



**Cuyahoga County Board of Control Agenda
Monday, November 7, 2022 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

I – CALL TO ORDER

II. – REVIEW MINUTES – 10/31/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-659

Department of Public Works, recommending an award on Purchase Order No. 22004369 with Crown Cleaning & Supply (14-4) in the amount not-to-exceed \$81,765.00 for the purchase of (1) new floor sweeper/scrubber.

Funding Source: Sanitary Sewer Fund

BC2022-660

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 \$6,843.42 for the purchase of carpet and related materials for installation at the Courthouse Square Building.
- b) Recommending an award on Purchase Order No. 22004513 to Northern Flooring Specialists in the amount not-to-exceed \$6,843.42 for the purchase of carpet and related materials for installation at the Courthouse Square Building.

Funding Source: General Fund

BC2022-661

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 \$38,404.00 for a state contract purchase of (30) HP workstations and monitors for the Medical Examiner’s Office.
- b) Recommending an award on Purchase Order No. 22004414 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$38,404.00 for a state contract purchase of (30) HP workstations and monitors for the Medical Examiner’s Office.

Funding Source: General Fund

BC2022-662

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 \$5,512.00 for a state contract purchase of (4) HP workstations and monitors for the Sheriff’s Department.
- b) Recommending an award on Purchase Order No. 22004583 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$5,512.00 for a state contract purchase of (4) HP workstations and monitors for the Sheriff’s Department.

Funding Source: State Criminal Alien Assistance Program – Bureau of Justice Assistance Grant Fund

BC2022-663

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 \$15,768.00 for a state contract purchase of (4) HP mobile workstations.
- b) Recommending an award on Purchase Order No. 22004663 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$15,768.00 for a state contract purchase of (4) HP mobile workstations.

Funding Source: Geographical Information Systems Fund

BC2022-664

Department of Information Technology, submitting an amendment to Contract No. 434 with Environmental Systems Research Institute, Inc. for maintenance on ArcGIS software for the period 1/1/2016 – 12/31/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$69,175.62.

Funding Source: Real Estate Assessment Fund

BC2022-665

Department of Information Technology, submitting an amendment to Contract No.1259 with MHC Software, LLC for Enterprise Resource Planning printing integration software licenses, support and implementation services for the period 10/27/2016 – 10/26/2021 to extend 7/31/2026 and for additional funds in the amount not-to-exceed \$108,007.73.

Funding Source: General Fund – Mainframe Operation Services

BC2022-666

Department of Information Technology, submitting an amendment to Contract No. 2490 with Nexum, Inc. for consulting and design services in connection with the Data Center Design Project for the period 6/22/2022 – 6/21/2023 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$175,000.00.

Funding Source: IT Security & Disaster Recovery Fund

BC2022-667

Office of Innovation and Performance, recommending an award on RQ10191 and enter into Contract No. 2798 with Ascendant Strategy Management Group LLC dba ClearPoint Strategy (21-1) in the amount not-to-exceed \$184,361.43 for the provision of a performance management software solution to support data collection, analysis and reporting of performance measures for the period 1/1/2023 – 12/31/2027.

Funding Source: General Fund

BC2022-668

Office of Innovation and Performance,

- a) Submitting an RFP exemption, which will result in a Grant Agreement (via Agreement No. 2856) with The Cleveland Foundation in the amount not-to-exceed \$250,000.00 to support digital equity activities and efforts in Cuyahoga County, commencing upon agreement signature of all parties, for a period of 1 year.

- b) Recommending an award and enter into a Grant Agreement (via Agreement No. 2856) with The Cleveland Foundation in the amount not-to-exceed \$250,000.00 to support digital equity activities and efforts in Cuyahoga County, commencing upon agreement signature of all parties, for a period of 1 year.

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

BC2022-669

Department of Purchasing, on behalf of the County Treasurer’s Office, submitting an amendment to Master Services Agreement No. 2696 (fka Agreement No. 2289) with Key Bank National Association for banking and treasury services for the period 4/1/2020 – 3/31/2024 for additional funds for Procurement Card Program Services for various departments in the total amount not-to-exceed \$51,125.00:

- 1) for additional funds:
 - a) Department of Public Works in the amount not-to-exceed \$7,000.00
 - b) Department of Human Resources in the amount not-to-exceed \$2,125.00
 - c) Court of Common Pleas/Juvenile Court Division in the amount not-to-exceed \$40,000.00

- 2) to add (1) user department, effective upon contract signature of all parties:
 - a) Department of Sustainability in the amount not-to-exceed \$2,000.00

Funding Source: General Fund

BC2022-670

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Edwins Leadership & Restaurant Institute in the amount not-to-exceed \$263,200.00 for professional and technical services for a culinary and hospitality program for youth residents of the Cuyahoga County Juvenile Detention Center, effective upon contract signature of all parties through 12/31/2024.

- b) Recommending an award and enter into Contract No. 2827 with Edwins Leadership & Restaurant Institute in the amount not-to-exceed \$263,200.00 for professional and technical services for a culinary and hospitality program for youth residents of the Cuyahoga County Juvenile Detention Center, effective upon contract signature of all parties through 12/31/2024.

Funding Source: General Fund

BC2022-671

Sheriff's Department, submitting amendments to agreements with various municipalities and a board for inmate housing services for various time periods to extend the time period to 12/31/2023 and for additional revenue in the total estimated amount of \$387,000.00:

for the period 1/1/2020 – 12/31/2022:

- a) Agreement No. 345 with Board of Park Commissioners of The Cleveland Metropolitan Park District in the estimated amount of \$30,000.00.
- b) Agreement No. 129 with Village of Highland Hills in the estimated amount of \$20,000.00.
- c) Agreement No. 132 with City of Richmond Heights in the estimated amount of \$30,000.00.
- d) Agreement No. 131 with Village of Woodmere in the estimated amount of \$3,000.00.

for the period 2/1/2020 – 12/31/2022:

- e) Agreement No. 86 with City of Euclid in the estimated amount of \$300,000.00

for the period 8/1/2020 – 12/31/2022:

- f) Agreement No. 119 with Village of Bratenahl in the estimated amount of \$4,000.00.

Funding Source: Revenue Generating

BC2022-672

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to W.W. Grainger Inc. dba Grainger in the amount not-to-exceed \$9,065.75 for the purchase of (1) prescription transfer cart with cassette drawers.
- b) Recommending an award on Purchase Order No. 22004698 to W.W. Grainger Inc. dba Grainger in the amount not-to-exceed \$9,065.75 for the purchase of (1) prescription transfer cart with cassette drawers.

Funding Source: Opioid Mitigation Fund

BC2022-673

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to West Publishing Corporation dba Thompson Reuters – West in the amount not-to-exceed \$31,965.00 for the purchase of (6) Clear LE Plus with License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center the period 1/1/2023 – 12/31/2023.

- b) Recommending an award and enter into Contract No. 2816 with West Publishing Corporation dba Thompson Reuters – West in the amount not-to-exceed \$31,965.00 for the purchase of (6) Clear LE Plus with License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center the period 1/1/2023 – 12/31/2023.

Funding Source: FY2021 State Homeland Security – Law Enforcement Grant

BC2022-674

Department of Public Safety and Justice Services, submitting Contract No. 2827 with Jeanne Geiger Crisis Center in the amount not-to-exceed \$40,000.00 for reimbursement of technical assistance for the implementation of the Domestic Violence Homicide Prevention Project effective upon contract signature of all parties through 6/30/2024.

Funding Source: Revenue Generating

BC2022-675

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Agreement No. 1158 with Cuyahoga County Department of Workforce Development for Job Readiness and Training for Recipients of Temporary Assistance for Needy Families and Food Assistance Employment and Training services for the period 7/1/2019 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$340,006.83.

Funding Source: Temporary Assistance for Needy Families Fund

BC2022-676

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Agreement No. 1745 with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigations for access to the National WebCheck Program for criminal background checks for various departments for the period 6/1/2020 – 5/31/2023 for additional funds in the amount not-to-exceed \$28,000.00.

Funding Source: Public Assistance Fund

BC2022-677

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. 498 with Values In-Action Foundation for workforce training services for youth for the period 3/7/2018 – 12/31/2023 to change the terms, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$50,000.00.

Funding Source: Health and Human Services Levy Fund

C. – Exemptions

BC2022-678

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$68,960.00 for various equipment repairs in the Jail facilities for the period 1/1/2023 – 12/31/2023:

- a) Belenky, Inc. in the amount not-to-exceed \$10,000.00
- b) Cleveland Communications, Inc. in the amount not-to-exceed \$38,960.00
- c) General Parts, LLC in the amount not-to-exceed \$15,000.00
- d) Toyota Material Handling Ohio in the amount not-to-exceed \$5,000.00

Funding Source: General Fund

BC2022-679

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$26,000.00 for various purchases for food service operations in the Jail Kitchen for the period 1/1/2023 – 12/31/2023:

- a) W.W. Grainger, Inc. in the amount not-to-exceed \$8,000.00
- b) Joshen Paper and Packaging in the amount not-to-exceed \$5,000.00
- c) Dean Supply Company in the amount not-to-exceed \$8,000.00
- d) Gordon Food Supply in the amount not-to-exceed \$5,000.00

Funding Source: General Fund

D. – Consent Agenda

BC2022-680

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount of \$1.00 in accordance with E02012-0001.

Funding Source: Revenue Generating

BC2022-681

Department of Health and Human Services, submitting an amendment to Contract No. 2689 (fka Contract No. 1094) with Case Western Reserve University, Center on Urban Poverty and Community Development for research and analytic services utilizing the Childhood Integrated Longitudinal Data System to support planning and data needs for the period 11/4/2019 – 6/30/2022 to extend the time period to 6/30/2023; no additional funds required.

Funding Source: Health and Human Services Levy Fund

BC2022-682

Fiscal Department, presenting proposed travel/membership requests for the week of 11/7/2022:

Dept:	Department of Public Safety and Justice Services							
Event:	Conference entitled "International Association of Emergency Managers 2022"							
Source:	International Association of Emergency Managers							
Location:	Savannah, Georgia							
Staff	Travel Dates	Registration*	Meals **	Lodging **	Ground Trans/Mileage/Luggage **	Air ***	Total	Funding Source
Kevin Friis	11/11/22 11/18/22	\$659.00	\$324.00	\$0.00	\$416.00	\$535.00	\$1,934.00	Emergency Management Fund

*Paid to host

**Staff reimbursement

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

Purpose:

The Department of Public Safety & Justice Services, Office of Emergency Management is requesting authority for Kevin Friis, Office of Emergency Management, to attend the International Association of Emergency Managers (IAEM) 2022 Conference. This conference will be held 11/11/2022-11/18/2022 Savannah, Georgia. All expenses for this conference in the amount not to exceed \$1,934.00, will be covered by the Office of Emergency Management operating fund.

Note: Employee will be lodging with family.

Dept:	Department of Health and Human Services/Division of Community Initiatives/ Family and Children First Council/Invest in Children							
Event:	Conference entitled "NAEYC Annual Conference"							
Source:	National Association for the Education of Young Children (NAEYC)							
Location:	Washington, D.C.							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Staci Garlington	11/16/22 – 11/18/22	\$590.00	\$180.00	\$432.21	\$121.25	\$289.20	\$1,612.66	Health and Human Services Levy
Alyssa Swiatek	11/16/22 – 11/18/22	\$590.00	\$180.00	\$432.21	\$117.00	\$289.20	\$1,608.41	Health and Human Services Levy
Shawna Rohrman	11/16/22 – 11/18/22	\$590.00	\$180.00	\$432.21	\$60.00	\$289.20	\$1,551.41	Health and Human Services Levy

*Paid to host

**Staff reimbursement

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

Purpose:

Staff are attending this conference for professional development. There are three traveling from our group, one who is new to our office and two that are new to their positions. We have not participated in professional development for early childhood education since before the pandemic and will have the opportunity to learn about innovative and best practices in the field and to support the Early Childhood Education system.

BC2022-683

Department of Purchasing, presenting proposed purchases for the week of 11/7/2022:

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
22004711	Juvenile Detention Center staff uniforms	Juvenile Court Division	Koppel Advertising	\$5,501.80	General Fund
22004730	Home Health Aides uniforms	Division of Senior and Adult Services	Shuttler's Uniform, Inc.	Not-to-exceed \$10,000.00	Health and Human Services Levy
22004805	(4,500) Patch My PC licenses for third party security and software patching for workstations	Department of Information Technology	Above & Beyond Electronics LLC	\$15,120.00	General Fund
22004844	1-year subscription renewal of SmartDraw Enterprise Site License	Department of Information Technology	Above & Beyond Electronics LLC	\$7,112.00	General Fund
22003920	ProQuest Subscription Renewal for County Archives	Department of Public Works	ProQuest LLC	\$5,245.10	General Fund
22004568	Deicing solution for the County Airport	Department of Public Works	Nachurs Alpine Solutions LLC	\$29,084.00	County Airport Operating
22004681	2016 Ford Explorer Utility Police Interceptor body work repairs	Department of Public Works	Premier Auto Body & Collision	\$5,165.68	Maintenance Garage Fund
22004755	Parking gate equipment for repairs at Courthouse Square	Department of Public Works	PSX Inc.	\$47,150.00	General Fund
22004620	Various cartridges, sensors and caps for the Toxicology Department	Medical Examiner's Office	Nova Biomedical Corporation	\$5,576.68	General Fund
22004673	Various standard drugs for the Toxicology Department	Medical Examiner's Office	Cerilliant Corporation	\$7,283.58	General Fund
22004678	Various pipette tips for DNA Department	Medical Examiner's Office	Government Scientific Source, Inc.	\$5,931.75	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22004619	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	With These Hands	\$6,000.00	Health and Human Services Levy
22004621	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Anna Maria of Aurora, Inc.	\$23,606.00	Health and Human Services Levy
22004623	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	University Hospitals Cleveland Medical Center Db a UH Cleveland Medical Center	\$34,520.00	Health and Human Services Levy
22004627	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	University Hospitals Cleveland Medical Center Db a UH Cleveland Medical Center	\$37,045.00	Health and Human Services Levy
22004731	Emergency veterinary services for the Animal Shelter for July, August and September 2022**	Department of Public Works	Karen Ganofsky, DVM	\$59,900.00	Dog and Kennel Fund
22004796	Emergency veterinary services for the Animal Shelter for July and August 2022**	Department of Public Works	Cleveland Animal Protective League	\$5,103.42	Dog and Kennel Fund
22004804	Emergency veterinary services for the Animal Shelter**	Department of Public Works	Idexx Laboratories, Inc.	\$5,024.26	Animal Operating Funds
22004819	Emergency veterinary services for the Animal Shelter**	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$11,712.42	Dog and Kennel Fund

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

**Approval No. BC2022-633 dated 10/24/2022, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 – 6/30/2023.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V. OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-684

Medical Examiner's Office, recommending an award to Northcoast Equipment Specialists Inc. in the amount not-to-exceed \$7,937.36 for emergency service repair to the in-ground vehicle lift in the Trace Evidence Department.

Funding Source: General Fund

Item of Note (non-voted)

Item No. 1

Public Defender's Office,

- a) Requesting authority to submit a grant application to Supreme Court of Ohio in the amount of \$149,250.00 for the Legal Representation Pilot Project, effective upon contract signature of all parties through 9/30/2023.
- b) Submitting a grant award from to Supreme Court of Ohio in the amount of \$149,250.00 for the Legal Representation Pilot Project, effective upon contract signature of all parties through 9/30/2023.

Funding Source: U.S. Department of Health and Human Services

Item No. 2

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 47209	Amend Contract No. 863	Provato, LLC	Temporary information technology staff augmentation services	\$0.00	Department of Information Technology	12/7/2020 - 12/6/2022, to extend the time period to 12/6/2023	(Original) General Fund	10/17/2022
No RQ	Amend Contract No. 2761	Spec Rescue International, Inc.	Heavy Equipment Rigging Specialist (HERS) training course for the Ohio Homeland Region 2 (OHR2) Urban and Search Rescue (USAR) team	\$0.00	Department of Public Safety and Justice Services	9/27/2022 – 11/7/2022 to extend the time period to 11/30/2022	(Original) FY2019 State Homeland Security Grant Program Fund	10/26/2022 (Executive) 10/31/2022 (Law Dept)

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 9/1/2022 – 9/30/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22003934	9/1/2022	CARMEN'S CUSTOM WINDOW TREATME	4 vertical blinds	CENTRALIZED CUSTODIAL SERVICES	\$1,750.00	Approved
22003940	9/1/2022	CLEVELAND STATE UNIVERSITY	TRAINING	JAIL OPERATIONS	\$4,900.00	Approved
22003943	9/2/2022	VANCE OUTDOORS INC	TLR1-HL Right Hand Holster	LAW ENFORCEMENT - SHERRIFF	\$1,815.00	Approved
22003944	9/2/2022	PROMEGA CORPORATION	Proteinase K, 100mg	DNA BACKLOG REDUCTION PROG	\$1,305.00	Needs Approval
22003945	9/2/2022	LATIERRA LONGMIRE	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,983.00	Approved
22003948	9/2/2022	ATD AMERICAN CO	Boxer Underwear - Size Medium,	DETENTION CENTER	\$ 715.68	Approved
22003948	9/2/2022	ATD AMERICAN CO	Boxer Underwear - Size Large,	DETENTION CENTER	\$ 715.68	Approved
22003948	9/2/2022	ATD AMERICAN CO	Boxer Underwear - Size X-Large	DETENTION CENTER	\$ 715.68	Approved
22003952	9/2/2022	W W GRAINGER INC	Desk Chair: Fixed Arm, Black,	DETENTION CENTER	\$2,125.70	Approved
22003954	9/2/2022	CLEVELAND COMMUNICATIO NS INC	F2000 Portable Analog Only 400	CENTRALIZED CUSTODIAL SERVICES	\$1,735.30	Approved
22003954	9/2/2022	CLEVELAND COMMUNICATIO NS INC	SUB STUBBY FOR REG ANTENNA	CENTRALIZED CUSTODIAL SERVICES	\$ 16.30	Approved
22003967	9/2/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 474.60	Approved
22003967	9/2/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 413.60	Approved
22003967	9/2/2022	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	\$ 193.20	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 440.30	Approved

22003969	9/6/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 478.24	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 562.66	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 571.20	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Pineapple Chunked in juice, 6#	DETENTION CENTER	\$ 459.41	Approved
22003971	9/6/2022	CENTRAL POLY- BAG CORP	Roll Towels - Color; White - 8	DETENTION CENTER	\$1,101.00	Approved
22003973	9/6/2022	SYSCO CLEVELAND INC	Philly Steak	DETENTION CENTER	\$1,725.66	Approved
22003973	9/6/2022	SYSCO CLEVELAND INC	Pork Loin Chop 3oz	DETENTION CENTER	\$ 168.42	Approved
22003973	9/6/2022	SYSCO CLEVELAND INC	Polish Sausage Smoked	DETENTION CENTER	\$ 974.80	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	\$ 206.36	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$ 215.88	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$ 178.02	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$ 269.94	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$ 346.44	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$ 52.71	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$ 44.84	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$ 414.10	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	\$ 236.70	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	\$ 377.90	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 624.33	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 568.31	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 716.21	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$2,209.15	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$ 278.39	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 400.96	Approved

22003980	9/6/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 260.56	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Liquid Eggs, Whole Egg, in car	DETENTION CENTER	\$ 204.60	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Hard Boiled Eggs, 144 per case	DETENTION CENTER	\$ 105.60	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Fried Eggs, 144/1.75	DETENTION CENTER	\$ 147.45	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Banana Bread slices, 70/3.4oz,	DETENTION CENTER	\$ 374.96	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Pop Tart Blubry Frstd Pou	DETENTION CENTER	\$ 107.88	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	\$ 75.70	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	SMART CHOICE, 60/2oz BLUEBERRY	DETENTION CENTER	\$ 187.28	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	SMART CHOICE 48/3.1oz CHOCOLAT	DETENTION CENTER	\$ 200.96	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 246.36	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 431.20	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Pop Tart Stwbry Frstd Pou	DETENTION CENTER	\$ 161.82	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Pop Tart Brn Sugar Cinn F	DETENTION CENTER	\$ 161.82	Approved
22003982	9/6/2022	OHIO UTILITIES PROTECTION SERV	Encumbrance Request	SANITARY OPERATING	\$1,970.49	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Whole Grain or Mult	DETENTION CENTER	\$ 148.70	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	French Toast, Stick	DETENTION CENTER	\$ 277.75	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mr	DETENTION CENTER	\$ 226.20	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Waffle Fries, seaso	DETENTION CENTER	\$ 165.00	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Pancakes, whole gra	DETENTION CENTER	\$ 123.65	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Potato wedges, seas	DETENTION CENTER	\$ 309.00	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Unslice Buttermilk	DETENTION CENTER	\$ 183.20	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cu	DETENTION CENTER	\$ 285.50	Approved

22003992	9/7/2022	SYSCO CLEVELAND INC	Sandwich Submarine,	DETENTION CENTER	\$ 152.30	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Whole Grain Peanut	DETENTION CENTER	\$ 252.40	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Whole Grain Peanut	DETENTION CENTER	\$ 148.35	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Italian Garlic & He	DETENTION CENTER	\$ 191.00	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	1/2 Sheet Tradition	DETENTION CENTER	\$ 257.75	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Bean & Cheese Burri	DETENTION CENTER	\$ 240.87	Approved
22003996	9/7/2022	INDEPENDENCE BUSINESS SUPPLY	Facial Tissue. 30 x 100	DETENTION CENTER	\$ 290.00	Unrelease d
22003996	9/7/2022	INDEPENDENCE BUSINESS SUPPLY	Kitchen paper towels, 2ply 85	DETENTION CENTER	\$ 975.00	Unrelease d
22004005	9/7/2022	CLEVE CLINIC CHILDRENS HOSPITA	ADOPTION-PASSS- SUMMER PROGRAM	ADOPTION SERVICES	\$4,387.50	Approved
22004007	9/7/2022	MARKETPLACE EVENTS	tax payment expo mar24-26 2023	TREASURY MANAGEMENT	\$1,588.00	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	\$ 106.68	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	\$ 177.80	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 298.70	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Apple Jacks Cereal, Bowl, 1 Oz	DETENTION CENTER	\$ 237.95	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(264) sf LVP: Shaw Contract Gr	CENTRALIZED CUSTODIAL SERVICES	\$1,222.32	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(1) Pail Adhesive Shaw 4100 -	CENTRALIZED CUSTODIAL SERVICES	\$ 191.80	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(60) If Wall Base Johnsonite	CENTRALIZED CUSTODIAL SERVICES	\$ 66.00	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(2) Tubes Adhesive Vinyl Cove	CENTRALIZED CUSTODIAL SERVICES	\$ 12.50	Approved

22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(4) bags Material Ardex Feath	CENTRALIZED CUSTODIAL SERVICES	\$ 100.00	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	Delivery:To Jane Edna Hunter @	CENTRALIZED CUSTODIAL SERVICES	\$ 250.00	Approved
22004020	9/8/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 685.90	Approved
22004020	9/8/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 858.25	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	\$ 103.18	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$ 226.26	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$ 235.20	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$ 269.94	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$ 346.44	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$ 52.71	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$ 44.84	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$ 414.10	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	\$ 236.70	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	\$ 377.90	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 121.62	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$ 75.42	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 323.61	Approved

22004025	9/8/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 35.50	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$ 35.48	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 51.28	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 78.76	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 11.48	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 44.00	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 114.56	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 55.86	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 87.50	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$ 129.58	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Large White Eggs. Grade A, USD	DETENTION CENTER	\$ 74.94	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$ 102.62	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Orang	DETENTION CENTER	\$ 103.34	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Fruit	DETENTION CENTER	\$ 101.36	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	\$ 223.18	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 111.00	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Iodized Salt, 25 Lb Bag, 1/Bag	DETENTION CENTER	\$ 14.62	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 173.26	Approved

22004027	9/8/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 108.00	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 152.50	Approved
22004028	9/8/2022	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	\$ 759.42	Approved
22004028	9/8/2022	SYSCO CLEVELAND INC	Gyro Meat, Sliced, IQF, 1.25 O	DETENTION CENTER	\$ 347.40	Approved
22004028	9/8/2022	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb case	DETENTION CENTER	\$ 440.00	Approved
22004030	9/8/2022	W W GRAINGER INC	Misc Supplies	SANITARY OPERATING	\$4,900.00	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 119.90	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 135.80	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$ 111.72	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Worcestershire Sauce, 1 Gal, 4	DETENTION CENTER	\$ 25.20	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Soy Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 56.12	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Teriyaki Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 60.49	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$ 62.90	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 199.95	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$ 82.85	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	HOT, Taco Sauce, Packets, 9 Gm	DETENTION CENTER	\$ 78.65	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$ 119.90	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$ 148.54	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 148.70	Approved

22004032	9/8/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 277.75	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 226.20	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Waffle Fries, seasoned/coated	DETENTION CENTER	\$ 275.00	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 123.65	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 353.60	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Un sliced Buttermilk Biscuits,	DETENTION CENTER	\$ 183.20	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 200.20	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Sandwich Submarine, Italian Tu	DETENTION CENTER	\$ 152.30	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 252.40	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	E. Z. Jammers, Soybutter & Gra	DETENTION CENTER	\$ 148.35	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 191.00	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 257.75	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$ 240.87	Approved
22004033	9/8/2022	PREMIER AUTO BODY & COLLISION	18-80 ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$2,627.08	Approved
22004036	9/8/2022	GORDON FOOD SERVICE	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$1,140.50	Approved
22004036	9/8/2022	GORDON FOOD SERVICE	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$ 146.28	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	\$ 103.18	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$ 215.88	Approved

22004038	9/8/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$ 178.02	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$ 269.94	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$ 346.44	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$ 52.71	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$ 44.84	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$ 414.10	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	\$ 236.70	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	\$ 377.90	Approved
22004039	9/8/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 685.90	Approved
22004039	9/8/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 858.25	Approved
22004047	9/8/2022	W B MASON CO INC	HON SOFA	OFFICE OF THE DIRECTOR	\$2,466.54	Approved
22004057	9/9/2022	W B MASON CO INC	12"x18" heat seal bags, #LDD875	JAIL OPERATIONS	\$ 799.95	Approved
22004057	9/9/2022	W B MASON CO INC	9"x12" heat seal bags, #LDD815	JAIL OPERATIONS	\$ 457.45	Approved
22004057	9/9/2022	W B MASON CO INC	8 oz foam cups, #DCC8J8	JAIL OPERATIONS	\$ 369.80	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Xylene	MEDICAL EXAMINER- OPERATIONS	\$ 840.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Xylene	MEDICAL EXAMINER- OPERATIONS	\$ 840.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Alcohol	MEDICAL EXAMINER- OPERATIONS	\$1,008.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Alcohol	MEDICAL EXAMINER- OPERATIONS	\$1,008.00	Approved

22004064	9/9/2022	WARNER GRAHAM COMPANY	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 230.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 230.00	Approved
22004067	9/9/2022	BOB BARKER CO INC	Walking Shorts - Gym - Color:N	DETENTION CENTER	\$ 415.80	Approved
22004067	9/9/2022	BOB BARKER CO INC	Walking Shorts - Gym - Color:N	DETENTION CENTER	\$ 415.80	Approved
22004067	9/9/2022	BOB BARKER CO INC	Walking Shorts - Gym - Color:N	DETENTION CENTER	\$ 415.80	Approved
22004067	9/9/2022	BOB BARKER CO INC	Screen print down left front s	DETENTION CENTER	\$ -	Approved
22004068	9/9/2022	PARMA SCHOOL DISTRICT	August 2022 Location Custodial	SPECIAL ELECTION	\$3,325.05	Approved
22004069	9/9/2022	LAKESWOOD SCHOOL DISTRICT TREAS	August 2022 Location Custodial	SPECIAL ELECTION	\$1,097.46	Approved
22004086	9/12/2022	HPM BUSINESS SYSTEMS INC	Intert Pepperballs, 375/jar	JAIL OPERATIONS	\$1,049.97	Approved
22004086	9/12/2022	HPM BUSINESS SYSTEMS INC	375/jar	JAIL OPERATIONS	\$ 679.99	Approved
22004086	9/12/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 50.00	Approved
22004089	9/12/2022	HPM BUSINESS SYSTEMS INC	21-1/2 gallon Clear PolyCarbon	DETENTION CENTER	\$ 999.70	Approved
22004089	9/12/2022	HPM BUSINESS SYSTEMS INC	5 gallon Clear Polycarbonate F	DETENTION CENTER	\$ 349.70	Approved
22004090	9/12/2022	MNJ TECHNOLOGIES DIRECT INC	module replacement for server	GENERAL OFFICE	\$4,640.00	Approved
22004094	9/13/2022	W B MASON CO INC	green, 100/pk: AVT75443	JAIL OPERATIONS	\$ 568.00	Approved
22004094	9/13/2022	W B MASON CO INC	purple, 100/pk: AVT75440	JAIL OPERATIONS	\$ 568.00	Approved
22004097	9/13/2022	DTN LLC	Weather Software/Road conditio	YORK YARD	\$4,959.00	Approved

22004099	9/13/2022	BUILDING CONTROL INTEGRATORS L	NEW CONTROLLER AND LABOR	CENTRALIZED CUSTODIAL SERVICES	\$1,303.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 90.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 62.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 76.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 496.80	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 160.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 136.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 20.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 220.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 108.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 108.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 184.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 69.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 87.72	Approved
22004106	9/13/2022	A. RIFKIN CO.	NOVEMBER 2022 SECURITY SEALS	GENERAL ELECTION	\$1,607.52	Approved
22004106	9/13/2022	A. RIFKIN CO.	NOVEMBER 2022 SECURITY SEALS	GENERAL ELECTION	\$ 147.00	Approved
22004109	9/14/2022	DONWIL COMPANY	For 51029 - Repair parts for s	CENTRALIZED CUSTODIAL SERVICES	\$2,229.00	Approved
22004118	9/14/2022	COPY KING INCOR	PRINTING OF VOTER LISTS	GENERAL ELECTION	\$1,455.00	Approved
22004120	9/14/2022	MNJ TECHNOLOGIES DIRECT INC	Foreclosure Unit work stations	DELINQ TAX&ASSESSMENT COLLECT	\$3,786.00	Approved

22004120	9/14/2022	MNJ TECHNOLOGIES DIRECT INC	docking station with chargers	DELINQ TAX&ASSESSMENT COLLECT	\$ 405.00	Approved
22004131	9/15/2022	MNJ TECHNOLOGIES DIRECT INC	Gaming Notebook for ICAC	INTERNET CRIMES AGAINST CHILDR	\$3,920.00	Approved
22004133	9/15/2022	AT&T	may/aug 2022 at&t usage	PRIMARY ELECTION	\$1,697.30	Approved
22004133	9/15/2022	AT&T	may/aug 2022 at&t usage	SPECIAL ELECTION	\$ 13.08	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	ScubaPro MK17/MK19 Regulator	LAW ENFORCEMENT - SHERRIFF	\$ 480.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	Scuba Pro MK2/MK2 EVO Regulator	LAW ENFORCEMENT - SHERRIFF	\$ 360.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	ScubaPro G260/G250V Regulator	LAW ENFORCEMENT - SHERRIFF	\$ 315.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	OTS Guardian Full Face Mask	LAW ENFORCEMENT - SHERRIFF	\$1,500.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	OTS EMA Evaluation	LAW ENFORCEMENT - SHERRIFF	\$ 300.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	Tank Hydro Test & VIP	LAW ENFORCEMENT - SHERRIFF	\$ 430.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	BCD Bladder Integrity Check	LAW ENFORCEMENT - SHERRIFF	\$ 125.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	BCD Bladder Cleaning	LAW ENFORCEMENT - SHERRIFF	\$ 125.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	Parts: Misc O-rings and Parts	LAW ENFORCEMENT - SHERRIFF	\$ 150.00	Approved
22004140	9/15/2022	YMCA OF GREATER CLEVELAND	family memberships	FCFC OTHER SOCIAL SERV GRANTS	\$1,344.00	Needs Approval
22004143	9/15/2022	BITFOCUS INC	JFS2022: CLARITY CONNECT CONF.	CONTINUUM OF CARE	\$1,698.00	Approved

22004146	9/15/2022	B & H PHOTO VIDEO	PEARSTONE 10' SDI VIDEO CABLE	WEB & MULTI-MEDIA DEVELOPMENT	\$ 20.92	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU POUCH	WEB & MULTI-MEDIA DEVELOPMENT	\$ 83.16	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	CORE V-MOUNT LION BATTERY	WEB & MULTI-MEDIA DEVELOPMENT	\$1,237.68	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU LIVEU SOLO PREMIUM	WEB & MULTI-MEDIA DEVELOPMENT	\$1,210.68	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU ANTON BAUER POWER TAP	WEB & MULTI-MEDIA DEVELOPMENT	\$ 87.48	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU 2 MODEM SOLO CONNECT	WEB & MULTI-MEDIA DEVELOPMENT	\$ 437.40	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU ACTIVATION CODE 1 YEAR	WEB & MULTI-MEDIA DEVELOPMENT	\$ 365.04	Unreleased
22004152	9/16/2022	THE JOURNEY AHEAD HOME CARE AG	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$1,944.00	Approved
22004165	9/16/2022	JAMAR TECHNOLOGIES INC	Shipping charges for the tube	BRIDGE MAINT/INSPECTION	\$ 65.00	Approved
22004165	9/16/2022	JAMAR TECHNOLOGIES INC	Traffic tube counter with tube	BRIDGE MAINT/INSPECTION	\$2,890.00	Approved
22004165	9/16/2022	JAMAR TECHNOLOGIES INC	2- Seat Software License for t	BRIDGE MAINT/INSPECTION	\$1,995.00	Approved
22004166	9/16/2022	ACHIEVEMENT CENTER FOR CHILDRE	CAMP	FCFC OTHER SOCIAL SERV GRANTS	\$2,000.00	Approved
22004171	9/16/2022	NUHOP CENTER FOR EXPERIENTIAL	Summer Respite	FCFC OTHER SOCIAL SERV GRANTS	\$4,200.00	Approved
22004186	9/19/2022	JACK DOHENY COMPANIES INC	Tiger Tails Crown Tubes	SANITARY OPERATING	\$1,150.00	Approved

22004200	9/19/2022	NORTH EAST OHIO NETWORK	Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$1,465.00	Approved
22004211	9/20/2022	JOHNSON CONTROLS INC	TP22-325 Factory Authorized pu	CENTRALIZED CUSTODIAL SERVICES	\$2,570.34	Approved
22004218	9/20/2022	SPEAK LIFE INTO EXISTENCE	Camp/Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	Embroidered Knit Caps	MEDICAL EXAMINER-OPERATIONS	\$1,350.00	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	Embroidered Knit Caps	MEDICAL EXAMINER-OPERATIONS	\$1,350.00	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	shipping and handling	MEDICAL EXAMINER-OPERATIONS	\$ 28.50	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	shipping and handling	MEDICAL EXAMINER-OPERATIONS	\$ 28.50	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	SALigAE Saliva Identification	REGIONAL FORENSIC SCIENCE LAB	\$ 474.00	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	HemaTrace Human Blood ID	REGIONAL FORENSIC SCIENCE LAB	\$ 954.00	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 57.23	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	Ice Shipment	REGIONAL FORENSIC SCIENCE LAB	\$ 11.00	Approved
22004239	9/21/2022	ELRAWY REAL ESTATE	Parking Lot November 2022	GENERAL ELECTION	\$3,000.00	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 486.48	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$ 113.13	Approved

22004242	9/21/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 231.15	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 230.75	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$ 230.62	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 157.12	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 236.28	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 45.92	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 22.00	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 229.12	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 179.20	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 350.00	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$ 518.32	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$ 379.00	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case Marc	DETENTION CENTER	\$ 106.32	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Vegetarian Beans (in tomato sa	DETENTION CENTER	\$ 530.40	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$ 457.35	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Evaporated Milk, 6 #10 cans	DETENTION CENTER	\$ 67.41	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$ 49.54	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Crinkle-Cut Banana Pepper Ring	DETENTION CENTER	\$ 147.16	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Smoked Turkey Breast, 2/8lb@4.	DETENTION CENTER	\$ 127.14	Approved

22004244	9/21/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 298.88	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Chicken Thigh, boneless, Raw,	DETENTION CENTER	\$ 203.70	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	\$ 371.76	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	PORK RIB PATTIES. 2 -1/2 OUNCE	DETENTION CENTER	\$ 326.52	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Chicken Drumsticks, fresh, fro	DETENTION CENTER	\$ 534.20	Approved
22004250	9/21/2022	W W GRAINGER INC	Mr. Clean Pad Cleaning Majic E	DETENTION CENTER	\$ 75.29	Approved
22004250	9/21/2022	W W GRAINGER INC	Boil Out Fryer Cleaner 26/8oz	DETENTION CENTER	\$ 58.64	Approved
22004250	9/21/2022	W W GRAINGER INC	Live Bacteria Drain Additive,	DETENTION CENTER	\$ 321.34	Approved
22004250	9/21/2022	W W GRAINGER INC	Floor Cleaner/concentrat e/Heav	DETENTION CENTER	\$ 445.90	Approved
22004250	9/21/2022	W W GRAINGER INC	Drain Maintainer/Cleane r, 6/3	DETENTION CENTER	\$ 189.16	Approved
22004250	9/21/2022	W W GRAINGER INC	Sanitizer/Low Temp 4/1 gal jug	DETENTION CENTER	\$ 119.38	Approved
22004250	9/21/2022	W W GRAINGER INC	Heavy duty Pot & Pan Detergent	DETENTION CENTER	\$ 219.98	Approved
22004251	9/21/2022	ADRENALINE MONKEY	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$2,010.00	Approved
22004252	9/22/2022	HISTORIC PRESERVATION GROUP LL	9/26/2022- 12/31/2022	LEAD HAZARD CONTROL	\$2,000.00	Approved
22004252	9/22/2022	HISTORIC PRESERVATION GROUP LL	9/26/2022- 12/31/2022	HOME	\$1,250.00	Approved
22004253	9/22/2022	VICTORY SUPPLY LLC	size XL	JAIL OPERATIONS	\$3,706.50	Approved
22004254	9/22/2022	ABOVE & BEYOND ELECTRONICS LLC	Laptop Cable Lock with Keys	JAIL OPERATIONS	\$1,632.00	Approved

22004255	9/22/2022	TP TOOLS & EQUIPMENT	SANDBLAST AND EQUIPMENT	SANITARY OPERATING	\$3,079.91	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	14002-00226-01	JAIL OPERATIONS	\$ 660.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	14002-0234-01	JAIL OPERATIONS	\$ 115.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	MA-013720	JAIL OPERATIONS	\$ 27.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	LABOR	JAIL OPERATIONS	\$ 930.00	Approved
22004259	9/22/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	DELINQ TAX&ASSESSMENT COLLECT	\$3,786.00	Approved
22004259	9/22/2022	MNJ TECHNOLOGIES DIRECT INC	docking stations	DELINQ TAX&ASSESSMENT COLLECT	\$ 443.34	Approved
22004262	9/22/2022	BOB BARKER CO INC	EVA SANDAL BLACK SIZE 9/10 LA	DETENTION CENTER	\$ 487.68	Approved
22004262	9/22/2022	BOB BARKER CO INC	EVA SANDAL BLACK SIZE 11/12 X	DETENTION CENTER	\$ 487.68	Approved
22004262	9/22/2022	BOB BARKER CO INC	EVA SANDAL BLACK SIZE 7/8 MEDI	DETENTION CENTER	\$ 487.68	Approved
22004264	9/22/2022	W B MASON CO INC	LIQUID DETERGENT 150 oz 4/case	DETENTION CENTER	\$ 939.04	Approved
22004264	9/22/2022	W B MASON CO INC	Liquid Fabric Softener/134 fl	DETENTION CENTER	\$ 220.60	Approved
22004264	9/22/2022	W B MASON CO INC	Bleach/ 1 gallon/ 6 per case	DETENTION CENTER	\$ 358.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$2,424.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved

22004266	9/22/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 194.50	Approved
22004269	9/22/2022	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	\$ 150.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Potatoes	DETENTION CENTER	\$ 160.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	\$ 26.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Red Jumbo Onion	DETENTION CENTER	\$ 17.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	\$ 30.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	\$ 52.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	\$ 19.20	Approved
22004269	9/22/2022	THE SANSON COMPANY	Lettuce Romaine	DETENTION CENTER	\$ 840.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Cabbage	DETENTION CENTER	\$ 300.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	\$ 76.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Zuchini	DETENTION CENTER	\$ 15.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Squash	DETENTION CENTER	\$ 15.00	Approved
22004274	9/23/2022	HOLIDAY INN INDEPENDENCE	Banquet Event Order	JAIL OPERATIONS	\$2,324.64	Approved
22004275	9/23/2022	BORDEN DAIRY	1% HOMOGENIZED MILK 1/2 pint	DETENTION CENTER	\$2,835.00	Approved
22004275	9/23/2022	BORDEN DAIRY	chocolate milk 1/2 pint	DETENTION CENTER	\$ 556.00	Approved
22004278	9/23/2022	FALCON CAMP LLC	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,984.00	Unreleased

22004279	9/23/2022	TRANSRACIAL JOURNEYS	Camp		FCFC OTHER SOCIAL SERV GRANTS	\$1,600.00	Approved
22004280	9/23/2022	FALCON CAMP LLC	Camp		FCFC OTHER SOCIAL SERV GRANTS	\$1,984.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	MNJ18155641		JAIL OPERATIONS	\$ 773.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	SAMSUNG 65", MNJ15807661		JAIL OPERATIONS	\$1,191.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2, MNJ15800834		JAIL OPERATIONS	\$1,299.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	6 FT, MNJ7752975		JAIL OPERATIONS	\$ 15.00	Approved
22004286	9/23/2022	NORTH EAST OHIO NETWORK	Safety Adaptive Equipment		FCFC OTHER SOCIAL SERV GRANTS	\$2,228.00	Approved
22004287	9/23/2022	NORTH EAST OHIO NETWORK	Safety Adaptive Equipment		FCFC OTHER SOCIAL SERV GRANTS	\$4,856.75	Approved
22004290	9/23/2022	AQUA TOTS SWIM SCHOOL	Swim Lessons		FCFC OTHER SOCIAL SERV GRANTS	\$1,890.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate desk		GENERAL OFFICE	\$1,075.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate bridge		GENERAL OFFICE	\$ 290.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate desk		GENERAL OFFICE	\$1,395.00	Approved

22004291	9/23/2022	OHIO WHOLESale BUSINESS FURNAT	metal file box	GENERAL OFFICE	\$ 495.00	Approved
22004291	9/23/2022	OHIO WHOLESale BUSINESS FURNAT	2 drawer lateral flie	GENERAL OFFICE	\$ 895.00	Approved
22004291	9/23/2022	OHIO WHOLESale BUSINESS FURNAT	maple laminate for lateral	GENERAL OFFICE	\$ 215.00	Approved
22004291	9/23/2022	OHIO WHOLESale BUSINESS FURNAT	maple wall hung cabinet	GENERAL OFFICE	\$ 615.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	SANITARY DISTRICTS	\$1,262.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP XMM 7360 LTE- Advance WWAN	SANITARY DISTRICTS	\$ 140.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK 5 YEAR	SANITARY DISTRICTS	\$ 148.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA & DEVICE SECU	SANITARY DISTRICTS	\$ 64.00	Approved
22004294	9/23/2022	W B MASON CO INC	HON SOLVE MESH BACK	SAS-OFC OF THE DIRECTOR	\$2,259.76	Approved
22004301	9/26/2022	PENTANGLE PROPERTIES LLC	ROW PAYMENT	R & B REGISTRATION TAX-\$7.50	\$2,400.00	Approved
22004304	9/26/2022	WESTERN RESERVE AREA AGENCY ON	CONFERENCE	SAS-OFC OF THE DIRECTOR	\$1,950.00	Unreleas ed
22004319	9/26/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	\$ 83.06	Unreleas ed
22004319	9/26/2022	SYSCO CLEVELAND INC	PORK Chop Boneless, Center Cu	DETENTION CENTER	\$ 72.18	Unreleas ed

22004319	9/26/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen	DETENTION CENTER	\$ 97.84	Unreleased
22004319	9/26/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 344.10	Unreleased
22004319	9/26/2022	SYSCO CLEVELAND INC	Steak Philly, breakpart, Froz	DETENTION CENTER	\$ 479.35	Unreleased
22004328	9/26/2022	ADVANCE OHIO	Advertise in the Plain Dealer	CONSTRUCTION ENG & TEST LAB	\$1,680.64	Approved
22004333	9/27/2022	FITWORKS HOLDINGS LLC	Personal Training	FCFC OTHER SOCIAL SERV GRANTS	\$1,836.00	Unreleased
22004334	9/27/2022	OHIO OPTICS	Annual Maint and Cleaning	REGIONAL FORENSIC SCIENCE LAB	\$2,166.00	Needs Approval
22004336	9/27/2022	CLEVELAND COMMUNICATIONS INC	Labor and Travel-onsite instal	OPERATION STONEGARDEN (OPSG)	\$ 880.00	Approved
22004336	9/27/2022	CLEVELAND COMMUNICATIONS INC	PARTS AND SUPPLIES	OPERATION STONEGARDEN (OPSG)	\$ 130.00	Approved
22004336	9/27/2022	CLEVELAND COMMUNICATIONS INC	ANTENNA CONNECTORS	OPERATION STONEGARDEN (OPSG)	\$ 23.98	Approved
22004338	9/27/2022	FITWORKS HOLDINGS LLC	Personal Training	FCFC OTHER SOCIAL SERV GRANTS	\$1,836.00	Approved
22004343	9/27/2022	HPM BUSINESS SYSTEMS INC	Ballpoint Pens	GENERAL ELECTION	\$1,288.00	Approved
22004347	9/27/2022	POLICYENGAGE LLC	POLICY SUBSCRIPTION	OFFICE OF RE-ENTRY	\$3,500.00	Approved
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Tape Examination Proficiency T	REGIONAL FORENSIC SCIENCE LAB	\$ 154.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Physical (Fracture) Match	REGIONAL FORENSIC SCIENCE LAB	\$ 435.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Gunshot Residue Proficiency Te	REGIONAL FORENSIC SCIENCE LAB	\$ 545.00	Needs Approval

22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Microscopic Hair Comparison	REGIONAL FORENSIC SCIENCE LAB	\$ 655.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Fabric Damage	REGIONAL FORENSIC SCIENCE LAB	\$ 435.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Custom Prof Test - Chem Unknow	REGIONAL FORENSIC SCIENCE LAB	\$ 595.00	Needs Approval
22004370	9/28/2022	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$1,050.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	DETENTION CENTER	\$ 384.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 49.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Grapes, Green/Red, Fresh,16lb	DETENTION CENTER	\$ 118.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 15.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 15.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Bananas 40 lb per box	DETENTION CENTER	\$ 280.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Apple Slices 25/2oz individ pa	DETENTION CENTER	\$ 414.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	\$ 188.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Yellow Apples 113 PER CASE	DETENTION CENTER	\$ 720.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Red Apples 113 per box	DETENTION CENTER	\$ 648.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 24.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$ 256.00	Approved

22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY 15 G8	YORK YARD	\$1,262.00	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	YORK YARD	\$ 148.00	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA	YORK YARD	\$ 64.00	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP PRELUDE PRO CARRYING CASE	YORK YARD	\$ 12.52	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	J5 USB TRIPLE DISP DOCK	YORK YARD	\$ 144.00	Approved
22004372	9/28/2022	FRIENDSOFFICE	EV-D-B-02-SS-LU-AL	CECOMS	\$3,848.52	Approved
22004372	9/28/2022	FRIENDSOFFICE	Delivery	CECOMS	\$ 134.00	Approved
22004378	9/29/2022	AABLE RENTS	Tent Rental November 2022	GENERAL ELECTION	\$2,272.00	Approved
22004386	9/29/2022	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT SURFACE PRO	YORK YARD	\$1,560.00	Unreleased
22004386	9/29/2022	MNJ TECHNOLOGIES DIRECT INC	SURFACE PRO SIG TYPE COVER	YORK YARD	\$ 138.00	Unreleased
22004390	9/29/2022	GK'S CUSTOM POLISHING INC	Storage 7 months	OPERATION STONEGARDEN (OPSG)	\$3,561.55	Approved
22004390	9/29/2022	GK'S CUSTOM POLISHING INC	Boat Mileage Fee Round Trip	OPERATION STONEGARDEN (OPSG)	\$ 192.00	Approved
22004390	9/29/2022	GK'S CUSTOM POLISHING INC	Pick-up & Drop Off Fee	OPERATION STONEGARDEN (OPSG)	\$ 330.00	Approved
22004391	9/29/2022	GK'S CUSTOM POLISHING INC	TOPSIDE GOLD DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$1,197.00	Approved
22004391	9/29/2022	GK'S CUSTOM POLISHING INC	POWER WASH - HULL	OPERATION STONEGARDEN (OPSG)	\$ 150.00	Approved

22004391	9/29/2022	GK'S CUSTOM POLISHING INC	HULL DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$ 684.00	Approved
22004391	9/29/2022	GK'S CUSTOM POLISHING INC	CABIN CLEANING DETAILING PROTE	OPERATION STONEGARDEN (OPSG)	\$ 285.00	Approved
22004393	9/29/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,330.00	Unreleased
22004394	9/29/2022	W W GRAINGER INC	METAL DETECTORS #1ZRZ7	CENTRAL SECURITY SERV-SHERIFF	\$1,611.00	Approved
22004395	9/29/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,330.00	Approved
22004397	9/29/2022	GLOBAL EQUIPMENT COMPANY	Carts for Election Support	BOARD OF ELECT ADMINISTRATI ON	\$2,197.80	Unreleased
22004397	9/29/2022	GLOBAL EQUIPMENT COMPANY	Carts for Election Support	BOARD OF ELECT ADMINISTRATI ON	\$ 637.56	Unreleased
22004413	9/30/2022	CEIA USA LTD	48261 for CAPS1	CENTRAL SECURITY SERV-SHERIFF	\$ 500.00	Approved
22004413	9/30/2022	CEIA USA LTD	64610 IP68 Power Supply Adapte	CENTRAL SECURITY SERV-SHERIFF	\$ 500.00	Approved
22004413	9/30/2022	CEIA USA LTD	SHIPPING	CENTRAL SECURITY SERV-SHERIFF	\$ 33.00	Approved
22004420	9/30/2022	PARMA HEIGHTS CITY	RTF Reimbursement to Parma Hts	PUBLIC SAFETY GRANTS ADMIN	\$3,002.60	Approved
22004427	9/30/2022	WEISBERG CONSULTING INC	01/01/2023 - 12/31/2023	ENGINEERING SERVICES	\$1,000.00	Approved
22001463	7/25/2022	VERIZON WIRELESS SERVICES LLC	NTE PO -VERIZON WIRELESS	JAIL OPERATIONS	\$3,500.00	Unreleased
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 ceral, 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/concentrat e/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 DETEREGENT 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 CHILDR	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-Marinaded 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 COMMUNICATIO NS INC	XG-15 front covers	JAIL OPERATIONS	\$1,050.00	Approved
22003248	7/12/2022	CLEVELAND COMMUNICATIO NS 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	ABACard 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	SITONE 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	MANUFACTURERS 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
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_Strawberries , 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 POUW	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, October 31, 2022 at 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:02 a.m.

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Levine Ross, County Council (Alternate for Pernell Jones)
Councilmember Dale Miller
Councilmember Nan Baker

II. – REVIEW MINUTES – 10/24/2022

Leigh Tucker motioned to approve the minutes from the October 24, 2022 meeting; Paul Porter 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

BC2022-637

Department of Public Works, submitting an amendment to Contract No. 959 with Honeywell International Inc. dba Honeywell Building Solutions for Jail II fire alarm system testing, inspection and maintenance services at Jail II for the period 9/23/2019 – 9/8/2022 to extend the time period to 9/8/2024, to change the scope of services, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$338,456.03.

Funding Source: Centralized Custodial Services Fund

Tom Pavitch, Department of Public Works, presented. Nan Baker asked are there any places that may have been overlooked to better upgrade security. Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2022-637 was approved by unanimous vote.

BC2022-638

Department of Public Works, submitting an amendment to Contract No. 2375 with Vandra Brothers Construction Inc. for rehabilitation of West Ridgewood Drive from Ridge Road to State Road in the City of Parma for additional funds in the amount not-to-exceed \$414,716.68.

Funding Source: 80% \$7.50 Motor Vehicle Fund and 20% City of Parma

Mellany Seay, Department of Public Works, presented. Dale Miller asked what is the total project cost; stated that the findings must have been serious for such a substantial increase. Nan Baker asked how can underbidding be prevented; asked if the initial assessment did not include what was found. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-638 was approved by unanimous vote.

BC2022-639

Department of Public Works, recommending an award and enter into Agreement No. 2688 with Greater Cleveland Regional Transit Authority in the amount not-to-exceed \$286,297.79 for the rehabilitation of Warrensville Center Road Bridge Nos. 05.92 East and 05.92 West over the Greater Cleveland Regional Transit Authority in the City of Shaker Heights.

Funding Source: Road and Bridge Fund

Mellany Seay, Department of Public Works, presented. Nan Baker asked is this amount high just for flagging services; asked what is potential completion date. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-639 was approved by unanimous vote.

BC2022-640

Department of Public Works, recommending an award and enter into Agreement No. 2748 with United States Department of Agriculture/Animal and Plant Health Inspection Service/Wildlife Services in the amount not-to-exceed \$8,399.00 for animal and wildlife control services for the Cuyahoga County Airport for the period 1/1/2023 - 12/31/2023.

Funding Source: County Airport Operations Fund

Tom Pavitch, Department of Public Works, presented. Nan Baker asked is this amount enough to provide the services necessary. Dale Miller asked are the services provided humane. Levine Ross asked will this be an ongoing service. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2022-640 was approved by unanimous vote.

BC2022-641

Department of Information Technology,

- c) Submitting an RFP exemption, which will result in an award recommendation to DLT Solutions, LLC in the amount not-to-exceed \$23,754.73 for a purchase of AdminStudio Enterprise subscription licenses for a period of 1 year.
- d) Recommending an award on Purchase Order No. 22002644 to DLT Solutions, LLC in the amount not-to-exceed \$23,754.73 for a purchase of AdminStudio Enterprise subscription licenses for a period of 1 year.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked how were the number of licenses reduced. Nan Baker asked since a competitive process was not used, how do you know that local vendors or broaden reach could provide the service for less. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-641 was approved by unanimous vote.

BC2022-642

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Internetwork Expert, LLC dba INE in the amount not-to-exceed \$37,440.00 for a purchase of Pentester Academy Professional and Business Plan subscription for a period of 1 year.
- b) Recommending an award on Purchase Order No. 22002920 to Internetwork Expert, LLC dba INE in the amount not-to-exceed \$37,440.00 for a purchase of Pentester Academy Professional and Business Plan subscription for a period of 1 year.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2022-642 was approved by unanimous vote.

BC2022-643

Department of Information Technology,

- c) Submitting an RFP exemption, which will result in an award recommendation to Dell Marketing LP in the amount not-to-exceed \$99,479.52 for a state contract purchase of (119) Microsoft Azure Commit software licenses through 6/30/2023.
- d) Recommending an award on Purchase Order No. 22002928 to Dell Marketing LP in the amount not-to-exceed \$99,479.52 for a state contract purchase of (119) Microsoft Azure Commit software licenses through 6/30/2023.

Funding Source: 50% General Fund and 50% Health and Human Services Levy Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-643 was approved by unanimous vote.

BC2022-644

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Ohio State University dba OARnet in the amount not-to-exceed \$10,800.00 for a purchase of AWS Direct Connect service for a period of 36 months.
- b) Recommending an award on Purchase Order No. 22004631 to Ohio State University dba OARnet in the amount not-to-exceed \$10,800.00 for a purchase of AWS Direct Connect service for a period of 36 months.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-644 was approved by unanimous vote.

BC2022-645

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Zoom Video Communications, Inc. in the amount not-to-exceed \$114,484.60 for the purchase of (510) Zoom Enterprise Conferencing and Audio Licenses for use by various departments for a period of 12 months.
- b) Recommending an award on Purchase Order No. 22004713 to Zoom Video Communications, Inc. in the amount not-to-exceed \$114,484.60 for the purchase of (510) Zoom Enterprise Conferencing and Audio Licenses for use by various departments for a period of 12 months.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked is there a steady usage of the software or is it being used less; stated this software is more user friendly than most conferencing software. Levine Ross asked how is it determined what conferencing software can/should be used. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-645 was approved by unanimous vote.

BC2022-646

Department of Information Technology, submitting an amendment to Contract No. 675 with Unify Solutions, Inc. for SAP Human Capital Management support services for the period 7/1/2017 – 12/31/2022 for additional funds in the amount not-to-exceed \$288,000.00.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-646 was approved by unanimous vote.

BC2022-647

Department of Information Technology, submitting an amendment to Contract No.1179 with Service Express, Inc. for enterprise hardware maintenance and support services at various County locations for the period 1/1/2020 – 12/31/2022 to extend the time period to 12/31/2025 and for additional funds in the amount not-to-exceed \$319,000.00.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked is it taken to consideration that things change over time and become obsolete; asked how do you continue to pay to warranty services if items become obsolete; asked is the cost of upgrading versus buying a warranty examined; asked near the end of warranty, how closely are items examined to make a determination of how to proceed; asked how often does it occur that warranty is purchased and something newer is available; asked how are things evaluated with the constant evolution of technology. Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2022-647 was approved by unanimous vote.

BC2022-648

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 1609 with Equius Group, LLC to provide Diversity, Equity and Inclusion training sessions for Court staff for the period 5/1/2021 – 6/30/2022 to extend the time period to 6/30/2023, to change the scope of services, effective upon contract signature of all parties, and for additional funds in the amount of \$97,800.00.

Funding Source: Competitive RECLAIM Grant Fund

LaTerra Brown, Juvenile Court Division, presented. Nan Baker asked why is this item late; asked if any services were provided prior to this item being brought forward. Levine Ross asked if this is similar to what is being offered by the County Executive; asked why aren't they involved/included with the current training. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-648 was approved by unanimous vote.

BC2022-649

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 1796 with OhioGuidestone for educational and vocational support services for Court-referred youth for the period 8/1/2021 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount of \$30,000.00.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-649 was approved by unanimous vote.

BC2022-650

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2792 (fka Contract No. 413) with Reaching Above Hopelessness and Brokenness Ministries, Inc. dba RAHAB Ministries for trauma-informed mentoring services for youth assigned to the Safe Harbor Docket for the period 7/1/2020 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount of \$93,377.52.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2022-650 was approved by unanimous vote.

BC2022-651

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,749.88 for a state contract purchase of (477) VMware Carbon Black Cloud software subscription licenses.
- b) Recommending an award on Purchase Order No. 22004433 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,749.88 for a state contract purchase of (477) VMware Carbon Black Cloud software subscription licenses.

Funding Source: General Fund

Josh Brower, County Prosecutor, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2022-651 was approved by unanimous vote.

BC2022-652

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Tim Lally Chevrolet, Inc. in the amount not-to-exceed \$50,490.88 for a purchase of build-out of (3) already purchased 2023 Chevy Tahoe with K-9 police package.
- b) Recommending an award on Purchase Order No. 22004635 to Tim Lally Chevrolet, Inc. in the amount not-to-exceed \$50,490.88 for a purchase of build-out of (3) already purchased 2023 Chevy Tahoe with K-9 police package.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-652 was approved by unanimous vote.

BC2022-653

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$31,740.00 for a state contract purchase of (6,000) access cards for various County buildings.
- b) Recommending an award on Purchase Order No. 22004638 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$31,740.00 for a state contract purchase of (6,000) access cards for various County buildings.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-653 was approved by unanimous vote.

BC2022-654

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 2790 with Stealth-ISS Group Inc. in the amount not-to-exceed \$44,330.49 for cybersecurity regional services, effective upon contract signature of all parties through 2/28/2023.

Funding Source: 62% by FY2020 State Homeland Security Grant Fund and 38% by FY2020 State Homeland Security Law Enforcement Grant Fund

Lezlie White, Department of Public Safety and Justice Services, presented. Nan Baker asked if the IT director was involved with this. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2022-654 was approved by unanimous vote.

BC2022-655

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cami Hotel Investments II, LLC dba Doubletree by Hilton Downtown Cleveland – Lakeside in the amount not-to-exceed \$11,994.60 for a room rental, catering and audio/visual services in connection with the Annual Fatherhood Conference to be held on 11/16/2022.
- b) Recommending an award on Contract No. 2832 with Cami Hotel Investments II, LLC dba Doubletree by Hilton Downtown Cleveland – Lakeside in the amount not-to-exceed \$11,994.60 for a room rental, catering and audio/visual services in connection with the Annual Fatherhood Conference to be held on 11/16/2022.

Funding Source: 92% Grant Awarded Funds and 8% General Fund

Aldonis Grimes, Cuyahoga Job and Family Services, presented. Dale Miller asked is this event usually held in June; asked will there be two (2) conferences almost less than six (6) months apart. Nan Baker asked what is the total cost of the conference. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2022-654 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item No. BC2022-656 through -657, as amended; Paul Porter seconded. The Consent Agenda Items were approved by unanimous vote, as amended.

BC2022-656

Fiscal Department, presenting proposed travel/membership requests for the week of 10/31/2022:

<i>Dept:</i>	<i>Sheriff's Office</i>							
<i>Event:</i>	<i>Conference entitled "Foundation of Intelligence Analysis Training"</i>							
<i>Source:</i>	<i>Association of Law Enforcement Intelligence Units & International Association of Law Enforcement Intelligence Analysts</i>							
<i>Location:</i>	<i>Livonia, MI</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration *</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground TRN/ Mileage **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Elaine Wisnieski</i>	<i>11/13/22 - 11/18/22</i>	<i>\$600.00</i>	<i>\$246.00</i>	<i>\$734.83</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,580.83</i>	<i>Law Enforcement Trust Fund</i>

**Paid to host*

***Staff reimbursement*

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

Purpose:

This training is required for new analysts per DHS.

BC2022-657

Department of Purchasing, presenting proposed purchases for the week of 10/31/2022:

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>
22004575	Renewal of (1) year subscription for JIRA Standard and Confluence Standard term license	Department of Health and Human Services	Carahsoft Technologies Corp	\$6,358.70	Health and Human Services Levy
22003628	Various vials, caps, filaments, syringes and other supplies for the Drug Chemistry Department	Medical Examiner's Office	Agilent Technologies, Inc.	\$9,257.22	General Fund
22004574	Various laboratory and medical supplies for various departments	Medical Examiner's Office	Fisher Scientific Company	\$44,382.75	General Fund
22004592	2022-2023 Proficiency testing renewal for staff in Regional Forensic Science Lab	Medical Examiner's Office	Collaborative Testing Services, Inc.	\$14,644.00	General Fund
22004607	Various chemical testing supplies for the Toxicology Department	Medical Examiner's Office	United Chemical Technologies Inc. dba UCT LLC	\$7,146.59	General Fund
22004612	(6) Filaments and (3) objective plate apertures for the Trace Evidence Department	Medical Examiner's Office	Hitachi High-Tech America, Inc	\$5,619.00	General Fund
22004716	(8) Microsoft Surface Pro laptops and docking stations	Office of Homeless Services	MNJ Technologies Direct Inc.	\$17,451.00	Health and Human Services Levy HUD Grant Fund
22004527	(100) Cases of clogs in various sizes for inmates	Sheriff's Office	Bob Barker Company	\$6,000.00	General Fund
22004539	(2) License plate recognition cameras	Sheriff's Office	Selex ES Inc.	\$30,812.00	Violent Crime Reduction Grant
22004564	Build-out (2) 2023 Chevy Tahoe for SWAT police packages	Sheriff's Office	Tim Lally Chevrolet Inc.	\$23,206.80	General Fund
22004578	(2,200) Sets of orange pants and shirts for male inmates	Sheriff's Office	Victory Supply LLC	\$27,522.00	General Fund
22004596	Replacement conveyor belt for x-ray machine	Sheriff's Office	W.W. Grainger, Inc.	\$8,009.44	General Fund

22004675	(720) Sets of navy pants and shirts for female inmates	Sheriff's Office	Victory Supply LLC	\$9,007.20	General Fund
22004676	Ohio Peace Officer Training Academy for (30) correctional officers	Sheriff's Office	Cuyahoga Community College	\$36,000.00	General Fund
22004694	(2) Multi-surface cleaning machines and accessories	Sheriff's Office	Amico LLC dba SOS Speedy Office dba United Bus Supply	\$10,100.00	General Fund
22004697	(2) 15" and (2) 28" walk behind floor scrubbers	Sheriff's Office	Friends Service Co. Inc. dba FriendsOffice	\$27,275.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22004515	Skill up training for the Learn and Earn Program*	Department of Job and Family Services	Big Heart Home Health Care LLC	\$29,560.00	Health and Human Services Levy
22004516	Skill up training for the Learn and Earn Program*	Department of Job and Family Services	Anna Maria of Aurora, Inc.	\$6,214.00	Health and Human Services Levy
22004658	Factory Authorized – Load bank repairs on CAT-3516**	Department of Public Works	Ohio Machinery dba Ohio Cat	\$6,000.00	General Fund
22004417	Factory Authorized – Various generator repairs in Tower 2 at the Justice Center**	Department of Public Works	Buckeye Power Sales Co. Inc.	\$5,398.72	General Fund

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

***Approval No. BC2022-633 dated 10/24/2022, 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 – 6/30/2023.*

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V. OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-658

Medical Examiner's Office, recommending an award to Thermo Electron North America, LLC in the amount not-to-exceed \$20,656.00 for maintenance repairs to the mass spectrometer in the Toxicology Department.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. Nan Baker asked was there a warranty for this equipment; asked how is the equipment. Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2022-658 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Court of Common Pleas/Corrections Planning Board,

- c) Requesting authority to submit a grant application to Ohio Department of Mental Health and Addictions Services in the amount of \$137,910.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the SFY2023 Treatment Alternatives to Street Crime Drug Court Grant Program for the period 7/1/2022 – 6/30/2023.
- d) Submitting a grant award from Ohio Department of Mental Health and Addictions Services in the amount of \$137,910.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the SFY2023 Treatment Alternatives to Street Crime Drug Court Grant Program for the period 7/1/2022 – 6/30/2023.

Funding Source: Ohio Department of Mental Health and Addiction Services

Item No. 2

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds to Ohio Mental Health and Addiction Services in the amount of \$810,006.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the Treatment Alternatives to Street Crime Program for the period 7/1/2022 – 6/30/2023.
- b) Submitting a grant award from Ohio Mental Health and Addiction Services in the amount of \$810,006.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the Treatment Alternatives to Street Crime Program for the period 7/1/2022 – 6/30/2023.

Funding Source: Ohio Department of Mental Health and Addiction Services

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:47 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-659

Department of Public Works – Replacement Karcher B300 Floor Scrubber – Crown Cleaning & Supply – RQ 9151 – Event 3191

Scope of Work Summary

The Department of Public Works is requesting approval of a purchase order with Crown Cleaning & Supply for a new Karcher Floor Scrubber to be utilized at the County Harvard Maintenance facility.

The primary goal of this request is to acquire a new floor scrubber machine that will be utilized at the Harvard Maintenance facility. This equipment will be used by the building and grounds teams to ensure the Harvard facility is clean and safe for County staff and visitors.

Procurement

The procurement method for this request was a competitive formal bid process. The bid was released to 14 vendors and resulted in 4 bids being submitted. The total value of the to-be-awarded purchase order is \$81,765.00.

Contractor and Project Information

Crown Cleaning & Supply
7770 Harvard Ave
Cleveland, OH 44105
Geoff Boecker - Sales Rep

Project Status and Planning

This request is a one-time purchase of a piece of equipment for a County facility.

Funding

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

BC2022-660

Department of Public Works - Flooring Materials – Courthouse Square RQ11029

Scope of Work Summary

The Department of Public Works is requesting approval of a purchase order with Northern Flooring Specialists for the procurement of new flooring materials to be used at the Courthouse Square Building.

The primary goal is to have a purchase order approved that will allow a vendor to provide the County with necessary materials to be used for a flooring replacement project at the Courthouse Square building.

Procurement

The procurement method being requested is an Exemption. The Exemption is being requested because for 87% of the materials, the County is able to procure from the State of Ohio contract, which is already competitively bid and through this platform, the County can achieve these benefits. This is an Exemption request because not all materials are able to be procured through the State of Ohio contract. The total value of this purchase order is \$6,843.42.

Contractor and Project Information

Northern Flooring Specialist
3900 Jennings Rd
Cleveland, OH 44109
Jeremy Waiters - Owner

Project Status and Planning

This Project is a one-time purchase for flooring related materials.

Funding

The project is funded 100% by the Public Works Centralized Custodial Services, PW750100 - 55130. The schedule of payments is by invoice.

BC2022-661

Department of Information Technology on behalf of the County Medical Examiner; PO22004414 STAC 2022 MNJ Technologies Direct, Inc.; Purchase Order County Department of Information Technology Standard HP Workstations for the Forensic Scientists in the Crime Lab

Scope of Work Summary

Department of Information Technology on behalf of the County Medical Examiner requesting approval of a purchase order with MNJ Technologies Direct, Inc. for the anticipated cost of \$38,404.00.

The Department of Information Technology on behalf of the County Medical examiner plans to contract with MNJ Technologies Direct, Inc., for a quantity of thirty (30) County Department of Information Technology Standard HP Workstations and Monitors.

The primary goal of the purchase is to provide the Forensic Scientists within the Medical Examiner's Crime Lab with new workstations to keep up with the current specialized programs and applications for forensic casework analysis.

HP workstations and monitors are an approved County Department of Information Technology standard.

Procurement

The procurement method for this project was Ohio State Term Schedule Contract purchasing. The total value of the purchase order is \$38,404.00.

MNJ Technologies Direct, Inc. is able to provide the County with Ohio state term schedule pricing. All vendors who hold an Ohio state term schedule have gone through a competitive procurement process and have been evaluated, vetted and awarded through the State of Ohio. Additionally, MNJ Technologies is an awarded vendor under the approved Cuyahoga County Department of Information Technology Catalog.

Contractor and Project Information

MNJ Technologies Direct, Inc.

1025 Busch Parkway

Buffalo Grove, Illinois 60089

The account representative for MNJ Technologies Direct, Inc. is Jimmy Lochner.

Project Status and Planning

Workstations are purchased on an as-needed basis.

Funding

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

BC2022-662

Department of Information Technology on behalf of the County Sheriff; PO22004583STAC 2022 MNJ Technologies Direct, Inc.; Purchase Order Standard Workstations for the County Sheriff

Scope of Work Summary

Department of Information Technology on behalf of the County Sheriff requesting approval of a purchase order with MNJ Technologies Direct for the anticipated cost of \$5,512.00.

The primary goal of this purchase is to provide the County Sheriff with the requested Department of Information Technology County standard workstations.

This is a Department of Information Technology approved standard purchase.

Procurement

The procurement method for this project was state contract purchasing. The total value of the purchase order is \$5,512.00.

as MNJ Technologies Direct is able to provide the County with Ohio state term schedule pricing. All vendors who hold an Ohio state term schedule have gone through a competitive procurement process and have been evaluated, vetted and awarded through the State of Ohio. Additionally, MNJ Technologies is an awarded vendor under the approved Cuyahoga County Department of Information Technology Catalog.

Contractor and Project Information

MNJ Technologies Direct, Inc.

1025 Busch Parkway

Buffalo Grove, IL 60089

The account representative for MNJ Technologies Direct is Jimmy Lochner.

Project Status and Planning

The project reoccurs as needed.

Funding

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

BC2022-663

Department of Information Technology; 22004663STAC 2022 MNJ Technologies Direct, Inc.; Purchase Order GIS Mobile Workstations

Scope of Work Summary

Department of Information Technology requesting approval of a purchase order with MNJ Technologies Direct, Inc. for the anticipated cost of \$15,768.00.

The primary goal of the purchase is to provide the GIS team with needed workstations capable of displaying intense graphics necessary for geographic information system mapping.

HP Workstations are a Department of Information Technology approved standard.

Procurement

The procurement method for this project was Ohio State Term Schedule Contract purchasing. The total value of the purchase order is \$15,768.00.

Other vendors were not evaluated by the Department of Information Technology as MNJ Technologies Direct, Inc. is able to provide the County with Ohio state term schedule pricing. All vendors who hold an Ohio state term schedule have gone through a competitive procurement process and have been evaluated, vetted and awarded through the State of Ohio. Additionally, MNJ Technologies is an awarded vendor under the approved Cuyahoga County Department of Information Technology Catalog.

Contractor and Project Information

MNJ Technologies Direct, Inc.

1025 Busch Parkway

Buffalo Grove, Illinois 60089

The account representative for MNJ is Jimmy Lochner.

Project Status and Planning

The project reoccurs as needed.

Funding

The project is funded 100% by the Geographical Information Systems Fund. The schedule of payments is once by invoice

BC2022-664

Department of Information Technology; RQ#34419; 2023; Environmental Systems Research (ERSI) Inc.; Contract 6th Amendment; ArcGIS Licenses, Maintenance.

Scope of Work Summary

Department of IT requesting approval of a 5th amendment to contract for extended maintenance, support, licenses for ArcGIS software services 1/1/2023 thru 12/31/2023 for additional amount of \$69,175.62

Maintenance and support service for licenses to ArcGIS Software for the anticipated start-completion dates are 01/01/2023– 12/31/2023.

The primary goals of the project are:

- Software licenses renewals,
- Maintenance renewal on ArcGIS software.
- Desktop Concurrent Support User Services.

Technology Items - IT Standard

Date of TAC Approval-NA 5th amendment – IT Standard

Are the purchases compatible with the new ERP system? yes

Is the item ERP approved yes

Procurement

The initial procurement method for this project was RFP exemption state term contract on RQ 34419; BC2015-837 for total amount of \$41,776.00. Subsequent amendments approved for continued license, maintenance and support for ArcGIS services.

Contractor and Project Information

Environmental Systems Research Institute Inc.

380 New York Street

Redlands, CA 92373

The Sr. Contract Specialist for the vendor is Colleen Shaffer.

Project Status and Planning

The project is an extension of the existing project.

Funding

The project is funded 100% by the General Fund Funding – Geographical Information Systems. The schedule of payments is by invoice. The project is the 6th amendment to a contract, for the period 1/1/2023 – 12/31/2023 for the additional amount of \$69,175.62. See history below:

ESRI Inc CM#434	Original Amount	Amendment Amount	Original Period/Amended Date	Time End	Approval Date	Approval #
Original Amount	\$41,776.00		01/01/2016	–	11/09/20215	BC2015-837
Prior Amendment Amounts (list separately)		\$55,071.08	12/31/2017		08/30/2016	BC2016-641
		\$177,081.00	12/31/2020		12/05/2017	BC2017-880
		\$67,800.00	12/31/2021		02/16/2021	BC2021-68
		\$61,008.00	02/28/2022		10/4/2021	BC2021-540
		\$69,300.00	12/31/2022		11/22/2021	BC2021-675
Pending Amendment		\$69,175.62	12/31/2023			
Total Amendments		\$499,435.70				
Total Contact Amount		\$541,211.70				

BC2022-665

Department of Information Technology; RQ#29315; 2022-2025; MHC Software; Contract 4th Amendment; Software Licenses, Service, Maintenance, ERP Fiscal/Payroll

Scope of Work Summary

Department of IT requesting approval of contract 4th with MHC Software, to extend time period thru 7/31/2025 for ERP printing integration, software licenses, support, implementation of service and maintenance in the amount of \$108,007.73, for modules for Fiscal services and payroll functions.

Prior Board Approval Number or Resolution Number: R2016141; BC2019-143; BC2019-688; BC2020-337.

The primary goals of the project are:

- ERP integrations, software licenses for fiscal modules
- Service implementation, support, maintenance

Procurement

The Initial contract award on RQ29315 for Enterprise Resource Planning Systems R2016-0141 approve 10/11/2016. Subsequent amendments for additional services, licensing were approved. This is a contract 4th amendment to extend services through 7/31/2026 for the additional amount of \$108,007.73.

Contractor and Project Information

MHC Software LLC
12000 Portland Ave. Ste. 230
Burnsville, MN 55337
2. The CEO is Gina Armada

Project Status and Planning

The project is an extension of the existing project.

Funding

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

The project is an amendment to a contract. This amendment changes the contract term to end 7/31/2026 for the additional amount of \$108,007.73 and is the 4th amendment of the contract. The history of the amendments is:

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$194,635.00		10/1/2016-9/30/2021	10/11/2016	R2016-0141
Prior Amendment Amounts (list separately)		\$8,505.00	10/26/2021	2/25/2019	BC2019-143
		\$12,990.00		9/16/2019	BC2019-688
		\$6,900.00		6/1/2020	BC2020-337
Pending Amendment		\$108,007.73	7/31/2026		
Total Amendments		\$136,402.73			
Total Contact Amount		\$331,037.73			

BC2022-666

Department of Information Technology; RQ# NA; 2022-2023; Nexum Inc. ; Contract 1st Amendment; DataCenter Design Project-Columbus, OH

Scope of Work Summary

Department of Information Technology requesting approval of a contract 1st amendment with Nexum Inc. for the anticipated cost not-to-exceed \$175,000.00 for additional professional services and extend the current contract until 12/31/2023. The current term is 6/22/2022 thru 6/21/2023.

Firewall+ design implementation; training and education, advisory and contingency data center project.

The primary goals of the project are:

- Network-Client knowledge transfer.
- Informal trainings.

Procurement

This is a contract 1st amendment to extend current project services through 12/31/2023 for an amount not to exceed \$175,000.00. Initial contract award was thru RFP Exemption approved on 6/21/2022 BC2020-374.

Contractor and Project Information

Nexum Inc.
2901 Carlson Drive, Ste. 204
Hammond, IN 46323
The President is David Lesser.

Project Status and Planning

The project is new to the County.

Funding

The project is funded 100% by the IT Security & Disaster Recovery. The schedule of payments is by invoice.

BC2022-667

Office of Innovation and Performance; RQ 10191 2022 Ascendant Strategy Management Group LLC; Performance Management Software Solution

Scope of Work Summary

Office of Innovation and Performance requesting approval of a contract with Ascendant Strategy Management Group LLC for the anticipated cost not-to-exceed \$184,361.43, for the period of 1/1/23 to 12/31/27.

A contract for the period 12/1/18 to 12/31/20 for \$72,133.33 was approved by the Cuyahoga County Board of Control (BC2018-840) on 11/26/18. A contract amendment to extend the time period through 12/31/21 and increase the total not to exceed amount by \$27,900, for a total not to exceed amount of \$103,033.33 was approved by the Cuyahoga County Board of Control (BC2020-567) on 10/14/20. A second contract amendment was approved on 11/8/21. This amendment extended the term of the original contract through 12/31/22, expanded the scope to include a custom dashboard solution, and increased the total not-to-exceed amount by \$61,900.00, for a total not-to-exceed amount of \$161,933.33.

Since 2018, Cuyahoga County has used Ascendant Strategy Management Group LLC (dba ClearPoint Strategy) to manage Cuyahoga Performance measures, as well as objectives, initiatives, and action items associated with the Cuyahoga County Strategic Plan in one place. A performance management software solution, ClearPoint Strategy has also supported the creation and sharing of customized reports, including a public-facing performance report, to inform decision making, show strategic plan progress, and increase transparency.

Cuyahoga Performance was developed to measure the County's progress toward meeting strategic plan goals by identifying where progress is being made and where opportunities for improvement exist. Focused on improving transparency and providing a way to make data driven decisions about County programs and services, Cuyahoga Performance consists of over 300 community indicators and government measures. Over the last four years, ClearPoint has been integral to the County's efforts to implement performance management best practices and enhance Cuyahoga Performance reporting.

Since implementing ClearPoint to support quarterly Cuyahoga Performance data collection and reporting, Office of Innovation and Performance staff have expanded platform use to include multiple additional scorecards and increased reporting data by race and ethnicity.

In 2022, the County launched a custom public dashboard with the support of ClearPoint. The custom dashboard allows County performance data to be presented in a format that is easily digestible and appealing to residents, with new features like interactive charts and a simplified layout.

This contract will allow the County to continually improve and expand the Cuyahoga Performance platform. With the upcoming change in the administration, specific strategic priorities and goals are expected to change. This contract includes optional funding to work with ClearPoint to update the custom dashboard based on new priorities and initiatives, if needed. Innovation and Performance will continue to support the implementation of performance management best practices, data-driven decision making, and improved transparency.

Technology Items

- This item was approved by TAC on 10/20/2022.
- We can leverage ClearPoint's API and Data Loader to import data into the performance management system as needed.
- This item is not related to the ERP.
- The services are not covered by the original ERP budget.

Procurement

The procurement method for this project was RFP. The total value of the RFP is \$150,000.00. The RFP was closed on 8/18/22. There was an SBE participation goal of 20%. The RFP was sent to 21 bidders, one bid was submitted for review, and one bid approved.

Contractor and Project Information

Ascendant Strategy Management Group, LLC
75 Arlington Street, 5th Floor
Boston, MA 02116

The managing partner for the contractor/vendor is Ted Jackson.

Project Status and Planning

The project is an extension of the existing project.

Funding

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

BC2022-668

Office of Innovation & Performance; 2022 Cleveland Foundation; Grant Agreement for investment into the Digital Equity Fund

Scope of Work Summary

Office of Innovation & Performance requesting approval of a grant agreement with the Cleveland Foundation for the anticipated cost of \$250,000.00 to support the Digital Equity Fund.

County Council previously approved a contribution on \$1,500,000 for the creation of the Digital Equity in 2020, through R2020-0157.

The Greater Cleveland Digital Equity Fund was initially created to address short-term local digital inclusion needs because of the COVID-19 pandemic. The major project funded was the purchase of 5,000 hotspots with 2-years unlimited from T-Mobile and 10,000 computers from PCs for People for families in Cuyahoga County that did not have internet access.

Going forward the strategy for the fund will be two-fold:

- Continue to fund system-level strategic programs such as the Digital Navigators. The Digital Navigators are funded positions at local non-profits, libraries, and community organizations that support residents in helping understand broadband/computer options and signing up for available programs or services.
- Establish a competitive small-grant program targeting neighborhood community needs with a semi-annual funding cycle in June and December. The focus of these grants will be on digital literacy, awareness, neighborhood computing labs, access to affordable devices.

Cuyahoga County currently serves as a voting member on the Digital Equity Fund and will continue to do so with this investment.

The anticipated start-completion dates are upon approval for one year.

Procurement

The procurement method for this project was a grant agreement. An RFP exemption is being requested as this is a grant agreement to the Cleveland Foundation. The Cleveland Foundation is the holder of the Digital Equity Fund, and this funding would go to that fund.

Contractor and Project Information

Cleveland Foundation

1422 Euclid Avenue, Suite 1300

Cleveland, OH 44115

Council District 7

The President and Chief Executive Officer for the contractor/vendor is Ronald B. Richardson.

Project Status and Planning

The Digital Equity Fund was created in 2020 to support efforts to address the Digital Divide. This is a contribution to continue those efforts in partnership with the Cleveland Foundation.

Funding

The project is funded 100% General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services. The schedule of payments is by single disbursement upon execution.

BC2022-669

Department of Treasury; RQ#45609 2021 KeyBank, N.A.; Amendment No. 5 Master Contract. KeyBank Banking and Treasury Services

Scope of Work Summary

Department of Purchasing requesting approval of an amendment to the contract with KeyBank, N.A. for the anticipated cost not-to-exceed \$51,125.00.

Prior Board Approval Number or Resolution Number: R2020-0057.

This amendment is being completed to increase requesting departments encumbered funds to the P-Card program. This amendment is not adding any new time so the original time of 4/1/2020 to 3/31/2024 will remain the same.

The primary goals of the project is to increase departments encumbered funds to the P-card program and add one additional department as a user.

The project is mandated by Ohio Revised Code for Depository Agreements ORC134.33(A).

Procurement

The procurement method for this project was an RFP. The total value of the RFP is \$3,200,000.00.

Contractor and Project Information

KeyBank Inc.

127 Public Square

Cleveland, Ohio 44114

The project is located in Council District 7.

The President & CEO is Charles Wise.

Project Status and Planning

The project reoccurs when County departments have determined the use of the P-card is needed to improve their department's purchasing abilities.

The project planning is to have the funds encumbered exclusively for use with the P-card program its approved card holder(s).

Funding

The project is funded 100% by the General Fund of each of the participating County Departments and/or Agencies:

- Department of Public Works
- Department Human Resources
- Department of Health & Human Services General Funds
- Court of Common Pleas Juvenile Court Division General Funds
- Court of Common Pleas Juvenile Court Division Levy Funds

The schedule of payments is "other" – as needed with the use of P. Cards.

The project is an amendment to Contract No. 2696 (formerly CM 2289; 41). This amendment increases the not to exceed amount by \$51,125.00, adds Department of Sustainability as a user department, and is the fifth amendment of the contract.

BC2022-670

Juvenile Court contract with EDWINS Leadership & Restaurant Institute for Detention Center Culinary and Hospitality Program for contract term to being upon contract execution through December 31, 2024.

Scope of Work Summary

Cuyahoga County Juvenile Court is requesting approval of a contract with Edwins Leadership and Training Institute with a not to exceed amount of \$263,200.00

This contract is to provide professional and technical services for a culinary and hospitality program for youth residents of the Cuyahoga County Juvenile Court Detention Center for a contract term starting upon date of contract execution and ending on December 31, 2024.

The primary goals of the project are:

- Provide a program in which participants may earn multiple Certifications including a ServSafe Person in Charge (PIC) Certificate and Ohio Level 1 Certificate.
- Provide the professional and services to participants that may be used to obtain future employment.

Procurement

The procurement method for this project was an Exemption. The total value of the contract is \$263,200.00.

Contractor and Project Information

EDWINS Leadership & Restaurant Institute
13101 Shaker Square
Cleveland, Ohio 44120

The President and CEO for the Edwins Leadership and Restaurant Institute is Brandon Chrostowski

Project Status and Planning

The project is new to the County.

Funding

The project is funded 100% by the General Fund. Juvenile Court will be reimbursed 100% of the costs per an interagency agreement with the Cuyahoga County Department of Health and Human Services Office of Reentry's ARPA funds. The schedule of payments is monthly after the invoice for the start-up supplies.

BC2022-671

SHERIFF'S DEPT AG1900213/ CM# 345 2023 CLEVELAND METROPOLITAN PARK DISTRICT PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with Cleveland Metropolitan Park District, revenue generating. Extend the time period until 12/31/2023.

Prior Board Approval Number or Resolution Number: BC2020-130 & BC2021-640.

Provide prisoner board & care services to Cleveland Metropolitan Park District. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

Cleveland Metropolitan Park District
4101 Fulton Parkway
Cleveland, Ohio 44144
Rosalina M. Fini

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT AG2000218/ CM#129 2023 VILLAGE OF HIGHLAND HILLS PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the Village of Highland Hills, revenue generating. Extend the time period until 12/31/2023, expected revenue \$20,000.00.

Prior Board Approval Number or Resolution Number: BC2019-533, BC2020-183, BC2020-674 & BC2021-640.

Provide prisoner board & care services to the Village of Highland Hills. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

Village of Highland Hills
3700 Northfield Rd
Highland Hills, Ohio 44122
Rubin Moultrie, Finance Director

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT AG2000217/ CM#132 2023 CITY OF RICHMOND HTS PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the City of Richmond Hts, revenue generating. Extend the time period until 12/31/2023, expected revenue \$30,000.00.

Prior Board Approval Number or Resolution Number: BC2019-958, BC2020-127, BC2020-674 & BC2021-640

Provide prisoner board & care services to the CITY OF RICHMOND HTS. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

City of Richmond Hts
26789 Highland Rd
Richmond Hts, Ohio 44143
Tom Wetzel, Lieutenant

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT AG2000220/ CM#131 2023 VILLAGE OF WOODMERE PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the Village of Woodmere, revenue generating. Extend the time period until 12/31/2023, expected revenue \$3,000.00.

Prior Board Approval Number or Resolution Number: BC2018-396, BC2019-533, BC2020-129, BC2020-676 & BC2021-640.

Provide prisoner board & care services to the Village of Woodmere. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

Village of Woodmere
27899 Chagrin Blvd
Woodmere, Ohio 44122
John Patterson, Lieutenant

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT CM# 86 2023 CITY OF EUCLID PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with CITY OF EULCID, revenue generating estimated total of \$300,000.00. Extend the time period until 12/31/2023.

Prior Board Approval Number or Resolution Number: BC2020-296, BC2020-675, & BC2021-607.

Provide prisoner board & care services to CITY OF EULCID. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

City of Euclid
585 East 222nd St
Euclid, Ohio 44123
Kelley A. Sweeney

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT CM# 119 2023 VILLAGE OF BRATENAHL PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with Village of Bratenahl, revenue generating. Extend the time period until 12/31/2023 expected revenue \$4,000.00.

Prior Board Approval Number or Resolution Number: BC2020-339, BC2020-673, & BC2021-640.

Provide prisoner board & care services to VILLAGE OF BRATENAHL. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

Bratenahl Police Dept.
411 Bratenahl Rd.
Bratenahl, Ohio 44108
Lt. LoBella

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

BC2022-672

Medical Examiner Office; RQ# N/A; 2022; W W Grainger Inc DBA Grainger; Prescription Transfer Cart with Medium and Small Cassette Drawers

Scope of Work Summary

Medical Examiner Office requesting approval of an exemption purchase order with Grainger for the anticipated cost of \$9,065.75. To be purchased with Opioid Mitigation Funds. Originally informally bid out earlier this year, but Global Industrial was contacted by the manufacturer, Capsa Healthcare, to update the mis-quoted pricing. At the end of September, we followed-up since the products were not received and were told the order was cancelled due to the quote being inaccurate. Capsa Healthcare informed us Grainger is a distributor they work with, and we are now processing this purchase through Grainger.

Procurement

The procurement method for this project was RFB Exemption. The total value of the RFB exemption is \$9,065.75.

PO 22002658-0-IBID was awarded but never fulfilled by the previous vendor. The manufacturer recommended another vendor who is able to provide, which is this present order with Grainger.

Contractor and Project Information

Grainger

1035 Valley Belt Rd

Cleveland, OH 44131

The Government Account Manager for the vendor is Jeremy Loder

Funding

The project is funded 100% by the Opioid Mitigation Funds. The schedule of payments is by invoice.

BC2022-673

Public Safety and Justice Services; Contract 2816 2022 Thomson Reuters dba West Publishing Corporation; Contract Exemption, Access to Commercial License Plate Reader (LPR) Data for the Northeast Ohio Regional Fusion Center.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a contract exemption with Thomson Reuters dba West Publishing Corporation for the anticipated cost not-to-exceed \$31,965.00.

Prior Board Approval Number or Resolution Number:

BC2021-465

BC2021-10

The service provided is for (6) Clear LE Plus TRIA with License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center. The anticipated start-completion dates are 1/1/2023 – 12/31/2023.

The primary goal of the project is that analysts will be able to query the LPR data to provide early detection and direct terrorism/criminal case support for law enforcement within the Region. The service is web-based but will need to have named users.

Date of TAC Approval 9/1/2022

Procurement

The procurement method for this project was an RFB exemption. The total value of the RFB exemption is \$31,965.00.

Thomson Reuters is the only available vendor due to its contract with Vigilant Solutions. Vigilant owns and manages the largest license plate recognition (LPR) data sharing initiative. (See attached document).

Contractor and Project Information

Thomson Reuters
610 Opperman Drive
Eagan, MN 55123

2. Thomson Reuters dba West Publishing Corporation, is a publicly traded company on the NYSE. "Their stock ticker is TRI and are owned by our stock shareholder.

The full address or list the municipality(ies) impacted by the project:

Northeast Ohio Regional Fusion Center
1300 Ontario, Suite 935
Cleveland, Ohio 44113

The project is located in Council District (2)

Project Status and Planning

This is the third year of the project. It is a grant funded project through Ohio Emergency Management Agency.

Funding

The project is funded 100% from the FY21 State Homeland Security Program – Law Enforcement grant. The schedule of payments is by invoice.

BC2022-674

Public Safety & Justice Services; 2022 Revenue Generating Agreement with Jeanne Geiger Crisis Center for technical assistance for Ohio communities for domestic violence homicide reduction models.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a revenue generating agreement with Jeanne Geiger Crisis Center.

This project is new to the County.

Cuyahoga County Witness Victim Services will aid the Jeanne Geiger Crisis Center with providing technical assistance to Ohio communities on implementation of their DVHRT and DA-LE domestic violence homicide reduction models. Technical assistance will be provided to 16-20 Ohio communities at no cost to the community. The start-completion dates are upon execution through June 30, 2024.

The primary goals of the project are:

- Provide direct training to communities
- Provide technical assistance to communities

Procurement

A competitive process was not utilized because Jeanne Geiger Crisis Center sought out Cuyahoga County Witness Victim because of their expertise with this project.

Contractor and Project Information

Jeanne Geiger Crisis Center
2 Harris Street
Newburyport, MA 01950
The CEO of Jeanne Geiger Crisis Center is Suzanne Dubus.

Project Status and Planning

The project is a one-time partnership.

Funding

The project is a revenue generating agreement. The funds will be deposited into the Witness Victim budget. The schedule of payments received will be monthly.

BC2022-675

Cuyahoga Job and Family Services (CJFS) 2021 WT-19-45488 Department of Workforce Development Intra-Agency Agreement Amendment #2

Scope of Work Summary

CJFS is requesting approval to amend an intra-agency agreement with Department of Workforce Development for the additional cost of \$340,006.83, not-to-exceed \$1,342,620.50 for the period of July 1, 2022 through June 30, 2023.

Prior Board Approval Number and Resolution Number:

Approval Date	Approval Number	Term	Amount
5/20/2019	BC2019-381	7/1/2019 – 6/30/2020	\$421,580.55
6/01/2020	BC2020-311	7/1/2021 – 6/30/2022	\$325,307.44
6/29/2021	BC2021-314	07/1/2022 – 06/30/23	\$325,307.44

To provide training, education, and other workforce programs and systems to support labor force development initiatives that may include TANF and FAET recipients.

The anticipated start-completion dates are 07/01/2022– 06/30/2023.

The primary goal of the project is to provide resources and information that assist residents of Cuyahoga County in moving toward financial independence through employment.

The project is mandated by ORC Ohio Revised code 5101.201 agreements with one-stop operators and partners implementing Workforce Innovation and Opportunity Act.

Procurement

The procurement method for this project was an Exemption (Government to Government Intra-Agency Agreement).

Job and Family Services is a mandated partner for the Ohio Means Jobs (OMJ) one-stop which is managed by the Department of Workforce Development. As per Ohio Revised code 5101.201 agreements with one-stop operators and partners implementing Workforce Innovation and Opportunity Act.

Contractor and Project Information

Department of Workforce Development
1910 Carnegie Avenue
Cleveland, OH 44115

The Interim Chief Executive Officer of the Department of Workforce Development is Frank Brickner.

The address or location of the project is:

- Department of Workforce Development
1910 Carnegie Avenue Cleveland, OH 44115
- Old Brooklyn Neighborhood Family Service Center
4261 Fulton Parkway Cleveland, OH 44144
Council District (03)
- Quincy Neighborhood Family Service Center
8111 Quincy Avenue Cleveland, OH 44104

Project Status and Planning

The project reoccurs annually

Funding

The project is funded 100% by Federal Temporary Assistance for Needy Families (TANF) dollars. The schedule of payments is by quarterly invoice.

The project is an amendment to an intra-agency agreement. This amendment increases the value of the agreement by \$340,006.83 not-to-exceed \$1,342,620.50, and extends the period to July 1, 2022 through June 30, 2023, and is the third amendment of the agreement.

BC2022-676

Cuyahoga Job and Family Services – RQ1659 – 2020-2023 – Ohio Attorney General - Contract - Webcheck Service -Amendment 1

Scope of Work Summary

The Cuyahoga County Job and Family Services, Office of Child Support Enforcement Agency and Human Resource Department is requesting approval of a 1st contract Amendment with The Ohio Attorney General Office for the anticipated cost \$28,000.00, for the period of August 8, 2022, until May 31, 2023, for National WebCheck Program Services and Equipment.

Prior Board Approval Number or Resolution Number:

BC2017-509 approved 7/3/17- \$212,100.00

The Ohio Attorney General's Office Bureau of Criminal Investigations (BCI) processes all BCI and FBI fingerprints for the State of Ohio, which is inclusive of Cuyahoga County. Background checks are part of the OWF application process and have become more critical in the case of our work experience program. Work sites for our Work Experience Participants require FBI and/or BCI checks for their prospective employees. The Child Support Enforcement agency also uses it to help aid clients, and Cuyahoga County Human Resources uses Webcheck services for prospective new hires.

The anticipated start-completion dates are 8/8/22 to 05/31/23.

The primary goal of the project is:

- To conduct FBI and/or BCI checks for OWF Work Experience Participants being assigned to worksites requiring completion of these checks.
- To conduct BCI fingerprinting services for Cuyahoga County Human Resources for new hire prospects.

Procurement

The procurement method for this project was RFP Exemption, as it is being processed as a government purchase, as the Ohio Attorney General is the only government office that can process these specific BCI background checks.

Contractor and Project Information

The Ohio Attorney General Bureau of Criminal Investigations

BCI Attn: Civilian Quality Assurance

PO Box 365

London, OH 43140

The Ohio Attorney General is Dave Yost.

Project Status and Planning

The project reoccurs annually. The project's term has already begun. Submission was delayed because the initial conversation to amend the contract was held on July 25, 2022:

- Project/Procurement Start Date: 8/9/22
- Date of insurance approval from risk manager: N/A
- Date documents were requested from vendor: 8/25/22
- Date item was entered in Infor 08/09/2022, and released in Infor 09/09/2022
- Date using department approved item in Infor: TBD
- Date Law Department approved item in Infor: 9/1/2022
- Date approved by DoP in Infor: TBD
- Length of processing time in Infor in calendar days: 15
- Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: The signed vendor agreement was requested on 8/25/22 and returned on 8/31/22.

Funding

The project is funded 100% by Public Assistance Funds. The schedule of payments is by monthly invoice.

The project is an amendment to an intra-agency agreement. This first amendment increases the value of the agreement by \$28,000.00 not-to-exceed \$240,100.00, for the period of 8/8/22 to 5/31/23.

BC2022-677

Department of Health & Human Services Family and Children First Council 2022 Third Amendment with Values in Action, dba Project Love, for Workforce Training Services for Youth in the amount of \$50,00.00

Scope of Work Summary

Family and Children First Council is requesting approval of a 2022 two-year contract amendment with Values in Action for the anticipated cost of \$50,000.00.

Prior Board Approval Number or Resolution Number:

08/06/2018 - BC2018-522 – Original Contract – 03/07/2018 – 12/31/2019 - \$70,000.00

06/22/2020 - BC2020-355 – Amendment #1 - 01/01/2020 - 12/31/2021 - \$105,000.00

04/11/2022 - BC2022-223 – Amendment #2 – 01/01/2020 – 12/31/2023 - \$50,000.00

Pending Approval – Amendment #3 – 01/01/2020 – 12/31/2023 - \$50,000.00

Values in Action (VIA) provides Workforce Training Services for Youth. VIA plans, coordinates, and facilitates a community-based year-round youth workforce training program. VIA provides workforce training services to prepare youth in Cuyahoga County for success in the workplace and life. The services include a 16- week facilitated curriculum led by passionate facilitators that provide the teens positive role models, field trips to employer work sites, an interview for an internship or job, and soft skills training. This amendment is to add services for 2 schools @ 50,000.00, \$25,000.00 per year.

The anticipated start-completion dates are 01/01/22-12/31/23

The primary goals of the project are:

- Providing a 16- week facilitated workforce development curriculum.
- Providing soft skills training.
- Providing job/internship interviews.

Procurement

An RFP exemption is being sought for this award because this is a specific award in support of.

An RFP exemption is being sought for this award because this is a specific award in support of Values in Action (VIA) for Workforce Training Services for Youth. There was no RFP as this was a county sponsored item. VIA plans, coordinates, and facilitates a community-based year-round youth workforce training program. VIA provides unique workforce training services to prepare youth in Cuyahoga County for success in the workplace and life. The services include a 16- week facilitated curriculum led by passionate facilitators that provide the teens positive role models, field trips to employer work sites, an interview for an internship or job, and soft skills training.

Contractor and Project Information

Values in Action Foundation

6700 Beta Drive

Suite 120

Mayfield, Ohio 44143

The project is located in Council District: N/A - Countywide

Stuart Muszynski, President & CEO

Project Status and Planning

The project reoccurs annually and is an extension of an existing project.

Funding

This project is funded 100% by Health and Human Services Levy funds. The schedule of payments is monthly upon invoicing.

The project is an amendment to a contract. This amendment addresses the following changes to the contract: Article 3.1 of the Original Contract, Amount, is hereby amended to increase the not to exceed amount by fifty thousand (\$50,000.00).

Services for 2 schools @50,000.00, \$25,000.00 per year.

To receive reimbursement for these costs, an invoice must be submitted which includes expenditures under this Contract and will be broken down in a manner that allows an adequate description of the services provided.

Provider understands that failure to comply with these provisions may result in returning any funds received from FCFC that were in violation of any of the provisions contained above.

The history of the amendments is:

First Amendment: 01/01/2020 to 12/31/2021 \$105,000.00 BC2020-355

Second Amendment: 01/01/2020 to 12/31/2023 - \$50,000.00 BC2022-223

This is the Third Amendment to this contract.

C. – Exemptions

BC2022-678

Cuyahoga County Sheriff's Department 2023- Alternate Procurement Request for time sensitive repairs with various vendors NTE Purchase Order

Scope of Work Summary

Sheriff's Department is requesting approval of an alternate procurement process resulting in multiple not-to-exceed purchase orders with various vendors for the anticipated not-to-exceed amount of \$68,960.00 for all purchase orders combined.

Prior Approval: BC2019-766, BC2022-108 & BC2022-291

Vendors are able to repair services needed that are critical to the corrections operations. The anticipated completion date is 12/31/2023.

The alternate procurement would allow for timely repairs to maintain jail equipment operation, limiting downtime of equipment such as wrist band machines, floor scrubbers, radios, ventilation fans, washers/dryers, etc. within the Jail. This will also provide the ability to process timely payments to

vendors, and for the Sheriff's Department to remain compliant with Accounts Payables policies and procedures. The NTE POs would be processed in INFOR/Lawson, providing the necessary procurement documentation, but would not require additional Board of Control approval.

Procurement

The procurement method for this project was alternate procurement. The total value of the alternate procurement is \$ 68,960.00.

Contractor and Project Information

Various vendors:

- Belenky, Inc. (\$10,000.00)
- Cleveland Communications, Inc. (\$38,960.00)
- General Parts, LLC (\$15,000.00)
- Toyota Material Handling Ohio (\$5,000.00)

Project Status and Planning

The project reoccurs annually.

Funding

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

BC2022-679

Cuyahoga County Sheriff's Department 2023 Alternate Procurement Request for time sensitive purchases with various vendors NTE Purchase Order

Scope of Work Summary

Sheriff's Department is requesting approval of an alternate procurement process resulting in multiple not-to-exceed purchase orders with various vendors for the anticipated not-to-exceed amount of \$26,000.00 for all purchase orders combined.

Prior Approvals: BC2019-622 & BC2022-109

Vendors are able to provide items needed that are critical to the corrections operations. The anticipated completion date is 12/31/2023.

The alternate procurement would allow for timely purchases to maintain operations within the Jail, the ability to process timely payments to vendors, and for the Sheriff's Department to remain compliant with Accounts Payables policies and procedures. The NTE POs would be processed in INFOR/Lawson, providing the necessary procurement documentation, but would not require additional Board of Control approval.

Procurement

The procurement method for this project was alternate procurement. The total value of the alternate procurement is \$ 26,000.00.

Contractor and Project Information

Various vendors:

- W.W. Grainger (\$8,000.00)
- Joshen Paper & Packaging (\$5,000.00)

- Dean Supply (\$8,000.00)
- Gordon Food Supply (\$5,000.00)

Project Status and Planning
The project reoccurs annually.

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

D. – Consent Agenda

BC2022-680

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org for a fee in the amount of \$1.00 in accordance with EA02012-0001.

Funding Source: Revenue Generating

Agency: Department of IT

Sale of property to:

Info@Ret3.org

1814 E. 40th Street

Cleveland, Ohio 44103

Kenny Kovach-Director

BC2022-681

2022-2023 HHS RQ#47131 Case Western Reserve University Contract Amendment #2 for Data Analysis from the Childhood Integrated Longitudinal Data (CHILD) System that supports Cuyahoga County

Scope of Work Summary

HHS requesting approval of an amendment to Contract Number 2689 with Case Western University to extend the term of the contract to 6/30/2023 for the anticipated cost of \$0.00

Prior Approval – BC2019-802 – 11/4/2019

First Amendment Approval – BC2020-390 – 7/6/2020

Second Amendment Approval - BC2021-471 – 8/23/2021

CWRU will Conduct selected studies and analyses requested by County HHS based on data available in the ChildHood Integrated Longitudinal Data (CHILD) System to support County HHS planning and data needs. As requested, engage in additional research, data collection and analysis related to County HHS programs and initiatives.

The anticipated start-completion dates are 7/1/2022-6/30/2023.

The primary goal of the project is to provide research and data support and consultation for program development and planning as identified by County HHS

Procurement

The original procurement method for this contract was an RFP exemption for professional services. CWRU houses the ChildHood Integrated Longitudinal Data (CHILD) System. This is a unique dataset hosted at CWRU that is specific to Cuyahoga County families. HHS is seeking to amend the existing contract to extend the term by one year with no additional funds needed.

Contractor and Project Information

Case Western Reserve University
Center on Urban Poverty and Community Development
11402 Bellflower Rd
Cleveland, OH 44106
Council District ALL (Data includes all county families)
The Director for the project at CWRU is Robert L. Fischer

Project Status and Planning

The project reoccurs annually.

The amendment term has already begun. Due to the University being out of session during the Summer, there were delays with receiving the final documents. We will work to request items like these during the school year in the future.

- Project Start Date – 7/1/2022
- Date of Insurance approval from Risk Manager – N/A Insurance Requirements were not requested due to contract being an amendment
- Date documents were requested from vendor – 9/1/2022
- Date item was entered and released in INFOR – 10/14/2022
- Date using department approved item in INFOR –
- Date Law Department approved item n INFOR –
- Date approved by DOP in INFOR –
- Length of processing time in INFOR in calendar days
- Detail any issues that arose during processing in INFOR, such as item being disapproved and requiring correction -

Funding

The project is funded 100% HHS Levy. The schedule of payments is monthly

The project is an amendment to a contract. This amendment changes the term of the agreement, extending to 6/30/2023, and is the third amendment of the contract.

BC2022-682

(See related items for proposed travel/memberships for the week of 11/7/2022 in Section D. above).

BC2022-683

(See related items for proposed purchases for the week of 11/7/2022 in Section D. above).

V. OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-684

Medical Examiner Office; RQ# N/A; 2022; W W Grainger Inc DBA Grainger; Prescription Transfer Cart with Medium and Small Cassette Drawers

Scope of Work Summary

Medical Examiner Office requesting approval of an exemption purchase order with Grainger for the anticipated cost of \$9,065.75. To be purchased with Opioid Mitigation Funds. Originally informally bid out earlier this year, but Global Industrial was contacted by the manufacturer, Capsa Healthcare, to update the mis-quoted pricing. At the end of September, we followed-up since the products were not received and were told the order was cancelled due to the quote being inaccurate. Capsa Healthcare informed us Grainger is a distributor they work with, and we are now processing this purchase through Grainger.

Procurement

The procurement method for this project was RFB Exemption. The total value of the RFB exemption is \$9,065.75.

PO 22002658-0-IBID was awarded but never fulfilled by the previous vendor. The manufacturer recommended another vendor who is able to provide, which is this present order with Grainger.

Contractor and Project Information

Grainger

1035 Valley Belt Rd

Cleveland, OH 44131

The Government Account Manager for the vendor is Jeremy Loder

Funding

The project is funded 100% by the Opioid Mitigation Funds. The schedule of payments is by invoice.

Item of Note (non-voted)

Item No. 1

Cuyahoga County Public Defender; 2023 Ohio Supreme Court; Grant Legal Representation Pilot Project Grant

Scope of Work Summary

Public Defender Office requesting approval to exercise the option to extend a Grant Agreement with the Supreme Court of Ohio for the anticipated cost not-to-exceed \$149,250.00.

History: The first year of the Pre-Petition Pilot Program/Legal Representation Grant was for \$136,451.00, for the time period of September 2, 2021 – September 30, 2022.

Purposes: (Scope of Work Summary):

The Office of the Public Defender requests renewed and increased appropriation in the amount of \$149,250.00 for the purpose of continuing the Pre-Petition Pilot Program Year 2 grant award. Grant funds will be used to eliminate the need for emergency court intervention by providing, in conjunction with community-based agencies, necessary and immediate supportive services for families facing imminent removal of their children. This grant is funded by the U.S. Department of Health and Human Services (G-1901OHCJAI), passed through the Supreme Court of Ohio, and covers the performance period of September 26, 2022, to September 30, 2023. This grant will be paid on a reimbursable basis and requires no cash match.

The anticipated start-completion dates are 09/26/2022 thru 09/30/2023.

The primary goals of the project are:

- Eliminate the need for emergency court intervention by providing, in conjunction with community-based agencies
- Provide immediate supportive services for families facing imminent removal of their children.

Contractor and Project Information

Project Status and Planning

The project's term has already begun. Received Grant Award on September 22, 2022.

Funding

The project is funded by the General Fund and is 100% reimbursable. The schedule of payments is monthly.

Item No. 2

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 11/7/2022 in Section V. above).

Item No. 3

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 9/1/2022 – 9/30/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT