



**Cuyahoga County Board of Control Agenda
Monday, August 22, 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 – 8/15/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-499

Department of Public Works, submitting an amendment to Contract No. 1710 with CATTs Construction, Inc. for the rehabilitation of Union Street from Broadway Avenue (North) to Broadway Avenue (South) in the City of Bedford for additional funds in the amount not-to-exceed \$7,571.74; 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: 80% Road and Bridge Fund and 20% City of Bedford

BC2022-500

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Interstate Safety and Service Co. in the total amount not-to-exceed \$27,269.18 to pay various outstanding invoices for purchases of limestone construction materials for various projects for Sanitary Division for the period 7/19/2021 – 1/27/2022.
- b) Recommending an award on Purchase Order No. 22003317 to Interstate Safety and Service Co. in the total amount not-to-exceed \$27,269.18 to pay various outstanding invoices for purchases of limestone construction materials for various projects for Sanitary Division for the period 7/19/2021 – 1/27/2022.

Funding Source: Sanitary Operating Fund

BC2022-501

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Northern Flooring Specialists in the amount not-to-exceed \$9,859.53 for the purchase of replacement Shaw carpet tiles and related flooring materials for Court of Common Pleas Office located in Jail 1, 3rd Floor.
- b) Recommending an award on Purchase Order No. 22003490 to Northern Flooring Specialists in the amount not-to-exceed \$9,859.53 for the purchase of replacement Shaw carpet tiles and related flooring materials for Court of Common Pleas Office located in Jail 1, 3rd Floor.

Funding Source: Capital Fund

BC2022-502

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 1949 with Child Care Resource Center of Cuyahoga County dba Starting Point for implementation and management of the Child Care Access and Quality Expansion Program for the period 1/1/2022 – 12/31/2023, to modify the contract terms to decrease the required Cyber Risk Insurance Coverage from \$3 million per claim/per aggregate to \$2 million per claim/per aggregate, effective 6/1/2022, and for additional funds in the amount not-to-exceed \$10,498.81.

Funding Source: 98% Health and Human Services Levy Fund and 2% Cleveland Foundation Grant

C. - Consent Agenda

BC2022-503

Sheriff's Department, submitting an amendment to Contract No. 2497 (formerly Contract No. 2238) with Alcohol Monitoring Systems, Inc. for GPS, alcohol bracelets and monitoring services for the period 4/1/2022 – 12/31/2024, to modify the scope of services to add pricing at \$6.53 per unit/per day for Remote Breath Equipment, effective 7/15/2022; no additional funds required.

Funding Source: 69.5% General Fund and 30.5% Special Revenue Fund – Probation Supervision Fees

BC2022-504

Fiscal Department, presenting proposed travel/membership requests for the week of 8/22/2022:

Dept:	Division of Children and Family Services							
Event:	Seminar entitled "2022 National Child Traumatic Stress Network "NCTSN" All-Network Conference"							
Source:	National Child Traumatic Stress Network (NCTSN)							
Location:	Baltimore, MD							
Staff	Travel Dates	Registration **	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air ***	Total	Funding Source
Raymond James	8/21/2022 - 8/24/2022	\$0.00	\$152.00	\$885.88	\$485.63	\$0.00	\$1,523.51	Health and Human Services Levy Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Participants will learn about evidence-based practices in the field of child trauma and information for successful SAMHSA grant implementation through a wide range of interactions including, community of practice meetings, interactive forums, workshops, plenary sessions.

Dept:	Division of Children and Family Services							
Event:	Seminar entitled "Zero to Three Infant Toddler Court Program"							
Source:	Zero to Three							
Location:	Chicago, IL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air ***	Total	Funding Source
Yolanda Stitt	8/30/2022 - 9/1/2022	\$0.00	\$180.00	\$643.35	\$0.00	\$368.20	\$1,191.55	Reimbursement from Children's Defense Fund
Donna Scott	8/30/2022 - 9/1/2022	\$0.00	\$180.00	\$643.35	\$0.00	\$368.20	\$1,191.55	Reimbursement from Children's Defense Fund
William Moench	8/30/2022 - 9/1/2022	\$0.00	\$180.00	\$643.35	\$0.00	\$368.20	\$1,191.55	Reimbursement from Children's Defense Fund
Elizabeth Grizer	8/30/2022 - 9/1/2022	\$0.00	\$180.00	\$643.35	\$389.06	\$368.20	\$1,580.61	Reimbursement from Children's Defense Fund

*Paid to host

**Staff reimbursement

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

Note: These travel costs are to be reimbursed by the Children's Defense Fund. This action was submitted to the Cuyahoga County Inspector General who stated: It is the opinion of the AIG that Donna Scott, Elizabeth Grizer, Yolanda Stitt, and William Moench's acceptance of travel reimbursement from the Children's Defense Fund Ohio ("CDF-Ohio") to attend the Zero to Three Regional Team Meeting in August 2022 does not violate any provisions of the County Ethics Code.

Purpose: This in-person professional development and engagement opportunity will focus on supporting best practices in the effective implementation of core components of the SBCT approach, including facilitation of and engagement in Family Team Meetings and interdisciplinary, collaborative, and proactive teamwork.

Dept:	Office of the Public Defender							
Event:	Seminar entitled "DWI Means Defend with Ingenuity"							
Source:	National Association of Criminal Defense Lawyers NACDL							
Location:	Las Vegas, NV							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air ***	Total	Funding Source
Kaitlyn Morford	9/28/2022 - 10/2/2022	\$359.00	\$204.00	\$860.57	\$187.00	\$561.57	\$2,172.14	General Fund for 90% reimbursement from Ohio Public Defender
Jacob Margolis	9/28/2022 - 10/2/2022	\$359.00	\$204.00	\$860.57	\$187.00	\$561.57	\$2,172.14	General Fund for 90% reimbursement from Ohio Public Defender
Benjamin Waldron	9/28/2022 - 10/2/2022	\$359.00	\$204.00	\$860.57	\$187.00	\$561.57	\$2,172.14	General Fund for 90% reimbursement from Ohio Public Defender

*Paid to host

**Staff reimbursement

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

Purpose:

The purpose of this seminar is to continue attorney's education and focuses on the latest scientific and legal strategies with the intention to optimize success at trial. This seminar will be held with nationwide colleagues and trainers.

Dept:	Office of Medical Examiner							
Event:	Seminar entitled "National Association of Medical Examiners "NAME" 2022 Annual Meeting"							
Source:	National Association of Medical Examiners (NAME)							
Location:	Dallas, TX.							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air ***	Total	Funding Source
Dr. Daniel Sullivan	10/14/2022 - 10/18/2022	\$0.00	\$204.00	\$982.80	\$177.11	\$505.30	\$1,869.21	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

The purpose of this seminar is to obtain continuing medical education credits to maintain Ohio medical license. The meeting will also provide the opportunity to network with several others in the organization and profession to identify any opportunities for improvement within the County processes.

BC2022-505

Department of Purchasing, presenting proposed purchases for the week of 8/22/2022:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22000905	Rental of under bridge vehicle for various bridge inspections	Department of Public Works	Pittsburgh Rigging Company	\$14,100.00	Road & Bridge Fund
22003153	(2) Replacement 91" x 53" LED Display Panel Message Boards for use during road projects	Department of Public Works	Bain Enterprises, LLC	\$32,250.00	General Fund
22003639	(1) Additional tailgate salt spreader for the County Airport	Department of Public Works	Best Truck Equipment Inc.	\$8,300.00	Airport Operating Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22003553	Factory Authorized – Various repairs to Vactor Unit S-227 for Sanitary Division*	Department of Public Works	Jack Doheny Company	\$55,638.91	Sanitary Operating Fund
22003558	Post Adoption Special Services Subsidy: Sensory, motor and cognitive skills training**	Division of Children and Family Services	Brain Balance	\$8,998.70	70% Health and Human Services Levy and 30% Title IV-E Fund

*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. BC2021-131 dated 3/22/21 which authorized an alternative procurement process, which will result in payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2021 - 4/14/2024.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V. OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting the release and termination of various Perpetual Easements, no longer in use, on property owned by the Village of Cuyahoga Heights:

<u>Grantor</u>	<u>Record No.</u>
Rayno Antognozzi	Volume 9075, Page 470 and Volume 9482, Page 522
Raymond Antognozzi	Volume 9037, Page 495
Frances A. Kreger	Volume 4002, Page 174
Clara A. and Edith Speers	Volume 9065, Page 654

Funding Source: N/A

Item No. 2

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for the resurfacing of Wilson Mills Road from Lander Road to Alpha Drive in the City of Highland Heights and Village of Mayfield, in connection with the 2021 – 2024 Transportation Improvement Program.

Funding Source: \$682,192.00 Federal NOACA (4TA7), \$85,274.00 Road and Bridge Fund and \$85,274.00 City of Highland Heights and Village of Mayfield

Item No. 3

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting to apply for grant funds to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$357,582.00 for the FY2022-FY2024 DNA Capacity Enhancement for Backlog Reduction Grant Program for the period 10/1/2022 – 9/30/2024.

Funding Source: FY2022-2024 DNA Capacity Enhancement for Backlog Reduction Grant

Item No. 4

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting to apply for grant funds to U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$332,250.00 for the purchase of Next-Generation Sequencing DNA technology equipment platform for the FY2022 Paul Coverdell Forensic Science Improvement Competitive Grant Program for the period 10/1/2022 – 9/30/2025.

Funding Source: FY2022 Paul Coverdell Forensic Science Improvement Competitive Grant Program

Item No. 5

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 7/1/2022 – 7/31/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22003087	7/1/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$1,107.40	Needs Approval
22003087	7/1/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	\$1,107.40	Approved
22003087	7/1/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$1,107.40	Approved
22003087	7/1/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$1,107.40	Approved
22003087	7/1/2022	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$1,107.40	Approved
22003090	7/1/2022	AIRGAS USA LLC	7 Helium Cylinders - Lab Gases	REGIONAL FORENSIC SCIENCE LAB	\$1,699.74	Approved
22003090	7/1/2022	AIRGAS USA LLC	Delivery	REGIONAL FORENSIC SCIENCE LAB	\$1,699.74	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Floor Cleaner/concentrate/heav	DETENTION CENTER	\$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Morado Heavy-duty industrial m	DETENTION CENTER	\$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Live Bacteria Drain Additive D	DETENTION CENTER	\$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	POT & PAN DETERGENT 4/1 gall	DETENTION CENTER	\$1,723.99	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved

22003111	7/5/2022	ARIES DISTRIBUTION	TRASH LINER 33X39, BLACK,INDIV	DETENTION CENTER	\$2,423.20	Approved
22003111	7/5/2022	ARIES DISTRIBUTION	TRASH LINER 38X58, BLACK,INDIV	DETENTION CENTER	\$2,423.20	Approved
22003112	7/5/2022	MNJ TECHNOLOGIES DIRECT INC	Workstation for PSJS	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Approved
22003124	7/5/2022	MNJ TECHNOLOGIES DIRECT INC	Laptop for Sheriff	JAIL OPERATIONS	\$1,608.00	Approved
22003127	7/6/2022	AKRON TRACTOR & EQUIPMENT INC	04-0075 LOADER PARTS	YORK YARD	\$1,502.50	Approved
22003130	7/6/2022	NICHOLS PAPER & SUPPLY CO	M30 FACTORY AUTHORIZED REPAIRS	MAINTENANCE GARAGE	\$4,957.91	Unreleased
22003139	7/6/2022	JOHNSON CONTROLS INC	Repair Parts for 51041: _(1) V	CENTRALIZED CUSTODIAL SERVICES	\$2,411.17	Approved
22003141	7/6/2022	AIRGAS USA LLC	Not To Exceed \$5,000 - Lab Gas	REGIONAL FORENSIC SCIENCE LAB	\$5,000.00	Approved
22003141	7/6/2022	AIRGAS USA LLC	Not To Exceed \$5,000 - Lab Gas	REGIONAL FORENSIC SCIENCE LAB	\$5,000.00	Approved
22003147	7/6/2022	DAVID PULICE	Encumbrance Request	SANITARY OPERATING	\$1,925.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Brown Gravy mix	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$1,055.00	Approved

22003150	7/6/2022	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar Feb	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Paprika	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$1,055.00	Approved
22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Arisaka Scout Mount #OSM-M, BL	SHERIFF FEDERAL FORFEITURE	\$1,699.50	Approved
22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Arisaka Pictany Adapter #OPA	SHERIFF FEDERAL FORFEITURE	\$1,699.50	Approved
22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Shipping	SHERIFF FEDERAL FORFEITURE	\$1,699.50	Approved
22003163	7/7/2022	QUALITECH ASSOCIATES INC	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$1,814.00	Approved
22003168	7/7/2022	PATTERSON DENTAL SUPPLY INC	ES Clinical SPT Commitment	MEDICAL EXAMINER- OPERATIONS	\$2,508.00	Unreleased
22003168	7/7/2022	PATTERSON DENTAL SUPPLY INC	ES Clinical SPT Commitment	MEDICAL EXAMINER- OPERATIONS	\$2,508.00	Unreleased
22003170	7/7/2022	JOHNSON CONTROLS INC	TP22-316 Factory Authorized Pu	CENTRALIZED CUSTODIAL SERVICES	\$2,200.60	Approved
22003178	7/7/2022	W B MASON CO INC	colored envelopes nov 22	GENERAL ELECTION	\$1,318.25	Approved
22003178	7/7/2022	W B MASON CO INC	colored envelopes nov 22	GENERAL ELECTION	\$1,318.25	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	\$1,384.71	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	\$1,384.71	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	\$1,384.71	Approved
22003182	7/8/2022	ARIES DISTRIBUTION	5 COMPARTMENT FOAM TRAYS	DETENTION CENTER	\$1,733.51	Approved
22003186	7/8/2022	SHERPA GOVERNMENT SOLUTIONS LL	LICENSES 2/1/2022 - 1/31/2023	MAINFRAME OPERATION SERVICES	\$2,759.00	Approved
22003187	7/8/2022	ACHIEVEMENT CENTER FOR CHILDRN	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,250.00	Approved

22003188	7/8/2022	NATALIE KIRK	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,200.00	Approved
22003190	7/8/2022	NICOLE GERAMI LLC	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,100.00	Unreleased
22003191	7/8/2022	MATERIAL GIRLS WORLD	camp	FCFC OTHER SOCIAL SERV GRANTS	\$4,200.00	Approved
22003195	7/8/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$1,022.96	Approved
22003195	7/8/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,022.96	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	30x60 Mahogany desk shell	GENERAL OFFICE	\$1,155.00	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	24x72 return with 1/2 leg	GENERAL OFFICE	\$1,155.00	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	box/file pedestal	GENERAL OFFICE	\$1,155.00	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$1,268.02	Approved

22003200	7/8/2022	SYSCO CLEVELAND INC	Cream Cheese , portion cup 7.5	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$1,268.02	Approved
22003205	7/8/2022	EMILY CROSS	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,380.00	Unreleased
22003208	7/8/2022	TRU TRAC SERVICE INC	AUG 2022 TEMPORARY ADA RAMPS	SPECIAL ELECTION	\$1,850.00	Approved
22003213	7/8/2022	THE CHAS E PHIPPS CO	red sewer brick	SANITARY OPERATING	\$3,678.75	Approved
22003213	7/8/2022	THE CHAS E PHIPPS CO	Type M mortar	SANITARY OPERATING	\$3,678.75	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	NATURAL PORK LOIN, BONELESS,	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken 8 cut trimmed	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Turkey Roast Breast & thigh bo	DETENTION CENTER	\$1,251.59	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Chicken Breast Tenders, 40/4oz	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$1,042.14	Approved

22003233	7/11/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$1,022.96	Approved
22003233	7/11/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,022.96	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	BEAN & CHEESE BURRITO	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	1/2 sheet pizza crust	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Garlic & herb breadsticks	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	6 inch pita bread	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Peanut Butter & grape uncrusta	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Peanut Butter & strawberry unc	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	sweet potato fries	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	onion rings 3/8inch	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Potato Wedges	DETENTION CENTER	\$1,028.52	Approved
22003237	7/11/2022	W B MASON CO INC	HEADSETS	SAS-OFC OF THE DIRECTOR	\$2,328.15	Approved
22003238	7/11/2022	4 IMPRINT INC	16018 Qty: 250 Black	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	145467-L Qty: 250 Black	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	2212 6' Table Throw	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	6851 Qty: 250 Yellow	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	120000-24 Qty 250 Yellow/Black	JAIL OPERATIONS	\$1,698.63	Approved
22003243	7/12/2022	SSECO SOLUTIONS	HARVARD FUEL PUMP REPAIRS TP22	MAINTENANCE GARAGE	\$1,533.51	Approved
22003246	7/12/2022	JUSTICE TRAX INC	Firearms Dept Scripts and Repo	REGIONAL FORENSIC SCIENCE LAB	\$3,000.00	Needs Approval
22003248	7/12/2022	CLEVELAND COMMUNICATI ONS INC	XG-15 front covers	JAIL OPERATIONS	\$1,050.00	Approved

22003248	7/12/2022	CLEVELAND COMMUNICATIONS INC	labor	JAIL OPERATIONS	\$1,050.00	Approved
22003249	7/12/2022	W B MASON CO INC	SST25510	JAIL OPERATIONS	\$1,034.90	Approved
22003249	7/12/2022	W B MASON CO INC	FEL9176501	JAIL OPERATIONS	\$1,034.90	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode Fiber Optic	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode OM3 Fiber Cab	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode OM3 Fiber Ca	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode PVC Fiber Opt	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Simplex Singlemode PV Fiber O	CAPITAL PROJECTS	\$1,218.70	Approved
22003251	7/13/2022	AZTEC STEEL CORP	For project #40180: (8) 14' pc	CENTRALIZED CUSTODIAL SERVICES	\$2,410.00	Approved
22003254	7/13/2022	NORTHERN FLOORING SPECIALISTS	Carpet Tile for County Courtho	CENTRALIZED CUSTODIAL SERVICES	\$2,129.05	Approved
22003263	7/13/2022	CUMMINGS WATTS & ASSOCIATES LL	DCFS 2022: THE PURPLE PRO. REG	CLIENT SUPPORT SERVICES	\$3,100.00	Approved
22003283	7/14/2022	SHI	Part#: NPN-ACTIV-ACSUP-A	SECURITY AND DISASTER RECOVERY	\$4,046.00	Unreleased
22003284	7/14/2022	JOHNSON CONTROLS INC	TP22-308 FACTORY AUTHORIZED JO	CENTRALIZED CUSTODIAL SERVICES	\$3,259.54	Approved
22003286	7/14/2022	CROMWELL MECHANICAL LLC	For JJC (51029): Provide equip	CENTRALIZED CUSTODIAL SERVICES	\$3,200.00	Approved
22003287	7/14/2022	NEIGHBORHOOD LEADERSHIP INSTIT	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$2,497.00	Approved
22003298	7/15/2022	CRAUN LIEBING CO	Per attached quote	SANITARY REPAIR/MAINT ENANCE	\$1,249.20	Approved

22003312	7/15/2022	DELL MARKETING LP	PEY-00002	ENGINEERING SERVICES	\$4,262.50	Unreleased
22003315	7/15/2022	JTECH AN HME COMPANY	SMS ANNUAL 7/1/22- 7/1/23	JAIL OPERATIONS	\$1,990.00	Approved
22003324	7/18/2022	J WOLFE INC	tile, tank, drain seal	COUNTY AIRPORT	\$4,000.00	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1515M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1515L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1515XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1515X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1846M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1846L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1846XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1846X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-2067M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-2067L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P2067XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved

22003325	7/18/2022	POSITIVE PROMOTIONS INC	P2067X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	SHIPPING	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	ABAcad Semen Identification	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	HemaTrace Blood Identification	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	SALigAE Saliva Identification	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	Ice Shipment	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003328	7/18/2022	ACE TAXI SERVICE INC	JFS2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,419.32	Approved
22003329	7/18/2022	AFFORDABLE UNIFORMS	Scrubs - CCRFSL	REGIONAL FORENSIC SCIENCE LAB	\$4,139.56	Approved
22003329	7/18/2022	AFFORDABLE UNIFORMS	Scrubs - CCRFSL	REGIONAL FORENSIC SCIENCE LAB	\$4,139.56	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	Dell OptiPlex 7000 Computer	PROF CONT EDU - PAUL COVERDELL	\$1,797.00	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	Dell 32" LCD Monitor	PROF CONT EDU - PAUL COVERDELL	\$1,797.00	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	KM5221W Keyboard & Mouse	PROF CONT EDU - PAUL COVERDELL	\$1,797.00	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Chemistry Controls Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	NOVA pHox Cal Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Creatinine Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved

22003337	7/20/2022	NOVA BIOMEDICAL	Glucose Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Ampules - Control Chem	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Lactate Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	BUN Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	S-Line Replacement	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003340	7/20/2022	BAUDVILLE	GLASS AWARD	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003340	7/20/2022	BAUDVILLE	GLASS AWARD mini	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003340	7/20/2022	BAUDVILLE	Shipping	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003347	7/20/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Non-selective herbicide	SANITARY OPERATING	\$1,540.83	Approved
22003352	7/21/2022	LAKESIDE SUPPLY CO	STOCK RIGID PARTS	SANITARY OPERATING	\$4,702.64	Approved
22003353	7/21/2022	NICOLE GERAMI LLC	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,100.00	Approved
22003354	7/21/2022	LORAIN COMMUNITY COLLEGE	JULY HIRING EVENT SPACE RENTAL	JAIL OPERATIONS	\$1,417.50	Approved
22003355	7/21/2022	PREMIER AUTO BODY & COLLISION	986 ZKG ACCIDENT REPAIRS	SANITARY OPERATING	\$3,358.14	Approved
22003357	7/22/2022	ECHOGRAPHICS	ASSORTED COLORS BACKPACK	OFFICE OF THE DIRECTOR	\$4,875.00	Approved
22003357	7/22/2022	ECHOGRAPHICS	SHIPPING	OFFICE OF THE DIRECTOR	\$4,875.00	Approved
22003359	7/22/2022	IDEXX DISTRIBUTION CORP	May services	DICK GODDARD BEST FRIENDS FUND	\$2,581.54	Approved
22003360	7/25/2022	MANUFACTURE RS WHOLESALE LUMBER	S-474 TRAILER WOOD	SANITARY OPERATING	\$1,300.00	Approved

22003363	7/25/2022	CLEVELAND ANIMAL PROTECTIVE LE	APL AWC June 2022	DICK GODDARD BEST FRIENDS FUND	\$2,293.50	Approved
22003364	7/25/2022	ENVISION CUYAHOGA LLC	OLD BROOKLYN ELECTRICITY	OHIO CITY NSFC	\$4,982.86	Approved
22003366	7/25/2022	PETFIX NORTHEAST OHIO	June Petfix	DICK GODDARD BEST FRIENDS FUND	\$1,675.00	Approved
22003367	7/25/2022	ENVISION CUYAHOGA LLC	OLD BROOKLYN ELECTRICITY	OFFICE OF THE DIRECTOR	\$2,683.08	Approved
22003386	7/25/2022	CANCER DIAGNOSTICS INC	Scalpel Blades #22 100/case	MEDICAL EXAMINER-OPERATIONS	\$2,182.50	Approved
22003386	7/25/2022	CANCER DIAGNOSTICS INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$2,182.50	Approved
22001463	7/25/2022	VERIZON WIRELESS SERVICES LLC	NTE PO -VERIZON WIRELESS	JAIL OPERATIONS	\$3,500.00	Unreleased
22003388	7/26/2022	CLEVELAND COMMUNICATIONS INC	BP234065 LI	JAIL OPERATIONS	\$4,750.00	Approved
22003390	7/26/2022	BORDEN DAIRY	1% 1/2 PINT MILK August 2022	DETENTION CENTER	\$4,100.00	Approved
22003390	7/26/2022	BORDEN DAIRY	Fat free chocolate 1/2 pint mi	DETENTION CENTER	\$4,100.00	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Whole Grain White	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Hamburger bun grad	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Weiner bun, grade	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 ITALINOSUB BUN	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 FLOUR TORTILLAS	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Rye bread 7/16	DETENTION CENTER	\$4,432.84	Approved
22003393	7/26/2022	TEC COMMUNICATIONS INC	boe call center 2022	BOARD OF ELECT ADMINISTRATI ON	\$1,481.20	Unreleased
22003399	7/26/2022	GORDON FOOD SERVICE	NTE PO FOR DISH LEASE	JAIL OPERATIONS	\$4,140.00	Approved

22003401	7/26/2022	CITY OF LYNDHURST	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$1,418.40	Approved
22003403	7/26/2022	MENTOR HAZIJAJ	row	R & B REGISTRATION TAX-\$7.50	\$4,000.00	Unreleased
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Index Oil 1.520	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Index Oil 1.662	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Oil Set	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003413	7/27/2022	RAILPROS FIELD SERVICES INC	Encumbrance Request	R & B REGISTRATION TAX-\$7.50	\$2,400.00	Approved
22003423	7/27/2022	ICS JAIL SUPPLIES INC	XL, 1,000/case #GLV-VNYL-XL-CS	JAIL OPERATIONS	\$4,816.00	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Cantaloupe Melons	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Apples, Red Delici	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Bananas, Medium Ri	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Fresh Pears, 95-11	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Honeydew Melons	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Oranges, Fresh, Ca	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022 Peaches	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Red or Green Seedl	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Seedless Watermelo	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Strawberrie s, Fres	DETENTION CENTER	\$3,435.80	Approved

22003425	7/27/2022	THE SANSON COMPANY	August 2022_Yellow Apples, Fre	DETENTION CENTER	\$3,435.80	Approved
22003427	7/27/2022	MNJ TECHNOLOGIES DIRECT INC	County Standard Workstation	SHERIFF FEDERAL FORFEITURE	\$1,314.00	Approved
22003437	7/28/2022	VANCE OUTDOORS INC	Hx-QD 762 FC+ 762 Muzzle Brake	SHERIFF FEDERAL FORFEITURE	\$4,535.00	Approved
22003437	7/28/2022	VANCE OUTDOORS INC	Shipping	SHERIFF FEDERAL FORFEITURE	\$4,535.00	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	RUBBERMAID FG295600, 7 GAL	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	32 GAL OUTDOOR GARBAGE CAN	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	3'x10' heavy duty	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	paper organizer, 5 tier	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	Iris craft organizer, 7-drawer	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	4-pk, white	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$1,994.70	Approved
22003451	7/28/2022	INTEGRATED PRECISION SYSTEMS I	Sex Offender Door SH	JAIL OPERATIONS	\$2,186.91	Approved
22003455	7/29/2022	THE ACADEMY OF MEDICINE OF CLE	medical advertisemt	SAS-OFC OF THE DIRECTOR	\$1,640.00	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$2,386.93	Approved

22003458	7/29/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Cream Cheese , portion cup 7.5	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Skim Milk	DETENTION CENTER	\$2,386.93	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$4,356.51	Approved

22003459	7/29/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$4,356.51	Approved
22003460	7/29/2022	MNJ TECHNOLOGIES DIRECT INC	MNJ15807661 65" QB65B	SHERIFF FEDERAL FORFEITURE	\$1,180.00	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	3 minute brand quick oats. 50l	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	BANANA BREAD SLICES. 70/3.40oz	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	POP TART STWBRY FRSTD POUC	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	SMART CHOICE, 60/2oz BLUEBERRY	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	SMART CHOICE 48/3.1oz CHOCOLAT	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$1,910.32	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, August 15, 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)
Mellany Seay, Administrator, Operations and Finance, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council, (Alternate for Pernell Jones)
Councilmember Dale Miller
Councilmember Nan Baker

II – REVIEW MINUTES – 8/8/2022

Michael Chambers motioned to approve the minutes from the August 8, 2022 meeting; Leigh Tucker seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-488

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to U.S. Bank National Association in the amount not-to-exceed \$300,000.00 for routine fuel purchases for the County Fleet Division for the period 8/1/2022 - 12/31/2022.
- b) Recommending an award on Purchase Order No. 22003440 to U.S. Bank National Association in the amount not-to-exceed \$300,000.00 for routine fuel purchases for the County Fleet Division for the period 8/1/2022 - 12/31/2022.

Funding Source: Fleet Services – Maintenance Garage

Tom Pavich and Mellany Seay, Department of Public Works, presented. Dale Miller asked where the fuel is purchased; asked what the bulk fuel is used for; asked due to fluctuating gas prices, how much is saved purchasing bulk fuel versus retail fuel; asked with price being substantially less, what's the difference from using the bulk fuel instead of retail fuel; asked why does fleet vehicles purchase retail fuel instead of using bulk fuel. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-488 was approved by unanimous vote.

BC2022-489

Department of Human Resources, recommending awards on RQ7044 and enter into agreements with various institutions (11-3) for educational services to support a Tuition Assistance Program for County employees, commencing upon agreement signature of all parties for a period of 5 years:

- a) Baldwin Wallace University
- b) Cleveland State University
- c) Cuyahoga Community College District

Funding Source: N/A

Stephen Witt, Department of Human Resources, presented. Nan Baker asked with the number of employees currently signed up to participate in the program, was the expectation that more would have participated; asked whether qualified degree programs that employees choose to take should be job related or for advancement opportunities in the County; commented that Human Resources Committee is currently monitoring the program to answer future questions. Michael Chambers asked since the current programs offered are degree related only, is there a prospect that the program will include employees being able to obtain certificates in trades. Trevor McAleer asked of those currently participating, what departments do the employees currently work in. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-489 was approved by unanimous vote.

BC2022-490

Office of Innovation and Performance,

- a) Submitting an RFP exemption, which will result in an award recommendation to Burten, Bell, Carr Development, Inc. aka WOVU 95.9 FM in the amount not-to-exceed \$25,000.00 for radio advertisement services to promote Internet/Broadband awareness, commencing upon contract signature of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 2596 with Burten, Bell, Carr Development, Inc. aka WOVU 95.9 FM in the amount not-to-exceed \$25,000.00 for radio advertisement services to promote Internet/Broadband awareness, commencing upon contract signature of all parties for a period of 1 year.

Funding Source: General Fund

Catherine Tkachyk, Office of Innovation and Performance, presented. Dale Miller asked is one of the program's primary objectives to give more people access County services through the internet. Nan Baker asked that with the availability of various radio stations to listen to, is it cost efficient to select this specific radio station for the contracted cost and time period based on who's listening during the time allotted for the County; asked what type of benchmarks are in place to measure the value of this marketing and if this a valuable marketing tool. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-490 was approved by unanimous vote.

BC2022-491

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 22003330 to Cleveland Communications, Inc. (47-3) in the amount not-to-exceed \$210,436.05 for the purchase of (55) portable radios and (55) tactical headset adapters for Lorain County Sheriff, City of Lorain and City of Elyria SWAT teams.

Funding Source: FY2020 State Homeland Security Grant Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Dale Miller asked what is a tactical headset adapter and what is it used for; asked if the majority of the cost of this purchase will cover the radios versus the headsets; asked is this the first time an award for radios went to a vendor other than Motorola; asked what were the differences in the technical characteristics of the radios from each submitted vendor; asked were there any differences, outside of the bid specifications, that made one vendor's radio better than another's radio, of the compliant bids received; asked what was the cost difference between the submitted bidders. Trevor McAleer asked if we can charge an administrative fee for processing the purchase for other entities. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-491 was approved by unanimous vote.

BC2022-492

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 22003384 with Bay Promo, LLC (108-41) in the amount not-to-exceed \$48,100.00 for the purchase of 1.3 million nitrile, powder-free gloves.

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

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Trevor McAleer asked how were the bid specifications written with regards to the thickness of the glove (the finger, the palm, the cuff); asked if after reviewing the bid submissions, is there a comfort level of approving this vendor for this award; once the gloves have been received, is there a way to determine the thickness of the gloves from the awarded vendor; who was the vendor that was the next lowest bidder; when approaching Case Western Reserve to test glove thickness, how much was the cost of the testing; stated that the protesting bidder's statement against the awarded vendor is not fair as they were not next lowest vendor to be awarded and based on the department's team review, the gloves seem to meet the bid specifications; asked if this is the first purchase with the vendor. Dale Miller asked what the process is to handle a bid protest; is this the largest quantity purchased; was the next lowest bidder was slightly higher in pricing than the awarded vendor; was the quality and thickness compared between the two lowest vendors; stated that for future purchases, the bid specifications should be include the basic specifications of a product but also encourage vendors to present submissions where quality could be a factor in considering the bid review. Nan Baker asked how long with this supply last; should this purchase last approximately six months. Paul Porter spoke about the bid protest policy and how with meeting with the Department of Law determined that this issue could move forward with the awarded vendor. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-492 was approved by unanimous vote.

BC2022-493

Office of the Medical Examiner, requesting to amend Board Approval No. BC2021-312, dated 6/28/2021, which approved an award to Qualtrax, Incorporated for a sole source purchase of (105) Qualtrax Compliance Software Licenses and Hosted Platform and related training services:

- a) **by changing the not-to-exceed amount from \$21,744.50 to \$35,900.82.**
- b) **by changing the time period from 5/1/2021 – 4/30/2022 to 5/1/2021 – 4/30/2023.**

Funding Source: Paul Coverdell Grant Fund

Hugh Shannon, Office of the Medical Examiner, presented. Nan Baker stated that she appreciates the explanation from regarding the change of the cost. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-493 was approved by unanimous vote.

BC2022-494

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, to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$100,000.00.

Funding Source: General Fund

Chris Costin and Ronda Gibson, Sheriff's Department, presented. Trevor McAleer stated that the County is paying ten percent more than what the County charges to house inmates. Nan Baker asked based on the historical numbers of inmates housed, are the inmates housed in Solon considered low risk/low criminal activity; asked if sentenced by the judge to be housed in Solon, does Solon have the option to turn inmates away even if they have the room to house them; what happens if sentenced to be housed in Solon or there's a need to house inmates in Solon and there's no room. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-494 was approved by unanimous vote.

C. –Consent Agenda

Nan Baker asked with the changes being made to invest in County's cybersecurity, was the Department of Information Technology included on the decision to reduce the coverage for this vendor; asked will there be any additional risks in lowering the coverage for the County; stated if the Department of Information Technology could weigh in on cases of lowering coverage. Paul Porter recused himself from the vote on BC2022-495, as he has a family member employed by Starting Point. Michael Chambers motioned to approve Consent Agenda Item No. BC2022-495 through -496; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote, with Paul Porter recusing on Item No. BC2022-495.

BC2022-495

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 1640 with Child Care Resource Center of Cuyahoga County dba Starting Point for management, administration and implementation of various support services for the Universal Pre-Kindergarten Program for the period 8/1/2021 – 7/31/2024, to modify the contract terms to decrease the required Cyber Risk Insurance Coverage from \$3 million per claim/per aggregate to \$2 million per claim/per aggregate, effective 6/1/2022.

Funding Source: Health and Human Services Levy Fund

BC2022-496

Department of Purchasing, presenting proposed purchases for the week of 8/15/2022:

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>
22002907	6 ft. vinyl fence with mesh and related materials	Department of Public Works	Great Northern Fence, Inc.	\$12,333.53	Road & Bridge Fund
22003319	Parts and labor for various heavy duty truck maintenance, for use on an as-needed basis	Department of Public Works	Truck Service, Inc. dba E.A.B. Truck Service	Not-to-exceed \$49,000.00	71% Sanitary Operating Fund and 29% Road & Bridge Fund
22003493	500 feet of corrosion-resistant chain for Sanitary Division	Department of Public Works	McMaster-Carr Supply Company	\$5,049.67	Sanitary Operating Fund
22003383	(6) Additional lateral file desks with hutch for new Court staff	Juvenile Court Division	Holzberg Communications, Inc.	\$10,949.94	General Fund
22003450	Various quantities of sodium fluoride, scrimdry wipes and absorbent underpads	Office of the Medical Examiner	Fisher Scientific LLC	\$6,364.43	General Fund
2203471	(1) Replacement single-band mobile radio for transport van	Sheriff's Department	Cleveland Communications Inc.	\$7,285.10	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>
22003307	Factory Authorized – Repair of various intercoms in Jail 2 at the Justice Center*	Department of Public Works	SoundCom Systems	\$6,951.10	Centralized Custodial Services Fund

*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

Time Sensitive/Mission Critical

BC2022-497

Department of Health and Human Services/Division of Children and Family Services, recommending an award to Red River Hospital in the amount not-to-exceed ~~\$24,999.99~~ **\$15,000.00** for out-of-home emergency placement services for the period 1/19/2022 – 1/30/2022.

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

Kathleen Johnson and David Gray, Department of Health and Human Services, presented. Trevor McAleer asked if there will not be a contract with this vendor in the future; the cost being asked is low, how will future costs be paid; asked if the actual cost is lower than what is being asked to be approved; how was this specific vendor selected for the minor's needs; asked if the minor still in the County's custody. Dale Miller asked why the cost is presented for approval more than the actual cost incurred; asked if the total amount of funds approved will be encumbered; asked what the actual invoice amount is; asked who the minor is currently placed with; motioned to amend the amount from \$24,999.99 to \$15,000.00. Michael Chambers motioned to approve the item, as amended; Dale Miller seconded. Item BC2022-497 was approved by unanimous vote, as amended.

BC2022-498

Department of Health and Human Services/Division of Children and Family Services, recommending an award to Sandy Pines Residential Treatment Center in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 7/28/2022 – 12/31/2022.

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

Kathleen Johnson and David Gray, Department of Health and Human Services, presented. Trevor McAleer asked will this vendor be added to the master contract; asked if the minor will remain placed with this vendor past the time period listed; asked what is the per diem rate with this vendor; asked what is the age of the minor; asked how will this vendor be paid in between adding the vendor to the master contract and exhausting the funding of this approval; stated that between both minors, they have had over twenty-five placements within two years, which is a lot for minors to endure. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-498 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

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 8476</i>	<i>Master Contract No. 2389 No. 2390</i>	<i>Various providers: Verge, Inc. Youth Opportunities Unlimited</i>	<i>Comprehensive Case Management Employment Program – Employment, Education and Training Services for Young Adults, to change the contract terms to provide for advanced payments to providers, to be deducted from balance of original contract, (approved by Resolution No. R2022-0126, dated 5/24/2022), effective upon contract signature of all parties; no additional funds required.</i>	<i>\$0.00</i>	<i>Cuyahoga Job and Family Services</i>	<i>4/1/2022 – 12/31/2023</i>	<i>Temporary Assistance for Needy Families (TANF) Fund</i>	<i>8/3/2022 (Executive) 8/3/2022 (Law Dept.)</i>

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Mellany Seay seconded. The motion to adjourn was unanimously approved at 12:02 p.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-499

Title: Union Street (CR-233) Resurfacing from Broadway Avenue (North) to Broadway Avenue (South) in the city of Bedford, Ohio Amendment 2-FINAL RQ6876

Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with CATT Construction for the anticipated cost of \$7,571.74.

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

R2021-0194

BC2022-273

Describe the exact services being provided. The anticipated start-completion dates are Union Street (CR-233) Resurfacing from Broadway Avenue (North) to Broadway Avenue (South) in the city of Bedford, Ohio

Project started 8/16/2021 and is expected to end ~~November 2021~~ **6/6/2022**. This project has gone past the expected end time.

The primary goals of the project are (list 2 to 3 goals). Resurfacing of Union Street from Broadway Ave North to Broadway Ave South in Bedford, Ohio.

Municipality of project is Bedford, Ohio

Procurement

The procurement method for this project was RFB. The total value of the RFB is (\$1,084,826.42. ~~This amendment will decrease the contract by \$84,635.15.~~

The RFB was closed on 7/22/2021. There is an SBE goal of 7%, MBE goal of 17% and WBE goal of 6%.

There were 7 bids pulled from OPD, 5 bids submitted for review, 5 bids approved.

Contractor and Project Information

CATT Construction Inc.

21223 Aurora Rd

Warrensville Heights, OH 44146

Council District (9)

The CFO for the contractor/vendor is P. Richard Coan.

The address or location of the project is: Union Street from Broadway Avenue (North) to Broadway Avenue (South) in the city of Bedford, Ohio

The project is located in Council District (9).

Project Status and Planning

The project is new to the County.

Funding

The project is funded locally using 80% county funds and 20% city funds per the agreement with the City of Bedford. The city has also received an Issue 1 loan to help with its share of the overall cost of the project. The schedule of payments is by invoice.

The project is an amendment to a contract. This is the 2nd and FINAL amendment to the contract. This is a final amendment and we are accepting final quantities and releasing escrow for this project upon approval.

Item Justification			
Reference	Part Number	Description	Reason for Addition
109	--	Linear Grading, As Per Plan	Recalculation of reference cost due to overage. Cost based off Cty Spec 104.02-1
110	--	Full Depth Rigid Pvmnt Removal/Replacement - Northeast of	Deeper full depth repair due to unforeseen field conditions not shown in core samples
111	--	Full Depth Rigid Pvmnt Removal/Replacement - Patch Repair from	Deeper full depth repair due to standing water issue near bridge/catch basins
112	--	Work Zone Edge Line, Class I, 4", 642 Paint	Placement of work zone pavement markings due to winter weather conditions
113	--	Work Zone Channelizing Line, Class I, 8"	Placement of work zone pavement markings due to winter weather conditions
114	--	FA1 - Installation of Redesigned Point Repair 1	Installation of redesigned PR1 due to unforeseen field conditions
115	--	FA2 - Burton Scot Planed Bevel Edge along Centerline	Installation of beveled edge along centerline to help facilitate residents from drive aprons
116	--	FA3 - Downtime Due to Field Not Matching Plans	Point Repair Plans did not meet field conditions, causing contractor (CATTS) to have to switch pipe material in various locations
117	--	County Spec 104.02-2	Lump Sum amount for items underruns under County Specification 104.02-2

New items justification above.

Costs per new item:

- 109 \$53,415
- 110 \$8,538
- 111 \$1,161
- 112 \$1630
- 113 \$184
- 114 \$3,026
- 115 \$1,414
- 116 \$1,974
- 117 \$43,603

BC2022-500

Title: Public Works – Interstate Safety - Purchase Order Limestone

Scope of Work Summary

Public Works is requesting approval of a purchase order with Interstate Safety for the anticipated cost of not-to-exceed \$27,269.18.

The primary goal of the project is to cover leftover invoices from the previously utilized vendor that provided as-needed limestone construction materials for the Public Works Sanitary Division for various sanitary projects. After audit collaboration with the vendor, these are invoices that were not captured until recently.

Invoices to be paid:

- 1) Invoice No. 42472 dated 7/19/2021 in the amount of \$4,339.28.
- 2) Invoice No. 42950 dated 12/6/2021 in the amount of \$2,789.91.
- 3) Invoice No. 42961 dated 12/13/2021 in the amount of \$5,044.70.
- 4) Invoice No. 42976 dated 12/21/2021 in the amount of \$3,432.03.
- 5) Invoice No. 42985 dated 12/27/2021 in the amount of \$1,994.95.
- 6) Invoice No. 42992 dated 12/27/2021 in the amount of \$2,607.12.
- 7) Invoice No. 43010 dated 1/11/2022 in the amount of \$4,374.02.
- 8) Invoice No. 43013 dated 1/17/2022 in the amount of \$1,465.35.
- 9) Invoice No. 43020 dated 1/27/2022 in the amount of \$1,221.82.

Procurement

The procurement method for this project is an RFP Exemption. The total value of the exemption is \$27,269.18.

Contractor and Project Information

Interstate Safety
3566 East 55th Street
Cleveland, OH 44105
Vic – contact

Project Status and Planning

The project occurs as-needed to provide the necessary limestone for Sanitary.

Funding

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

Timeline for late submittal-

January 2022 – New as-needed purchase order is awarded to a new, different vendor
April 2022 – Collaboration audit with the previous vendor on past orders and invoices not rectified
May 2022 – Assigned task to staff (amongst severe staffing shortage at the time)
June/July 2022 – Initiated task in system and submitted purchase order

BC2022-501

Title: Public Works/2022/Northern Flooring Specialist, Inc./RQ10575/Purchase Order/Carpet Tile, Adhesive, Vinyl Base & Cove.

Scope of Work Summary

Public Works is requesting approval of a purchase order with Northern Flooring Specialist, Inc. for the anticipated cost of \$9,859.53. The anticipated start date is 8/15/22.

The primary goal of the project is to purchase a Carpet Tile and supplies, materials only.

Procurement

The procurement method for this project was Exemption. The total value of the Exemption is \$9,859.53.

Part of this order is being purchased off a State Contract.

Contractor and Project Information

Northern Flooring Specialist, Inc.
3900 Jennings
Cleveland, Ohio 44109
Jeremy Waiters, Owner

Project Status and Planning

The project occurs as replacement tile is needed.

Funding

The project is funded 100% by the ~~General Funds, PW600100~~ **Capital Fund**

The schedule of payments is by invoice.

BC2022-502

Title: Office of Early Childhood; 2022-23 Starting Point; Contract Amendment Child Care Access and Quality Expansion Program.

Scope of Work Summary

The Office of Early Childhood requesting approval of a contract amendment CM #1949 with Child Care Resource Center of Cuyahoga County dba Starting Point to add funds in the amount of \$10,498.81 for the anticipated cost not-to-exceed \$1,631,180.81 and to adjust insurance requirement.

The anticipated start-completion dates are 01/01/2022- 12/31/2023.

The primary goals are to 1.) To improve the quality of center based child care by providing technical assistance and training to center based child care providers; 2.) To provide scholarships, training and technical assistance to individual child care providers through the TEACH component of the program; 3.) To recruit and increase the number of centers participating in the state administered voluntary tiered rating system known as Step Up to Quality; and 4.) To increase the supply of quality child care through start up or expansion of early care and education programs in neighborhoods where care has been determined as needed.

Procurement

The **original** procurement method for this project was RFP Exemption. The total value of the RFP Exemption is \$1,631,180.81.

Starting Point is designated by the Ohio Department of Job and Family Services (ODJFS) as the child care resource and referral agency for service delivery area 3, which encompasses Cuyahoga, Lake, Geauga, and Ashtabula counties. Starting Point was selected through an RFGA process conducted by ODJFS for the Child Care Resource and Referral Services project (RFGA#JFSR2223178215). As the child care resource and referral agency for Cuyahoga County, Starting Point provides: 1) assistance to parents needing care for their children; 2) assistance to child care providers in need of technical assistance and training; and 3) assistance to employers seeking quality child care for their employees. Considering the above, they are clearly the best qualified and most logical vendor to provide the services under this contract.

Contractor and Project Information

Starting Point

4600 Euclid Avenue, Suite 500

Cleveland, OH 44103

Council District 7

The CEO and President for the contractor/vendor is Nancy Mendez.

Project Status and Planning

The project reoccurs annually.

The project's term has already begun. State the timeline and reason for late submission of the item.

Timeline for late submittal-

Project Start Date – June 13, 2022

- Date of Insurance approval from Risk Manager – August 1, 2022
- Date documents were requested from vendor – Signature request for amendment June 27, 2022; Bureau of Workers Compensation certificate July 7, 2022; Certificate of Insurance May 2022, Second request for amendment signature July 6, 2022
- Date item was entered in INFOR 7/7/2022 Date item was released in INFOR 8/1/2022
- Date using department approved item in INFOR – ~~TBD~~ **8/3/2022**
- Date Law Department approved item in INFOR – ~~TBD~~ **8/4/2022**
- Date approved by DOP in INFOR – ~~TBD~~ **8/8/2022**
- Length of processing time in INFOR in calendar days- ~~47 at this point~~ **54 days**

Funding

The project is funded 98% by the Health and Human Services levy, 2% funded by a Cleveland Foundation grant for the LENA Grow program.

The schedule of payments is monthly by invoice.

C. - Consent Agenda

BC2022-503

Title: 1st Amendment to Sheriff's Department contract CM2497 PO211585; RQ# 3382, 2022-2024, Alcohol Monitoring Systems, Contract GPS, Alcohol Bracelets, and Monitoring

Scope of Work Summary

Sheriff's Department requesting amendment of a contract with Alcohol Monitoring Systems for the addition of REMOTE BREATH FEATURE with no additional time to the original contract period (04/01/2022-12/31/2024) and no additional cost to the original contract amount of \$2,625,000.00. The REMOTE BREATH FEATURE is being added to the contract to be used in place of the traditional transdermal alcohol monitoring device when the traditional device cannot be utilized due to an allergic reaction. It is anticipated that the REMOTE BREATH FEATURE will only be utilized on a limited basis.

Council approval R2022-0062C passed 04/12/2022

This is an alternate sentencing initiative for active GPS electronic monitoring services for court sentenced individuals. The contract period is 04/01/2022 – 12/31/2024.

The primary goals of the project are to attempt to reduce the overall jail population. Keep low level offenders out of jail and with their families and communities where they can continue to be a productive part of society.

Procurement

The procurement method for this project was RFQ. The total value of the RFQ is \$2,625,000.00.

The RFP was closed on 12/09/2020.

There were 8 proposals pulled from OPD, 8 proposals submitted for review, 1 proposal approved.

Contractor and Project Information

Alcohol Monitoring Systems, Inc.

1241 W MINERAL AVE., #200

LITTLETON, CO 80120

The Regional Sales Manager for the contractor/vendor is Christopher Barstad/Bill Shepherd.

Project Status and Planning

The project reoccurs monthly.

Timeline for late submittal-

1. Project/Procurement Start Date (date your team started working on this item)- The Sheriff's Fiscal team received the request from Common Pleas to amend the contract on 6/23/22.
2. Date of insurance approval from risk manager- Received approval from Law on 6/30/22
3. Date documents were requested from vendor- Requested 6/27/22
4. Date item was entered and released in Infor- First attempt released 7/25/22
5. Date using department approved item in Infor- Final attempt approved 8/4/22
6. Date Law Department approved item in Infor- Final attempt approved 8/4/22
7. Date approved by DoP in Infor- Final attempt approved 8/5/22
8. Length of processing time in Infor in calendar days- 11 days
9. Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction- Corrections needed as follows
 - Use updated briefing memo form
 - Late submittal required (please also reflect this on checklist)
 - Fix the contract history chart on the checklist to reflect amendment
 - Include contract history above table on checklist (po #, po code, former CM number)
 - Fix information at the top of the checklist

Funding

The project is funded 69.5% by the General Fund and 30.5% by the Special Revenue Fund – Probation Supervision Fees.

The schedule of payments is monthly by invoice.

This is an amendment to the contract to ADD REMOTE BREATH FEATURE without any change to the original contract term (04/01/2022-12/31/2024) and no additional cost to the original contract amount (\$2,625,000.00).

BC2022-504

(See related items for proposed travel/memberships for the week of 8/22/2022 in Section C. above).

BC2022-505

(See related items for proposed purchases for the week of 8/22/2022 in Section C. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, 2022, Release of Existing Easements in Cuyahoga Heights, Ohio

Wet and Notarized Signature Required. Department of Public Works requesting approval of the termination and release of five (5) easements on property owned by the Village of Cuyahoga Heights. Because the easements are no longer in use, the Village of Cuyahoga Heights requested their release so the property may be developed. The easements are recorded in the County of Cuyahoga and are as follows:

Volume 4002, Page 174

20' wide sewer easement, grantor retains surface rights (part of PPN 522-25-020)

Volume 9037, Page 495

40' wide perpetual easement and 25' radius sewer easement (part of PPN 522-25-020)

Volume 9065, Page 653

29.24' wide easement to grade for construction and maintenance of hard surface (part of PPN 522-25-020 and 022)

Volume 9075, Page 470

40' wide perpetual easement and 25' radius sewer easement

Volume 9482, Page 522

25' radius sewer easement

These easements were retained for sewers, however; the sewer facilities have since been abandoned. A County engineer has reviewed the easements and confirmed that the County no longer needs the easements.

The primary goals of the project is to release and terminate the five (5) easements in the Village of Cuyahoga Heights, Ohio so the properties may be developed

Contractor and Project Information

Village of Cuyahoga Heights

4863 East 71st Street

Cuyahoga Heights, Ohio 44125

Council District 8

Mayor: Jack Bacci

Project Status and Planning

The project is new to the county

Funding

There is no cost associated with this request

Item No. 2

Public Works Requests Approval of the LPA Agreement with ODOT for the Resurfacing of Wilson Mills Road, in the Cities of Highland Heights & Mayfield Village

Scope of Work Summary

The Public Works Department requesting approval of this LPA Agreement for the resurfacing of Wilson Mills Road from Lander Road to Alpha Drive, in the Cities of Highland Heights & Mayfield Village. The anticipated cost of this project is \$852,740. ODOT shall provide to the LPA 80% of the eligible costs, up to a maximum of \$682,192.00 in Federal NOACA (4TA7) funds. The anticipated start-completion dates are 6/1/2023 – 9/30/2023.

The primary goal of this request is approval of the LPA Agreement. The primary goal of the project itself is resurfacing of Wilson Mills Road.

Wilson Mills Road – From Lander Road to Alpha Drive
District 11

Project Status and Planning

The project is new to the County.

Funding

The project is to be funded with \$682,192 Federal NOACA (4TA7), \$85,274 County Road and Bridge, and \$85,274 Highland Heights & Mayfield Village (80-10-10 split). The total cost of the project is \$852,740.

Item No. 3

Title: Department of Public Safety & Justice Services; FY2022 - FY2024; U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA); Grant Agreement; BJA FY22 DNA Capacity Enhancement for Backlog Reduction (CEBR) Program (Formula) Grant Award - Application and Acceptance of Federal funding.

Scope of Work Summary:

The Cuyahoga County Medical Examiner’s Office is seeking \$357,582 in grant award funding with no local match requirement to increase the capacity of its Regional Forensic Science Laboratory which is the primary accredited DNA Analysis Laboratory for Cuyahoga County and the region. The award will provide the DNA laboratory grant funding to process more DNA samples to reduce the number of forensic DNA samples awaiting analysis and/or prevent a backlog of forensic DNA samples. The grant’s period of performance is projected for the period 10/1/2022 – 9/30/2024.

The primary goals of the project are:

The Cuyahoga County Medical Examiner’s Office Regional Forensic Science Laboratory (CCRFSL) has limited funds to address the increased costs of casework and acquiring the budgeted total of \$357,582 in funds is critical in building capacity and reducing backlog of casework to benefit law enforcement prosecution of crime and increase the safety for the citizens the CCRFSL serves. The majority of funding has been allocated to DNA forensic casework for consumable supplies. The budget allocation includes CCRFSL DNA staff attendance at two training events to maintain continuing education and accreditation requirements.

The project will address capacity enhancement and backlog reduction by procurement of DNA supplies and staff training conference attendance to maintain award receipt requirements and DNA continuing education and accreditation requirements.

Procurement

The procurement method for this project is through acceptance of a \$357,582 grant agreement from the U.S. Dept. of Justice (DOJ). The procurement of DNA consumable supplies and staff training conference attendance at one mandatory DOJ Award recipient conference and one to maintain DNA continuing education and accreditation requirements. All selected travel required trainings, will be in accordance to Cuyahoga County procurement policies, standards and rates, while maintaining compliance to the U.S. General Services Administration (GSA) per diem standards and rates as required and pursuant to award acceptance.

Contractor and Project Information

The grant funds will be used for staff attendance at one mandatory DOJ Award recipient conference, and one conference for human identification training to maintain laboratory accreditation and licensing, and; to procure highly technical scientific consumable supplies to process DNA casework at the Cuyahoga County Medical Examiner's Office Regional Forensic Science Laboratory.

Project Status and Planning

Based on award receipt the project is projected to begin 10/1/2022 and end 9/30/2024. The project reoccurs annually, and funding is based on a national formula equation which establishes financial assistance funding to states and local governments. The funding formula algorithm is based on local and national FBI violent crime statistics .

Funding

The project is 100% grant funded. The schedule of payments received by Cuyahoga County is through quarterly reimbursement requests on costs incurred during the Award's period of performance and as submitted to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

Item No. 4

Title: Department of Public Safety & Justice Services; 2022 - 2025; U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance; Grant Application Submittal and Pending Receipt of Award; FY22 Coverdell (Competitive) Grant for Application and Acceptance

Scope of Work Summary

The Department of Public Safety & Justice Services on behalf of the Cuyahoga County Medical Examiner's Office and its Regional Forensic Science Laboratory is requesting approval of a grant application and acceptance from the U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance for the pending receipt of \$332,250.00 in grant award funding with no local match requirement.

Services provided: Apply for and accept grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$332,250.00 for 100% grant funded technology improvements.

The effects of the current coronavirus pandemic have added to sustained backlogs for the CCRFSL DNA Department and it continues to adversely affect the Cuyahoga County Medical Examiner's Office and Regional Forensic Science Laboratory operations. Notwithstanding, the County has limited funds, further exaggerated by the coronavirus pandemic where it led the State of Ohio as No. 1 in the number of

hospitalizations, cases and deaths as recently reported on December 30, 2021. Due to the more than ever increased analyses demand of DNA, the laboratory has started seeing more and more requests. The sensitivity of the technology that the CCRFSL seeks under this application in use of DNA analyses can produce more results from challenging DNA samples and also provides increased capabilities when dealing with gross mixtures. Funding is critically needed to counteract against the region's ever-increasing surge of violent crimes and drug overdoses that are leading the nation and as such, the CCRFSL herein makes application for the budgeted total of \$332,250 in award funding for the procurement of the Next-Generation Sequencing (NGS) DNA technology platform which is the state-of-the-art massively parallel sequencing technology that provides ultra-high throughput, scalability, and speed. The NGS platform gives the forensic laboratory the ability to answer forensic questions that they may not be able to answer with the existing platforms.

The primary goals of the project under this funding solicitation is for the procurement of the Next-Generation Sequencing (NGS) DNA technology equipment platform. The NGS DNA technology equipment platform is the "sole-source" state-of-the-art massively parallel sequencing technology that provides ultra-high throughput, scalability, and speed. This will improve throughput, production quality and timeliness of forensic testing services not just for unidentified human remains and extremely degraded samples but it also provides increased capabilities when dealing with gross mixtures.

Procurement of these technologies are critical to acquire capabilities of solving previously unsolved crimes and preventing the addition of more dead-end cases and future backlogs and assisting the criminal justice system to use the full potential of new available state-of-the-art technologies and data analysis computing platforms. The NGS systems are planned to result in faster, and more efficient identification and analysis of forensic evidence to reduce case turnaround time and increase the throughput of casework. The technology improvements will aid in supporting more robust testing activities, data retention and reporting of conclusive evidentiary findings and deliverables in accordance with the forensic science laboratory policies and procedures. This technological enhancement will ultimately provide the support needed for safer public health and safety for the Cuyahoga County communities it serves.

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

a) application for the budgeted total of \$332,250 in award funding for the "sole-source" procurement of the Next-Generation Sequencing (NGS) DNA equipment technology platform which is the innovative massively parallel sequencing technology that provides ultra-high throughput, scalability, and speed.

Procurement

The procurement method for this project is by way of a grant agreement. The total value of the grant agreement is forecasted to be \$332,250.

Pending award receipt of the Next-Generation Sequencing (NGS) DNA equipment technology platform will be 100% grant funded.

Contractor and Project Information

U.S. Dept. of Justice, Office of Justice Programs, National Institute of Justice
810 7th St. NW
Washington, D.C. 20531

The address or location of the project is:
Cuyahoga County Medical Examiner
11001 Cedar Avenue
Cleveland, OH 44106

The project will be used to provide scientific forensic services throughout all Council Districts.

Project Status and Planning

The project is a pending grant award and new project for the County which is planned to commence October 1, 2022 and end September 30, 2024.

Funding

The project is funded 100% by the U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance at the anticipated cost of \$332,250.00.

The schedule of payments is quarterly by way of reimbursement for actual costs incurred.

The project is based on a competitive grant application process and an award agreement that has not yet been received.

No items or services have been received.

Item No. 5

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 7/1/2022 – 7/31/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT