



Cuyahoga County Board of Control Agenda
Monday, December 12, 2022 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B

This meeting is open to the public and may also be accessed via livestream using the following link:
<https://www.YouTube.com/CuyahogaCounty>

I – CALL TO ORDER

II. – REVIEW MINUTES – 12/5/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-758

Department of Public Works, submitting a Revenue Generating Agreement (via Contract No. 2936) with City of Seven Hills in the amount not-to exceed \$400,000.00 for maintenance and repair of storm and sanitary sewers, located in County Sewer District No. 2 for the period 1/1/2023– 12/31/2023.

Funding Source: Revenue Generating

BC2022-759

Department of Development, submitting an amendment to Contract No. 2751 with City of Lakewood to provide various emergency rental assistance services to income-eligible tenants in connection with the Emergency Rental Assistance 1 Program for the period 10/1/2022 – 12/31/2022 for additional funds in the amount not-to-exceed \$300,000.00 effective upon signatures of all parties.

Funding Source: Emergency Rental Assistance 1- Reallocation funds

BC2022-760

Department of Information Technology on behalf of the County Prosecutor

- a) Submitting an RFP Exemption, which will result in an award recommendation to Integrated Precisions Systems, Inc. in the amount not-to-exceed \$7,819.00. for a state contract purchase of (2) card readers and (1) security camera to be installed on the video surveillance system located at the Halle Warehouse.
- b) Recommending an award on Purchase Order No. 22005191 to Integrated Precisions Systems, Inc. in the amount not-to-exceed \$7,819.00. for a state contract purchase of (2) card readers and (1) security camera to be installed on the video surveillance system located at the Halle Warehouse.

Funding Source: General Fund

BC2022-761

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in a payment to AT&T Corporation in the amount of \$19,956.53 for reconciliation of Centrex telephone and messaging services' invoices received between June 16, 2016, through October 22, 2022.
- b) Recommending a payment on Purchase Order No. 22005256 to AT&T Corporation in the amount of \$19,956.53 for reconciliation of Centrex telephone and messaging services' invoices received between June 16, 2016, through October 22, 2022.

Funding Source: General Fund

BC2022-762

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to OneSparQ LLC in the amount not-to-exceed \$74,500.00 for staff augmentation services for the Enterprise Resource Planning System for the period 12/5/2022 – 5/5/2023.
- b) Recommending an award and enter into Contract No. 2935 with OneSparQ LLC in the amount not-to-exceed \$74,500.00 for staff augmentation services for the Enterprise Resource Planning System for the period 12/5/2022 – 5/5/2023.

Funding Source: General Fund

BC2022-763

Court of Common Pleas/Corrections Planning Board, submitting a grant award from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$700,000.00 for the implementation of a Mental Health-Adult Drug Court Docket Pilot Program in

connection with the FY22 Adult Drug Court Discretionary Grant Program for the period 10/01/2022 to 9/30/2026.

Funding Source: U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance; Grant requires a Cash Match of \$233,334.00 to be paid through Targeted Community Alternatives to Prison (TCAP) Grant.

BC2022-764

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract #2716 with The Centers for Families and Children for short-term emergency childcare for children in the County's custody for the period 9/1/2022 – 7/31/2024, to change the scope of services and terms effective upon signature of all parties; no additional funds required.

Funding Source: Funding Source: 45% General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services and 55% Health and Human Services Levy

C.- Exemptions

BC2022-765

Department of Development, recommending an alternative procurement process, which will result in awarding partially forgivable loan matching funds, through a competitive application process, in the total amount not-to-exceed \$2,500,000.00, to eligible property owners and developers, in connection with the State of Ohio, Brownfield Remediation Funding Match Program for the period 4/1/2023 – 12/31/2024.

Funding Source: 60% General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services and 40% U. S. EPA Revolving Loan Fund

BC2022-766

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$20,000.00 for routine veterinary services for the K-9 Unit for the period 1/1/2023 – 12/31/2023.

Family Pet Clinic in the amount not-to-exceed \$10,000.00
Cloverleaf Animal Hospital in the amount not-to-exceed \$3,000.00
Metropolitan Vet Clinic in the amount not-to-exceed \$3,000.00
Provider(s) to be determined for emergency services at nearest vet clinic in the amount not-to-exceed \$4,000.00

Funding Source: Federal Equitable Sharing Account

BC2022-767

Department of Health and Human Services/Division of Children and Family Services, requesting an alternative procurement process resulting in purchase orders to various licensed providers in the amount

not-to-exceed \$250,000.00 for reimbursement for out of home care placement services for the period 12/1/2022 – 12/31/2024.

Funding Source: 90% Health & Human Services Levy and 10% Title IV-E reimbursement

D. - Consent Agenda

BC2022-768

Department of Purchasing, presenting proposed purchases for the week of 12/12/2022:

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
22005205	Rental of lift equipment on an as needed basis for use at various County Building for the period 1/1/2023 – 12/31/2023.	Department of Public Works	Sunbelt Rentals	Not-to-exceed \$49,500.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22005028	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Orlando Baking Company	\$28,050.00	Health & Human Services Levy Fund
22005170	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	US Cable Corporation	\$9,428.00	Health & Human Services Levy Fund
22005252	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Dial Electric	\$9,050.00	Health & Human Services Levy Fund
22005253	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Family Tree Home Care	\$6,498.00	Health & Human Services Levy 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.

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

BC2022-769

Office of the Medical Examiner, recommending an award on Purchase Order No. 22004937 to Thermo Electron North America, LLC in the amount not-to-exceed \$10,619.00 for the repair of the Analytical Autosampler used by the Toxicology Department.

Funding Source: General Fund

BC2022-770

Office of the Medical Examiner, recommending an award on Purchase Order No. 22005189 to Peak Scientific Inc. in the amount not-to-exceed \$35,536.24 for the purchase of a Genius XE70 23V generator and a 12-month preventative maintenance agreement for use by the Toxicology Department.

Funding Source: Opioid Settlement Fund

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement with City of Beachwood for the rehabilitation of the Green-Bryden Culvert at the intersection of Green Road and Bryden Road in the cities of Beachwood and Shaker Heights.

Funding Source: 15% (\$150,000.00) County Road and Bridge Funds and 85% (\$850,000.00) cities of Shaker Heights and Beachwood

Item No. 2

Court of Common Pleas/Corrections Planning Board, submitting supplemental grant award from Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount of \$82,590.00 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: Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County

Item No. 3

Court of Common Pleas/Corrections Planning Board, submitting a grant award from U.S. Health and Human Services - Substance Abuse and Mental Health Services Administration in the amount of \$400,000.00 for the Cuyahoga County Court of Common Pleas Veteran and Veteran Re-entry Treatment Court Project for the period 9/30/2022 – 9/29/2023.

Funding Source: Substance Abuse and Mental Health Services Administration

Item No. 4

Court of Common Pleas/Domestic Relations Court Division,

- a) Requesting authority to submit a grant application to Ohio State Bar Foundation (OSBF) in the amount of \$133,310.00 for the Parenting After Violence (PAVE) Curriculum Development Program for the period 12/1/2022 – 12/31/2023.
- b) Submitting a grant award from Ohio State Bar Foundation (OSBF) in the amount of \$133,310.00 for the Parenting After Violence (PAVE) Curriculum Development Program for the period 12/1/2022 – 12/31/2023.

Funding Source: State Justice Institute (SJI) Project Grant and the Ohio State Bar Foundation Grant.

Item No. 5

Department of Public Safety and Justice Services, submitting a grant agreement with the State of Ohio Emergency Management Agency in the amount of \$293,460.00 for FY2022 State Homeland Security Grant Program for the period 9/1/2022 – 12/31/2024.

Funding Source: FY2022 State Homeland Security Grant Program

Item No. 6

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 10/1/2022 –10/31/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22004431	10/3/2022	CDW GOVERNMENT INC	Fiscal Desktop Scanners	BOARD OF ELECT ADMINISTRATION	\$1,934.98	Approved
22004431	10/3/2022	CDW GOVERNMENT INC	Fiscal Desktop Scanners	BOARD OF ELECT ADMINISTRATION	\$1,934.98	Approved
22004434	10/3/2022	GATES MILLS VILLAGE	Cedar Road Project Encumbrance	R & B REGISTRATION TAX-\$7.50	\$1,699.48	Approved
22004443	10/3/2022	ADVANCE OHIO	LEGAL NOTICE FILING 2021 ACFR	FINANCIAL REPORTING	\$1,512.75	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	AMZ w/ hood, Large, 25/pk	JAIL OPERATIONS	\$ 439.96	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	AMZ w/ hood, X-Large, 25/case	JAIL OPERATIONS	\$ 359.97	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	DuPont TY122SWH3X00250, 3XL	JAIL OPERATIONS	\$ 799.96	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 15.00	Approved
22004449	10/3/2022	OHIO UTILITIES PROTECTION SERV	Encumbrance Request	SANITARY OPERATING	\$1,970.49	Approved
22004452	10/4/2022	CENTRAL POLY-BAG CORP	Roll Towels 8x 600 12 per case	DETENTION CENTER	\$1,101.00	Approved
22004454	10/4/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$2,720.00	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 314.50	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 341.60	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 387.45	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 357.00	Approved
22004460	10/4/2022	LIPOMED INC	7-Aminoclonazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved

22004460	10/4/2022	LIPOMED INC	Zolpidem Hemitartrate	REGIONAL FORENSIC SCIENCE LAB	\$ 25.70	Approved
22004460	10/4/2022	LIPOMED INC	Zaleplon	REGIONAL FORENSIC SCIENCE LAB	\$ 78.10	Approved
22004460	10/4/2022	LIPOMED INC	Zopiclone	REGIONAL FORENSIC SCIENCE LAB	\$ 81.60	Approved
22004460	10/4/2022	LIPOMED INC	Midazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	a-Hydroxyimidazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 26.80	Approved
22004460	10/4/2022	LIPOMED INC	Aprazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	a-Hydroxyalprazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Flualprazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 134.40	Approved
22004460	10/4/2022	LIPOMED INC	Delorazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	Desmethyldiazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Diazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Clonazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Oxazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Etizolam	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	Temazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved

22004460	10/4/2022	LIPOMED INC	Oxazepam-glucuronide	REGIONAL FORENSIC SCIENCE LAB	\$ 110.70	Approved
22004460	10/4/2022	LIPOMED INC	Flunitrazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	7-Aminoflunitrazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 75.80	Approved
22004460	10/4/2022	LIPOMED INC	Desalkylflurazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 32.60	Approved
22004460	10/4/2022	LIPOMED INC	Flurazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Estazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Triazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Phenazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 87.40	Approved
22004460	10/4/2022	LIPOMED INC	Benzoylcegonine	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Cocaethylene	REGIONAL FORENSIC SCIENCE LAB	\$ 23.30	Approved
22004460	10/4/2022	LIPOMED INC	Cocaine	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	(-)-11-nor-Delta-9-THC	REGIONAL FORENSIC SCIENCE LAB	\$ 221.40	Approved
22004460	10/4/2022	LIPOMED INC	Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 32.60	Approved
22004460	10/4/2022	LIPOMED INC	Norfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Acetylfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 40.80	Approved

22004460	10/4/2022	LIPOMED INC	Furanylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 81.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-cis-3-Methylfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	d,1-trans-3-Methylfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	Butyrylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 52.50	Approved
22004460	10/4/2022	LIPOMED INC	(+)-Pseudoephedrine	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-Amphetamine.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-Methamphetamine.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDA-HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 23.30	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDMA.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 23.30	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDEA.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Gabapentin	REGIONAL FORENSIC SCIENCE LAB	\$ 46.60	Approved
22004460	10/4/2022	LIPOMED INC	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	\$ 145.60	Approved
22004460	10/4/2022	LIPOMED INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 65.00	Approved
22004460	10/4/2022	LIPOMED INC	Lorazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004461	10/4/2022	STONE MOUNTAIN GROUP LLC	10/10/2022-12/31/2022	ECONOMIC DEVELOPMENT	\$3,000.00	Approved
22004462	10/4/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 891.67	Approved

22004462	10/4/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,373.20	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$1,917.40	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	PORK Chop Boneless, Center Cu	DETENTION CENTER	\$ 216.54	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	\$ 465.80	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen	DETENTION CENTER	\$ 487.40	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 743.73	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Lunch Meat Combo, Sliced, 12lb	DETENTION CENTER	\$ 206.32	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	TURKEY, sliced combo meat, ITA	DETENTION CENTER	\$ 356.02	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Bologna,6lb Roll,2 per case	DETENTION CENTER	\$ 83.78	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	TURKEY BREAKFAST SAUSAGE LINKS	DETENTION CENTER	\$ 778.56	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Franks, All BEEF, No Fillers,	DETENTION CENTER	\$ 299.92	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$ 215.88	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$ 235.20	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$ 269.94	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$ 346.44	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$ 52.71	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$ 44.84	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$ 372.69	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	\$ 78.90	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	\$ 377.90	Approved

22004467	10/4/2022	SYSCO CLEVELAND INC	STEW VEGETABLES 30LBS PER CAS	DETENTION CENTER	\$ 83.02	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Corn Cobblet 96 per case	DETENTION CENTER	\$ 43.80	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 121.62	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$ 37.71	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 46.23	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 71.00	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$ 70.96	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 51.28	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 78.76	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 25.68	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 44.00	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 114.56	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 84.04	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 87.50	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$ 129.58	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 61.70	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$ 39.61	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	YOGURT TUBS, VANILLA, 4/5LB	DETENTION CENTER	\$ 73.20	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	IRISH CREAM Liquid Creamer Cup	DETENTION CENTER	\$ 22.00	Approved
22004472	10/4/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 420.00	Approved

22004473	10/4/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 601.74	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 758.34	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$1,819.30	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 318.16	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Drumsticks, fresh, fro	DETENTION CENTER	\$ 534.20	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Thigh, boneless, Raw,	DETENTION CENTER	\$ 390.32	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 112.08	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	AXIS P3715-PLVE, IPS00176887	JAIL OPERATIONS	\$ 809.10	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-StrucCable-PLNM	JAIL OPERATIONS	\$ 202.39	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-MISC-KIT100	JAIL OPERATIONS	\$ 100.00	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS00028528	JAIL OPERATIONS	\$ 59.40	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS00028523	JAIL OPERATIONS	\$ 325.71	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-PS-LABOR-INSTALL	JAIL OPERATIONS	\$ 453.20	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	SHIPPING	JAIL OPERATIONS	\$ 53.15	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-PS-LABOR-CONFIG	JAIL OPERATIONS	\$ 113.30	Approved
22004475	10/4/2022	INTEGRATED PRECISION SYSTEMS I	JC Ontario St Security	CENTRAL SECURITY SERV-SHERIFF	\$1,710.51	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Model BD-040 s/n 2185	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved

22004476	10/4/2022	EURTON ELECTRIC CO. INC	Model BD-040 s/n 2773	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Mopec Saw BD-040 S/N 3339	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Mopec Saw BD-040 S/N 3566	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy 9H84	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 50.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy Saw S/N 2040	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy Saw S/N 990500	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004483	10/5/2022	CHARM TEX	18" push broom heads	JAIL OPERATIONS	\$1,190.00	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 119.90	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 135.80	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	THOUSAND ISLAND, Grade A, 4gl/	DETENTION CENTER	\$ 127.58	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Franks RedHot sauce 4/1gal jug	DETENTION CENTER	\$ 106.32	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$ 101.46	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Mustard, Packets	DETENTION CENTER	\$ 16.66	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 119.70	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$ 47.19	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	HOT, Taco Sauce, Packets, 9 Gm	DETENTION CENTER	\$ 47.19	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$ 119.90	Approved

22004484	10/5/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$ 74.27	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	DUCK SAUCE PACKETS, 500/9GRAM	DETENTION CENTER	\$ 10.37	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 32, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 34, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 36, CCSD	JAIL OPERATIONS	\$ 330.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 38, CCSD	JAIL OPERATIONS	\$ 330.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 40, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 42, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 44, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 46, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351-BN-5	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-6	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-7	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-8	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-9	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351-BN-10	JAIL OPERATIONS	\$ 246.00	Approved
22004495	10/5/2022	W B MASON CO INC	Roll Towels 8x 600 12 per case	DETENTION CENTER	\$1,002.00	Approved
22004501	10/5/2022	BOB BARKER CO INC	Inmate Crew Socks	JAIL OPERATIONS	\$2,880.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	MERCURY HIGH PERF OIL	OPERATION STONEGARDEN (OPSG)	\$ 315.90	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Fuel Filter	OPERATION STONEGARDEN (OPSG)	\$ 306.23	Approved

22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	fuel filter-2	OPERATION STONEGARDEN (OPSG)	\$ 100.26	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	oil filter	OPERATION STONEGARDEN (OPSG)	\$ 44.40	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	seal	OPERATION STONEGARDEN (OPSG)	\$ 27.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	High Performance Gear Lube	OPERATION STONEGARDEN (OPSG)	\$ 105.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	labor	OPERATION STONEGARDEN (OPSG)	\$1,210.00	Approved
22004482	10/5/2022	OHIO MACHINERY CO	PARTS FOR SHORING BOX	SANITARY OPERATING	\$3,902.40	Needs Approved
22004517	10/6/2022	EMPIRE DIE CASTING COMPANY	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$4,045.00	Approved
22004507	10/6/2022	US SAFETYGEAR INC	silver shield chem glove liner	STATE HOMELAND SECURITY PROJE	\$2,363.60	Needs Approved
22004500	10/7/2022	WESTERN RESERVE AREA AGENCY ON	2022 AGING & DISABILITY CONF.	SAS-OFC OF THE DIRECTOR	\$1,950.00	Approved
22004523	10/7/2022	ICT RESOURCES	HP Z-BOOK FIREFLY	ELECTRONIC VOTING CONSULTATION	\$2,924.04	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$1,073.80	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$1,597.00	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$1,185.80	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$ 917.00	Approved
22004525	10/7/2022	TEC COMMUNICATION S INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	\$1,533.25	Approved
22004526	10/7/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,440.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	CENTRALIZED CUSTODIAL SERVICES	\$1,240.00	Approved

22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	CENTRALIZED CUSTODIAL SERVICES	\$ 148.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Sec	CENTRALIZED CUSTODIAL SERVICES	\$ 64.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	CENTRALIZED CUSTODIAL SERVICES	\$ 122.00	Approved
22004532	10/11/2022	INTEGRATED PRECISION SYSTEMS I	IPS00102061 Strap Clip w/2-hol	LAW ENFORCEMENT - SHERRIFF	\$ 269.32	Approved
22004532	10/11/2022	INTEGRATED PRECISION SYSTEMS I	IPS00102275 LAN FB PET 10MM BL	LAW ENFORCEMENT - SHERRIFF	\$ 942.90	Approved
22004536	10/11/2022	STAPLES CONTRACT & COMMERCIAL	ePadlink ePad II USB Electronic	DETENTION CENTER	\$2,279.85	Approved
22004542	10/11/2022	GREAT NORTHERN CONSULTING SERV	#19567012-SPARC	ENGINEERING SERVICES	\$3,610.89	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	OPOTA-RQT2 Qualification Targe	LAW ENFORCEMENT - SHERRIFF	\$ 740.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	SI-13 Advanced Rifle Sighting	LAW ENFORCEMENT - SHERRIFF	\$ 66.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	IPSC-P SHBR Target w/scoring z	LAW ENFORCEMENT - SHERRIFF	\$ 39.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	EGPD-CA-QT Multi-Purpose IPSC	LAW ENFORCEMENT - SHERRIFF	\$ 45.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	BAC-PLAS1 Plastic Backer	LAW ENFORCEMENT - SHERRIFF	\$ 48.90	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	Burn Proof Gear Heavy Suppress	LAW ENFORCEMENT - SHERRIFF	\$ 174.99	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	Hawk Hill Talons-Atlas PSR	LAW ENFORCEMENT - SHERRIFF	\$ 259.96	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	ARCALICK 4.25" Universal	LAW ENFORCEMENT - SHERRIFF	\$ 49.99	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 275.49	Approved
22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	front cover assy	JAIL OPERATIONS	\$1,870.00	Approved
22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	rear cover assy	JAIL OPERATIONS	\$ 460.00	Approved

22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	labor	JAIL OPERATIONS	\$2,120.00	Approved
22004552	10/12/2022	US SAFETYGEAR INC	Silvershield chemical glove	STATE HOMELAND SECURITY PROJE	\$2,363.60	Approved
22004562	10/12/2022	NORTHERN FLOORING SPECIALISTS	bi-annual carpet cleaning	GENERAL OFFICE	\$1,600.00	Approved
22004567	10/12/2022	CLEVELAND COMMUNICATIONS INC	BP234065 LI - Harris battery	JAIL OPERATIONS	\$4,750.00	Approved
22004571	10/12/2022	PITNEY BOWES	Folder/Inserter SLA	BOARD OF ELECT ADMINISTRATION	\$2,085.05	Approved
22004573	10/12/2022	HBD INC	strong locker - PCSL365961IMP	JAIL OPERATIONS	\$1,575.00	Approved
22004573	10/12/2022	HBD INC	SHIPPING	JAIL OPERATIONS	\$ 85.26	Approved
22004579	10/12/2022	STATE OF OHIO	TSSP INVOICE	OFC OF THE DIRECTOR	\$1,431.00	Approved
22004581	10/12/2022	BOB BARKER CO INC	Clincher V, 64M-BL	JAIL OPERATIONS	\$3,490.00	Approved
22004581	10/12/2022	BOB BARKER CO INC	Z703	JAIL OPERATIONS	\$ 113.88	Approved
22004582	10/12/2022	4 IMPRINT INC	6851 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 260.98	Approved
22004582	10/12/2022	4 IMPRINT INC	6851 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 260.98	Approved
22004582	10/12/2022	4 IMPRINT INC	113778 Yel/BL Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 722.06	Approved
22004582	10/12/2022	4 IMPRINT INC	113778 Yel/BL Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 722.06	Approved
22004582	10/12/2022	4 IMPRINT INC	129467 Yellow/Clear Qty: 150	LAW ENFORCEMENT - SHERRIFF	\$ 529.64	Approved
22004582	10/12/2022	4 IMPRINT INC	129467 Yellow/Clear Qty: 150	LAW ENFORCEMENT - SHERRIFF	\$ 529.64	Approved
22004582	10/12/2022	4 IMPRINT INC	8596 Trans Yellow/BLA Qty:150	LAW ENFORCEMENT - SHERRIFF	\$ 509.24	Approved
22004582	10/12/2022	4 IMPRINT INC	8596 Trans Yellow/BLA Qty:150	LAW ENFORCEMENT - SHERRIFF	\$ 509.24	Approved

22004582	10/12/2022	4 IMPRINT INC	8003-SP Trans Yell/Gr Qty:200	LAW ENFORCEMENT - SHERRIFF	\$ 699.11	Approved
22004582	10/12/2022	4 IMPRINT INC	8003-SP Trans Yell/Gr Qty:200	LAW ENFORCEMENT - SHERRIFF	\$ 699.11	Approved
22004586	10/13/2022	BAUDVILLE	SERVICE AWARDS	OFFICE OF THE DIRECTOR	\$4,098.37	Approved
22004586	10/13/2022	BAUDVILLE	SHIPPING	OFFICE OF THE DIRECTOR	\$ 234.61	Approved
22004587	10/13/2022	ADVANCE OHIO MEDIA LLC	Legal ad for gen fund trailers	PUBLIC SAFETY GRANTS ADMIN	\$1,131.52	Approved
22004590	10/13/2022	TRU TRAC SERVICE INC	November 2022 ADA Ramps	GENERAL ELECTION	\$1,850.00	Approved
22004598	10/13/2022	MGW RESOURCE CENTER	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,328.00	Approved
22004602	10/13/2022	SMARTSHEET INC	Smartsheet Annual Subscription	BOARD OF ELECT ADMINISTRATION	\$2,235.00	Approved
22004603	10/13/2022	QUADIENT INC	JFS 2022: IS5000A BASE MED. DI	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,173.75	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Rolls of Clear Lamination	LAW ENFORCEMENT - SHERRIFF	\$1,199.76	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Rolls of Color Ribbon	LAW ENFORCEMENT - SHERRIFF	\$2,287.84	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 50.17	Approved
22004608	10/14/2022	GRACEFUL LIVING LLC	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$2,175.00	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	20mL Vial-Alum Cap-Butyl Packa	REGIONAL FORENSIC SCIENCE LAB	\$ 996.84	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	20mL Vial-Alum Cap-Butyl Packa	REGIONAL FORENSIC SCIENCE LAB	\$ 996.84	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Pasteur Pipettes 5 3/4	REGIONAL FORENSIC SCIENCE LAB	\$ 180.22	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Pasteur Pipettes 5 3/4	REGIONAL FORENSIC SCIENCE LAB	\$ 180.22	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	.2ml Glass Insert	REGIONAL FORENSIC SCIENCE LAB	\$1,109.00	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	.2ml Glass Insert	REGIONAL FORENSIC SCIENCE LAB	\$1,109.00	Approved

22004615	10/14/2022	SHAMROCK GLASS CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 155.20	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 155.20	Approved
22004618	10/14/2022	PHENOMENEX INC	Cartridge Columns	REGIONAL FORENSIC SCIENCE LAB	\$1,566.00	Approved
22004618	10/14/2022	PHENOMENEX INC	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 40.00	Approved
22004625	10/14/2022	W W GRAINGER INC	(2 EACH) 4 PORTS; 120V DC; 15	SANITARY OPERATING	\$1,368.82	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Anastrozole	REGIONAL FORENSIC SCIENCE LAB	\$ 50.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Furanyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Beta Hydroxy Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Benzyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Trans-3-Methyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Para-Fluoro Isobutyryl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Phenyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Bromadol	REGIONAL FORENSIC SCIENCE LAB	\$ 103.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 213.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene-D7	REGIONAL FORENSIC SCIENCE LAB	\$ 129.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Metonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 82.00	Approved

22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Metonitazene-D3	REGIONAL FORENSIC SCIENCE LAB	\$ 129.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flurazepam-D10	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Clonazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Deschloroetizolam	REGIONAL FORENSIC SCIENCE LAB	\$ 125.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Carfentanil (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 107.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Norcarfentanil	REGIONAL FORENSIC SCIENCE LAB	\$ 97.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Acrylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 86.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Methoxyacetyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Alfentanil	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Sufentanil	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	B-Hydroxy Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Benzyl Fentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Para-Fluorofentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	FIBF (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Phenyl Fentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved

22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flubromazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 43.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Diclazepam (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Methoxyacetyl Fentanyl-d5	REGIONAL FORENSIC SCIENCE LAB	\$ 166.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	FIBF-D7	REGIONAL FORENSIC SCIENCE LAB	\$ 136.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	9R-Hexahydrocannabinol	REGIONAL FORENSIC SCIENCE LAB	\$ 245.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 36.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	DEA Handling Fee(s)	REGIONAL FORENSIC SCIENCE LAB	\$ 25.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flubromazolam (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 213.00	Approved
22004630	10/14/2022	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. MWP02AM/A	SANITARY OPERATING	\$1,460.00	Approved
22004632	10/17/2022	DAVID K MONSOUR	Monsour Arb invoice	LAW DEPARTMENT	\$4,106.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$2,424.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 194.50	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved

22004646	10/17/2022	BORDEN DAIRY	1/2 pint 1% homogenized milk 5	DETENTION CENTER	\$2,840.25	Approved
22004646	10/17/2022	BORDEN DAIRY	1/2 PINT chocolate milk. 50 pe	DETENTION CENTER	\$ 566.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	WHole Blood Alcohol Prof Test	REGIONAL FORENSIC SCIENCE LAB	\$ 477.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Drug-Facilitated Crime Prof Te	REGIONAL FORENSIC SCIENCE LAB	\$ 980.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Forensic Toxicology, Criminali	REGIONAL FORENSIC SCIENCE LAB	\$1,530.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Parentage/Relation ship Test Fi	REGIONAL FORENSIC SCIENCE LAB	\$1,626.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Fuel Surcharges \$16.26/\$29.87	REGIONAL FORENSIC SCIENCE LAB	\$ 46.13	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Oranges	DETENTION CENTER	\$1,320.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Fresh Pears 95-	DETENTION CENTER	\$ 440.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Strawberries 8l	DETENTION CENTER	\$ 104.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Seedless grapes	DETENTION CENTER	\$ 180.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Cantaloupe melo	DETENTION CENTER	\$ 24.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Honeydew 3 per	DETENTION CENTER	\$ 20.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Bananas 40lb bo	DETENTION CENTER	\$ 319.20	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Apple Slices 25	DETENTION CENTER	\$ 470.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Carrots Sticks	DETENTION CENTER	\$ 348.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Yellow Apples 1	DETENTION CENTER	\$ 760.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Red Apples	DETENTION CENTER	\$ 640.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 seedless waterm	DETENTION CENTER	\$ 46.00	Approved

22004650	10/17/2022	THE SANSON COMPANY	Tomatoes 5lb box /Nov 2022	DETENTION CENTER	\$ 105.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Potatoes 50lb Nov 2022	DETENTION CENTER	\$ 116.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Yellow Onion 50lb bag Nov 2022	DETENTION CENTER	\$ 19.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Jumbo Red Onion 25lb bag Nov	DETENTION CENTER	\$ 15.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Green Peppers 20lbbag Nov 2022	DETENTION CENTER	\$ 38.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Cucumbers 24 ct.Nov 2022	DETENTION CENTER	\$ 64.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	6 per case /Nov 2022	DETENTION CENTER	\$ 62.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	24 per case Nov 2022	DETENTION CENTER	\$1,625.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	50lb bag Nov 2022	DETENTION CENTER	\$ 37.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	4/5lb bag Nov 2022	DETENTION CENTER	\$ 82.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Zuchini 1/2 bushel Nov 2022	DETENTION CENTER	\$ 32.00	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	Sig Sauer KILO1600BDX	LAW ENFORCEMENT - SHERRIFF	\$1,799.94	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	T-REX Chameleon Variable All-S	LAW ENFORCEMENT - SHERRIFF	\$ 84.99	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	T-REX Chameleon Variable 50/50	LAW ENFORCEMENT - SHERRIFF	\$ 169.98	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	OPOTA Rifle Qualification	LAW ENFORCEMENT - SHERRIFF	\$ 128.00	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 50.00	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Nikeon Recharge Battery 1410mA	MEDICAL EXAMINER- OPERATIONS	\$ 329.68	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Nikon Recharge Battery 7.2V	MEDICAL EXAMINER- OPERATIONS	\$ 312.24	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Ilford Multigrade FB Classic P	MEDICAL EXAMINER- OPERATIONS	\$ 468.12	Approved

22004659	10/17/2022	B & H PHOTO VIDEO	Vello Flash Cord for Cameras	MEDICAL EXAMINER-OPERATIONS	\$ 41.31	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 8.5x11	MEDICAL EXAMINER-OPERATIONS	\$ 14.35	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 13x19	MEDICAL EXAMINER-OPERATIONS	\$ 41.92	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 11x17	MEDICAL EXAMINER-OPERATIONS	\$ 33.53	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Prem Luster 8.5x11	MEDICAL EXAMINER-OPERATIONS	\$ 125.86	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Luster Paper 13x19	MEDICAL EXAMINER-OPERATIONS	\$ 146.48	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Black Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Light Black Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson k3 Light Black Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Light Cyan Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 14.05	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Magenta Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 14.05	Approved
22004661	10/17/2022	THE MOD PROS LLC	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$2,578.00	Approved
22004662	10/17/2022	RESTEK CORPORATION	Gooseneck Splitless Liner 4mm	REGIONAL FORENSIC SCIENCE LAB	\$1,583.64	Approved
22004662	10/17/2022	RESTEK CORPORATION	Gooseneck Splitless Liner 4mm	REGIONAL FORENSIC SCIENCE LAB	\$1,583.64	Approved
22004662	10/17/2022	RESTEK CORPORATION	O-Rings Viton 10-pk	REGIONAL FORENSIC SCIENCE LAB	\$ 112.50	Approved
22004662	10/17/2022	RESTEK CORPORATION	O-Rings Viton 10-pk	REGIONAL FORENSIC SCIENCE LAB	\$ 112.50	Approved

22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule 0.5mm	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule 0.5mm	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 20.33	Approved
22004662	10/17/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 20.33	Approved
22004665	10/18/2022	HPM BUSINESS SYSTEMS INC	CANON ELPH 360 HS	JAIL OPERATIONS	\$1,199.96	Approved
22004674	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	DELINQ TAX&ASSESSMENT COLLECT	\$3,786.00	Approved
22004674	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	docking station	DELINQ TAX&ASSESSMENT COLLECT	\$ 443.31	Approved
22004677	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	DELINQ TAX&ASSESSMENT COLLECT	\$3,786.00	Approved
22004677	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	docking station	DELINQ TAX&ASSESSMENT COLLECT	\$ 443.31	Approved
22004679	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	INTERNET CRIMES AGAINST CHILDR	\$3,786.00	Approved
22004679	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	memory module	INTERNET CRIMES AGAINST CHILDR	\$ 360.00	Approved
22004689	10/18/2022	ITALIAN CREATIONS	November & December Trainings	MEDICAL EXAMINER- OPERATIONS	\$2,901.00	Approved
22004689	10/18/2022	ITALIAN CREATIONS	CUY COUNTY POLICE CHIEF MEETIN	MEDICAL EXAMINER- OPERATIONS	\$ 820.00	Approved
22004683	10/18/2022	VALLEY FREIGHTLINER	S-224 FACTORY AUTHORIZED REPAI	SANITARY DISTRICTS	\$3,885.41	Needs Approved

22004696	10/18/2022	AMAZON CAPITAL SERVICES INC	table c clamp lights	BOARD OF ELECT ADMINISTRATION	\$1,747.50	Needs Approved
22004699	10/19/2022	OHIO MACHINERY CO	See breakdown/quote	SANITARY OPERATING	\$3,902.40	Approved
22004700	10/19/2022	W B MASON CO INC	HONPLPMBBFLS1	LAW ENFORCEMENT - SHERRIFF	\$4,158.05	Approved
22004701	10/19/2022	SCHOOL HEALTH CORPORATION	AED BATTERIES & PADS ADULT	CENTRALIZED CUSTODIAL SERVICES	\$4,261.95	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDS7230LS1	LAW ENFORCEMENT - SHERRIFF	\$1,477.56	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDH72LS1	LAW ENFORCEMENT - SHERRIFF	\$1,586.88	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDR72LMLS1	LAW ENFORCEMENT - SHERRIFF	\$ 187.98	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	14th Edition	JAIL OPERATIONS	\$1,249.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	14th Edition	JAIL OPERATIONS	\$1,249.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 50.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 50.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186670 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186671 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186672 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186673 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186674 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186675 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186676 - Outside Tox	CORONER'S LAB	\$ 90.00	Approved

22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186677 - Outside Tox	CORONER'S LAB	\$ 174.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186678 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004710	10/19/2022	WESTERFIELD SALES & SERVICE CO	Wheels	CENTRALIZED CUSTODIAL SERVICES	\$3,948.00	Approved
22004715	10/19/2022	ANSI-ASQ NATL ACCREDITATION BO	accreditation ABFT Re-App Fee	REGIONAL FORENSIC SCIENCE LAB	\$4,500.00	Approved
22004719	10/19/2022	VALLEY FREIGHTLINER	S-224 FACTORY AUTHORIZED REPAI	SANITARY DISTRICTS	\$3,885.41	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	REGIONAL FORENSIC SCIENCE LAB	\$ 585.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT Fume Hoods	REGIONAL FORENSIC SCIENCE LAB	\$1,360.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	REGIONAL FORENSIC SCIENCE LAB	\$ 142.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	ZONE 1 TRIP CHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 60.00	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	5 COMPARTMENT FOAM TRAYS 8.25	DETENTION CENTER	\$ 752.60	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	Wax paper 6 x7 1000 count per	DETENTION CENTER	\$ 264.00	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	16.5 x 24.5 baking sheets	DETENTION CENTER	\$ 144.86	Approved
22004724	10/19/2022	R-CAP SECURITY LLC	JCU Traffic Control	GENERAL ELECTION	\$1,120.00	Approved
22004724	10/19/2022	R-CAP SECURITY LLC	JCU Traffic Control	GENERAL ELECTION	\$1,120.00	Approved
22004727	10/19/2022	ARAMSCO INC	1691-2875 : Benefect 20376	JAIL OPERATIONS	\$4,036.80	Approved
22004727	10/19/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$ 6.00	Approved
22004732	10/20/2022	PATRIOT SIGNAGE	BILINGUAL VOTE HERE SIGNS	ELECTRONIC VOTING CONSULTATION	\$1,680.00	Approved

22004740	10/20/2022	AGILENT TECHNOLOGIES INC	AVF 45 Plat Vacuum Oil	REGIONAL FORENSIC SCIENCE LAB	\$ 278.85	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Oil Mist Filter for RV5 pump	REGIONAL FORENSIC SCIENCE LAB	\$ 583.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Oil Mist Filter 3/8 BSP Male	REGIONAL FORENSIC SCIENCE LAB	\$ 660.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Non-Stick BTO 11mm Inlet	REGIONAL FORENSIC SCIENCE LAB	\$1,010.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Gold Plated Inlet	REGIONAL FORENSIC SCIENCE LAB	\$1,820.00	Approved
22004750	10/20/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004754	10/20/2022	D B JOHNSEN CO	TP-22-349 MISC PARTS FOR SALE	CENTRALIZED CUSTODIAL SERVICES	\$2,259.78	Approved
22004758	10/20/2022	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004760	10/20/2022	WESLEY FLUELLEN	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$2,000.00	Approved
22004729	10/20/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Needs Approved
22004783	10/21/2022	W W GRAINGER INC	Salsbury Letter Box (Includes	DETENTION CENTER	\$1,757.15	Approved
22004794	10/21/2022	THE FAMILY PET CLINIC	ER VET SERVICES	DOG & KENNEL	\$2,034.51	Approved
22004778	10/21/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SOLDIERS AND SAILORS MONUMENT	\$1,038.00	Needs Approved
22004778	10/21/2022	MNJ TECHNOLOGIES DIRECT INC	HP 22H G4	SOLDIERS AND SAILORS MONUMENT	\$ 138.00	Needs Approved
22004803	10/24/2022	T & M VETERINARIANS LLC	FHO Rose	DOG & KENNEL	\$1,440.93	Approved
22004806	10/24/2022	PETHEALTH SERVICES USA INC	Annual Petfinder Upload	DOG & KENNEL	\$1,200.00	Needs Approved
22004818	10/25/2022	ARIES DISTRIBUTION	Trash Liners - Black, 33x39, I	DETENTION CENTER	\$ 887.40	Approved
22004818	10/25/2022	ARIES DISTRIBUTION	Trash Liners - Black,38x58, In	DETENTION CENTER	\$ 280.24	Approved

22004820	10/25/2022	HPM BUSINESS SYSTEMS INC	Desk Chair: Fixed Arm, Black,	DETENTION CENTER	\$2,069.95	Approved
22004824	10/25/2022	SPEAK LIFE INTO EXISTENCE	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,200.00	Approved
22004825	10/25/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,330.00	Approved
22004831	10/25/2022	HPM BUSINESS SYSTEMS INC	Desk Chair: Fixed Arm, Black,	DETENTION CENTER	\$2,715.93	Approved
22004838	10/25/2022	TEC COMMUNICATIONS INC	Appraisal Displacement Space	REAL ESTATE ASSESSMENT FUND	\$1,042.24	Approved
22004839	10/25/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,480.00	Approved
22004841	10/25/2022	PRINTELECT	Traffic Cones	ELECTRONIC VOTING CONSULTATION	\$3,400.00	Approved
22004841	10/25/2022	PRINTELECT	Traffic Cones	ELECTRONIC VOTING CONSULTATION	\$ 330.00	Approved
22004842	10/25/2022	SPORTSPLEX RENTALS	EIP TENT RENTAL NOVEMBER 22	GENERAL ELECTION	\$2,448.26	Approved
22004851	10/26/2022	GOLDFISH SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,320.00	Approved
22004852	10/26/2022	AG-PRO OHIO LLC	Snowblower	CENTRALIZED CUSTODIAL SERVICES	\$1,449.00	Approved
22004848	10/26/2022	DBT TRANSPORTATION SERVICES LL	FCC License-VHF Licensing modi	COUNTY AIRPORT	\$1,210.00	Needs Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK PAD CALENDAR 22" X 17" D	ADMINISTRATIVE	\$1,164.24	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	15 MONTHLY CALENDAR / PLANNER	ADMINISTRATIVE	\$1,118.60	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DAILY APPOINTMENT BOOKS/CALEND	ADMINISTRATIVE	\$ 618.40	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK CALENDAR REFILLS 5" X 8"	ADMINISTRATIVE	\$ 119.20	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK CALENDAR REFILLS 3" X 6"	ADMINISTRATIVE	\$ 95.84	Approved

22004868	10/27/2022	KEEFE SUPPLY COMPANY	The Whole Shabang Potato Chips	DETENTION CENTER	\$ 246.96	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese with Clea	DETENTION CENTER	\$ 124.80	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Cheetos Flamin HOT Crunchy 1.7	DETENTION CENTER	\$ 124.80	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Grandma's Chocolate Chip Cooki	DETENTION CENTER	\$ 151.20	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Market Square glazed Honey Bun	DETENTION CENTER	\$ 345.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Corner Store Candy Gummi Bears	DETENTION CENTER	\$ 123.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Moon Lodge Hot Hot Hot BBQ Ch	DETENTION CENTER	\$ 74.88	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Stuffed Jalapeno Potato Chips	DETENTION CENTER	\$ 37.44	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Donut Gems Glazed 6 count or e	DETENTION CENTER	\$ 307.20	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Moon Lodge Sour Cream and Onio	DETENTION CENTER	\$ 74.88	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Nabisco Oreo Cookies 2.4 oz o	DETENTION CENTER	\$ 230.40	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Andy Capp's Hott Fries .85oz	DETENTION CENTER	\$ 50.40	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Hostess Fruit Apple Pie	DETENTION CENTER	\$ 81.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Market Square Bakery Swiss Rol	DETENTION CENTER	\$ 62.64	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Van Holten's Hot and Spicy pic	DETENTION CENTER	\$ 16.08	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Sunkist Zero Sugar Orange Drin	DETENTION CENTER	\$ 39.36	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Sunkist Zero Sugar Strawberry	DETENTION CENTER	\$ 39.36	Approved
22004873	10/27/2022	STATE OF OHIO	Encumbrance Request	SANITARY DISTRICTS	\$3,174.63	Approved
22004875	10/27/2022	FRANK BRICKNER	10/31/2022-12/31/2022	WF INNOVATION & OPPORTUNITIES	\$4,999.00	Approved
22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$2,614.86	Approved

22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$ 368.46	Approved
22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$ 399.99	Approved
22004865	10/27/2022	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	\$2,898.70	Needs Approved
22004888	10/28/2022	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	\$1,279.60	Approved
22004892	10/28/2022	ZONES INC	Annual Adobe Renewal	ELECTRONIC VOTING CONSULTATION	\$ 998.82	Approved
22004892	10/28/2022	ZONES INC	Annual Adobe Renewal	ELECTRONIC VOTING CONSULTATION	\$1,268.88	Approved
22004897	10/28/2022	TEC COMMUNICATION S INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	\$1,566.43	Approved
22004901	10/31/2022	REC2CONNECT	Adaptive Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,480.00	Approved
22004908	10/31/2022	HISTORIC PRESERVATION GROUP LL	11/1/2022-12/31/2022	CDBG	\$1,500.00	Approved
22004910	10/31/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004910	10/31/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004912	10/31/2022	ACE TAXI SERVICE INC	JFS2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,143.26	Approved
22004911	10/31/2022	PS AWARDS	20 YEAR AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 811.56	Needs Approved
22004911	10/31/2022	PS AWARDS	25 YEAR AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	\$1,203.04	Needs Approved
22004911	10/31/2022	PS AWARDS	30/35 YEAR AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 284.82	Needs Approved
22004911	10/31/2022	PS AWARDS	LEATHERETTE CERTIFICATE HOLDER	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 314.70	Needs Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, December 5, 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 11:01 a.m.

Attending:

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

II. – REVIEW MINUTES – 11/28/2022

Michael Chambers motioned to approve the minutes from the November 28, 2022 meeting; Nichole English seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

BC2022-692

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award of a Master contract with various providers in the total amount not-to-exceed \$90,000.00 for expert testimony relating to autopsy and death investigations for the period 10/24/2022 – 12/31/2023.

b) Recommending an award and enter into a Master contract with various providers in the total amount not-to-exceed \$90,000.00 for expert testimony relating to autopsy and death investigations for the period 10/24/2022 – 12/31/2023.

- 1) Contract No. 2902 Dr. Todd Barr, in the amount not-to-exceed \$30,000.00
- 2) Contract No. 2904 Dr. Andrea McCollum, in the amount not-to-exceed \$30,000.00
- 3) Contract No. 2907 Dr. Erica Armstrong, in the amount not-to-exceed \$30,000.00

Funding Source: General Fund

John Kosko, Prosecutor's Office, Hugh Shannon, Medical Examiner's Office, Greg Huth, Department of Law, and William Mason, Chief of Staff, presented. James Boyle asked is this contract being presented on by the Medical Examiner's Office or the Prosecutor's Office; asked if testimony will only be for criminal cases and not civil cases; asked if Dr. Gilson signs off on all cases, why is he not subpoenaed instead of doctors that no longer work for the County; asked why is there not a succession plan in place when staff leave; asked if other counties in Ohio have the same problem and/or same problem with doctors attending court when subpoenaed; asked if there was any research conducted before this item was presented; asked if there is any legal obligation to pay doctors to answer the subpoenas; asked if the County is paying the doctors to answer subpoenas in other jurisdictions for autopsies provided; stated that the contract should be revised to include language that the doctors are testifying specifically in criminal cases in Cuyahoga County only in order to move forward with this item. Nan Baker asked for clarity if the Prosecutor's should provide the final ruling if this is needed. Dale Miller stated that with understanding both sides, he would error on the side of caution and move forward with voting on this item. Michael Chambers motioned to approve the item, as amended; James Boyle seconded. Item BC2022-692 was approved by unanimous vote, as amended.

BC2022-706

Department of Development, requesting approval of an Affordable Housing Loan in the amount of \$450,000.00 to Glimcher Capital Group, New Village Corporation or its designee, for the Elevation affordable housing project on the former St. Luke's Hospital parking lot located on Martin Luther King Jr. Boulevard in the City of Cleveland to provide (12) newly constructed housing units.

Funding Source: Administration - \$350,000.00 General Fund - American Rescue Plan Act Revenue Replacement (ARPA)/ Provision of Government Services

Councilwoman Conwell - \$100,000.00 General Fund - American Rescue Plan Act Revenue Replacement (ARPA)/ Provision of Government Services

Sara Parks Jackson, Department of Development, presented. Nan Baker asked when the funding runs out, how will more funding be obtained; asked is there any confidence that this program will continue when funding runs out. Dale Miller stated based on what has been presented, there is too much public funding subsidizing this project and this model should not be used in future projects. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-706 was approved by unanimous vote.

B. – New Items for Review

BC2022-738

County Council,

- a) Submitting an RFP exemption, which will result in a grant award to Milestones Autism Resources in the amount of \$100,000.00 for operational support for the Helpdesk Capacity Building Initiative for the period 1/1/2022 – 12/31/2023.
- b) Recommending a Purchase Order No. 22005032 to Milestones Autism Resources in the amount of \$100,000.00 for operational support for the Helpdesk Capacity Building Initiative for the period 1/1/2022 – 12/31/2023.

Funding Source: Health and Human Services Levy Fund

Levine Ross, County Council, presented. Nan Baker asked why is this being presented late; asked how is the project funded with this being presented late; asked if there are any other funding sources. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-738 was approved by unanimous vote.

BC2022-739

Department of Public Works, submitting an amendment to Contract No. 2278 with Jones Stucky, LTD., a Division of Pennoni Associates, Inc. for design engineering services for improvement of Cedar Point Road Bridge No. 00.49 over the Rocky River in the City of North Olmsted, to expand the scope of service as authorized on a Task Order basis, and for additional funds in the amount not-to-exceed \$50,000.00, effective upon signatures of all parties.

Funding Source: Road & Bridge

Nichole English, Department of Public Works, presented. Nan Baker asked would this project be completed by spring of next year; asked since this was not anticipated, were other bridges evaluated to ensure integrity; asked have the municipalities been notified of the prolonged closure; asked if there will be another request for additional funds to the actual construction contract. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-739 was approved by unanimous vote.

BC2022-740

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Feldman Ford, LLC in the amount not-to-exceed \$375,039.00 for the purchase of (6) 2023 Ford F-150 Lightning AWD Super Crew Cab 5.5' box 145" WB Pro for the Fleet Division.
- b) Recommending a purchase order (via Contract No. 2868) to Feldman Ford, LLC in the amount not-to-exceed \$375,039.00 for the purchase of (6) 2023 Ford F-150 Lightning AWD Super Crew Cab 5.5' box 145" WB Pro for the Fleet Division.

Funding Source: Maintenance Garage General Funds

Tom Pavich, Department of Public Works, presented. Dale Miller asked how many electric vehicles are currently in the County's fleet. James Boyle asked if electric vehicles can be purchased using state contract; asked is there a charging station available; asked if the solar panels will sustain the charging stations; asked will fuel consumption be tracked with the electric vehicles being added. Nan Baker asked what is lifespan of these electric vehicles; asked what is the plan when the battery needs to be replaced; asked what is the disposal process of the battery once it needs to be replaced. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-740 was approved by unanimous vote.

BC2022-741

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Kufleitner Automotive, Inc. dba Kufleitner Chrysler Dodge Jeep Ram in the amount not-to-exceed \$80,618.00 for the purchase of (2) Chrysler Pacifica Touring vehicles.
- b) Recommending a purchase order (via Contract No. 2882) with Kufleitner Automotive, Inc. dba Kufleitner Chrysler Dodge Jeep Ram in the amount not-to-exceed \$80,618.00 for the purchase of (2) Chrysler Pacifica Touring vehicles.

Funding Source: Maintenance Garage General Funds

Tom Pavich, Department of Public Works, presented. Nan Baker asked what is a Touring vehicle. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-741 was approved by unanimous vote.

BC2022-742

Department of Development,

- a) Submitting an RFP exemption, which will result in a grant award with Burten, Bell, Carr Development, Inc. in the amount not-to-exceed \$250,000.00 for operating support to help promote ongoing initiatives in the Central Neighborhood Effective upon signatures of all parties for a period of 1-year.
- b) Recommending an award and enter into Grant Agreement (via Contract No. 2828) with Burten, Bell, Carr Development, Inc. in the amount not-to-exceed \$250,000.00 for operating support to help promote ongoing initiatives in the Central Neighborhood Effective upon signatures of all parties for a period of 1-year.

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

Paul Herdeg, Department of Development, and Joy Johnson, Burten, Bell, Carr Development, Inc. presented. Nan Baker asked is this project already in place; asked how does this funding affect the operating costs of this project. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-742 was approved by unanimous vote.

BC2022-743

Department of Development,

- a) Submitting an RFP exemption, which will result in a grant award with Friends of Mendelsohn, Inc. in the amount not-to-exceed \$500,000.00 in support of the restoration and revitalization of Park Synagogue buildings and surrounding land located in Cleveland Heights, Ohio effective upon signatures of all parties for a period of 3-years.
- b) Recommending an award and enter into Grant Agreement (via Contract No. 2829) with Friends of Mendelsohn, Inc. in the amount not-to-exceed \$500,000.00 in support of the restoration and revitalization of the Park Synagogue buildings and surrounding land located in Cleveland Heights, Ohio effective upon signatures of all parties for a period of 3-years.

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

Paul Herdeg, Department of Development, and Naomi Sabel, Friends of Mendelsohn, Inc. presented. James Boyle asked what is the corporate structure of Friends of Mendelsohn, Inc.; asked how is this structure ran; asked what part of the structures are being saved; asked what is the anticipated cost of reconstruction. Nan Baker asked why this project was not presented to Council for approval. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-743 was approved by unanimous vote.

BC2022-744

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 \$16,374.00 for a state contract purchase of (3) HP ZBook G9 mobile workstations, each to include HP Care Pack hardware support, 5-year extended warranty, HP Absolute Data & Device Security for Education Professional – Subscription Licenses and docking stations for the Department of Public Works.
- b) Recommending an award on Purchase Order No. 22004463 to to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$16,374.00 for a state contract purchase of (3) HP ZBook G9 mobile workstations, each to include HP Care Pack hardware support, 5-year extended warranty, HP Absolute Data & Device Security for Education Professional – Subscription Licenses and docking stations for the Department of Public Works.

Funding Source: Road & Bridge

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked does this have any connection with the ERP project. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-744 was approved by unanimous vote.

BC2022-745

Department of Information Technology on behalf of Juvenile Court,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,922.00 for a state contract purchase of (6) Surface Pro Tablets, and accessories to include keyboards and stylus pens for each unit.
- b) Recommending an award on Purchase Order No. 22005174 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,922.00 for a state contract purchase of (6) Surface Pro Tablets, and accessories to include keyboards and stylus pens for each unit.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked what is the delivery time to receive this purchase. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-745 was approved by unanimous vote.

BC2022-746

Department of Information Technology, submitting an amendment to Contract No. 2683 with TEC Communications, Inc. for network professional services; licensing and technical support services for various customer service hotlines for the Fiscal Department and Department of Health and Human Services Cloud Call Centers for the period 1/1/2019 – 12/31/2023, for additional funds in the amount not-to-exceed \$158,000.00, effective upon signatures of all parties.

Funding Source: 24.24% Real Estate Assessment Fund, 43.94% Treasurers Delinquent Tax Fund, 31.82% General Fund

Jeanelle Greene, Department of Information Technology, presented. James Boyle asked why was there no competitive process used for this project. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-746 was approved by unanimous vote.

BC2022-747

Office of the Medical Examiner, recommending an award on RQ11144 and enter into a sole source Contract No. 2866 with Hitachi High-Tech America, Inc. in the amount not-to-exceed \$16,104.00 for preventive maintenance services on the Hitachi S-3400N-II PC/VP scanning electron microscope for the period 9/1/2022 – 8/31/2023.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. Nan Baker asked since the contract has been submitted late, are there any outstanding invoices; asked if there were, would the vendor have waited for this approval. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-747 was approved by unanimous vote.

BC2022-748

Office of the Medical Examiner, recommending an award on RQ11090 and enter into a sole source Contract No. 2870 with Life Technologies Corporation in the amount not-to-exceed \$55,440.00 for maintenance services on (2) 3500 Genetic Analyzers for the period 10/17/2022-10/16/2025.

Funding Source: General Fund

Hugh Shannon, Medical Examiner’s Office, presented. Nan Baker asked since the contract has been submitted late, are there any outstanding invoices. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-748 was approved by unanimous vote.

BC2022-749

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Wingspan Care Group in the amount not-to-exceed \$10,000.00 for evidence-based, trauma-informed treatment services for child victims and witnesses of violence in connection with the Defending Childhood Initiative Project for the period 10/1/2022 – 9/30/2023.
- b) Recommending an award and enter into Contract No. 2850 with Wingspan Care Group in the amount not-to-exceed \$10,000.00 for evidence-based, trauma-informed treatment for child victims and witnesses of violence in connection with the Defending Childhood Initiative Project for the period 10/1/2022 – 9/30/2023.

Funding Source: 100% by the Ohio Attorney General Victim of Crime Act (VOCA) Grant Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-749 was approved by unanimous vote.

BC2022-750

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 2865 with Spec. Rescue International, Inc. in the amount not-to-exceed \$14,725.00 for Advanced Shoring Instruction training course for the Ohio Homeland Region 2 (OHR2) Urban and Search Rescue (USAR) team, effective upon contract signature of all parties through 12/16/2022.

Funding Source: FY19 State Homeland Security Grant Program

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-750 was approved by unanimous vote.

BC2022-751

Sheriff's Department, recommending an award on RQ11290 and enter into a sole source Contract No. 2924 with Relias LLC in the amount not-to-exceed \$157,320.00 for law enforcement standard subscription package, including training, tracking and reporting software services effective upon signatures of all parties for a period of 3-years.

Funding Source: General Fund

Chris Costin and Damara Shemo, Sheriff's Department, presented. James Boyle asked what training is required. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-751 was approved by unanimous vote.

BC2022-752

Sheriff's Department, submitting an amendment to Contract No. 2672 with Montrose Ford to change the terms effective as of the last date of signature of the parties and for additional funds in the amount not-to-exceed \$46,241.79 for a state contract purchase for (5) replacement, new never titled 2023 Ford Explorers.

Funding Source: General Fund

Chris Costin and Chris Kozub, Sheriff's Department, presented. Dale Miller asked if electric vehicles being considered. Nan Baker stated that based on the previous conversation, please be sure to consider after thoroughly researching potentially purchasing these types of vehicles. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-752 was approved by unanimous vote.

BC2022-753

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 2139 with The Bridge Foundation for fiscal agent and management services for the Identification Documentation Crisis Collaborative Program for the period 9/1/2021 – 8/31/2022 to extend the time period to 8/31/2023, to change the terms, effective 9/1/2022 and for additional funds in the amount not-to-exceed \$170,000.00.

Funding Source: Health and Human Services Levy Fund

Erin Rearden, Office of Homeless Services, presented. Dale Miller stated that this a much needed service that should continue into the future. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-753 was approved by unanimous vote.

BC2022-754

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 252 with Community of Hope for trauma informed team mentoring services for transition age young adults who have and/or are aging out of the foster care system in Cuyahoga County for the period 1/1/2020 – 12/31/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$150,000.00.

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

Marcos Cortes, Department of Health and Human Services, presented There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-754 was approved by unanimous vote.

C. – Exemptions

BC2022-755

Department of Public Safety and Justice Services, requesting to amend Board Approval No. BC2021-166, dated April 5, 2021, which authorized an alternative procurement process, resulting in payments to various municipalities in Cuyahoga County for reimbursement of eligible backfill and overtime expenses in connection with the Rescue Task Force Training Project for the period 4/5/2021 – 6/30/2023 to change the time period to 4/5/2021 – 12/31/2022, to clarify the inclusion of straight time, effective 4/5/2021 and to change the not-to-exceed amount from \$50,000.00 to \$60,000.00.

Funding Source: General Fund

Mary Beth Vaughn and Mark Christie, Department of Public Safety and Justice Services, presented. Nan Baker asked how will training continue going forward; asked how will those who haven't participated be able to train going forward. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-755 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2022-756 through -757; Leigh Tucker seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-756

Fiscal Department, submitting an amendment to Contract No. 1667 with G Force Technology Consulting, LLC for information technology professional services related to the stabilization of the Enterprise Resource Planning System - Cash and Treasury Management Module for the period 8/30/2021 – 12/31/2022 to extend the time period to 12/31/2023; no additional funds required.

Funding Source: General Fund

BC2022-757

Department of Purchasing, presenting proposed purchases for the week of 12/5/2022:

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
22005099	(1) New Gator utility vehicle	Department of Public Works	Ag-Pro Companies	\$28,355.52	Centralized Custodial Services Fund
22004865	(500) Avox cuvettes for Toxicology Department	Medical Examiner's Office	Werfen USA LLC	\$2,898.70	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22005132	Factory Authorized – Vactor #2115J6P repairs*	Department of Public Works	Jack Doheny Company	\$21,439.36	Sanitary Fund
22005145	Reimbursement of eligible overtime and back-fill expenses for participation as Rescue Task Force Trainers in connection with the Rescue Task Force Training Project**	Department of Public Safety and Justice Services	City of Middleburg Heights	\$5,709.06	General Fund
22005148	Reimbursement of eligible overtime and back-fill expenses for participation as Rescue Task Force Trainers in connection with the Rescue Task Force Training Project**	Department of Public Safety and Justice Services	City of Strongsville	\$7,750.67	General Fund

22005150	Reimbursement of eligible overtime and back-fill expenses for participation as Rescue Task Force Trainers in connection with the Rescue Task Force Training Project**	Department of Public Safety and Justice Services	City of Berea	\$10,526.69	General Fund
22005152	Reimbursement of eligible overtime and back-fill expenses for participation as Rescue Task Force Trainers in connection with the Rescue Task Force Training Project**	Department of Public Safety and Justice Services	Olmsted Township	\$6,335.27	General Fund

*Approval No. BC2022-224 dated 4/11/2022, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016 – 12/31/2022.

**Pending approval of BC2022-755 amending BC2021-166, dated April 5, 2021, which authorized an alternative procurement process, resulting in payments to various municipalities in Cuyahoga County for reimbursement of eligible backfill and overtime expenses in connection with the Rescue Task Force Training Project for the period 4/5/2021 – 6/30/2023, to change the time period to 4/5/2021 – 12/31/2022, to clarify the inclusion of straight time, effective 4/5/2021 and to change the not-to-exceed amount from \$50,000.00 to \$60,000.00.

V. OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with the City of Westlake for the resurfacing of Crocker Road from Detroit Road to Hilliard Boulevard in the City of Westlake.

Funding Source: \$250,000.00 County Road and Bridge Funds and \$1,750,000.00 City of Westlake.

Item No. 2

Department of Public Works, submitting an agreement of cooperation with the City of Bedford Heights for the resurfacing of Columbus Road from Interstate 271 overpass to the West Corporation Limit in the City of Bedford Heights.

Funding Source: \$217,619.00 County Road and Bridge Funds and \$217,619.00 City of Bedford Heights.

Item No. 3

Sheriff's Department,

- a) Requesting authority to apply for grant funds from the U.S. Department of Homeland Security/ Federal Emergency Management Agency through the Ohio Department of Public Safety, Emergency Management Agency in the amount of \$100,913.00 for reimbursement of eligible expenses for the Operation Stonegarden Project in connection with the FY2022 State Homeland Security Grant Program for the period 9/1/2022 – 6/30/2025.
- b) Submitting a grant agreement with the U.S. Department of Homeland Security/ Federal Emergency Management Agency through the Ohio Department of Public Safety, Emergency Management Agency in the amount of \$100,913.00 for reimbursement of eligible expenses for the Operation Stonegarden Project in connection with the FY2022 State Homeland Security Grant Program for the period 9/1/2022 – 6/30/2025.

Funding Source: 100% by the U.S. Department of Homeland Security, Federal Emergency Management Agency, Customs and Border Patrol through the Ohio Department of Public Safety (OEMA)

Item No. 4

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

RQ#	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 4082	Amend Master Contract – Assign Contract 2804	Various Providers	Adoption services; to add National Youth Advocate Program, Inc.; no additional funds required	\$0.00	Division of Children and Family Services	1/1/2021 – 12/31/2022	(Original) General Fund	11/1/2022 (Executive) 11/10/2022 (Law Dept.)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 12:20 p.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-758

DPW, City of Seven Hills 2023 Utility Sewer Maintenance Agreement – revenue generating, \$400,000 (Infor CM #2936)

Scope of Work Summary

Department of Public Works is requesting approval of this 2023 direct bill Utility Sewer Maintenance Agreement between the City of Seven Hills and the County of Cuyahoga for the period of 1/1/2023 – 12/31/2023. The City of Seven Hills acquired Ordinance 86-2022 on November 15, 2022, giving authorization to the Mayor of Seven Hills to enter into this Agreement.

The primary goal of this Agreement is for sanitary and storm sewer maintenance and for the purpose of retaining the County to perform certain services relative to City's sewers in an amount not to exceed \$400,000 for the period of 1/1/2023 – 12/31/2023.

The location of the project is Seven Hills which is in Sewer District No. 2. c.
The project is located in Council District 6.

Procurement

This Sewer Maintenance Agreement with Seven Hills is revenue generating and direct bill in the not to exceed amount of \$400,000. This Agreement was also approved in 2022 (BC2022-50).

Contractor and Project Information

City of Seven Hills
7325 Summitview Drive
Seven Hills, Ohio 44131
Council District 6
Service Director: Jack Johnson

Funding

This is a Revenue Generating direct bill Agreement- PW715100-52000 (Activity code – SWD0249)
The schedule of payments is by direct bill invoice.

BC2022-759

Department of Development; 2022; City of Lakewood; Contract 2751; Emergency Rental Assistance Agreement

Scope of Work Summary

The Department of Development is requesting approval of an amendment to Contract 2751, with the City of Lakewood to increase the amount of the contract by \$300,000 for Emergency Rental Assistance for the eligibility period of April 1, 2020 - December 31, 2022. The start-completion dates are October 1, 2022 – December 31, 2022. The amended total amount of the contract will be \$909,459.00

The funds will be used to provide additional support for households that are obligated to pay rent on a residential dwelling where one or more household members has qualified for unemployment or experienced a reduction in household income, due directly or indirectly to Covid-19 outbreak.

Those who qualify may use the funds for Rent and Rental Arrearages, Utilities and home energy cost and arrearages. As supported by a bill, invoice, or evidence of payment to the utility company. Other expenses related to housing including relocation, rental security deposits and fees and internet service. For ERA1, other expenses related to housing include relocation expenses (including prospective relocation expenses), such as rental security deposits, and rental fees, which may include application or screening fees. It can also include reasonable accrued late fees (if not included in rental or utility arrears), and Internet service provided to the rental unit.

Procurement

The procurement method for this project was an alternative procurement.

Contractor and Project Information

The address of the contractors is

City of Lakewood

12650 Detroit Avenue

Lakewood, Ohio 44107

Meghan F. George, Mayor

The address or location of the project is: City of Lakewood

Project Status and Planning

The project is on a critical action path because ERA funds must be expended by December 31, 2022.

Funding

The project is funded by Emergency Rental Assistance 1- Reallocation funds in the amount of \$909,459.00. The schedule of payments is by invoice.

BC2022-760

Department of Information Technology on behalf of the County Prosecutor; PO22005191STAC 2022 Integrated Precision Systems; Purchase Order Two Card Readers and One Camera for the Halle Warehouse

Scope of Work Summary

Department of Information Technology on behalf of the County Prosecutor requesting approval of a purchase order with Integrated Precision Systems for the anticipated cost of \$7,819.00.

The Department of Information Technology on behalf of the County Prosecutor is requesting the purchase of two card readers and one security camera to be installed at the Halle Warehouse. This is an extension

of existing systems within the building and part of the County's networked enterprise class video surveillance system.

The primary goal of this purchase is to provide the County Prosecutor located within the Halle Warehouse with the requested card readers and security camera.

This is an approved Cuyahoga County Department of Information Technology standard purchase.

Procurement

The procurement method for this project was Ohio State Term Schedule Contract purchasing. The total value of the purchase order is \$7,819.00.

The County has gone out to bid for similar equipment to be added to the County's system but due to the issues with integrating, managing and servicing equipment that is tied to an existing enterprise network, no other vendors have responded to bid requests. Integrated Precision Systems (IPS) is able to provide the County-networked enterprise security cameras and card readers using Ohio State Term Schedule pricing under contract #800545 which expires on January 1, 2023. Vendors who hold Ohio STS contracts have gone through a formal bidding process and are vetted and awarded by the State of Ohio.

Contractor and Project Information

Integrated Precision Systems, Inc.
8555 Sweet Valley Drive, Suite B
Valley View, Ohio 44125

The account representative for Integrated Precision Systems is Rob Jackson.

Project Status and Planning

The project occurs as needed.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2022-761

Department of Information Technology; PO22005256EXMT 2022 AT&T Corp; Purchase Order
Remittance of Past-Due AT&T Invoices

Scope of Work Summary

Department of Information Technology requesting approval of a purchase order with AT&T Corp for the anticipated cost of \$19,956.53.

The primary goal of the project is to remit past-due AT&T invoices.

This item has received Department of Information Technology CTO approval.

Procurement

The procurement method for this project was RFP Exemption. The total value of the purchase order is \$19,956.53.

The Department of Information Technology was waiting on the vendor to provide and verify invoices as well as waiting on funding to become available for payment. The Department of Information Technology continues to work with AT&T to ensure billed invoices are for valid services and payments are applied for correct lines.

Contractor and Project Information

AT&T Corp
8372 East Broad Street
Reynoldsburg, Ohio 43068

The account representative is Scott Maurer.

Project Status and Planning

The project is an extension of the existing contracts with AT&T.

Funding

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

BC2022-762

Department of Information Technology; 2022-2023; OneSparQ LLC; Contract; ERP Staff Augmentation

Scope of Work Summary

Department of IT requesting approval of a contract with OneSparQ LLC for the anticipated cost not-to-exceed \$74,500.00.

If the Project is new to the County. Services provided are Enterprise Resource Planning Staff (ERP) Augmentation.

Describe the exact services being provided. The anticipated start-completion dates are 12/5/20232 – 5/5/2023.

The primary goals of the project are:

ERP Staff Augmentation.

Configure Infor Workforce Management (WFM)

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

- a) Please state the date of TAC Approval – NA
- b) Are the purchases compatible with the new ERP system?
- c) Is the item ERP approved
- d) Are the services covered by the original ERP budget

The procurement method is RFP Exemption. Vendors were initially screened using Linked In, ZipRecruiter and Indeed. From there, the vendors were interviewed and evaluated by the ERP Leaders for skillset and fit. These vendors were selected as they met the criteria.

Contractor and Project Information

OneSparQ LLC
6611 Rockside Road
Independence, OH 44131
The CEO is Lenny Trusnik

Project Status and Planning

The project is a new to the County.

Funding

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

Late Submittal Nov 15 -Dec 6, 2022

Awaiting Vendor completed registrations for Infor Supplier Portal, Cuyahoga County Agency of Inspector General;
and return of required documents for contract processing.

BC2022-763

Mental Health-Adult Drug Court Docket Pilot Program (MH-ADC Docket)

Court: Cuyahoga County Common Pleas Court / Mental Health and Developmental Disabilities Docket

Project Title: Piloting a Mental Health Docket Incorporating a Drug Court Model to Improve Outcomes for Adults with Co-Occurring Disorders

Oversight: Corrections Planning Board

Scope of Work Summary

The Cuyahoga County Common Pleas Court/Corrections Planning Board are requesting approval of a grant award from the Department of Justice/Bureau of Justice Assistance in the amount of \$700,000.00 over a four-year period, supported by \$233,334.00 in match funds over a four-year period obtained from the Court's Targeted Community Alternatives to Prison (T-CAP) grant.

This project is new to the County.

The Cuyahoga County Common Pleas Court (Court) manages an ADC Program of four dockets to address the area's drug crisis. It also operates a Mental Health and Developmental Disabilities (MHDD) Program, whereby 100% of its participants exhibit a co-occurring diagnosis (COD) for both mental health and substance use disorders (SUD). For the first time in its history, one of the Court's five MHDD dockets will pilot an evidence-based ADC model to reduce recidivism among High- Risk/High-Need individuals suffering from a serious and persistent mental illness with psychosis and exhibiting SUDs. Called the Mental Health-Adult Drug Court Docket Pilot Program (MH-ADC Docket), its primary outcome is show

the use of NADCP's Adult Drug Court Practice Standards increases the positive termination and recidivism rate of its participants exhibiting CODs. Case Western Reserve University (evaluator) will determine the achievement of this purpose.

The MH-ADC Docket will pilot a post-adjudication ADC model serving 40-50 unduplicated clients each year (160-200 clients overall). Planning and implementation activities will address a continuum of screening, assessments, treatment and case management provided by two of the top providers in the Greater Cleveland area specializing in CO-Occurring Disorders (CODs), use of MAT, sober housing, peer supporters, regular advisory team meetings, and ongoing training. The Court is leveraging other federal funding for its ADC Program from two BJA Adult Drug Court Discretionary Grant Programs [Award 2019-MU-BX-0003 (administrative oversight) and 15PBJA-21-GG-04187-MUMU (peer support services)].

Start/completion dates are October 1, 2022 to September 30, 2026.

The primary goal of the project is to close boundaries between criminal justice and behavioral health providers while fostering a therapeutic rather than punitive approach to COD recovery.

Contractor and Project Information

The project is open to clients living in Cuyahoga County.

Project Status and Planning

The project is to occur over a four-year period.

The project's term has (already begun). State the time-line and reason for late submission of the item: The Court was awarded the grant at the end of September 2022. The Court needed time to review, approve, sign and submit the award documents to BJA—which includes subsequent submission to County Procurement.

Funding

The grant award from the Department of Justice/Bureau of Justice Assistance is \$700,000.00 over a four-year period, supported by \$233,334.00 in match funds over a four-year period obtained from the Court's Targeted Community Alternatives to Prison (T-CAP) grant.

The schedule of payments from the Bureau of Justice Assistance occurs on an annual basis.

BC2022-764

2022-24 DCFS Short-Term Emergency Child Care Master Contract: The Centers for Families and Children CM# 2716

Scope of Work Summary

DCFS is requesting approval of an amendment to a master contract for Short-Term Emergency Child Care with The Centers for Families and Children CM# 2716 to modify the scope of work and allow an advance of \$666,666.67.

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

BC2019-218	03/18/2019
BC2020-235	04/27/2020
Contracts \$0.00 - \$4,999.99 – Processed and executed (no vote required)	01/19/2021
Contracts \$0.00 - \$4,999.99 – Processed and executed (no vote required)	03/31/2021
BC2021-410	08/02/2021
BC2022-399	06/26/2022
R2022-347	10/25/2022

To deliver high quality short-term emergency childcare for children in the custody of the Division of Children and Family Services (DCFS) who are awaiting a long-term permanent placement. The anticipated start-completion dates are 9/01/2022 - 07/31/2024.

The primary goals of the project are:

- Maximize physical and psychological safety for children and youth placed in emergency care
- Minimize trauma experienced by children and youth placed in emergency care

Procurement Method was Formal Request For Proposals (RFP)

RFP Issue Date: 03/28/2022

RFP Close Date: 04/26/2022 at 11:00am

2 Responses were Invalid because vendor only submitted a letter of continuation of current services and not a compliant proposal.

4 of the 5 valid proposals were awarded

Contractor and Project Information

The Centers

4500 Euclid Ave

Cleveland, Ohio 44103

Council District N/A

The President & CEO for The Centers for Families and Children is Eric Morse

Project Status and Planning

The project is a Master Contract with the County.

Funding

The project is funded 45% by “General Fund – ARPA Revenue Replacement/Provision of Government Services.” And 65% Health and Human Services Levy.

The schedule of payments is by monthly invoice. (advance requested as part of the amendment)

C.- Exemptions

BC2022-765

Department of Development; 2022; Loan Contract; Cuyahoga County Brownfield Match Funding Program Phase II

Scope of Work Summary

The Department of Development is requesting approval of an alternative procurement process for the granting of partially forgivable loan match funding to projects and awardees of the State of Ohio's Brownfield Remediation Funding Program. Recipients of the County's match funding awards will be chosen through a competitive application process. Only applicants that have been awarded, or have pending applications for, Ohio Brownfield Remediation funding awards, but have no prior County funding awards, will be eligible to apply and compete for Phase II of the County's match funding.

Scoring criteria for Phase II of the match funding program will be finalized in early January 2023, and all eligible parties will be invited to apply at that time. Applications will be reviewed by a panel of County staff and outside parties with brownfield funding experience. Recommendations for awards in the form of partially forgivable loans will be submitted for County Council approval, with loans to begin on April 1, 2023. Remediation funded by these loans is expected to be completed by December 31, 2024.

The amount of funding to be allocated is \$1,500,000 from the general fund due to Cuyahoga County's receipt of ARPA revenue replacement funds, plus an estimated \$1,000,000 from the U.S.EPA Revolving Loan Fund, for an estimated total of \$2,500,000.

Loans will be partially forgivable with the portion of each loan funded by the U.S. EPA Revolving Loan Fund subject to repayment, as required by U.S. EPA program regulations.

Procurement

The procurement method for this project is Alternative Procurement process requested.

Contractor and Project Information

All projects must be located in Cuyahoga County. Projects to be funded will be selected through a competitive application process as described above. The expected deadline for eligible projects to submit applications is February 10, 2023, subject to revision if the Department of Development determines that an extension of time is warranted.

Funding

The project is funded \$1,500,000 (60%) by the General Fund – American Plan Rescue Act (ARPA) Revenue Replacement/Provision of Government Services, and \$1,000,000 (40%) by the U.S. EPA Revolving Loan Fund.

The schedule of payments is disbursement as eligible expenses are documented after closing of each partially forgivable loan.

BC2022-766

Sheriff’s Department, RQ# N/A, 2023; Alternate Procurement Request for Law Enforcement K9 Veterinary Services

Scope of Work Summary

The Cuyahoga County Sheriff’s Department (CCSD) is requesting an alternate procurement approval resulting in separate not-to-exceed (NTE) purchase orders (POs) to multiple vendors from January 1, 2023 through December 31, 2023. The NTE awards will be to multiple vendors from the Provider List below for offsite veterinary services provided to CCSD law enforcement K9s that will not exceed a total of \$20,000.00. The offsite veterinary services are for 1) routine visits or 2) emergency services.

Such services have typically been paid for through discretionary accounts. Annual amounts for each of the vendors listed below typically exceed the \$1,000.00 threshold. The alternative procurement would allow for timely payments to be made for off-site veterinary services to the vendors listed below and for the CCSD to remain compliant with Accounts Payable policies and procedures.

The amount of \$20,000.00 was established from research completed on past invoices and services provided in 2022. The alternate procurement approval would allow for POs to be established and approved for various vendors for offsite veterinary services provided to the CCSD’s law enforcement K9s and for emergency K9 medical services should the need arise. These individual POs to each vendor would be deducted from the approved amount of \$20,000.00 and processed in Infor Lawson, providing the necessary procurement documentation, although would not require additional Board of Control approval for each individual PO.

This Alternate Procurement grants approval to the CCSD to:

- Create annual NTE POs for providers on the list below that are historically used on an annual basis.
- Maintain a spreadsheet to track the PO/invoice amounts to ensure the amount spent/encumbered does not exceed \$20,000.00.
- Create POs for emergency veterinary services for providers not on the provider list below, only when there is a life threatening injury and the nearest emergency vet provider is not on the list.
- Process all POs for veterinary providers on the list below with no additional Board of Control approval.
- Follow County Accounts Payable procedures for paying all veterinary invoices.
- Amend the Alternate Procurement if the total amount requires an increase or a new provider is added to the list below.

Provider List:

1	Family Pet Clinic	\$10,000.00
2	Cloverleaf Animal Hospital	\$3,000.00
3	Metropolitan Vet Clinic	\$3,000.00
4	Provider to be determined for emergency services at nearest vet clinic	\$4,000.00

Funding Source: 100% FESA-DOJ Federal Equitable Sharing Account – Department of Justice

BC2022-767

Department of Health and Human Service/Division of Children and Family Services 2022 Alternative Procurement for out of home placement services.

Scope of Work Summary

The Department of Health and Humans Services on behalf of Children and Family Services is submitting an Alternative Procurement Process for out of home care placement services for the period of December 1, 2022 – December 31, 2024 for an amount not to exceed \$250,000

Describe the exact services being provided. The anticipated start-completion dates are (12/01/2022-12/31/2024)

The Department of Health and Humans Services on behalf of Children and Family Services is submitting an Alternative Procurement Process for a two-year period from competitive bidding for out of home care placement services soliciting placement opportunities from vendors not currently under the Master Agreement for out of home care services in the event placement cannot be made with a vendor already under contract due to staffing challenges facing our vendors, lack of available beds, and challenges based on the unique profiles of the children in need of placement.

The primary goals of the project are:

Secure needed services for children needing emergency placements

Allow the County to pay vendors more quickly than be limited by Time Sensitive Mission Critical budget restrictions.

Procurement

The procurement method for this project was Alternative Procurement. The total value of the Alternative Procurement is (\$250,000). Vendors that have the ability and licensing to meet the needs of the children we are placing will result in a purchase order. The purchase orders will be submitted to the Board of Control for individual approval.

Contractor and Project Information

N/A Will vary.

The project's term has (already begun or ended). State the time-line and reason for late submission of the item.

Project/Procurement Start Date August 1, 2022

Date of insurance approval from risk manager: N/A Alternative Procurement

Date documents were requested from vendor: N/A Alternative Procurement

Date item was entered and released in Infor: N/A released in OnBase on 11/21/2022

Date using department approved item in Infor: N/A Alternative Procurement

Date Law Department approved item in Infor: N/A Alternative Procurement

Date approved by DoP in Infor: TBD

Length of processing time in Infor in calendar days: 10 days

Issues that arose during processing in Infor, such as the item being disapproved and requiring correction

We began working on this issue in late summer to try to address the many Time Sensitive Mission

Critical we have been submitting. We reviewed previous TSMC to see how long it was taking to process

and how long before we could get vendors added to Master contract and determined this was good way to proceed.

We worked with DoP and HHS fiscal to submit this Alternative Procurement

Funding

The project is funded 90% HHS Levy and 10% Title IV-E reimbursement

The schedule of payments is monthly by invoice

D. - Consent Agenda

BC2022-768

(See related items for proposed purchases for the week of 12/12/2022 in Section D. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-769

Medical Examiner Office - CCRFSL; RQ# N/A; 2022; Thermo Electron North America, LLC; WPS
Autosampler Repair for Toxicology Department

Scope of Work Summary

Medical Examiner Office requesting approval of a time-sensitive/mission critical purchase order with Thermo Electron North America, LLC for the anticipated cost of \$10,619.00. The Analytical Autosampler was sample amount reader was inaccurate. The vendor informed us it could require either an autosampler repair, an alignment issue, or the carousel drive. The vendor reassured us we will only be charged for the appropriate service required. The MEO works with this vendor frequently, and sometimes it is hard for them to quote accordingly and we have to go back and forth with the PO submission since the quote is needed upfront.

The autosampler is a critical component of the analytical instrument. It holds the specimens, keeps them stable, and injects them onto the system for analysis.

Without a functioning autosampler, samples cannot be tested.

Procurement

The procurement method for this project was time-sensitive/mission critical Purchase Order. The total value is \$10,619.00.

Contractor and Project Information

Thermo Electron North America LLC

1400 Northpoint Pkwy, Suite 50

West Palm Beach, FL 33407

The Territory Manager for the vendor is John Herr

Funding

The project is funded 100% by the General Fund.

BC2022-770

Medical Examiner's Office; RQ# N/A; 2022; Peak Scientific; Nitrogen Generator

Scope of Work Summary

The Cuyahoga County Medical Examiner's Office is requesting approval of a Time- Sensitive/Mission Critical purchase order with Peak Scientific for the anticipated cost of \$35,536.24.

The Medical Examiner's Office Toxicology Unit is currently functioning on one nitrogen generator, down from three (lost due to lifespan and/or breakdown). The current situation is of high (and severe) risk to the capabilities of the Toxicology laboratory and to the provision of timely support services to Cuyahoga County medicolegal and forensic investigations.

Should the remaining generator cease working, the Toxicology laboratory will lose the functionality of four of its high-end analytical instruments. Necessary testing services will cease. The generator model being sought as Mission Critical will alleviate the burden on the current generator, as well as provide more reliable nitrogen delivery across systems.

Procurement

The procurement method for this project was time-sensitive/mission critical PO based on event 3833 receiving no bids and not having a working backup generator to use. The total value of the TSMC PO is \$35,536.24

Due to the urgent nature of the repair, as well as the specialization repair required, we used internal referrals from public works to ensure we can find a company that could provide the requested service(s).

Contractor and Project Information

Peak Scientific Inc

19 Sterling Rd., Suite 1

N. Billerica, MA 01862

The owner for the vendor is Jason Henry

Funding

The project is funded 100% by the Opioid Fund

The schedule of payments is by invoice

Item of Note (non-voted)

Item No. 1

The Department of Public Works Requests Approval of Agreement for the Rehabilitation of the Green-Bryden Culvert, in the Cities of Shaker Heights and Beachwood

Scope of Work Summary

The Public Works Department requests Approval of Agreement with the City of Beachwood for the emergency repair Rehabilitation of the Green-Bryden Culvert, located in the Cities of Shaker Heights and Beachwood. That special assessments are not to be levied and collected to pay part of the County's costs of these improvements. The anticipated cost of this project is \$1,000,000. The project is to be funded 15% County Road and Bridge Fund \$150,000 and 85% Cities of Shaker Heights and Beachwood \$850,000. Construction is expected to start in 2022.

The primary goal of this request is approval of this agreement. The primary goal is the approval of the project itself.

The location of the project is the Green-Bryden Culvert in the Cities of Shaker Heights and Beachwood.

District's 9 and 11

The project is new to the County.

Funding

The project is to be funded 15% County Road and Bridge Fund \$150,000 and 85% Cities of Shaker Heights and Beachwood \$850,000. The total cost of the project is \$1,000,000.

Item No. 2

Common Pleas Court/Corrections Planning Board TASC is requesting authority to accept and spend supplemental grant funds from ADAMHS Board of Cuyahoga County in the amount of \$82,590 to supplement the funds from Ohio Mental Health and Addiction Services recently approved on CN2022-85 for \$137,910. The grant that provides funding for salaries and miscellaneous expenses for Supervisors, Administrative Assistant and Assessment Specialists who perform Assessments, Case Management, Individual Counseling, Out Patient and Intensive Out Patient services to clients in the criminal justice system for the period July 1, 2022 through June 30, 2023. Between the ADAMHS and OMHAS grants, this represents a total award of \$220,500 (See CON2022-85 for OMHAS award).

This award was approved by the ADAMHS Board at their June 22, 2022 General Meeting through Resolution 22-06-06, on page 12, paragraph 10, attached.

Funding Source: Alcohol Drug Addiction and Mental Health Services (ADAMHS Board of Cuyahoga County)

History – CON2022-85, CONS2021-78, BC2019-733 (Doc Handle 45185757), BC2020 517

Does this Grant require a match – No match required

Are vendors written into the grant - No

SFY2023 ADAMHS TASC Drug Court Supplemental Grant Acceptance and Expenditure

Scope of Work Summary

Common Pleas Court/Corrections Planning Board TASC is requesting authority to accept and spend grant funds from the ADAMHS Board of Cuyahoga County in the amount of \$82,590.00 supplementing an OMHAS grant that provides funding for salaries and miscellaneous expenses for an additional Assessment

Specialists who perform Assessments, Case Management, and Individual Counseling services to clients in the criminal justice system for the period July 1, 2022 through June 30, 2023. In addition, other support personnel – Billing Specialist, Fiscal Officer and Program Officer III – provide indirect services for the grant such as the application process and reporting.

Scope of Services

This supplemental grant will provide funding for one additional Assessment Specialist who performs Assessments, Case Management and Individual Counseling services to clients in state certified Drug Courts in the criminal justice system for the period July 1, 2022 through June 30, 2023. Support services are provided by Supervisors and the Administrative Assistant; and services such as the application process and reporting are provided by the Billing Specialist, TASC Fiscal Officer and Program Officer III from other funding sources.

Procurement

There is no procurement required for this grant.

Contractor and Project Information

There are no outside contractors for this project.

Project Status and Planning

The award from the ADAMHS Board was received on 6/22/2022 through resolution 22-06-06 during their General Meeting.

Funding

Supplemental award of \$82,590 from the ADAMHS Board of Cuyahoga County.

Item No. 3

Common Pleas Court/Corrections Planning Board is requesting authority to accept and spend supplemental grant funds from Substance Abuse and Mental Health Services Administration in the amount of \$400,000 for Year 5 of the 5 year grant, in the cumulative amount of \$2,000,000.

The award letter is attached and was issued on June 30, 2022.

Funding Source: Substance Abuse and Mental Health Services Administration

History – CON2021-125, OnBase 2016 #1219 and 022117

Does this Grant require a match – No match required

Are vendors written into the grant - No

SAMHSA VTC II Grant Year 5

Scope of Work Summary

Common Pleas Court/Corrections Planning Board will provide Treatment, Assessment, Counseling, Case Management and Probation services for Veterans enrolled in the SAMHSA Veterans Treatment Drug Court II. Funding will be used to provide 1 probation Supervisor, 1 Probation Officer and .8 FTE TASC Assessment

Specialist/Case Manager, treatment services provided by outside agencies and NADCP training for the staff assigned to this grant and/or their supervisors. Annual funding of \$400,000 has been awarded with life to date funding of \$2,000,000 awarded. Award letter attached.

Scope of Services

The Common Pleas Court Corrections Planning Board will provide Treatment, Counseling, Case Management and Probation services for Veterans enrolled in the SAMHSA Veterans Treatment Drug Court II. Funding will be used to provide 1 Probation Supervisor, 1 Probation Officer and .8FTE TASC Assessment Specialist/Case Manager, treatment services provided by outside agencies and NADCP training for the staff assigned to this grant and/or their supervisors. Annual funding of \$400,000 has been awarded with life to date funding of \$1,600,000 awarded

Procurement

There is no procurement required for this grant.

Contractor and Project Information

There are no outside contractors for this project.

Project Status and Planning

The award from SAMHSA was dated

Funding \$400,000

Item No. 4

Domestic Relations Court 2022 Ohio State Bar Foundation (OSBF) Grant for the Parenting After Violence (PAVE) Program Curriculum Development Project

Scope of Work Summary

Domestic Relations Court requests authority to apply for grant funds to the Ohio State Bar Foundation in the amount of \$133,310 with no match, for the PAVE Program Curriculum Development Project, for the period 12/1/2022 – 12/31/2023.

Domestic Relations Court requests grant award acceptance of an Ohio State Bar Foundation Grant in the amount of \$133,310 with no match requirement, for the PAVE Program Curriculum Development Project, for the period 12/1/2022 – 12/31/2023.

The primary goals of the project are:

To design a single training curriculum that addresses violence and successful parenting after violence.
To promote and encourage victim safety, offender accountability as a means to change behavior, and parenting interventions that provide effective, long-term strategies for successful parenting after violence.

Project Status and Planning

The project is a new to the County.

The project has 3 phases:

Phase I Planning: August 29, 2022 through March 31, 2023. Award acceptance and project start up. Conduct research and collaborate with local and national subject matter experts in developing a quality curriculum and learning resources.

Phase II Development: April 1, 2023 through October 1, 2023. Create the curriculum and other project deliverables including syllabus, program curriculum guide for facilitators, program handbook for participants, and supplemental materials. Develop methods to gauge effectiveness and evaluate the new curriculum.

Phase III Implement and Evaluate: October 2, 2023 through August 31, 2024. Pilot, evaluate and revise the curriculum if necessary. Provide “train the trainer” sessions.

IMPORTANT & TIME SENSITIVE: The grant agreement effective date is December 1, 2022.

Funding

The project is funded by the State Justice Institute (SJI) Project Grant and the Ohio State Bar Foundation Grant.

Item No. 5

Public Safety & Justice Services; 2022; Acceptance and Approval of FY2022 State Homeland Security Grant Program (Grant Award)

Scope of Work Summary

Public Safety & Justice Services is requesting acceptance and approval of a grant award with Ohio Emergency Management Agency (OEMA) for the anticipated amount of \$293,460.00.

Describe the exact services being provided. The anticipated start-completion dates are (09/01/2022 – 12/31/2024). Ohio EMA made the award to Cuyahoga County to support two applications – Region 2 Cybersecurity, and Region 2 Northeast Ohio Regional Fusion Center Sustainment.

The primary goals of the project are (list 2 to 3 goals). The primary goals of the project is to provide funds to build response capabilities at the state and local level through planning, equipment, training and exercise activities, and to implement the goals and objectives included in the State Investment Justification and State Homeland Security Strategy.

Procurement

This is a grant Notice of Award. Applications will be submitted for projects. The awarding agency Ohio Emergency Management Agency - OEMA makes final decision on qualified projects, as all project at the county/regional level must line up with the SHSP application submitted by Ohio EMA approved by FEMA.

Contractor and Project Information

Ohio Emergency Management Agency
2855 W. Dublin-Granville Road
Columbus, Ohio 43235
Council District NA

The Executive Director of Ohio EMA is Sima Merick.

Project Status and Planning

The grant award reoccurs annually based on federal prioritization and funding by the Executive Branch. The FY2022 State Homeland Security Grant Program is a competitive grant by OEMA, which awarded Cuyahoga County funding for two (2) of eight (8) projects submitted.

The project is on a critical action path because the grant award document must be returned signed to OEMA by January 3, 2023.

The project's term began on 9.1.2022. The timeline for the grant award is 9.1.2022 – 12.31.2024. This submission is submitted late due to Ohio EMA providing the County with the Notice of Award on 11.4.2022. By federal law pertaining to Homeland Security grants, Ohio EMA has a window of time from the beginning of the performance period to make the award to sub-awardees.

Funding

The project is funded 100% by the Grant

Item No. 6

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 10/1/2022 – 10/31/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT