frontline Service is an existing vendor that is receiving additional funding for services related to Youth Acceptance Project. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-443 was approved by unanimous vote.

C. – Exemptions

BC2022-444

Department of Development, recommending an alternative procurement process, which will result in awarding Forgivable Loan Matching Funds, through a competitive application process, in the total amount not-to-exceed \$5,000,000.00 to various businesses, municipalities, non-profits organizations and developers, in connection with the State of Ohio, Brownfield Remediation Funding Match Program for the period 7/19/2022 – 9/1/2022.

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

Vaughn Johnson and Mike May, Department of Development, presented. James Boyle asked for follow up on who will be scoring the applications; asked what the funding limit per project will be; asked if the projects have been vetted at a core level before they reach the County and that perhaps gap funding is enough to launch a project; asked what the timeline for scoring the projects will be; asked if the project awards will be submitted individually or collectively; and said that having a discussion on the process in a public forum showcases some of the good work of the County. Paul Porter said he would defer to the department but believes it may be best to submit individually, if possible. Nan Baker commented on the quick process to make the awards and asked what efforts have been made to reach out to businesses; asked how the results will be communicated; and said this process promotes transparency and how the funds will be used and that each project was voted on. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-444 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 No. BC2022-445; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-445

Department of Purchasing, presenting proposed purchases for the week of 7/18/2022:

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
22002917	(700) Additional USB Type-C to Display Port Cables	Division of Children and Family Services	Above and Beyond Electronics, LLC	\$6,328.00	70% Health and Human Services Levy and 30% Title IV-E Funds

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>
22003049	(40) Additional Surface Laptops in connection with the Tech Service Support Policy*	Department of Health and Human Services/Office of the Director	Treasurer, State of Ohio	\$48,149.20	Health and Human Services Levy
22003186	Business Objects Maintenance for the period 2/1/2022 – 1/31/2023	Department of Information Technology	Sherpa Government Solutions	\$2,759.00	General Fund
22003025	Disposal of clean fill**	Department of Public Works	P&P Valley View Holdings dba Boyas Excavating	\$49,999.00	Sanitary Sewer Fund
22003051	Factory Authorized – Steam leak repairs on the 5 th floor in Tower One at Justice Center***	Department of Public Works	American Power Seal	\$6,235.00	General Fund

**Approval No. BC2021-735 dated 12/13/2021, which approved an alternative procurement process, resulting in payments to Treasurer, State of Ohio for various invoices in the total amount not-to-exceed \$250,000.00 for technical support services to County employees in connection with the Tech Service Support Policy for the period 1/1/2022 – 12/31/2022.*

***Approval No. BC2021-733 dated 12/13/2021, which approved an alternative procurement process, resulting in various award recommendations to P&P Valley View Holdings dba Boyas Excavating in the total amount not-to-exceed \$200,000.00 for disposal of clean fill for the period 12/13/2021 – 12/12/2023.*

****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.*

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, requesting authority to apply for grant funds from the State of Ohio/Office of the Attorney General in the total amount not-to-exceed \$261,181.00 for various FY2023 grant program activities for the period 10/1/2022 – 9/30/2023:

- a) Victims of Crime Act Defending Childhood Initiative Intake, Assessment and Treatment services in the amount of \$246,151.00.
- b) Juvenile Court Advocacy Project in connection with the State Victims Assistance Act Grant Program in the amount of \$15,030.00.

Funding Source: Victims of Crime Act Defending Childhood - 80% Federal grant funds passed through Ohio Attorney General's Office with a 20% In-Kind Match provided through services rendered in the Children Who Witness Violence contract funded by Health and Human Services Levy Funds; and Juvenile Court Advocacy Project – State Funds (no match required)

Item No. 2

Department of Public Safety and Justice Services, submitting a Memorandum of Understanding (via Agreement No. 2595) with Ohio Department of Public Safety, Emergency Management Agency to define the roles and responsibilities for the operation, maintenance, and use of a mobile generator to deploy in the event of a disaster or emergency within the region, commencing upon agreement signature of all parties for a period of 2 years.

Funding Source: N/A

Item No. 3

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>N/A</i>	<i>Contract No. 2594</i>	<i>Cleveland 2030 District</i>	<i>Educational training to local businesses to assist with reducing energy and water usage/costs and commuter emissions</i>	<i>\$4,500.00</i>	<i>Department of Sustainability</i>	<i>Commencing upon contract signature of all parties for a period of 1 year</i>	<i>Sustainability Projects Fund</i>	<i>7/11/2022 (Executive) 7/11/2022 (Law Dept.)</i>

Item No. 4

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 6/1/2022 – 6/30/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22002607	6/1/2022	OHIO ASSOCIATION OF ELECTION	OAEO 2022 Dues	BOARD OF ELECT ADMINISTRATION	\$4,047.00	Approved
22002608	6/1/2022	ARIES DISTRIBUTION	ROLL TOWELS COLOR WHITE 8X600.	DETENTION CENTER	\$1,147.25	Approved
22002612	6/1/2022	ULINE INC	Impulse Sealer 12" w/ Cutter	OPIOID MITIGATION	\$1,082.95	Approved
22002612	6/1/2022	ULINE INC	Working Table 12"	OPIOID MITIGATION	\$1,082.95	Approved
22002612	6/1/2022	ULINE INC	12" Service Kit	OPIOID MITIGATION	\$1,082.95	Approved
22002612	6/1/2022	ULINE INC	Poly Tubing Roll 4 MIL	OPIOID MITIGATION	\$1,082.95	Approved
22002612	6/1/2022	ULINE INC	Shipping	OPIOID MITIGATION	\$1,082.95	Approved
22002627	6/2/2022	NORTHERN FLOORING SPECIALISTS	Carpet tile at Jail I Chapel.	CENTRALIZED CUSTODIAL SERVICES	\$3,227.26	Approved
22002633	6/2/2022	PREMIER HEALTH & SAFETY ACADEM	training class	JAIL OPERATIONS	\$1,260.00	Approved
22002636	6/2/2022	PITNEY BOWES	Pitney Bowes SLA	BOARD OF ELECT ADMINISTRATION	\$1,556.64	Approved
22002638	6/2/2022	MASCON EQUIPMENT & SUPPLY CO I	CHIPPING GUN CHISELS HOSE OIL	BRIDGE MAIN, & INSPECT.	\$2,298.30	Unreleased
22002639	6/2/2022	EILEEN F WILLIAMS	Williams Settlement	RISK MGMT SETTLEMENTS	\$1,000.00	Approved
22002640	6/2/2022	NATIONAL INSTITUTE OF GOVT PUR	MEMBERSHIP TO NIGP	PURCHASING DEPT.	\$1,125.00	Approved
22002642	6/2/2022	HOLZBERG COMMUNICAT IONS INC	chemical resistant gloves	STATE HOMELAND SECURITY PROJE	\$2,291.00	Approved
22002642	6/2/2022	HOLZBERG COMMUNICAT IONS INC	Shipping	STATE HOMELAND SECURITY PROJE	\$2,291.00	Approved
22002646	6/3/2022	DARLING FIRE & SAFETY CO	Nitrile Powder Free Gloves	ARPA - GOVT SERV	\$2,150.00	Approved

22002658	6/3/2022	GLOBAL EQUIPMENT COMPANY	Transfer Cart - Medication	OPIOID MITIGATION	\$4,512.12	Approved
22002658	6/3/2022	GLOBAL EQUIPMENT COMPANY	Cassette Drawers for Cart	OPIOID MITIGATION	\$4,512.12	Approved
22002658	6/3/2022	GLOBAL EQUIPMENT COMPANY	Cassette Bins Small	OPIOID MITIGATION	\$4,512.12	Approved
22002658	6/3/2022	GLOBAL EQUIPMENT COMPANY	Shipping If Applicable	OPIOID MITIGATION	\$4,512.12	Approved
22002671	6/6/2022	BOB GILLINGHAM FORD	AUTHORIZATION TP22-309 SERVICE	YORK YARD	\$3,398.38	Approved
22002694	6/7/2022	GREAT NORTHERN FENCE INC	For Animal Shelter (52056): 75	CENTRALIZED CUSTODIAL SERVICES	\$2,109.50	Approved
22002698	6/7/2022	RADIATION DETECTION COMPANY	RADIATION DOSIMETRY BADGES	MEDICAL EXAMINER-OPERATIONS	\$1,640.16	Approved
22002706	6/8/2022	IDEXX DISTRIBUTION CORP	IDEXX April & May	DOG & KENNEL	\$1,864.21	Approved
22002706	6/8/2022	IDEXX DISTRIBUTION CORP	IDEXX April & May	DICK GODDARD BEST FRIENDS FUND	\$1,864.21	Approved
22002707	6/8/2022	WINZER CORPORATION	Hardware for Jail I and Jail I	CENTRALIZED CUSTODIAL SERVICES	\$1,920.69	Approved
22002716	6/8/2022	ISPRING SOLUTIONS	iSpring Suite Annual Subscript	BOARD OF ELECT ADMINISTRATION	\$1,455.00	Approved
22002718	6/8/2022	WHITNEY STAINED GLASS STUDIO	Stained Glass Window Cleaning	SOLDIERS & SAILORS SPEC PROJ	\$2,800.00	Approved
22002721	6/8/2022	CVS PHARMACY	CVS Settlement	RISK MGMT SETTLEMENTS	\$1,357.59	Approved
22002724	6/8/2022	AABLE RENTS	Warehouse Tent Rental Aug 22	SPECIAL ELECTION	\$2,267.00	Approved
22002726	6/8/2022	THE FAMILY PET CLINIC	Family Pet Clinic - May	DOG & KENNEL	\$1,590.04	Approved
22002726	6/8/2022	THE FAMILY PET CLINIC	Family Pet Clinic - May	DICK GODDARD BEST FRIENDS FUND	\$1,590.04	Approved
22002727	6/8/2022	BETTY HEDRICK	respite	MULTI-SYSTEM YOUTH CUSTODY	\$1,596.00	Approved
22002728	6/8/2022	JESSICA KULAS	respite	MULTI-SYSTEM YOUTH CUSTODY	\$2,000.00	Unreleased
22002733	6/8/2022	JAKAYLIA HIGHTOWER	respite	MULTI-SYSTEM YOUTH CUSTODY	\$1,110.00	Unreleased

22002756	6/9/2022	HPM BUSINESS SYSTEMS INC	Filtrete 250 sq ft, 3- speed	LAW ENFORCEMENT - SHERRIFF	\$1,084.95	Approved
22002756	6/9/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$1,084.95	Approved
22002758	6/9/2022	LAKEWOOD SCHOOL DISTRICT TREAS	lakewood custodial may 2022	PRIMARY ELECTION	\$3,084.43	Approved
22002763	6/10/2022	AG-PRO OHIO LLC	WEED EATERS AND BLOWER	CENTRALIZED CUSTODIAL SERVICES	\$1,133.98	Approved
22002765	6/10/2022	COLLINSFLAGS .COM	FREIGHT	CENTRALIZED CUSTODIAL SERVICES	\$2,611.50	Approved
22002765	6/10/2022	COLLINSFLAGS .COM	5 X 8 US NYLON H&G	CENTRALIZED CUSTODIAL SERVICES	\$2,611.50	Approved
22002765	6/10/2022	COLLINSFLAGS .COM	8 X 12 US NYLON R&T	CENTRALIZED CUSTODIAL SERVICES	\$2,611.50	Approved
22002765	6/10/2022	COLLINSFLAGS .COM	3 X 5 OHIO NYLON H&G	CENTRALIZED CUSTODIAL SERVICES	\$2,611.50	Approved
22002765	6/10/2022	COLLINSFLAGS .COM	6 X 10 OHIO NYLON H&G	CENTRALIZED CUSTODIAL SERVICES	\$2,611.50	Approved
22002787	6/12/2022	ARIES DISTRIBUTION	Salsbury Letter Box (Includes	DETENTION CENTER	\$1,625.00	Approved
22002787	6/12/2022	ARIES DISTRIBUTION	Salsbury Letter Box (Includes	DETENTION CENTER	\$1,625.00	Approved
22002795	6/13/2022	INTEGRATED PRECISION SYSTEMS I	Sheriff ID Unit	CAPITAL PROJECTS	\$3,465.63	Approved
22002804	6/13/2022	MNJ TECHNOLOGIE S DIRECT INC	HP ZBook Firefly	SHERIFF FEDERAL FORFEITURE	\$2,760.00	Approved
22002804	6/13/2022	MNJ TECHNOLOGIE S DIRECT INC	HP Prelude Pro Caryying Case	SHERIFF FEDERAL FORFEITURE	\$2,760.00	Approved
22002807	6/14/2022	THE CHAS E PHIPPS CO	Quote 1648258	SANITARY OPERATING	\$2,114.26	Approved
22002808	6/14/2022	CLEVELAND CITY FINANCE DEPARTM	Cleveland Custodial Sept 21	PRIMARY ELECTION	\$1,386.00	Approved
22002834	6/14/2022	OHIO WHOLESALE BUSINESS FURNAT	office chairs for new hires	GENERAL OFFICE	\$2,450.00	Approved

22002837	6/14/2022	DARLING FIRE & SAFETY CO	Toilet Seat Covers 250 per box	DETENTION CENTER	\$1,003.00	Approved
22002838	6/15/2022	AKRON TRACTOR & EQUIPMENT	04-0076 SKID STEER REPAIRS	YORK YARD	\$1,987.50	Approved
22002839	6/15/2022	CLEVELAND COMMUNICATIONS INC	XG RADIO REPAIRS	JAIL OPERATIONS	\$1,680.00	Approved
22002840	6/15/2022	CLEVELAND COMMUNICATIONS INC	XG RADIO REPAIRS	JAIL OPERATIONS	\$1,354.40	Approved
22002841	6/15/2022	PRO-TECH SECURITY SALES INC	CAT TOURNIQUETS	PUBLIC SAFETY GRANTS ADMIN	\$1,252.50	Approved
22002842	6/15/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Non-selective herbicide	SANITARY OPERATING	\$1,450.36	Approved
22002842	6/15/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Herbicide additive	SANITARY OPERATING	\$1,450.36	Approved
22002846	6/15/2022	BRENNANS CATERING & BANQUET	GRADUATION CATERING	CLIENT SUPPORT SERVICES	\$2,570.00	Approved
22002846	6/15/2022	BRENNANS CATERING & BANQUET	DELIVERY	CLIENT SUPPORT SERVICES	\$2,570.00	Approved
22002850	6/15/2022	HPM BUSINESS SYSTEMS INC	Little Giant Jumbo Step, 2-ste	LAW ENFORCEMENT - SHERRIFF	\$1,054.93	Approved
22002850	6/15/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$1,054.93	Approved
22002851	6/15/2022	FISHER SCIENTIFIC CO	15mL Polypropylene Sterile Tub	REGIONAL FORENSIC SCIENCE LAB	\$1,534.09	Approved
22002851	6/15/2022	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$1,534.09	Approved
22002851	6/15/2022	FISHER SCIENTIFIC CO	Formic Acid LC/MS	REGIONAL FORENSIC SCIENCE LAB	\$1,534.09	Approved
22002851	6/15/2022	FISHER SCIENTIFIC CO	Glass Centrifuge Tubes 10mL	REGIONAL FORENSIC SCIENCE LAB	\$1,534.09	Approved
22002854	6/15/2022	CONCORD ROAD EQUIPMENT MFG INC	Actuator, Electric, 150 in-lbs,	COUNTY AIRPORT	\$1,582.46	Approved
22002857	6/16/2022	ASCEND CLINICAL LLC	Ascend Clinical	HEALTH CARE	\$2,500.00	Approved

22002860	6/16/2022	MDSOLUTION S INC	Various Sheeting	SIGN-SHOP EMPLOYEE PAYROLL	\$4,158.00	Approved
22002861	6/16/2022	MNJ TECHNOLOGIE S DIRECT INC	HP Z2 Mini G5 Workstation	LAW ENFORCEMENT - SHERRIFF	\$1,258.00	Approved
22002862	6/16/2022	JOHNSON CONTROLS INC	TP22-287 Factory Authorized pu	CENTRALIZED CUSTODIAL SERVICES	\$1,373.88	Approved
22002867	6/16/2022	MARSHALL POWER EQUIPMENT	PARTS AND LABOR REPAIR	COUNTY AIRPORT	\$2,760.87	Approved
22002885	6/17/2022	DOWNTOWN CLEVELAND ALLIANCE	Juneteenth Freedom Fest	ECONOMIC DEVELOPMENT	\$4,500.00	Approved
22002892	6/17/2022	MANDEL COMMUNITY CENTER	family membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,153.23	Unreleased
22002896	6/21/2022	CORE & MAIN LP	BASINS AND LIDS	SANITARY OPERATING	\$1,419.00	Unreleased
22002897	6/21/2022	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	\$1,670.60	Approved
22002897	6/21/2022	ARIES DISTRIBUTION	FABRIC SOFTENER 134 fl oz. /	DETENTION CENTER	\$1,670.60	Approved
22002898	6/21/2022	JOHNSON CONTROLS INC	DAMPER MOTORS DELIVERY	CENTRALIZED CUSTODIAL SERVICES	\$1,445.09	Approved
22002900	6/21/2022	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$4,100.00	Approved
22002900	6/21/2022	BORDEN DAIRY	Milk, Homogenized, Fat Free Ch	DETENTION CENTER	\$4,100.00	Approved
22002905	6/21/2022	TEC COMMUNICAT IONS INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	\$1,706.68	Approved
22002909	6/21/2022	R.L. COLE ENTERPRISE INC	JFS 2022: SKILLUP TRAINING CO	OFC OF THE DIRECTOR	\$1,400.00	Unreleased
22002910	6/21/2022	MNJ TECHNOLOGIE S DIRECT INC	HP Z2 Mini G5 Workstation	SHERIFF OPERATIONS	\$1,258.00	Approved
22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 Whole Grain White	DETENTION CENTER	\$3,963.64	Approved
22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 Hamburger bun grade	DETENTION CENTER	\$3,963.64	Approved
22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 Weiner bun, grade	DETENTION CENTER	\$3,963.64	Approved
22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 ITALINOSUB BUN	DETENTION CENTER	\$3,963.64	Approved
22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 FLOUR TORTILLAS	DETENTION CENTER	\$3,963.64	Approved

22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 Rye bread 7/16	DETENTION CENTER	\$3,963.64	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Bananas, Medium Ripe	DETENTION CENTER	\$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Yellow Apples, Fresh	DETENTION CENTER	\$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Apples, Red Deliciou	DETENTION CENTER	\$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Oranges, Fresh, Cali	DETENTION CENTER	\$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Fresh Pears, 95-110	DETENTION CENTER	\$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Strawberries, Fresh,	DETENTION CENTER	\$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Seedless Watermelons	DETENTION CENTER	\$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Red or Green Seedles	DETENTION CENTER	\$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Cantaloupe Melons	DETENTION CENTER	\$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Honeydew Melons	DETENTION CENTER	\$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022 Peaches	DETENTION CENTER	\$3,572.00	Approved
22002916	6/22/2022	PREMIER AUTO BODY & COLLISION	98-51 ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$3,032.75	Approved
22002924	6/22/2022	MID WEST PRESORT MAILING SERVI	Aug 2022 Precinct Voter Lists	SPECIAL ELECTION	\$2,061.84	Approved
22002925	6/22/2022	BUCKEYE POWER SALES COMPANY	BOE Generators Aug 2022	SPECIAL ELECTION	\$4,382.80	Approved
22002925	6/22/2022	BUCKEYE POWER SALES COMPANY	BOE Generators Aug 2022	SPECIAL ELECTION	\$4,382.80	Approved
22002933	6/23/2022	FEASIBILITY RESEARCH GROUP OHI	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$2,459.00	Unreleased
22002945	6/23/2022	ARAMSCO INC	BENEFACT BOTANTICAL #1691-2875	JAIL OPERATIONS	\$3,958.80	Approved
22002945	6/23/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$3,958.80	Approved
22002950	6/23/2022	ARIES DISTRIBUTION	Comfort Shield Custody ? Marat	DETENTION CENTER	\$3,412.00	Approved
22002951	6/23/2022	SSECO SOLUTIONS	ANNUAL INSPECTIONS	MAINTENANCE GARAGE	\$1,250.00	Approved
22002961	6/24/2022	SENTRY AIR SYSTEMS INC	Containment Hood	OPIOID MITIGATION	\$3,866.00	Approved
22002961	6/24/2022	SENTRY AIR SYSTEMS INC	Hepa Filter Model 300	OPIOID MITIGATION	\$3,866.00	Approved

22002961	6/24/2022	SENTRY AIR SYSTEMS INC	Carbon Filter Model 300	OPIOID MITIGATION	\$3,866.00	Approved
22002967	6/24/2022	A & A SAFETY	ST4815 ARROWBOARD	YORK YARD	\$4,510.00	Unreleased
22002971	6/24/2022	SOUTHEASTER N EQUIPMENT CO	S-470 FACTORY AUTHORIZED REPAI	SANITARY OPERATING	\$3,677.97	Approved
22002972	6/24/2022	W W GRAINGER INC	Specimen Containers 960mL 32oz	REGIONAL FORENSIC SCIENCE LAB	\$2,428.68	Approved
22002972	6/24/2022	W W GRAINGER INC	First Aid Kits	REGIONAL FORENSIC SCIENCE LAB	\$2,428.68	Approved
22003000	6/27/2022	W B MASON CO INC	SMD61961	JAIL OPERATIONS	\$1,061.76	Approved
22003001	6/27/2022	HASTINGS HOME HEALTH CENTER	Discount Drug Mart-Hastings	HEALTH CARE	\$3,500.00	Approved
22003005	6/27/2022	ULINE INC	August 2022 PPE	SPECIAL ELECTION	\$1,571.88	Approved
22003005	6/27/2022	ULINE INC	August 2022 PPE	SPECIAL ELECTION	\$1,571.88	Approved
22003005	6/27/2022	ULINE INC	August 2022 PPE	SPECIAL ELECTION	\$1,571.88	Approved
22003005	6/27/2022	ULINE INC	August 2022 PPE	SPECIAL ELECTION	\$1,571.88	Approved
22003005	6/27/2022	ULINE INC	August 2022 PPE	SPECIAL ELECTION	\$1,571.88	Approved
22003007	6/27/2022	INDEPENDENCE BUSINESS SUPPLY	BSX-VL585ES10T	LAW ENFORCEMENT - SHERRIFF	\$2,723.00	Approved
22003010	6/27/2022	FOUR SEASONS OF BRECKSVILLE PA	Encumbrance Four Seasons Breck	SANITARY OPERATING	\$3,918.65	Approved
22003014	6/28/2022	SHERWIN-WILLIAMS	WHITE RUNWAY PAINT	COUNTY AIRPORT	\$1,347.50	Unreleased
22003015	6/28/2022	HPM BUSINESS SYSTEMS INC	ShopSol #1070575	JAIL OPERATIONS	\$3,477.77	Unreleased
22003015	6/28/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$3,477.77	Unreleased
22003016	6/28/2022	RAILPROS FIELD SERVICES INC	Encumbrance Jefferson Bridge	\$5.00 HB26 R&B CAP. IMP.	\$4,025.00	Approved
22003020	6/28/2022	TROMBOLD EQUIPMENT	Waterax pump rebuild	COUNTY AIRPORT	\$1,200.00	Approved
22003023	6/28/2022	4 IMPRINT INC	116207 Yellow Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	116207 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$3,023.98	Approved

22003023	6/28/2022	4 IMPRINT INC	6851 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	Set-up Charges	LAW ENFORCEMENT - SHERRIFF	\$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	6851 Yellow Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	107168-SH Yellow Qty: 2	LAW ENFORCEMENT - SHERRIFF	\$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	7194 Yellow/Black Qty: 150	LAW ENFORCEMENT - SHERRIFF	\$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	1034-SF Qty: 500	LAW ENFORCEMENT - SHERRIFF	\$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	116495-7-TT Yel/Black Qty:100	LAW ENFORCEMENT - SHERRIFF	\$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	120000-24 250 Yel/Bl Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$3,023.98	Approved
22003027	6/28/2022	ULINE INC	august 2022 colored envelopes	SPECIAL ELECTION	\$1,386.11	Approved
22003027	6/28/2022	ULINE INC	august 2022 colored envelopes	SPECIAL ELECTION	\$1,386.11	Approved
22003027	6/28/2022	ULINE INC	august 2022 colored envelopes	SPECIAL ELECTION	\$1,386.11	Approved
22003028	6/28/2022	W B MASON CO INC	august 2022 colored envelopes	SPECIAL ELECTION	\$1,318.25	Unreleased
22003028	6/28/2022	W B MASON CO INC	august 2022 colored envelopes	SPECIAL ELECTION	\$1,318.25	Unreleased
22003034	6/28/2022	W W GRAINGER INC	Sterilite 14649006	LAW ENFORCEMENT - SHERRIFF	\$1,139.20	Approved
22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	FUEL CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$4,021.30	Unreleased
22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	CORDS	CENTRALIZED CUSTODIAL SERVICES	\$4,021.30	Unreleased
22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	DISTRIBUTOR BARS	CENTRALIZED CUSTODIAL SERVICES	\$4,021.30	Unreleased

22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	VACUUM BAGS	CENTRALIZED CUSTODIAL SERVICES	\$4,021.30	Unreleased
22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	BOTTOM PLATES	CENTRALIZED CUSTODIAL SERVICES	\$4,021.30	Unreleased
22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	MOTORS	CENTRALIZED CUSTODIAL SERVICES	\$4,021.30	Unreleased
22003054	6/29/2022	JEANETTE R WEITZEL	Encumbrance Jeanette R Weitzel	SANITARY OPERATING	\$4,120.00	Approved
22003059	6/30/2022	ARIES DISTRIBUTION	ROLL TOWELS COLOR WHITE, 8X600	DETENTION CENTER	\$1,272.00	Unreleased
22003061	6/30/2022	GEYER INSTRUCTION AL PRODUCTS	pens for august 2022 primary	SPECIAL ELECTION	\$4,816.00	Unreleased
22003062	6/30/2022	UCT LLC	Clean Screen Columns	REGIONAL FORENSIC SCIENCE LAB	\$3,805.48	Needs Approval
22003062	6/30/2022	UCT LLC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$3,805.48	Needs Approval
22003063	6/30/2022	TOTAL ID SOLUTIONS INC	ZXP 72 Printer TSP (non-lamina	CARRYING CONCEALED WEAPON APPL	\$1,580.00	Approved
22003063	6/30/2022	TOTAL ID SOLUTIONS INC	Software Annual TSP	CARRYING CONCEALED WEAPON APPL	\$1,580.00	Approved
22003070	6/30/2022	ECHOGRAPHIC S	GRADUATION TSHIRTS	CLIENT SUPPORT SERVICES	\$1,377.88	Approved
22003070	6/30/2022	ECHOGRAPHIC S	SCREEN CHARGE	CLIENT SUPPORT SERVICES	\$1,377.88	Approved
22003070	6/30/2022	ECHOGRAPHIC S	METAL KEY TAG	CLIENT SUPPORT SERVICES	\$1,377.88	Approved
22003070	6/30/2022	ECHOGRAPHIC S	SHIPPING	CLIENT SUPPORT SERVICES	\$1,377.88	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; James Boyle seconded. The motion to adjourn was unanimously approved at 11:45 a.m.