



Cuyahoga County Board of Control Agenda
Monday, April 18, 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 – 4/11/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-230

Department of Public Works, submitting Agreement No. 2398 among Board of Park Commissioners of the Cleveland Metropolitan Park District and Northeast Ohio Regional Sewer District in the amount not-to-exceed \$50,000.00 for sewer maintenance services and disposal of wastewater sewer grit, commencing upon agreement signature of all parties for a period of 1 year.

Funding Source: Revenue Generating

BC2022-231

Department of Public Works and Department of Sustainability, submitting an amendment to Contract No. 857 with AEP OnSite Partners, LLC for the purchase of electricity generated by Rooftop Solar System installed at various County facilities in connection with the Aggregated Solar Project for the period 6/1/2019 – 5/31/2029, to extend the time period to 12/31/2031, to change the scope of services to increase the size of the array system at the Harvard Road Garage, effective 5/1/2022 and for additional funds in the amount not-to-exceed \$121,950.13.

Funding Source: The project is funded by the vendor. The vendor purchases and maintains the panels, then sells the power back to the County at the agreed upon rate.

BC2022-232

Department of Public Works, submitting an amendment to Contract No. 1113 with The Vallejo Company for the replacement of Green Road Bridge No. 07.47 adjacent to Euclid Creek and resurfacing of surrounding roadway in the City of South Euclid for additional funds in the amount not-to-exceed \$137,434.34.

Funding Source: 50% Issue 1, 18% City of South Euclid and 32% Road and Bridge Fund

BC2022-233

County Treasurer's Office, submitting an amendment to Master Services Agreement No. 2289 (formerly Agreement No. 41) with Key Bank National Association for banking and treasury services for the period 4/1/2020 – 3/31/2024 for additional funds for Procurement Card Program Services for various departments in the total amount not-to-exceed \$85,400.00:

1) for additional funds:

Department of Health and Human Services/Division of Children and Family Services in the amount not-to-exceed \$5,000.00.

2) to add (1) user department, effective upon contract signature of all parties:

Department of Internal Audit in the amount not-to-exceed \$80,400.00.

Funding Source: General Fund

BC2022-234

Department of Information Technology, on behalf of Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 558 with Opex Corporation for licensing, support and maintenance on Model 72 AS7200i Scanner for the period 4/6/2015 - 4/5/2022, to extend the time period to 4/5/2023 and for additional funds in the amount not-to-exceed \$14,140.00.

Funding Source: General Fund

BC2022-235

Department of Information Technology, submitting an amendment to Contract No. 1017 with Sterling Data Center, LLC dba BlueBridge Networks for lease of space, located at 1255 Euclid Avenue, Cleveland to house and maintain County-owned fiber and (5) server racks for the period 11/1/2013 – 12/31/2023, to expand the scope of services by adding co-location services for the County Prosecutor's Office, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$68,770.00.

Funding Source: General Fund (Prosecutor's Office)

BC2022-236

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Bridgeline Digital Inc. fka Hawk Search, Inc. in the amount not-to-exceed \$61,000.00 for Web Search Tool services for the period 3/4/2022 – 3/3/2024.
- b) Recommending an award and enter into Contract No. 2371 with Bridgeline Digital Inc. fka Hawk Search, Inc. in the amount not-to-exceed \$61,000.00 for Web Search Tool services for the period 3/4/2022 – 3/3/2024.

Funding Source: General Fund

BC2022-237

Fiscal Office, submitting an amendment to Contract No. 1149 with Manatron, Inc. for the purchase of Marshall & Swift Rate Tables Data Licenses for the period 1/1/2021 – 12/31/2021, to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$138,905.76.

Funding Source: Real Estate Assessment Fund

BC2022-238

Court of Common Pleas/Corrections Planning Board, recommending an award and enter into Contract No. 2292 with Summit Psychological Associates, Inc. in the amount not-to-exceed \$291,390.72 for sex offender assessment and treatment services for the period 7/1/2021 – 6/30/2023.

Funding Source: Community Corrections Act 407 Grant

BC2022-239

Department of Public Safety and Justice Services, recommending awards and enter into Contracts and an Agreement with various providers for various services in connection with the FY2021 STOP Violence Against Women's Act Block Grant for the period 1/1/2022 – 12/31/2022:

- a) Agreement No. 2104 with City of Bedford in the amount not-to-exceed \$29,323.53 for Domestic Violence Court liaison services for the Domestic Violence Victims Program.
- b) Contract No. 2108 with Cleveland Rape Crisis Center in the amount not-to-exceed \$112,038.51 for domestic violence victims' assistance services for the Sexual Assault Survivors Program.
- c) Contract No. 2109 with Jewish Family Service Association of Cleveland in the amount not-to-exceed \$37,927.37 for Victim Services Programs and Visitation Centers for the Domestic Violence Services Project.
- d) Contract No. 2110 with Journey Center for Safety and Healing dba Domestic Violence and Child Advocacy Center in the amount not-to-exceed \$113,945.85 for Latina Domestic Violence Project services.

Funding Source: FY2021 STOP Violence Against Women's Act Block Grant

BC2022-240

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Action Defense LLC in the amount not-to-exceed \$21,550.00 for firearm training for Ohio Peace Officer Training Academy certification for Law Enforcement officers for the period 4/20/2022 – 12/31/2022.
- b) Recommending an award on Purchase Order No. 22001782 to Action Defense LLC in the amount not-to-exceed \$21,550.00 for firearm training for Ohio Peace Officer Training Academy certification for Law Enforcement officers for the period 4/20/2022 – 12/31/2022.

Funding Source: Federal Equitable Sharing Account – Department of Justice

BC2022-241

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 2182 with Family Connections of Northeast Ohio, Inc. for program administration services and direct services for the Supporting Partnerships to Assure Ready Kids (SPARK) Program for Invest in Children for the period 2/1/2022 – 12/31/2023 for additional funds in the amount not-to-exceed \$217,087.97.

Funding Source: Cleveland Foundation Grant

BC2022-242

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Enterprise Community Partners, Inc. in the amount not-to-exceed \$243,303.00 to establish a cross-system partnership for services and benefits available to persons experiencing or exiting homelessness for the period 1/1/2022 – 12/31/2022.
- b) Recommending an award and enter into Contract No. 2380 with Enterprise Community Partners, Inc. in the amount not-to-exceed \$243,303.00 to establish a cross-system partnership for services and benefits available to persons experiencing or exiting homelessness for the period 1/1/2022 – 12/31/2022.

Funding Source: U.S. Department of Housing and Urban Development Planning Grant

BC2022-243

Cuyahoga County Board of Developmental Disabilities, submitting an amendment to Agreement No. 2387 with Achievement Centers for Children for lease of space, located at 24211 Center Ridge Road, Westlake for the period 5/15/2007 – 4/30/2022, to extend the time period to 4/30/2027 and for additional revenue in the amount not-to-exceed \$85,000.00.

Funding Source: Revenue Generating

C. – Exemptions

BC2022-244

Fiscal Department, submitting an RFP exemption, which will result in award recommendations to Manatron, Inc. dba Aumentum Technologies in the total amount not-to-exceed \$664,467.00 for support and maintenance services for various Manatron Systems for the period 1/1/2022 – 12/31/2022:

- a) Contract No. 2411 in the amount not-to-exceed \$134,892.00 for the CAMA SIGMA System.
- b) Contract No. 2424 in the amount not-to-exceed \$529,575.00 for the Visual Property Tax System.

Funding Source: Real Estate Assessment Fund

D. – Consent Agenda

BC2022-245

Department of Public Works, submitting an amendment to Contract No. 2360 with Great Lakes Petroleum for the purchase of fuel for various County facilities for the period 4/1/2020 – 3/31/2022, to extend the time period to 6/30/2022; no additional funds required.

Funding Source: Enterprise Fund/County Airport, Internal Service Fund/Space Maintenance and Internal Service Fund/Maintenance Garage

BC2022-246

Fiscal Department, presenting proposed travel/membership requests for the week of 4/18/2022:

Travel Request(s):

| | | | | | | | | |
|----------------|--|----------------|----------|------------|--------------------------------------|----------|------------|----------------|
| Dept: | Department of Internal Audit | | | | | | | |
| Event: | Conference entitled "South Carolina Association of CPA's Spring Splash Conference" | | | | | | | |
| Sponsor: | South Carolina Association of CPA's | | | | | | | |
| Location: | Spartanburg, SC. | | | | | | | |
| | | | | | | | | |
| Staff | Travel Dates | Registration * | Meals ** | Lodging ** | Ground TRN/ Mileage/Car Rental ** | Air *** | Total | Funding Source |
| Monica Houston | 5/11-5/14/2022 | N/A | \$163.00 | \$798.91 | \$228.19 | \$387.20 | \$1,577.30 | General Fund |

*Paid to the Host

**Staff reimbursement

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

Purpose:

This conference provides the opportunity to obtain CPE as required to meet the department and professional standards. This conference was identified as most economical and providing the most value. The scheduling and class offerings were of significant weighting in the decision to attend.

| Dept: | Department of Public Safety and Justice Services | | | | | | | |
|---------------|---|----------------|----------|------------|-----------------------------------|----------|------------|---|
| Event: | Conference entitled "Conference on Crimes Against Women 17 th Annual" | | | | | | | |
| Sponsor: | Dallas Police Department, Federal Bureau of Investigation and Genesis Women's Shelter and Support | | | | | | | |
| Location: | Dallas, TX. | | | | | | | |
| Staff | Travel Dates | Registration * | Meals ** | Lodging ** | Ground TRN/ Mileage/Car Rental ** | Air *** | Total | Funding Source |
| Tim Boehnlein | 5/22-5/26/2022 | \$475.00 | \$192.00 | \$715.36 | \$215.28 | \$719.21 | \$2,316.85 | High Risk Domestic Violence Court Grant |

*Paid to the Host

**Staff reimbursement

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

Purpose:

This conference provides a national forum to disseminate the highest level of training, information and strategies to professionals who are responders and advocates to victims of many and varied forms of crimes against women including domestic violence, human trafficking, sexual assault, and strangulation.

BC2022-247

Department of Purchasing, presenting proposed purchases for the week of 4/18/2022:

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 |
|-----------------------|--|--|--|-------------|-------------------------------------|
| 22001766 | (13) Adobe Creative Cloud one-year licenses | Department of Health and Human Services/Office of the Director | MNJ Technologies Direct, Inc. | \$8,619.00 | Health and Human Services Levy Fund |
| 22001767 | (1,500) Additional Surface Pro laptop carrying cases | Department of Health and Human Services/Office of the Director | MNJ Technologies Direct, Inc. | \$15,675.00 | Health and Human Services Levy Fund |
| 22001714 | Various building materials for facilities repairs | Department of Public Works | Foundation Building Materials | \$5061.34 | General Fund |
| 22001715 | (30) Ridgid Cables and (20) Ridgid Rear Guide Hoses for Sanitary Division | Department of Public Works | The Safety Company LLC dba MTech Company | \$9,570.00 | Sanitary Operating Fund |
| 22001514 | Gas Chromatography/ Mass Spectrometry vials, caps, screw tops, filaments, and autosampler syringes | Office of the Medical Examiner | Agilent Technologies Inc | \$6,668.50 | General Fund |
| 22001600 | (1) additional Stereo Microscope with High Resolution Camera for Trace Evidence Department | Office of the Medical Examiner | B&B Microscopes Ltd. | \$18,953.40 | FY2021 Paul Coverdell Formula Grant |

Items/Services Received and Invoiced but not Paid:

| Purchase Order Number | Description | Department | Vendor Name | Total | Funding Source |
|-----------------------|-------------|------------|-------------|-------|----------------|
| | | | | | |

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

BC2022-248

Department of Health and Human Services/Division of Children and Family Services, recommending an award to Rockdale Youth Academy in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 3/24/2022 – 12/31/2023.

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

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with City of Warrensville Heights for the resurfacing of Green Road from Miles Road to Emery Road in connection with the 2021-2024 Transportation Improvement Program.

Funding Source: \$620,000.00 Federal, \$80,000.00 Road and Bridge Fund and \$80,000.00 City of Warrensville Heights

Item No. 2

Department of Public Works, submitting a Right-of-Way Permit to Everstream Solutions LLC to construct, maintain and operate 700 ft. of fiber optic cable including aerial and underground installations, attachments and appurtenances within the public right-of-way on Bagley Road at approximately 755 ft. east of the intersection with Stearns Road in Olmsted Township.

Funding Source: N/A

Item No. 3

Cuyahoga County Law Library, submitting a grant agreement with Statewide Consortium of County Law Library Resources Boards in the amount not-to-exceed \$4,793.87 for the purchase of (1) Dell XPS desktop computer, (3) Dell 5090 Small Form Factor computers and (4) HDMI to VGA adapters for the period 4/30/2022 - 5/31/2023.

Funding Source: Statewide Consortium of County Law Library Resources Board

Item No. 4

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 3/1/2022 – 3/31/2022
(No Vote Required)**

| PO Number | Date | Vendor | Description | Accounting Unit | Amount | Status |
|-----------|----------|--------------------------------|-------------------------------|-------------------------------|------------|----------|
| 22001202 | 3/1/2022 | MID WEST PRESORT MAILING SERVI | Registration Readiness 2022 | BOARD OF ELECT ADMINISTRATION | \$3,359.28 | Approved |
| 22001202 | 3/1/2022 | MID WEST PRESORT MAILING SERVI | Registration Readiness 2022 | BOARD OF ELECT ADMINISTRATION | \$3,359.28 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | HELMETS | JAIL OPERATIONS | \$3,805.00 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | TACTICAL PADDING MD | JAIL OPERATIONS | \$3,805.00 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | TACTICAL PADDING LG | JAIL OPERATIONS | \$3,805.00 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | TACTICAL PADDING XL | JAIL OPERATIONS | \$3,805.00 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | TACTICAL PADDING 2X | JAIL OPERATIONS | \$3,805.00 | Approved |
| 22001209 | 3/1/2022 | GALLS INC | TACTICAL PADDING 3X | JAIL OPERATIONS | \$3,805.00 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Alcohol Prep Pads 300/Pk | SHERIFF FEDERAL FORFEITURE | \$1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Medpride Instant Cold 6"x9" | SHERIFF FEDERAL FORFEITURE | \$1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Bandage Rolls w/tape 2" 24/pk | SHERIFF FEDERAL FORFEITURE | \$1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Medpride Gauze 4"x4" 200 pk | SHERIFF FEDERAL FORFEITURE | \$1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Bulk Fabric Bandages 1500/box | SHERIFF FEDERAL FORFEITURE | \$1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | American White Cross 1"x3" | SHERIFF FEDERAL FORFEITURE | \$1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Neosporin 0.5 oz | SHERIFF FEDERAL FORFEITURE | \$1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Bayar 81 MG, 36 count, 3/pk | SHERIFF FEDERAL FORFEITURE | \$1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | AOMGD Red Pull-Tite 100/pack | SHERIFF FEDERAL FORFEITURE | \$1,382.53 | Approved |
| 22001210 | 3/1/2022 | HPM BUSINESS SYSTEMS INC | Durapore Tape 1"x10 yards | SHERIFF FEDERAL FORFEITURE | \$1,382.53 | Approved |
| 22001212 | 3/1/2022 | GOVERNMENT FINANCE OFFICERS AS | FY2020 CERT OF ACHIEVEMENT | FINANCIAL REPORTING | \$1,265.00 | Approved |

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| 22001213 | 3/1/2022 | RESTEK CORPORATION | Raptor FluoroPhenyl Columns | REGIONAL FORENSIC SCIENCE LAB | \$1,437.28 | Approved |
| 22001213 | 3/1/2022 | RESTEK CORPORATION | Raptor Column Cartridges | REGIONAL FORENSIC SCIENCE LAB | \$1,437.28 | Approved |
| 22001213 | 3/1/2022 | RESTEK CORPORATION | EXP Guard Cartridge Holders | REGIONAL FORENSIC SCIENCE LAB | \$1,437.28 | Approved |
| 22001213 | 3/1/2022 | RESTEK CORPORATION | Shipping | REGIONAL FORENSIC SCIENCE LAB | \$1,437.28 | Approved |
| 22001217 | 3/1/2022 | CLEVELAND COMMUNICATIONS INC | BATTERY REPAIRS (48 UNITS) | JAIL OPERATIONS | \$4,800.00 | Approved |
| 22001221 | 3/1/2022 | KOPPEL ADVERTISING | 2022 Planner - Monthly Weekly | JUV COURT OTH JUDICIAL GRANTS | \$1,246.00 | Approved |
| 22001223 | 3/1/2022 | WALKER GROUP LLC | 2022 UOCAVA VBM Envelopes | BOARD OF ELECT ADMINISTRATION | \$1,625.00 | Approved |
| 22001223 | 3/1/2022 | WALKER GROUP LLC | 2022 UOCAVA VBM Envelopes | BOARD OF ELECT ADMINISTRATION | \$1,625.00 | Approved |
| 22001237 | 3/2/2022 | GONGWER NEWS SERVICE INC | Gongwer Annual Subscription | BOARD OF ELECT ADMINISTRATION | \$2,000.00 | Approved |
| 22001246 | 3/2/2022 | DARLING FIRE & SAFETY CO | LIQUID LAUNDRY DETERGENT 61.2 | DETENTION CENTER | \$1,448.40 | Approved |
| 22001246 | 3/2/2022 | DARLING FIRE & SAFETY CO | bleach 1 gallon / 6 per case | DETENTION CENTER | \$1,448.40 | Approved |
| 22001261 | 3/3/2022 | W W GRAINGER INC | (1) 786DX1 Portable Salamander | CENTRALIZED CUSTODIAL SERVICES | \$2,343.44 | Approved |
| 22001261 | 3/3/2022 | W W GRAINGER INC | PORTABLE SALAMANDER HEATER | CENTRALIZED CUSTODIAL SERVICES | \$2,343.44 | Approved |
| 22001262 | 3/3/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | REGIONAL FORENSIC SCIENCE LAB | \$1,176.00 | Approved |
| 22001262 | 3/3/2022 | MNJ TECHNOLOGIES DIRECT INC | HP P22H G4 21.5" FULL HD LCD M | REGIONAL FORENSIC SCIENCE LAB | \$1,176.00 | Approved |
| 22001263 | 3/3/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | SURVEY ENGINEER | \$2,182.00 | Approved |
| 22001263 | 3/3/2022 | MNJ TECHNOLOGIES DIRECT INC | HP E27 G4 27 LED LCD MONITOR | SURVEY ENGINEER | \$2,182.00 | Approved |
| 22001275 | 3/4/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBook Firefly G8 15.6" Mobi | FINANCIAL REPORTING | \$1,474.00 | Approved |
| 22001275 | 3/4/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Absolute Data & Device Secu | FINANCIAL REPORTING | \$1,474.00 | Approved |

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| 22001275 | 3/4/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Care Pack Hardware Support | FINANCIAL REPORTING | \$1,474.00 | Approved |
| 22001276 | 3/4/2022 | ADVANCE OHIO MEDIA LLC | Advertise for the Replacement | CONSTRUCTION ENG & TEST LAB | \$1,855.36 | Approved |
| 22001277 | 3/4/2022 | EAB TRUCK SERVICE | TRAILER SPRINGS AND SEALS | SANITARY OPERATING | \$2,696.00 | Approved |
| 22001278 | 3/4/2022 | GOOD NATURE ORGANIC LAWN CARE | JFS 2022: SKILLUP TRAINING COS | CLIENT SUPPORT SVCS | \$1,000.00 | Approved |
| 22001293 | 3/7/2022 | ADVANCE OHIO MEDIA LLC | Advertise for the Resurfacing | R & B REGISTRATION TAX-\$7.50 | \$3,702.40 | Approved |
| 22001293 | 3/7/2022 | ADVANCE OHIO MEDIA LLC | Advertise Harvard Ave. | CONSTRUCTION ENG & TEST LAB | \$3,702.40 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | AMAZON GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | \$1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | DAVES SUPERMARKET GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | \$1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | SHELL | JUV COURT OTH JUDICIAL GRANTS | \$1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | SPEEDWAY | JUV COURT OTH JUDICIAL GRANTS | \$1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | STARBUCKS | JUV COURT OTH JUDICIAL GRANTS | \$1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | MARSHALL GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | \$1,675.00 | Approved |
| 22001305 | 3/7/2022 | DAVES SUPERMARKETS INC | GFUBHUB | JUV COURT OTH JUDICIAL GRANTS | \$1,675.00 | Approved |
| 22001316 | 3/7/2022 | SIEMENS INDUSTRY INC | For HPG Garage (51011): (6) HT | CENTRALIZED CUSTODIAL SERVICES | \$1,665.30 | Released, Needs Approval |
| 22001322 | 3/8/2022 | AXELROD BUICK GMC | 18-507 FACTORY AUTHORIZED REPA | MAINTENANCE GARAGE | \$4,627.10 | Approved |
| 22001324 | 3/8/2022 | TRANE US INC | TP22-280 Pneumatic actuators a | CENTRALIZED CUSTODIAL SERVICES | \$1,246.40 | Approved |
| 22001324 | 3/8/2022 | TRANE US INC | TP22-280 Pneumatic actuators a | CENTRALIZED CUSTODIAL SERVICES | \$1,246.40 | Approved |
| 22001325 | 3/8/2022 | W W GRAINGER INC | 33x39', 33 gal, 1.5MIL, #4YPA3 | JAIL OPERATIONS | \$1,328.50 | Approved |

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| 22001325 | 3/8/2022 | W W GRAINGER INC | orange, 33 gal, #55NN78 | JAIL OPERATIONS | \$1,328.50 | Approved |
| 22001330 | 3/8/2022 | ROYAL MEDIA NETWORK INC | Studio Network Solutions | WEB & MULTI- MEDIA DEVELOPMENT | \$4,100.00 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Ladies Pleated Pants Khaki 10 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Ladies Pleated Pants Khaki 12 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Ladies Pleated Pants Khaki 13 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 32 x 30 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 32 x 36 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 34 x 32 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 34 x 34 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 38 x 34 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 40 x 27 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 40 x 30 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 44 x 30 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 54 x 32 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Navy 36 x 30 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Nav | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch BUR | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | SS Knit Shirt - Silk Touch Bla | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch Nav | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch BLA | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch BLA | DETENTION CENTER | \$2,122.91 | Approved |

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| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch BLA | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | LS Knit Shirt - Silk Touch BLA | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt burgundy Size: XL | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt burgundy Size: 4XL | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt black Size: Medium | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt black Size: Large | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt black Size: XLarge | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt black Size: 2XLarg | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt black Size: 4XLarg | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Sweatshirt Charcoal gray Size: | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Crewneck Sweater Burgundy Size | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Crewneck Sweater Black Size: S | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Crewneck Sweater Black Size: L | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Crewneck Sweater Black Size: X | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Cardigan Black Size: XLarge i | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Tshirt Navy Size: XLarge ite | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Tshirt Charcoal Gray Size: X | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens stretch contrast full zip | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Mens stretch contrast full zip | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Zip Nylon Jacket Black Size: L | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Zip Nylon Jacket Black Size: X | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Zip Nylon Jacket Black Size: 2 | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: Small | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: Mediu | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: xl it | DETENTION CENTER | \$2,122.91 | Approved |

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| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: 2xl i | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: 4xl i | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Team Jacket Black Size: 5XL i | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Hat O/S Burgundy item: C800 o | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Hat O/S Black item: C800 or e | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Hat O/S Navy item: C800 or eq | DETENTION CENTER | \$2,122.91 | Approved |
| 22001332 | 3/9/2022 | KOPPEL ADVERTISING | Embroidery Color: White | DETENTION CENTER | \$2,122.91 | Approved |
| 22001339 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Imps #137 Ground Be | DETENTION CENTER | \$3,432.80 | Approved |
| 22001339 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Steak philly, break | DETENTION CENTER | \$3,432.80 | Approved |
| 22001339 | 3/9/2022 | SYSCO CLEVELAND INC | PORK MEDALLIONS | DETENTION CENTER | \$3,432.80 | Approved |
| 22001339 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Imps #601 Corned Be | DETENTION CENTER | \$3,432.80 | Approved |
| 22001339 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Imps #1137 Ground B | DETENTION CENTER | \$3,432.80 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Lunch Meat Combo, 1 | DETENTION CENTER | \$1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Turkey Ham, 6/2lb (| DETENTION CENTER | \$1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Pork Sausage, Break | DETENTION CENTER | \$1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Pork Sausage Pattie | DETENTION CENTER | \$1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Italian Sausage, M | DETENTION CENTER | \$1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Smoked Polish Saus | DETENTION CENTER | \$1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Turkey Bologna,6lb | DETENTION CENTER | \$1,433.90 | Approved |
| 22001340 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Franks, BEEF, 2/5lb | DETENTION CENTER | \$1,433.90 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Breast & Thigh Turk | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Smoked Buffet Flat | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Chicken, 8 cut, Tri | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Chicken Patties, ho | DETENTION CENTER | \$3,472.44 | Approved |

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| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Battered Chicken Nu | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Chicken Breast File | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Diced Chicken, 20% | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Fajita- Marinated Gr | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Char- Broiled Salisb | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Pork Rib Patties, 2 | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Breaded Pollock Por | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Meatballs, Beef/Chi | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Honey Crunchy-Batte | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Double- Smoked Laid- | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Beef Gyro Meat, Sli | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Precooked Bacon, 2/ | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Spicy Chicken Patti | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Diced Turkey Ham, 2 | DETENTION CENTER | \$3,472.44 | Approved |
| 22001343 | 3/9/2022 | SYSCO CLEVELAND INC | March 2022 Veggie Burgers 3.50 | DETENTION CENTER | \$3,472.44 | Approved |
| 22001346 | 3/9/2022 | TEC COMMUNICATIO NS INC | BOE Call Center | BOARD OF ELECT ADMINISTRATION | \$1,472.39 | Approved |
| 22001355 | 3/9/2022 | PITNEY BOWES | Pitney Bowes SLA 2022 | BOARD OF ELECT ADMINISTRATION | \$2,085.05 | Approved |
| 22001357 | 3/9/2022 | ARIES DISTRIBUTION | 5 compartment foam trays. 500 | DETENTION CENTER | \$2,558.50 | Approved |
| 22001363 | 3/10/2022 | CLEVELAND COMMUNICATIO NS INC | 6- FRONT COVERS FOR XG-15 | JAIL OPERATIONS | \$2,310.00 | Approved |
| 22001363 | 3/10/2022 | CLEVELAND COMMUNICATIO NS INC | 6- LABOR PER RADIO | JAIL OPERATIONS | \$2,310.00 | Approved |
| 22001363 | 3/10/2022 | CLEVELAND COMMUNICATIO NS INC | 5- FRONT COVERS ASSY XG-15P | JAIL OPERATIONS | \$2,310.00 | Approved |
| 22001363 | 3/10/2022 | CLEVELAND COMMUNICATIO NS INC | 5- LABOR PER RADIO | JAIL OPERATIONS | \$2,310.00 | Approved |

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| 22001364 | 3/10/2022 | ECHOGRAPHICS | ROYAL BLUE T-SHIRT | OFFICE OF THE DIRECTOR | \$1,680.00 | Approved |
| 22001371 | 3/10/2022 | ABC TAXI LLC | JFS 2022: NET PROGRAM ABC | CLIENT SUPPORT SVCS | \$1,858.94 | Approved |
| 22001372 | 3/10/2022 | ONPOINT COMMERCIAL INTERIORS | drywall/metal studs/track/corn | CENTRALIZED CUSTODIAL SERVICES | \$2,157.00 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | BAGEL WHOE GRAIN | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | FRENCH TOAST STICKS | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | WAFFLE SQUARE | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | PANCAKE | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | POTATO WEDGE | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | ONION RING | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | CHEESE STICK | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | BUTTERMILK BISCUIT | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | POTATO FRY | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | TURKEY HAM CHEESE | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | SANDWICH PEANUT BUTTER STRAW | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | SANDWICH PEANUT BUTTER & GRAPE | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | BREAD PITA | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | BRADSTICK | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | PIZZA CRUST | DETENTION CENTER | \$2,778.92 | Approved |
| 22001374 | 3/10/2022 | SYSCO CLEVELAND INC | BURRITO BEAN CHEESE | DETENTION CENTER | \$2,778.92 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | Peanut Butter | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | BEAN KIDNEY DARK RED | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE MARINARA PREMIUM | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE TOMATO MIDWEST | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE SPAGHETTI MARINARA | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE SLOPPY JOE | DETENTION CENTER | \$2,735.84 | Approved |

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| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE CHEESE NACHO | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | BEAN GARBANZO FANCY | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | OLIVIE BLACK RIPE SLICED | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUERKRAUT SHREDDED | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | GRAVY SAUSAGE | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | PEPPER BANANA RNIG | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | PEPPER JALAPENO SLICED | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE CHEESE CHEDDAR SHARP | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SOUP TOMATO | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE ALFREDO POUCH | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | ENCHILDA SAUCE | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE TACO AUTHENTIC | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE SWEET & SOUR | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | VINEGAR WHITE DISTILLED | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | SAUCE SPAGHETTI | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | BEAN PINTO | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | JELLY GRAPE | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | YAM CUT FANCY | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | RELISH | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | EVAPORATED MILK 12OZ | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | EVAPORATED MILK 10CANS | DETENTION CENTER | \$2,735.84 | Approved |
| 22001376 | 3/10/2022 | SYSCO CLEVELAND INC | TUNA FISH | DETENTION CENTER | \$2,735.84 | Approved |
| 22001382 | 3/11/2022 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX INV 1168413 | CORONER'S LAB | \$1,107.00 | Approved |
| 22001382 | 3/11/2022 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX INV 1168410 | CORONER'S LAB | \$1,107.00 | Approved |

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| 22001382 | 3/11/2022 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX INV 1168411 | CORONER'S LAB | \$1,107.00 | Approved |
| 22001382 | 3/11/2022 | NATIONAL MEDICAL SERVICES INC | OUTSIDE TOX INV 1168412 | CORONER'S LAB | \$1,107.00 | Approved |
| 22001383 | 3/11/2022 | HPM BUSINESS SYSTEMS INC | FHU-MX Maximux Forcible Entry | LAW ENFORCEMENT - SHERRIFF | \$1,875.93 | Approved |
| 22001383 | 3/11/2022 | HPM BUSINESS SYSTEMS INC | VTA-LWR-DT Light Weight Ram | LAW ENFORCEMENT - SHERRIFF | \$1,875.93 | Approved |
| 22001383 | 3/11/2022 | HPM BUSINESS SYSTEMS INC | BHK347 Blackhawk Backpack Entr | LAW ENFORCEMENT - SHERRIFF | \$1,875.93 | Approved |
| 22001383 | 3/11/2022 | HPM BUSINESS SYSTEMS INC | KLN-63330 Klein Bolt Cutters | LAW ENFORCEMENT - SHERRIFF | \$1,875.93 | Approved |
| 22001383 | 3/11/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | \$1,875.93 | Approved |
| 22001384 | 3/11/2022 | W B MASON CO INC | #SST25930 | JAIL OPERATIONS | \$3,843.96 | Approved |
| 22001384 | 3/11/2022 | W B MASON CO INC | OFMESS3011 | JAIL OPERATIONS | \$3,843.96 | Approved |
| 22001387 | 3/11/2022 | W W GRAINGER INC | 2RRC6 | JAIL OPERATIONS | \$4,052.00 | Approved |
| 22001389 | 3/11/2022 | FRIENDSOFFICE | Cisco IP Phone 8811 Series | PUBLIC DEFENDER | \$3,013.78 | Approved |
| 22001389 | 3/11/2022 | FRIENDSOFFICE | SNTC-8X5XNBD Cisco IP Phone 88 | PUBLIC DEFENDER | \$3,013.78 | Approved |
| 22001395 | 3/14/2022 | M-B COMPANIES INC | RBC-100144 Caster tie/whee; Fr | COUNTY AIRPORT | \$2,356.80 | Unreleased |
| 22001410 | 3/14/2022 | THE FAMILY PET CLINIC | Family Pet Clinic - February | DOG & KENNEL | \$2,043.07 | Approved |
| 22001410 | 3/14/2022 | THE FAMILY PET CLINIC | Family Pet Clinic - February | DICK GODDARD BEST FRIENDS FUND | \$2,043.07 | Approved |
| 22001413 | 3/14/2022 | HILTI INC | Sheet Metal tools/supplies for | CENTRALIZED CUSTODIAL SERVICES | \$2,163.46 | Approved |
| 22001415 | 3/14/2022 | SCHOOL HEALTH CORPORATION | AED G5 batteries | CENTRALIZED CUSTODIAL SERVICES | \$3,079.93 | Approved |
| 22001415 | 3/14/2022 | SCHOOL HEALTH CORPORATION | AED pads For units | CENTRALIZED CUSTODIAL SERVICES | \$3,079.93 | Approved |
| 22001423 | 3/14/2022 | AG-PRO OHIO LLC | Hydraulic RE73947 | COUNTY AIRPORT | \$2,118.82 | Approved |
| 22001424 | 3/14/2022 | CRAUN LIEBING CO | 2 EACH #26813-903 | SANITARY OPERATING | \$1,181.02 | Approved |

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| 22001424 | 3/14/2022 | CRAUN LIEBING CO | Wisa Pump | SANITARY OPERATING | \$1,181.02 | Approved |
| 22001424 | 3/14/2022 | CRAUN LIEBING CO | Wisa Connecting Rod Kits | SANITARY OPERATING | \$1,181.02 | Approved |
| 22001424 | 3/14/2022 | CRAUN LIEBING CO | Wisa check valve snubber | SANITARY OPERATING | \$1,181.02 | Approved |
| 22001424 | 3/14/2022 | CRAUN LIEBING CO | Freight Charge | SANITARY OPERATING | \$1,181.02 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Bean Lima Baby Grade A Package | DETENTION CENTER | \$3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Bean Green Cut Grade A Package | DETENTION CENTER | \$3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Carrot Sliced Crinkle Cut | DETENTION CENTER | \$3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Corn Whole Kernel | DETENTION CENTER | \$3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Pea Green | DETENTION CENTER | \$3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Green Collard | DETENTION CENTER | \$3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Spinach Chopped Grade A | DETENTION CENTER | \$3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Brussel Sprout Medium Grade A | DETENTION CENTER | \$3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Vegetable Blend Chefcut Prince | DETENTION CENTER | \$3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Potato Fry 3/8" | DETENTION CENTER | \$3,703.90 | Approved |
| 22001429 | 3/15/2022 | SYSCO CLEVELAND INC | Vegetable Mix 5-way | DETENTION CENTER | \$3,703.90 | Approved |
| 22001431 | 3/15/2022 | ULINE INC | 2022 Primary PPE | PRIMARY ELECTION | \$1,291.32 | Approved |
| 22001431 | 3/15/2022 | ULINE INC | 2022 Primary PPE | PRIMARY ELECTION | \$1,291.32 | Approved |
| 22001431 | 3/15/2022 | ULINE INC | 2022 Primary PPE | PRIMARY ELECTION | \$1,291.32 | Approved |
| 22001433 | 3/15/2022 | LOGOTECH INC | USB-C Mobile Devices | MEDICAL EXAMINER- OPERATIONS | \$1,337.50 | Approved |
| 22001439 | 3/15/2022 | NORTH AMERICAN RESCUE LLC | Medical Kit | URBAN AREA SECURITY INITIATIV | \$3,216.20 | Approved |
| 22001439 | 3/15/2022 | NORTH AMERICAN RESCUE LLC | Shipping | URBAN AREA SECURITY INITIATIV | \$3,216.20 | Approved |
| 22001446 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK FIREFLY G8 | CONSTRUCTION ENG & TEST LAB | \$2,431.99 | Approved |
| 22001446 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Absolute Data & Device Secu | CONSTRUCTION ENG & TEST LAB | \$2,431.99 | Approved |

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| 22001446 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK | CONSTRUCTION ENG & TEST LAB | \$2,431.99 | Approved |
| 22001446 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP USB-C Dock G5 | CONSTRUCTION ENG & TEST LAB | \$2,431.99 | Approved |
| 22001451 | 3/15/2022 | INTERSTATE BATTERY OF CLEVELAN | Batteries for 51040 (Jail1) & | CENTRALIZED CUSTODIAL SERVICES | \$3,700.40 | Unreleased |
| 22001457 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Monitor | SECURITY AND DISASTER RECOVERY | \$3,502.00 | Approved |
| 22001457 | 3/15/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Workstation | SECURITY AND DISASTER RECOVERY | \$3,502.00 | Approved |
| 22001458 | 3/16/2022 | CLOVER LEAF ANIMAL HOSPITAL | LE K9 Veterinary Services | SHERIFF FEDERAL FORFEITURE | \$3,000.00 | Approved |
| 22001460 | 3/16/2022 | NVA METROPOLITAN VETERINARY MA | LE K9 Veterinary Services | SHERIFF FEDERAL FORFEITURE | \$3,000.00 | Approved |
| 22001462 | 3/16/2022 | SIRCHIE ACQUISITION COMPANY LL | Development Control Chamber | PROF CONT EDU - PAUL COVERDELL | \$2,248.30 | Approved |
| 22001462 | 3/16/2022 | SIRCHIE ACQUISITION COMPANY LL | shipping | PROF CONT EDU - PAUL COVERDELL | \$2,248.30 | Approved |
| 22001483 | 3/17/2022 | HPM BUSINESS SYSTEMS INC | Guardian Vacuum Bags 18x28 wit | DETENTION CENTER | \$1,047.77 | Approved |
| 22001485 | 3/17/2022 | MNJ TECHNOLOGIES DIRECT INC | DPW Sanitary Conf Room Laptops | SANITARY OPERATING | \$4,422.00 | Approved |
| 22001488 | 3/18/2022 | CLEVELAND ANIMAL PROTECTIVE LE | AWC January | DOG & KENNEL | \$1,575.00 | Approved |
| 22001488 | 3/18/2022 | CLEVELAND ANIMAL PROTECTIVE LE | AWC January | DICK GODDARD BEST FRIENDS FUND | \$1,575.00 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Ladies Pleated Pants Khaki 9 x | DETENTION CENTER | \$1,209.57 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Mens Pleated Pants Khaki 36 x | DETENTION CENTER | \$1,209.57 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 32 x 34 | DETENTION CENTER | \$1,209.57 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 36 x 32 | DETENTION CENTER | \$1,209.57 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 38 x 34 | DETENTION CENTER | \$1,209.57 | Approved |
| 22001499 | 3/18/2022 | KOPPEL ADVERTISING | Mens Cargo Pants Khaki 42 x 36 | DETENTION CENTER | \$1,209.57 | Approved |
| 22001619 | 3/25/2022 | THE SANSON COMPANY | Sweet Green Peppers, Fresh, US | DETENTION CENTER | \$1,101.65 | Approved |

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| 22001619 | 3/25/2022 | THE SANSON COMPANY | Cucumbers, Large, Fresh, USDA, | DETENTION CENTER | \$1,101.65 | Approved |
| 22001619 | 3/25/2022 | THE SANSON COMPANY | Celery Stalks, Fresh, Pascal, | DETENTION CENTER | \$1,101.65 | Approved |
| 22001619 | 3/25/2022 | THE SANSON COMPANY | Lettuce, Romaine, Fresh, Grade | DETENTION CENTER | \$1,101.65 | Approved |
| 22001619 | 3/25/2022 | THE SANSON COMPANY | Cabbage, Green, US #1, 50lb/ba | DETENTION CENTER | \$1,101.65 | Approved |
| 22001619 | 3/25/2022 | THE SANSON COMPANY | Cole Slaw, Shredded, green/red | DETENTION CENTER | \$1,101.65 | Approved |
| 22001632 | 3/28/2022 | BELENKY INC | Dryer - 120V | MEDICAL EXAMINER- OPERATIONS | \$1,063.00 | Unreleased |
| 22001634 | 3/28/2022 | ASKREPLY | ADAM MILLER, 5/9-5/13/2022 | EQUITY & INCLUSION | \$1,199.00 | Approved |
| 22001643 | 3/28/2022 | NORTHERN FLOORING SPECIALISTS | Bi-annual carpet cleaning | GENERAL OFFICE | \$1,600.00 | Approved |
| 22001644 | 3/28/2022 | ABOVE & BEYOND ELECTRONICS LLC | HP Z2 G5 Workstation | LAW ENFORCEMENT - SHERRIFF | \$1,486.58 | Approved |
| 22001644 | 3/28/2022 | ABOVE & BEYOND ELECTRONICS LLC | HP P22h G4 21.5 Full HD LCD Mo | LAW ENFORCEMENT - SHERRIFF | \$1,486.58 | Approved |
| 22001652 | 3/29/2022 | DAVES SUPERMARKETS INC | MARSHALLS GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | \$1,617.60 | Unreleased |
| 22001652 | 3/29/2022 | DAVES SUPERMARKETS INC | TRACFONE GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | \$1,617.60 | Unreleased |
| 22001652 | 3/29/2022 | DAVES SUPERMARKETS INC | STARBUCKS GIFT CARD | JUV COURT OTH JUDICIAL GRANTS | \$1,617.60 | Unreleased |
| 22001654 | 3/29/2022 | DEANS SUPPLY | 12OZ FOAM CUP | DETENTION CENTER | \$3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | PLASTIC SOUFFLE CUP | DETENTION CENTER | \$3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | 12OZ FOAM BOWL | DETENTION CENTER | \$3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | 5 CMPT TRAYS | DETENTION CENTER | \$3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | ANC FILM 18"X200 | DETENTION CENTER | \$3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | TEASPOON MEDIUM | DETENTION CENTER | \$3,512.79 | Approved |
| 22001654 | 3/29/2022 | DEANS SUPPLY | APRON | DETENTION CENTER | \$3,512.79 | Approved |

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| 22001655 | 3/29/2022 | FISHER SCIENTIFIC CO | Invoice 7824377 - 8/9/2021 | REGIONAL FORENSIC SCIENCE LAB | \$1,681.92 | Approved |
| 22001655 | 3/29/2022 | FISHER SCIENTIFIC CO | Invoice 0973995 - 9/2/2021 | REGIONAL FORENSIC SCIENCE LAB | \$1,681.92 | Approved |
| 22001658 | 3/29/2022 | QYK BRANDS LLC | Disinfecting Wipes | ARPA - GOVT SERV | \$1,596.68 | Approved |
| 22001664 | 3/30/2022 | TREASURER OF STATE | Encumbrance | SANITARY OPERATING | \$1,142.34 | Approved |
| 22001671 | 3/30/2022 | DIVERSIFIED AIR SYSTEMS INC | HARVARD COMPRESSOR REPAIRS TP2 | SANITARY OPERATING | \$3,325.81 | Unrelease d |
| 22001671 | 3/30/2022 | DIVERSIFIED AIR SYSTEMS INC | HARVARD COMPRESSOR REPAIRS TP2 | YORK YARD | \$3,325.81 | Unrelease d |
| 22001671 | 3/30/2022 | DIVERSIFIED AIR SYSTEMS INC | HARVARD COMPRESSOR REPAIRS TP2 | MAINTENANCE GARAGE | \$3,325.81 | Unrelease d |
| 22001672 | 3/30/2022 | GALLAGHER FAMILY TRUST DATED | ROW Acquisition | R & B REGISTRATION TAX-\$7.50 | \$4,500.00 | Unrelease d |
| 22001681 | 3/30/2022 | WOWZA MEDIA SYSTEMS LLC | 1 YR Subscription | WEB & MULTI- MEDIA DEVELOPMENT | \$2,100.00 | Approved |
| 22001685 | 3/31/2022 | RAILPROS FIELD SERVICES INC | Encumbrance | R & B REGISTRATION TAX-\$7.50 | \$1,900.00 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Dihydrocodeine | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Hydrocodone | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Hydromorphone | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Morphine | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Oxycodone | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Oxymorphone | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Methylfentanyl | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Norcarfentanil Oxalate | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |

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| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Pregabalin | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Gabapentin | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Meprobamate | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Naproxen | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Pregabalin | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Gabapentin-D10 | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Acetylmorphine-D6 | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Codeine-D6 | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Sufentanil Citrate | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Cold-Pack Shipment | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |
| 22001686 | 3/31/2022 | CERILLIANT CORPORATION | Shipping | REGIONAL FORENSIC SCIENCE LAB | \$1,703.43 | Approved |

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

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

I – CALL TO ORDER

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

Attending:

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

II – REVIEW MINUTES – 4/4/2022

Leigh Tucker motioned to approve the minutes from the April 4, 2022 meeting; James Boyle seconded.
The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-215

Department of Development, on behalf of Department of Regional Collaboration, submitting an amendment to Contract No. 1619 with Kegler, Brown, Hill & Ritter Co., LPA for state advocacy services for the period 2/18/2020 – 2/17/2023, to expand the scope of services to add temporary grant writing support services to access funds made available through state funding grant opportunities, effective upon signature of all parties and for additional funds in the amount not-to-exceed \$50,000.00.

Funding General Fund

Chris Farroni, Department of Development and Nichole English, Department of Public Works, presented. Dale Miller commented on the timing of this contract as there is a large amount of grant funding available and supports the request. James Boyle concurred with Mr. Miller's comment; asked if this contract has the same end date as the previously approved contract with Squire Patton Boggs, (US), LLP; asked for additional information on the 2 job postings for grant related positions; asked how these in-house positions will impact the contracted services; asked if these employees will work under the Department of Regional Collaboration; and commented that it is important that there is no lag time once the new County Executive begins their term and planning ahead in the new administration will be critical. Nan Baker asked if this vendor will be providing other services not related to grant writing; asked if the vendors will collaborate with these staff persons once the positions are filled; and asked if a subsequent amendment is anticipated for the continuation of services. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-215 was approved by unanimous vote.

BC2022-216

Department of Human Resources, submitting an amendment to Contract No. 972 with Immix Technology, Inc. for technical support and software maintenance of Kronos timeclocks for the period 2/1/2015 - 3/29/2022, to extend the time period to 9/29/2022 and for additional funds in the amount not-to-exceed \$9,291.70.

Funding Source: General Fund

Stephen Witt, Department of Human Resources, presented. Dale Miler asked if a 6-month contract extension is required and if there is an early termination clause, if services are not needed; said it may be helpful to have some extra time to ensure project implementation by July. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2022-216 was approved by unanimous vote.

BC2022-217

Department of Information Technology,

- a) Submitting an RPF exemption, which will result in an award recommendation to B&H Foto & Electronics Corp. in the amount not-to-exceed \$15,230.56 for the purchase of Multimedia Photo Camera Bodies and related accessories.
- b) Recommending an award on Purchase Order No. 22001351 to B&H Foto & Electronics Corp. in the amount not-to-exceed \$15,230.56 for the purchase of Multimedia Photo Camera Bodies and related accessories.

Funding Source: General Fund

Jeanelle Greene and Jonathan Shick, Department of Information Technology, presented. Dale Miller asked if the department sought quotes from more than 1 vendor. Nan Baker asked for clarification on what is included in camera body purchase and what accessories are required; asked how many camera bodies will be purchased and how will equipment be used. Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2022-217 was approved by unanimous vote.

BC2022-218

County Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Northern Flooring Specialists in the amount not-to-exceed \$14,049.00 for a state contract purchase of carpet and related materials for installation at the Jane Edna Hunter Building.
- b) Recommending an award on Purchase Order No. 22001377 to Northern Flooring Specialists in the amount not-to-exceed \$14,049.00 for a state contract purchase of carpet and related materials for installation at the Jane Edna Hunter Building.

Funding Source: General Fund

Jim Ginley, Prosecutor's Office, presented. Dale Miller asked for clarification on what CFS is, as stated in Mr. Ginley's presentation. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2022-218 was approved by unanimous vote.

BC2022-219

Court of Common Pleas/Clerk of Courts, recommending an award on Purchase Order No. 22001544 to the United States Postal Service in the amount not-to-exceed \$450,000.00 for the purchase of refill postage for the period 5/1/2022 – 8/31/2022, in accordance with Civil Rule No. 4 of the Ohio Rules of Civil Procedures.

Funding Source: General Fund

Mike Smotek and Christopher Dean, Clerk of Courts, presented. James Boyle asked how the end date of 8/31/2022 was determined and are they expected to come back again for additional funds; and commented on the large volume of mail that comes out of the Clerk of Courts Office. Dale Miller commented that any changes in mailing procedures would need to be authorized by legislation in Columbus. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2022-219 was approved by unanimous vote.

BC2022-220

Department of Public Safety and Justice Services, on behalf of the Local Emergency Planning Committee, requesting authority to apply for grant funds to U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount not-to-exceed \$52,500.00 for the FY2022 Hazardous Materials Emergency Preparedness Grant Program for the period 10/1/2022 – 9/30/2023.

Funding Source: 80% - Federal - FY2022 Hazardous Materials Emergency Preparedness Grant and 20% Local Match -Local Emergency Planning Committee Discretionary Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2022-220 was approved by unanimous vote.

BC2022-221

Department of Public Safety and Justice Services, submitting a grant agreement with Ohio Department of Public Safety/Office of Criminal Justice Services in the amount not-to-exceed \$22,683.56 for management of the FY2021 STOP Violence Against Women Act Administrative Grant Program for the period 1/1/2022 – 3/31/2023.

Funding Source: 75% Office of Criminal Justice Services and 25% Cash Match from General Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-221 was approved by unanimous vote.

BC2022-222

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Axon Enterprise, Inc. in the amount not-to-exceed \$38,086.92 for the purchase of (200) Signal Sidearm Kits and (40) Axon Signal Units to enable automatic activation of body cameras for unholstered firearms.
- b) Recommending an award on Purchase Order No. 22001661 to Axon Enterprise, Inc. in the amount not-to-exceed \$38,086.92 for the purchase of (200) Signal Sidearm Kits and (40) Axon Signal Units to enable automatic activation of body cameras for unholstered firearms.

Funding Source: Federal Equitable Sharing Account – Department of Justice

Phillip Lilly, Sheriff's Department, presented. Nan Baker asked if this technology is different from what is currently being used. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2022-222 was approved by unanimous vote.

BC2022-223

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. 498 with Values In-Action Foundation for workforce training services for youth for the period 3/7/2018 – 12/31/2021, to extend the time period to 12/31/2023, to expand the scope of services to add (2) training locations, effective upon contract signature of all parties and for additional funds in the amount not-to-exceed \$50,000.00.

Funding Source: Health and Human Services Levy Fund

Kathleen Johnson, Family and Children First Council, presented. Dale Miller asked who the service recipients are and if they are students from all schools or specific schools only; asked how students are selected for the program; and asked for follow up on what the basic approach to training is. Nan Baker asked if the time period would have been extended without the change in scope of services; asked if \$50,000.00 is enough funding to add these 2 new training locations; asked for follow up on whether there are carryover funds from original contract and how much was carried over; and asked if carryover funds in addition to the \$50,000.00 is enough for 2 more years and change in scope of services. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-223 was approved by unanimous vote.

C. – Exemptions

BC2022-224

Department of Public Works, requesting to amend Board Approval No. BC2021-508, dated 9/13/2021, which amended an alternative procurement process, resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016 – 3/31/2022, **to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$365,000.00.**

Funding Source: Road and Bridge Fund, Sanitary Sewer Fund, Airport Operation Fund and General/Internal Service Fund

Mellany Seay, Department of Public Works, presented. James Boyle asked for follow up on this process and asked if this is a separate process from state bidding. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2022-224 was approved by unanimous vote.

BC2022-225

Department of Public Works, requesting to amend Board Approval No. BC2021-680, dated 11/22/2021, which amended an alternative procurement process, resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2022, **for additional funds in the amount not-to-exceed \$185,000.00.**

Funding Source: 50% Dog & Kennel Operations Fund and 50% Dick Goddard's Best Friend Fund

Mellany Seay, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-225 was approved by unanimous vote.

BC2022-226

Department of Public Works, recommending an alternative procurement process, which will result in award recommendations to various municipalities in the total amount not-to-exceed \$3,273,803.00 for the 2022 Preventative Maintenance Program for the period 3/21/2022 – 9/30/2023:

- a) City of Bay Village in the amount not-to-exceed \$41,830.00.
- b) City of Beachwood in the amount not-to-exceed \$76,275.00.
- c) City of Bedford in the amount not-to-exceed \$13,350.00.
- d) City of Bedford Heights in the amount not-to-exceed \$52,550.00.
- e) Village of Bentleyville in the amount not-to-exceed \$72,197.00.
- f) City of Berea in the amount not-to-exceed \$98,855.00.
- g) Village of Bratenahl in the amount not-to-exceed \$24,700.00.
- h) City of Broadview Heights in the amount not-to-exceed \$80,150.00.
- i) City of Brooklyn in the amount not-to-exceed \$55,000.00.
- j) Village of Brooklyn Heights in the amount not-to-exceed \$44,500.00.
- k) Village of Chagrin Falls in the amount not-to-exceed \$40,150.00.
- l) City of Cleveland in the amount not-to-exceed \$73,619.00.
- m) Village of Cuyahoga Heights in the amount not-to-exceed \$175,000.00.
- n) City of East Cleveland in the amount not-to-exceed \$4,325.00.
- o) City of Fairview Park in the amount not-to-exceed \$72,000.00.
- p) City of Garfield Heights in the amount not-to-exceed \$133,000.00.

- q) Village of Gates Mills in the amount not-to-exceed \$115,000.00.
- r) Village of Glenwillow in the amount not-to-exceed \$55,550.00.
- s) City of Highland Heights in the amount not-to-exceed \$81,711.00.
- t) Village of Highland Hills in the amount not-to-exceed \$68,000.00.
- u) Village of Hunting Valley in the amount not-to-exceed \$98,700.00.
- v) City of Independence in the amount not-to-exceed \$11,500.00.
- w) City of Lakewood in the amount not-to-exceed \$4,750.00.
- x) Village of Linndale in the amount not-to-exceed \$10,000.00.
- y) City of Lyndhurst in the amount not-to-exceed \$48,597.00.
- z) City of Maple Heights in the amount not-to-exceed \$101,100.00.
- aa) City of Mayfield Heights in the amount not-to-exceed \$40,000.00.
- bb) City of Middleburg Heights in the amount not-to-exceed \$116,000.00.
- cc) Village of Moreland Hills in the amount not-to-exceed \$71,220.00.
- dd) Village of Newburgh Heights in the amount not-to-exceed \$75,000.00.
- ee) City of North Olmsted in the amount not-to-exceed \$40,337.00.
- ff) Village of North Randall in the amount not-to-exceed \$199,600.00.
- gg) Village of Oakwood in the amount not-to-exceed \$92,100.00.
- hh) City of Olmsted Falls in the amount not-to-exceed \$34,400.00.
- ii) Orange Village in the amount not-to-exceed \$53,421.00.
- jj) City of Parma in the amount not-to-exceed \$163,971.00.
- kk) City of Pepper Pike in the amount not-to-exceed \$142,200.00.
- ll) City of Richmond Heights in the amount not-to-exceed \$109,900.00.
- mm) City of Rocky River in the amount not-to-exceed \$31,000.00.
- nn) City of Seven Hills in the amount not-to-exceed \$21,400.00.
- oo) City of South Euclid in the amount not-to-exceed \$10,500.00.
- pp) City of Strongsville in the amount not-to-exceed \$200,000.00.
- qq) City of University Heights in the amount not-to-exceed \$26,545.00.
- rr) Village of Valley View in the amount not-to-exceed \$35,000.00.
- ss) Village of Walton Hills in the amount not-to-exceed \$62,000.00.
- tt) City of Warrensville Heights in the amount not-to-exceed \$65,000.00.
- uu) Village of Woodmere in the amount not-to-exceed \$31,800.00.

Funding Source: Road and Bridge Fund

Nichole English, Department of Public Works, presented. Nan Baker asked if payment is on a reimbursement basis; asked if the cities may only request a one-time reimbursement, based on receipt of materials; asked if the cities may only request reimbursement up to the not-to-exceed amount; asked why some amounts are more specific than others; asked what happens to excess funds that may not be used; asked what would prevent a city from submitting reimbursement for the maximum amount, even if that is not the actual amount of funds used; asked if funds may only be used for County roads; and asked if there is a reason that some villages are receiving more funds than some larger cities. Dale Miller asked if this request would require dealing with each municipality and being issued a separate purchase order rather than a Master Contract that would go to Council for approval; and asked if the cities may request additional funding throughout the year and would an amendment to the request be necessary. James Boyle asked why 12 cities were not participating in this program; said that the Department of Public Works does a good job collaborating with municipalities and are proactive on messaging and service delivery. Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2022-226 was approved by unanimous vote.

BC2022-227

Office of the Medical Examiner, requesting an alternative procurement process, which will result in an award recommendation to Italian Cravings dba Italian Creations in the amount not-to-exceed \$4,500.00 for the purchase of meals for participants of The Citizen's Academy and Medicolegal Death Investigator training for the period 4/25/2022 – 6/30/2022.

Funding Source: General Fund for partial reimbursement by training participant fees

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-227 was approved by unanimous vote.

D. - Consent Agenda

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item Nos. BC2022-228 through -229; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-228

Department of Public Works, submitting an amendment to Contract No. 242 with Fabrizi Recycling, Inc. for reconstruction and widening of Sprague Road from Webster Road to West 130th Street in the Cities of Middleburg Heights, North Royalton, Parma and Strongsville for a decrease of funds in the amount of (\$518,552.40); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 85% City of Parma, 6% Ohio Public Works Commission, 4.5% County \$7.50 Motor Vehicle License Tax Fund and 4.5% other municipalities

BC2022-229

Department of Purchasing, presenting proposed purchases for the week of 4/11/2022:

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

| <i>Purchase Order Number</i> | <i>Description</i> | <i>Department</i> | <i>Vendor Name</i> | <i>Total</i> | <i>Funding Source</i> |
|------------------------------|--|----------------------|--------------------|--------------|-----------------------|
| 22001580 | Annual order for (1,000) cases of clear can liners | Sheriff's Department | Unipak Corp. | \$17,490.00 | General Fund |

Items/Services Received and Invoiced but not Paid:

| <i>Purchase Order Number</i> | <i>Description</i> | <i>Department</i> | <i>Vendor Name</i> | <i>Total</i> | <i>Funding Source</i> |
|------------------------------|--------------------------------|-----------------------------------|---------------------|--------------|--------------------------------------|
| 22001260 | After school program services* | Family and Children First Council | ACE Wellness Center | \$1,826.60 | Multi-System Youth State Grant Funds |

*Approval No. BC2021-495 dated 9/7/2021, which amended BC2021-20, dated 1/19/2021, which approved an alternative procurement process on RQ4450 and resulted in award recommendations to various providers, referred by various County agencies, in the total amount not-to-exceed \$375,000.00 for the implementation of the Multi-System Youth Program for the period 7/1/2020 – 6/30/2021 to extend the time period to 6/30/2023; no additional funds required.

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

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

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, submitting a grant agreement with Ohio Department of Public Safety/Office of Criminal Justice Services in the amount not-to-exceed \$586,470.50 for Regional Planning Unit Project in connection with the FY2021 STOP Violence Against Women ACT Block Grant for the period 1/1/2022 – 3/31/2023.

Funding Source: FY2021 STOP Violence Against Women Act Block Grant

Item No. 2**Contracts \$0.00 - \$4,999.99 – Processed and executed (no vote required)**

| <i>RQ No.</i> | <i>Contract Number</i> | <i>Vendor</i> | <i>Service Description</i> | <i>Amount</i> | <i>Department</i> | <i>Date(s) of Service</i> | <i>Funding Source</i> | <i>Date of Execution</i> |
|---------------|-------------------------|-------------------------------------|--|---------------|---------------------------|---|---|--------------------------|
| N/A | Amend Contract No. 2230 | Cuyahoga County Planning Commission | Planning activities and technical assistance | \$0.00 | Department of Development | 4/1/2020 – 3/31/2021, to extend the time period to 3/31/2023 | (Original) Community Development Block Grant Fund | 3/24/2022 |

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:40 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-230

DPW 2022, Cleveland Metropolitan Park District and Northeast Ohio Regional Sewer District (NEORS) Grit Disposal Agreement- \$100,000 (3 party Agreement)- revenue generating **(\$50,000 to County and \$50,000 to NEORS)**

Department of Public Works is requesting approval of this Grit Disposal Agreement between the Cleveland Metropolitan Park District, the Northeast Ohio Regional Sewer District (NEORS) and Cuyahoga County Department of Public Works. This Agreement is anticipated to commence on ~~April 11, 2022 through March 31, 2023~~ **for a period of one year upon signature.**

The primary goal is for the County DPW to provide sewer maintenance/cleaning of catch basins/sewers and pump/lift stations as well as transportation and delivery of hauled wastewater to Southerly (NEORS).

The Cleveland Metroparks will pay the County a not to exceed amount of \$50,000 for this cleaning and they will pay a not to exceed amount of \$50,000 **directly** to NEORS for the wastewater treatment. This is a revenue generating direct bill agreement.

The location of the project is various Cleveland Metroparks Facilities and locations and Southerly Treatment Plant (NEORS).

The project is located in Council District 7.

Procurement

No requisition # and a NONPO Infor revenue generating contract # 2398.

This is a new revenue generating direct bill agreement with the Cleveland Metropolitan Park District and NEORS.

Contractor and Project Information

Cleveland Metroparks
4101 Fulton Parkway
Cleveland, Ohio 44144
Council District 7

NEORS
3900 Euclid Avenue
Cleveland, Ohio 44115
Council District 7

The contact at the Cleveland Metroparks is Brian Zimmerman, CEO and NEORS is Kyle Dreyfuss-Wells, CEO.

Project Status & Planning

This Agreement is anticipated to commence of ~~April 11, 2022 through March 31, 2023~~ **for a period of one year upon signature.**

Funding

This is a Revenue Generating government to government direct bill Agreement

Direct Bill funds can be deposited to:

PW715100-48400- SWDMSC12

The schedule of payments is by quarterly direct bill invoice.

BC2022-231

Title: Department of Sustainability & Department of Public Works RQ# CT-18-43165 2020 AEP Onsite Solar, Contract Amendment with AEP Onsite Partners, LLC for Rooftop Solar

The Department of Sustainability and the Department of Public Works is requesting approval of a contract amendment with AEP Onsite Partners, LLC to increase the size of the array system at the Harvard Rd. Garage and adding \$121,950.13 for the PPA extending through 2031.

- Original Contract - R2019-0097
- First Contract Amendment approved 9/12/2019 (processing only)
- Second Contract Amendment to add the Jane Edna Hunter building to the contract. R2020-0083

This is for a Power Purchase Agreement (PPA) for the County's rooftop solar projects. Currently, we have solar installed on the Animal Shelter, the Medical Examiner's Building and the Jane Edna Hunter building. Because of unforeseen roof issues the installation at the Harvard Road site was delayed. Those roof issues have now been remediated. The remediation has allowed for a larger array size to be constructed, which this amendment addresses. The original array size for Harvard Rd. was for a 672 kw DC system. Because of efficiencies in how the new roof was designed, many obstructions have now been removed allowing for a larger array system. The new system is a 782 kw DC system.

The primary goals of the project are to purchase clean energy (solar power) and promote sustainability throughout the organization.

Procurement

The procurement method for this project was an RFP for the original contract.

Contractor and Project Information

AEP Onsite Partners, LLC

1 Riverside Plaza

Columbus, OH 43215

The managing director for the vendor is Daniel Smies.

The addresses or locations of the projects are:

Cuyahoga County Animal Shelter
9500 Sweet Valley Dr.
Valley View, OH 44125

Harvard Road Garage
2500 Harvard Ave
Newburgh Heights, OH 44105

Medical Examiner Building
11001 Cedar Ave.
Cleveland, OH 44106

Jane Edna Hunter Building
3955 Euclid Avenue
Cleveland, Ohio 44115

Project Status and Planning
The project is a power purchasing agreement.

Funding

The project is funded by the vendor. The vendor purchases and maintains the panels, then sells the power back to the County at the agreed upon PPA rate. This amendment formalizes the rate structure for the additional panels and formalizes the 10 year PPA term to 2031.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment adds additional solar panels onto the Harvard Rd. Garage and is the third amendment of the contract. The history of the amendments is in 2019, we completed a contract amendment to change the vendor from Enerlogics Solar, LLC to AEP Onsite Partners, LLC due to an Asset Purchase Agreement between those two parties. The second amendment was made in 2020 to add the Jane Edna Hunter Building to the PPA.

BC2022-232

Title: Amendment 2 -Green Road (C.R. 14) Replacement of Existing Bridge 07.47 Adjacent to Euclid Creek and Resurfacing of Surrounding Roadway in the City of South Euclid RQ4889/CM1113

Scope of Work Summary

Department of Public Works is requesting approval of a second contract amendment with The Vallejo Company for the anticipated cost of the amendment is \$137,434.34. the original contract amount was \$3,928,757.92.

If the Project is not new to the County.

R2021-0155 approved 5/11/2021 (org. contract)

BC2021-594 approved 10/25/21 Amd 1 for \$148,011.12

This project includes the removal of the existing south Green Road structure (07.47) in the city of South Euclid, the reconstruction and realignment of South Green Road in the vicinity of Anderson Road and Adrian Road including new retaining wall, pavement, curb and sidewalk, drainage improvements, resurfacing of south Green Road from Monticello Boulevard to Mayfield Road, and signing and pavement markings. Traffic signals will be removed at Laurel Road and Elmwood Road and reconstructed at Edmond Road/Prasse road, Liberty Road and west Anderson Road.

The anticipated start-completion dates are 4/19/2021 through 8/19/2022.

The primary goals of the project are (list 2 to 3 goals). See above.

The project is not mandated. Project is in South Euclid.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$3,928,757.92. (The Engineer's estimate was \$4,578,000.00. The bid was 14.18% below the engineer's estimate).

The RFB was closed on 3/1/2021. There is an SBE participation of SBE 2%, MBE 17%, WBE 6%.

There were 12 bids pulled from OPD, 4 bids submitted for review, 4 bids approved.

Contractor and Project Information

The Vallejo Company
4000 Brookpark Road
Cleveland, Ohio 44134
Council District (7)

The president for the contractor/vendor is Katharine Yaroshak.

The address or location of the project is: Green Road in South Euclid.

The project is located in Council District (11).

Project Status and Planning

The project is a new to the County.

Funding

The project is funded Issue 1- 50%, Cities 18%, and County 32%.

The schedule of payments is by invoice. This is the ~~first~~ **second** amendment to this contract.

New items justification:

| | | |
|-----|--|-------------|
| 232 | Steel escalation price as set in the contract book based on ODOT formulas and price index | \$6,616.76 |
| 233 | Tooling repair force account for the auger buckets due to additional wear and tear from changed field conditions | \$3,975.90 |
| 234 | Force account for war memorial sprinkler system repairs due to damage done from not being shown on plans. | \$2,172.73 |
| 235 | force account for Guardrail post conflict. 4 of the posts could not be installed to APP depth and required being shored in concrete due to the AT&T vault being too shallow in the area just south of the retaining wall. | \$2,228.17 |
| 236 | Force account for Cleveland water repair down Anderson and E. Green where a valve had to be replaced for the underground work as it was necessary to shut down the water main. This force account is 100% paid by City of S. Euclid. | \$7,368.65 |
| 237 | Force account for the curb cut for H.N. 1065 as the City promised him wider driveway aprons that were not reflected correctly on the plans. The City of S. Euclid is paying for this force account 100% | \$460.31 |
| 238 | Force account for obstruction drilling at the cost of \$600/hr set by suburban for the delays in drilling through concrete that was not supposed to be encountered while drilling the shafts, but due to the thickened abutments that weren't disclosed on the plans Suburban had to drill through significant amounts of concrete. This force account also deals with additional demo that TRC recommended to ensure the retaining wall would sit behind the existing bridge abutment to "lock it in" | \$39,607.47 |
| 239 | This force account deals with additional rebar splicing into the northern wall where the retaining wall is now locked into. APP the wall was suppose to kick back toward the road and there would have been a small gap between the retaining wall and the rock face. Suburban tied in extra rebar into the northern rock wall and poured the retaining wall so that there is no gap and the wall meets the existing rock wall. | \$1,245.54 |
| 240 | Force account to replace the APP conduit pipe connecting structure D-10 to the sewer main with ductile iron pipe. The AT&T vault under the road would not allow for the pipe to go uderneath and still meet the sewer. The only option was to go over, but the pipe would only be buried approximately 18" below the surface of roadway. The SDR is not rated for that and thus had to be switch to ductile iron pipe that is rated for such loads. | \$4,241.82 |

| | | |
|-----|---|-------------|
| 241 | Force account deals with the costs to break down and palletize a brick retaining wall that was in front of H.N. 1065s yard. The area where the wall was had to be removed as new sidewalk was being installed APP. The city did not speak with the resident about the bricks and were going to dispose of the brick with excavation quantities. The resident expired desire to keep the brick and it all had to be removed by hand and put on pallets which were then transferred to his yard for future use by the resident. | \$1,785.82 |
| 242 | Force account deals with the Cleveland water repair to the west side of the road in front of H.N. 1307. This is paid by the City of S. Euclid 100% as they were responsible for the fix, but could not get a company out in time to fix it before we were set to pave. | \$1,891.25 |
| | | \$71,594.42 |

As for the justification for the increases, all increases are due to field measured quantities vs as per plan quantities.

BC2022-233

Title: Department of Treasury; RQ#45609 2021 KeyBank, N.A.; Amendment No. 3 Master Contract. KeyBank Banking and Treasury Services.

Scope of Work Summary

Department of Purchasing requesting approval of an amendment to the contract with KeyBank, N.A. for the anticipated cost not-to-exceed \$85,400.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. Prior resolution number is R2020-0057.

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

The primary goals of the project are (list 2 to 3 goals). Increase departments encumbered funds to the P-card program and add one additional department as a user.

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

Procurement

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

Contractor and Project Information

KeyBank Inc.

127 Public Square

Cleveland, Ohio 44114

The project is located in Council District 7.

The President & CEO is Charles Wise.

Project Status and Planning

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

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

Funding

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

Cuyahoga County Department of Internal Audit

Cuyahoga County Department of Health and Human Services/Cuyahoga County Department of Children and Family Services

| | | | |
|-----------------------------|----------|-------|-------------|
| Effective Date – 12/31/2022 | HS260130 | 58600 | \$5,000.00 |
| Effective Date – 12/31/2022 | IA100100 | 58600 | \$26,800.00 |
| 1/1/2023 – 12/31/2023 | IA100100 | 58600 | \$26,800.00 |
| 1/1/2024 – 3/31/2024 | IA100100 | 58600 | \$26,800.00 |

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

The project is an amendment to Contract No. 2289 (formerly CM 41). This amendment increases the not to exceed amount by \$85,400.00 and is the third amendment of the contract.

BC2022-234

Title: Department of Information Technology; RQ#33806; 2022-2023; Opex Corporation; Contract 4th Amendment; Annual License Fees and Maintenance Services

Scope of Work Summary

Dept. of IT requesting approval of a contract 4th amendment with Opex Corporation for the cost of \$14,140.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2015-165; BC2016-722; BC2019-261; BC2021-340

Opex Corp. Model 72 Rapid Extraction Desk and AS7200 Scanner is used to sort, scan, batch and process mail for Cuyahoga County Employment and Family Services. The anticipated start-completion dates are: 4/6/2022 – 4/5/2023.

The primary goals of the project are (list 2 to 3 goals)

1. Allow department to process incoming mail with fewer staff and at a faster rate.
2. Maintenance and service of the equipment as needed.

Procurement

The initial procurement method for this project was: ~~Sole Source~~ **RFP Exemption** on RQ33806. Subsequent amendments 1 thru 3. ~~This is Sole Source as the equipment is proprietary to Opex Corp.~~

Current request is for approval of a Contract 4th Amendment for annual maintenance on the equipment.

Contractor and Project Information

Opex Corporation,
305 Commerce Drive
Morrestown, NJ 08057
The CEO is Dave Stevens.

Project Status and Planning

The project is an extension of the existing project.

Timeline for late submittal –

3/28/2022 - Dept. request to process 4th amendment; contacted vendor for required documents

3/30/2022 - Documents returned from vendor, processed amendment in CM

4/4/2022 - OPD approval received for BOC notice received.

Funding

The project is funded 100% by HS Information Services.

The schedule of payments is by Invoice.

The project is a contract 4th amendment. This amendment changes extends the time until 4/5/2023 for the annual maintenance fee quoted \$14,140.00.

The history of the amendments is:

| | Original Amount | Amendment Amount | Original Time Period/Amended End Date | Approval Date | Approval # |
|----------------------|-----------------|------------------|---------------------------------------|---------------|------------|
| Original Amount | \$12,315.00 | | 04/06/2015-04/05/2016 | 6/1/2015 | BC2015-165 |
| Prior Amendment | | \$39,374.73 | 4/5/2019 | 9/26/2016 | BC2016-722 |
| | | \$29,640.00 | 4/5/2021 | 4/1/2019 | BC2019-261 |
| | | \$13,725.00 | 4/5/2022 | 7/12/2021 | BC2021-340 |
| Pending Amendment | | \$14,140.00 | | | |
| | | | | | |
| Total Contact Amount | | \$109,194.73 | | | |

BC2022-235

Title: Department of Information Technology; 2022-2023; Sterling Data Center DBA BlueBridge Network; Contract 5th Amendment; Co-Location Services for County Prosecutor

Department of Information Technology requesting approval of a contract 5th amendment with Sterling Data Center DBA BlueBridge Network for the anticipated cost \$68,770.00.

Describe the exact services being provided: addition of monthly services for the County Prosecutor's Office for 23 months. The anticipated start-completion dates are 02/01/2022 thru contract end date of 12/31/2023.

Sterling Data Center LLC dba BlueBridge Networks provides data center hosting services which support the County's network infrastructure, internet connectivity, cyber security level hardware/software and server applications.

The primary goals of the project are (list 2 to 3 goals).

- Dedicated use of co-location area
- Data Center connections, electrical usage

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

a) Please state the date of TAC Approval – CTO Review Approval 3/25/2022

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

Procurement

The initial procurement method was approved RFP exemption for lease of space to house and maintain county owned fiber and server racks. Subsequent amendments to renew and/or add services were also approved.

Contractor and Project Information

Sterling Data Center, LLC dba BlueBridge Networks

1255 Euclid Avenue, Suite 500

Cleveland, Ohio 44115

The Managing Director for the vendor is Kevin Goodman.

Project Status and Planning

The is an extension of the existing project.

Funding

The project is funded 100% by the County Prosecutor's General Fund. The schedule of payments is by invoice.

The project is a 4th 5th amendment to a contract. This amendment changes the scope, adding services for the County Prosecutor through the contract end 12/31/2023. The history of the amendments is:

| | Original Amount | Amendment Amount | Original Time Period/Amended End Date | Approval Date | Approval # |
|---|-----------------|--|---------------------------------------|---------------|------------|
| Original Amount | \$473,000.00 | | 11/1/2013 – 10/31/2018 | 10/21/2013 | BC2013-291 |
| Prior Amendment Amounts (list separately) | | \$219,730.00 (\$7,070.00) | 12/31/2016 | 12/7/2015 | BC2015-960 |
| | | \$461,750.40 | 12/31/2019 | 2/6/2017 | BC2017-90 |
| | | \$273,993.60 | 12/31/2021 | 11/25/2019 | BC2019-865 |
| | | \$271,617.60 | 12/31/2023 | 1/3/2022 | BC2022-11 |
| Pending Amendment | | \$68,770.00 | | | |
| Total Amendments | | \$1,295,861.60 \$1,069,061.60 | | | |
| Total Contact Amount | | \$1,768,861.60 \$1,542,061.60 | | | |

BC2022-236

Title: Department of Information Technology; 2022-2024; Bridgeline Digital Inc. (fka Hawk Search Inc.); Agreement; Software as a Service (SAAS) Licenses and Support.

Scope of Work Summary

Department of Information Technology requesting approval of an agreement with Bridgeline Digital Inc. for Software as a Service (SAAS) licensing and support for the anticipated cost of \$61,000.00.

If the Project is not new to the County. Contract #CM953 with Hawk Search Inc. was the vendor with whom the SAAS licensing was purchased in 2017 through an informal RFP#40785, BC2017-887. Subsequent amendments for continued service were also approved.

Bridgeline Digital Inc. acquired Hawk Search Inc in May 2021. The contract's 3rd amendment expired 3/4/2022. There was a late dept. request to renew the service and in processing, the acquisition was discovered. The Law Dept. advised entering into a new agreement under with Bridgeline Digital Inc.

The anticipated start-completion dates are (3/4/2022 – 3/3/2024). Although this item is submitted late, there are no additional fees from the vendor, and the service has not been interrupted.

The primary goals of the project are (list 2 to 3 goals).

- License for Hawksearch Site Search
- Service Level Agreement
- Technical and Professional Project Management

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

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

Procurement

If an RFP Exemption is being requested please list the reason a competitive process was not utilized.

- Dept. of IT is requesting approval of an RFP Exemption for the new agreement with Bridgeline Digital Inc. as the SAAS licensing. HawkSearch is proprietary software as a service. There are no resellers. The web team would need to look at a similar type of service, and it would be a lot of work to disable this service and start a new service, as the feeds are custom built for our legacy sites using Synapse and current sites using Sitefinity.
- A competitive bid process is not an option. If we did not have this service the web search across the County sites would be down.

Contractor and Project Information

Bridgeline Digital Inc.

50 Woodbury Road

Woodbury, NY 11797

312-784-5731

The CFO is Thomas Windhausen

Project Status and Planning

The project is an extension of the existing project.

Timeline for late submittal-

- Request for renewal received in Technology Procurement Request system received 2/22/2022
- Vendor contact 2/23/2022 thru 3/23/2022 for document requests/revisions/responses, questions re. company acquisition, registration with County IG and Infor Supplier Portal
- Matrix ITD-0880 - 3/2/2022 opened for legal review, opinion etc. closed 3/24/2022
- Final Agreement and upload of all required documents in Infor CM completed 3/24/2022
- Approval through Infor 3/24/2022 thru 4/7/2022 to BOC

Funding

The project is funded 100% by the General Fund – Web & Multi Media Design and Development.

The schedule of payments is by invoice.

BC2022-237

Title: Fiscal Department; RQ#zzzz - January 1, 2022 – December 31, 2022; Manatron Inc.; Contract; Marshall & Swift Rate Tables

Scope of Work Summary

Fiscal Department requesting approval of an amendment to a contract with Manatron Inc. for the anticipated cost not-to-exceed \$138,905.76.

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

- BC2019-05.
- BC2021-200

Describe the exact services being provided.

- The contract amendment is to provide access to the Marshall & Swift rate tables needed for valuation assessment by the Appraisal Department. The anticipated start-completion dates are 01/01/2022-12/31/2022.

The primary goals of the project are (list 2 to 3 goals).

- Access to vital information needed throughout the year to accurately assess valuation of residential and commercial property to effectively collect the accurate and fair amount of taxes.
- Marshall & Swift rate tables provide the standard valuation cost analysis data in developing replacement costs and depreciation values of property.

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

- a) Please state the date of TAC Approval –
- b) Are the purchases compatible with the new ERP system? – to be determined
- c) Is the item ERP approved – not applicable
- d) Are the services covered by the original ERP budget – not applicable

Procurement

The procurement method for this project was RFP Exemption. The total value is \$138,905.76.

Contractor and Project Information

Manatron Inc.

510 East Milham Avenue

Portage, Michigan 49002

Council District – N/A

The Lead Contract Administrator for Manatron Inc. (Thomson Reuters) is Andrew Berg.

Project Status and Planning

The project has reoccurred annually in past years, evaluation of the continued need for this service is to be determined with the implementation of the ERP system.

Timeline for late submittal-

9/17/21 - Vendor requested data for the "End User License Agreement (EULA) needed for quote
11/2/22 - Quote data - (ie number of respective parcels in each category) received from Appraisal group
11/12/21 - Vendor form completed, signed by the Fiscal Officer and forwarded to vendor
11/15/21 - Received quote from vendor and forwarded to Legal via Matrix for amendment draft
1/4/22 - Amendment draft forwarded to vendor for signature along with other required document request - insurance documents, annual non-competitive and independent contractor forms
1/11/22 - Received vendor signed and most of respective documents back
1/25/22 - Prepared Briefing memo and justification memos -initial ones
1/25/22 - Insurance info received and input into matrix for legal review (covered Rate Tables as well as CAMA and MVP)
1/28/22 - Legal/Insurance requested cyber and waive of subrogation endorsement - forwarded to Vendor same day
2/2/22 - Connected our legal to their insurance legal
2/14/22 - Awatef question to vendor regarding Terms and conditions
2/22/22 - Follow-up with Awatef - "nothing received"
2/27/22 - Email from Awatef that she will be receiving a revised COI
3/7/22 - Follow-up with Awatef - out of office message
3/10/22 - Requested J Phillips initiate the requests in onbase (performed by the requester before the buyer actions)
3/15/22 - Follow-up with Awatef - nothing received
3/15/22 - J Rhyne offered to call on the insurance issue - unknown status at this time - referred him to Awatef
3/17/22 - Received legal insurance ok to proceed pending receipt of requested docs
3/17/22 - Reached out to vendor contact as well as AR contact requesting docs and explaining payment status
3/17/22 - Vendor contact was reaching out to his insurance associate to address open issues
3/23/22 - Vendor requested status of "acceptance of the response" and position of insurance broker from Awatef
3/24/22 - Additional issuance request provided by Awatef to vendor
3/25/22 - Per Awatef - "Blanket Waiver of Subrogation is acceptable"
3/28/22 - Insurance approved by Awatef
4/4/22 - All documents were completed/updated and released in INFOR
4/5/22 - First disapproval received from OPD - comments addressed and re-released
4/6/22 - Second disapproval received from OPD - comments addressed and re-released
4/7/22 - OPD approval received

Funding

The project is funded 100% by the Real Estate Assessment Fund

The schedule of payments is by invoice annually.

BC2022-238

Title: Summit Psychological (Sex Offender Program)

Lead Department/Court Name: Common Pleas Court and the Corrections Planning Board

Year: July 1, 2021 to June 30, 2023

Agency/Vendor Name: Summit Psychological Associates, Inc.

Agreement/Contract type: New contract with between the court and a vendor.

Scope of Work Summary

The Corrections Planning Board and the Common Pleas Court plan to enter into a contract with Summit Psychological Associates, Inc. to support of the Court's Sex Offender Program in the amount of \$291,390.72 for the period of July 1, 2021 to June 30, 2023.

Provide assessment and intensive treatment services to adult sex offenders who have been placed on community control supervision and have been ordered by the Court of Common Pleas to participate in the Sex Offender Program. The clinical services provided by the Program include assessment, counseling, psychiatric consultation, and treatment of concerned persons.

The anticipated start-completion dates are: July 1, 2021 to June 30, 2023.

The primary goals of the project: The Common Pleas Court's Sex Offender Program creates a treatment team to assist Probation Officers by treating probationers on their sex offender caseloads.

Procurement

The procurement method for this project was an RFI. This RFI was sent out to every ODRC Certified Sex Offender Program (10 total) north of I-70. This was the only response received for providers within this catchment area. The vendor Summit Psychological was the only respondent and therefore was awarded the contract after a scoring process was completed. Summit Psychological was notified of the awarded contract. A Fair and Open competition was used in the Selection of this Vendor.

The above procurement method was closed on 06/25/2021.

Summit Psychological was notified of the awarded contract since the anticipated cost is fair based on a per-unit cost for clinical services.

Contractor and Project Information

Vendor/Contractor Name: Summit Psychological Associates, Inc.

Street Number and Name: 90 North Summit Street

City, State, and Zip Code: Akron, OH 44308

Council District: This program serves the entire county.

James A. Orlando, Ph.D., President

This program serves the entire county.

Project Status and Planning

Timeline for late submittal-

| | |
|---------------------------------------|--|
| May 15, 2021 | Request for Information released. |
| June 9, 2021 | RFI Pre-bid held |
| June 23, 2021 | RFI Response Received |
| June 30, 2021 | Summit Psychological selected as Vendor |
| August 24, 2021 | Met with Vendor and reviewed Proposed Contract and requested several attachments for the Lawson system (Independent Contractor Acknowledgement, W-9, Certificate of Workers Compensation, Certificate of Liability Insurance) |
| August 25, 2021 | Received W-9 and Independent Contractor Acknowledgement form back from Summit Psychological |
| August 25, 2021- September 9, 2021 | Contract routed for signature. Final of four (4) signatures obtained 09/09/2022 |
| August 26, 2021 | Requested updated COI to include specific language under "other insured" |
| September 8, 2021 | Informed/Reminded Vendor to complete required on-line Ethics Training |
| October 4, 2022 | Vendor begins Sex Offender service delivery |
| October 15, 2021 | Vendor informed the Corrections Planning Board that Ethics training was complete |
| December 1, 2021 | Unable to locate Ethics Training confirmation in the County system – confirmed with Vendor Ethics was actually completed |
| December 9, 2021 | Located confirmation of Ethics Training completion - filed under Cathy Pierce (Summit Psychological) |
| December 2021 – | Until early February 2022: Waiting for company to register as vendor in County procurement system. (Assumed this was completed in November 2022 but when we tried to file the item in Lawson, could not do so because the vendor was still not registered. Back and forth emails occurred in late January – early February to ensure vendor account information was registered and synced properly.) |

February - March 2022- worked with Department of Purchasing on requested changes/corrections to ensure item met all requirements for Department of Purchasing approval.

Funding

This project is 100% funded by CCA 407 resources.

The schedule of payments is monthly

This is a new contract.

BC2022-239**City of Bedford**

Title: Public Safety and Justice Services FY21 VAWA Block Grant, Agreement with the City of Bedford for services provided through the Domestic Violence Victims Program.

Scope of Work Summary

Public Safety and Justice Services requesting approval of an agreement with the City of Bedford for the cost not-to-exceed \$29,323.53.

The Program has provided services to the County previously as referenced in BOC resolution BC2021-273.

The City of Bedford will staff a Domestic Violence Court Liaison (DVCL) to assist victims with referrals and questions regarding the legal process during a domestic violence case in court. The anticipated start-completion dates are 01/01/2022 - 12/31/2022.

The primary goals of the project are to:

- 1.) Provide direct series to victims of domestic violence.
- 2.) Act as a referral source for domestic violence victims to receive services.
- 3.) Help domestic violence victims navigate through the legal process.

Procurement

The procurement method for this project was alternative procurement RFP. The total value of the RFP is \$586,470.50. This alternative procurement was approved in BC2018-481.

Contractor and Project Information

City of Bedford Municipal Court

165 Center Rd.

Bedford, Ohio 441446

Council District 9

The project director for the vendor is Clarissa Greer.

The location of the project is: City of Bedford Municipal Court

The project is located in Council District 9.

Project Status and Planning

Timeline for late submittal-

1. Notification of the award from the State, Ohio Criminal Justice Services (OCJS), was not received until 1/3/2022. Pre-award conditions forms must be completed first before actually grant award is sent. This is the first phase of award acceptance.
2. Submitted pre-award conditions to be signed by department director on 1/4/2022. Received signed documents on 1/4/2022.
3. Submitted pre-award conditions for signature in OnBase on 1/10/2022.
4. Pre-award conditions signed and returned on 1/19/2022
5. Submitted pre-award conditions to State on 1/24/2022.
6. Received notification of subgrant award agreement on 3/23/2022.
7. Submitted subgrant award agreement to department director on 3/23/2022. Department director signed subgrant award agreement on 3/23/2022.
8. Submitted OnBase item for approval of grant award on 3/24/2022.
9. Waiting for subgrant award agreement to be put on 4/4/2022 BOC agenda.
10. Released contract in contract manager on 3/28/2022

The agreement needs a signature by upon approval.

Funding

The project is funded 100% through the 2021 STOP Violence Against Women's Act Block Grant.

The schedule of payments is monthly.

Items/Services Received and Invoiced but not Paid:

Services to domestic violence victims began on January 1, 2022. This is continuation funding for this provider and therefore, a system of sustainability has been established for this program to avoid an interruption in services.

Cleveland Rape Crisis Center

Title: Public Safety and Justice Services FY21 VAWA Block Grant, Contract with Cleveland Rape Crisis Center for services provided through the Sexual Assault Survivor's Project.

Scope of Work Summary

Public Safety and Justice Services requesting approval of a contract with the Cleveland Rape Crisis Center, for the cost not-to-exceed \$112,038.51.

The Program has provided services to the County previously as referenced in BOC resolution No. BC2021-272.

The Cleveland Rape Crisis Center will provide a 24-hour hotline for victims of sexual assault as well as have advocates available who will assist victim with medical, counseling and immediate services at the time of the incident and provide advocacy and support during the legal process. The anticipated start-completion dates are 01/01/2022 - 12/31/2022.

The primary goals of the project are to:

- 1.) Assist victims of sexual assault that are call into the 24-hour crisis hotline.
- 2.) Act as an advocate by assisting victims with medical and counseling services as well as advocating during the legal process.

Procurement

The procurement method for this project was alternative procurement RFP. The total value of the RFP is \$586,470.50. This alternative procurement was approved in BC2018-481.

Contractor and Project Information

Cleveland Rape Crisis Center

2937 W. 25th Street, 2nd Floor

Cleveland, Ohio 44113

The project director for the vendor is Wendy Leatherberry.

The location of the project is: City of Cleveland

The project is located in Council District 7.

Project Status and Planning

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

The timeline for late submission is as follows:

1. Notification of the award from the State, Ohio Criminal Justice Services (OCJS), was not received until 1/3/2022. Pre-award conditions forms must be completed first before actually grant award is sent. This is the first phase of award acceptance.
2. Submitted pre-award conditions to be signed by department director on 1/4/2022. Received signed documents on 1/4/2022.
3. Submitted pre-award conditions for signature in OnBase on 1/10/2022.
4. Pre-award conditions signed and returned on 1/19/2022
5. Submitted pre-award conditions to State on 1/24/2022.
6. Received notification of subgrant award agreement on 3/23/2022.
7. Submitted subgrant award agreement to department director on 3/23/2022. Department director signed subgrant award agreement on 3/23/2022.
8. Submitted OnBase item for approval of grant award on 3/24/2022.
9. Waiting for subgrant award agreement to be put on 4/4/2022 BOC agenda.
10. Released contract in contract manager on 3/28/2022

The agreement needs a signature by upon approval.

Funding

The project is funded 100% through the 2021 STOP Violence Against Women's Act Block Grant.

The schedule of payments is monthly.

Items/Services Received and Invoiced but not Paid:

The provider has submitted monthly reimbursements to the County. This is continuation funding and therefore, this provider has developed a system of sustainability for this program to avoid an interruption in services.

Jewish Family Services Association of Cleveland

Title: Public Safety and Justice Services FY21 VAWA Block Grant, Contract with the Jewish Family Services Association for services provided through the Domestic Violence Services Project.

Scope of Work Summary

Public Safety and Justice Services requesting approval of a contract with the Jewish Family Services Association, for the cost not-to-exceed \$37,927.37.

The Program has provided services to the County previously as referenced in BOC resolution No. BC2021-271.

The Domestic Violence Services Project will provide community-based domestic violence services through comprehensive case management and advocacy. This approach utilizes both an empowerment model and trauma informed care approach. The anticipated start-completion dates are 01/01/2022 - 12/31/2022.

The primary goals of the project are to:

- 1.) To assist immigrant victims of domestic violence with the resources needed access needed services.
- 2.) To educate victims of their options when working within the legal system when it comes to making informed decisions on whether to remain in the marriage or relationship.

Procurement

The procurement method for this project was alternative procurement RFP. The total value of the RFP is \$586,470.50. This alternative procurement was approved in BC2018-481.

Contractor and Project Information

Jewish Family Services Association of Cleveland

29125 Chagrin Blvd.

Pepper Pike, Ohio 44122

The project director for the vendor is Mae Bennett.

The address or location of the project is: City of Pepper Pike

The project is located in Council District 9.

Project Status and Planning

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

The timeline for late submission is as follows:

1. Notification of the award from the State, Ohio Criminal Justice Services (OCJS), was not received until 1/3/2022. Pre-award conditions forms must be completed first before actually grant award is sent. This is the first phase of award acceptance.
2. Submitted pre-award conditions to be signed by department director on 1/4/2022. Received signed documents on 1/4/2022.
3. Submitted pre-award conditions for signature in OnBase on 1/10/2022.
4. Pre-award conditions signed and returned on 1/19/2022
5. Submitted pre-award conditions to State on 1/24/2022.
6. Received notification of subgrant award agreement on 3/23/2022.
7. Submitted subgrant award agreement to department director on 3/23/2022. Department director signed subgrant award agreement on 3/23/2022.
8. Submitted OnBase item for approval of grant award on 3/24/2022.
9. Waiting for subgrant award agreement to be put on 4/4/2022 BOC agenda.
10. Released contract in contract manager on 3/28/2022

The agreement needs a signature by upon approval.

Funding

The project is funded 100% through the 2021 STOP Violence Against Women's Act Block Grant.

The schedule of payments is monthly.

Items/Services Received and Invoiced but not Paid:

The provider has submitted monthly reimbursements to the County. This is continuation funding and therefore, this provider has developed a system of sustainability for this program to avoid an interruption in services.

Journey Center for Safety and Healing

Scope of Work Summary

Public Safety and Justice Services requesting approval of a contract with the Journey Center for Safety and Healing for the cost not-to-exceed \$113,945.85.

The Program has provided services to the County previously as referenced in BOC resolution No. BC2021-270.

The DVCAC's Latina Project will provide services to Hispanic victims of domestic and intimate partner violence, and their children who are or may be in an abusive relationship. The Project will provide services. The anticipated start-completion dates are 01/01/2022 - 12/31/2022.

The primary goals of the project are to:

- 1.) To assist victims of abuse with resources such as shelter, access to legal resources and counseling.
- 2.) To assist victims by facilitating the transition that victims must make in order to exit out of the relationship.

Procurement

The procurement method for this project was alternative procurement RFP. The total value of the RFP is \$586,470.50. This alternative procurement was approved in BC2018-481.

Contractor and Project Information

Journey Center for Safety and Healing

P.O. Box 5466

Cleveland, Ohio 44101

The project director for the vendor is Carrie Joseph.

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

The project is located in Council District 7.

Project Status and Planning

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

The timeline for late submission is as follows:

1. Notification of the award from the State, Ohio Criminal Justice Services (OCJS), was not received until 1/3/2022. Pre-award conditions forms must be completed first before actually grant award is sent. This is the first phase of award acceptance.
2. Submitted pre-award conditions to be signed by department director on 1/4/2022. Received signed documents on 1/4/2022.
3. Submitted pre-award conditions for signature in OnBase on 1/10/2022.
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8. Submitted OnBase item for approval of grant award on 3/24/2022.
9. Waiting for subgrant award agreement to be put on 4/4/2022 BOC agenda.
10. Released contract in contract manager on 3/28/2022

The agreement needs a signature by upon approval.

Funding

The project is funded 100% through the 2021 STOP Violence Against Women's Act Block Grant.

The schedule of payments is monthly.

Items/Services Received and Invoiced but not Paid:

The provider has submitted monthly reimbursements to the County. This is continuation funding and therefore, this provider has developed a system of sustainability for this program to avoid an interruption in services.

BC2022-240**SHERIFF'S DEPARTMENT, 2022 ACTION DEFENSE, NTE PO OPOTA FIREARM TRAINING****Scope of Work Summary**

The Cuyahoga County Sheriff's Department (CCSD) is requesting approval of a Not-to-Exceed (NTE) Purchase Order with Action Defense LLC for the anticipated not-to-exceed cost \$21,550.00.

Action Defense LLC will provide firearm training for Ohio Peace Officer Training Academy (OPOTA) certification for Law Enforcement. The anticipated dates are 04/20/2022- 12/31/2022.

The primary goal of the project is to provide required OPOTA training for Law Enforcement officers. The training is necessary for the effective operation of Law Enforcement to protect the community.

Procurement

The procurement method for this project is an RFP Exemption. The proposed amount of the exemption is \$21,550.00.

Contractor and Project Information

Action Defense, LLC

6285 Pearl Rd., Suite 42

Parma Heights, OH 44130

The owner of the vendor is Dour Murillo.

Project Status and Planning

The project reoccurs as officers are hired and renewal of OPOTA training requirement for current officers needs to be renewed. OPOTA training is an ongoing need of the Sheriff's Department.

Funding

The project is funded 100% by the Sheriff's Federal Equitable Sharing Account – Department of Justice. The schedule of payment is by invoice.

BC2022-241

Title: HHS: Office of Early Childhood/Invest in Children; 2022 Family Connections of Northeast Ohio, Inc, Contract for Supporting Partnerships to Assure Ready Kids (SPARK) Program; Amendment 1.

Scope of Work Summary

The Office of Early Childhood/Invest in Children plans to amend Contract No. CM 2182 with Family Connections of Northeast Ohio, Inc. to increase the not-to-exceed amount by \$217,087.97 for a total not-to-exceed the amount of \$1,245,087.97. The contract term will remain February 1, 2022 to December 31, 2023 for the Supporting Partnerships to Assure Ready Kids (SPARK) Program.

Prior Board Approval Number or Resolution Number: CON2022-30. R2022-0048

SPARK is an early childhood literacy program for 3- and 4-year-olds in Cleveland and East Cleveland. 2/1/2022 to 12/31/2023.

The primary goals of the project are:

- 1) Improving school -readiness levels among SPARK children entering kindergarten in targeted communities,
- 2) Increase SPARK participant scores on the 3rd grade Ohio Achievement Test (OAT) in reading and math,
- 3) Improve school attendance rates

The project is not mandated.

Procurement

The procurement method for this project was a grant agreement. The total value of the grant was \$1,028,000.00.

The grant was closed on 1/31/2022. There is no SBE or DBE participation/goal.

Contractor and Project Information

Family Connections of Northeast Ohio, Inc.

11811 Shaker Boulevard

Cleveland, Ohio 44120

The Executive Director for the contractor is Joanne Federman.

The project is located in Council District 7

Project Status and Planning

The project is an extension of the existing project.

The project's term has ended. Staff transitions caused a delay in submitting.

Timeline for late submittal-

10/1/2021 – 1/19/2022 – Contract negotiations with vendor

1/19/2022 – Contract submitted in Infor

1/31/2022 - CM#229 Expired

3/8/2022 - CM#2182 approved by County Council (R2022-0048) (Original Contract)

3/28/2022 – Grant Extension Cleveland Foundation Funds approved (CON2022-30)

4/5/2022 – Contract Amendment Submitted

Additionally, The previous contract included the grand funds from the Cleveland Foundation. We had to wait for the previous contract to end on January 31, 2022 so we could free up those grant funds. We also had to extend the grant period. At the same time we had to get the new contract executed. Once the grant was approved and contract executed we submitted this amendment.

Funding

The project is funded 100% grant from the Cleveland Foundation.

The schedule of payments is monthly.

The project is an amendment to a grant. This amendment increases the original contract amount by \$217,087.97. The contract term remains the same: February 1, 2022 to December 31, 2023.

BC2022-242**OFFICE OF HOMELESS SERVICES - 2022 ENTERPRISE COMMUNITY PARTNERS - CONTRACT FOR CONTINUUM OF CARE INCOME & STABILITY PLANNING PLANNING****Scope of Work Summary**

Office of Homeless Services requesting approval of a contract with the Enterprise Community Solutions for the anticipated cost of \$243,303.00.

HUD awards Continuum of Care Planning Grants to implement best practices and improve outcomes across the HEARTH Act prioritized activities. These activities include evaluating data, engaging with, and designing a homeless response system targeted to increasing income and stability for people experiencing homelessness. The anticipated start-completion dates for this amendment are 1/1/2022 – 12/31/2022.

The primary goals of the project are:

- a) Increase access to employment and training services for households experiencing homelessness and housing instability
- b) Provide cross-system training and technical assistance to JFS, workforce, OHS, public agencies and community providers
- c) Review data to learn more about the population of interest and make recommendations for immediate and long-term systems changes

Procurement

This contract is being awarded using a Subgrant Agreement RFP exemption. OHS was awarded a HUD planning grant during the FY2020 Continuum of Care competition. This grant is designed to improve service coordination across the Homeless Continuum of Care. OHS is issuing subgrants to providers that focus on specific homeless populations/issues. Enterprise Community Partners offers specialized planning technical assistance for addressing income inequity among those facing homelessness.

Contractor and Project Information

Enterprise Community Partners

1360 E 9th St

Cleveland, OH 44114

The Ohio Vice President is Anyonna Blue Donald

The project location is 1360 E 9th St, Cleveland, OH 44114

The project is available throughout the County

Project Status and Planning

This project is new to the county.

Timeline for late submittal-

The project's term began on 1/1/22.

OHS did not receive final approval of planning grant contract until October 2021.

OHS needed to consult with HUD technical assistance about scope, requesting an expanded scope and budget which they submitted on 12/7.

Matrix request was submitted and a contract draft was sent to provider on 1/4/22.

The provider's legal team reviewed the contract and came back with proposed changes on 2/1/22.

An updated version of the contract was sent to the provider and returned on 2/17/22. Provider needed to negotiate insurance coverage. They submitted a compliant COI on 3/7/22 and we received legal approval on 3/15/22.

Funding

The project is funded 100% by the US Dept of Housing and Urban Development Planning Grant

Payments are issued as reimbursements based on periodic invoicing.

BC2022-243

CCBDD; CM #2387 2022 Achievement Centers for Children; First Amendment to Lease; First Amendment to Lease of Westlake Center

Scope of Work Summary

CCBDD First Amendment to Lease of Westlake Center to Achievement Centers for Children. Original lease term 5/1/2007 to 4/30/2022; this amendment term 5/1/2022 to 4/30/2027. Revenue Generating - \$17,000 per year, total \$85,000

Original Lease was approved on 5/17/2007, Journal 294 #072229

Original Lease 5/1/2007 to 4/30/22
Amendment 5/1/2022 to 4/30/2027

The primary goals of the project are (list 2 to 3 goals).

Extend term of lease agreement an additional 60 months. Lease amendment started 5/1/2022 – 4/30/2027.

Continue to provide services to individuals with developmental disabilities

Procurement

~~RFP Exemption requested~~ **Revenue Generating**

The CCBDD Board approved the selected vendor.

The initial lease between the County, on behalf of the CCBDD, was for a term of fifteen years commencing on 5/1/07 and terminating on 4/30/22. The lease is being amended to extend the term from 5/1/22 to 4/30/27. The initial lease and amendment were for the purpose of providing services at the Westlake Developmental Center to individuals eligible for its services. Contracts for services do not require competitive bidding or RFP. The initial lease was approved by County Council Commissioners.

Contractor and Project Information

Achievement Centers for Children
4255 Northfield Road
Highland Hills, OH 44128
Bernadette Kerrigan, President/CEO

First Amendment to Lease of Westlake Center to Achievement Center for Children
24211 Center Ridge Road
Westlake, oh 44145

Project Status and Planning

The project is an amendment to a lease for the term 5/1/2022 to 4/30/2027.

Funding

The lease will not require any County Funds as this is a revenue generating lease.

The project is an amendment to a lease. This amendment changes the term and is the first amendment to the contract.

C. – Exemptions

BC2022-244

Manatron, Inc. – CAMA SIGMA

Title: Fiscal Department; RQ# xxxx; 2022; Manatron Inc.; Contract; 2022 Manatron Inc. CAMA Sigma System Maintenance Contract

Scope of Work Summary

Fiscal Department requesting approval of a contract with Manatron Inc. for the anticipated cost not-to-exceed \$134,892.00.

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

Prior Approval # EXEC2020-0245
EXEC2019-04861
EXEC2018-02943

Describe the exact services being provided.

This contract is for the support and maintenance on the Manatron CAMA Sigma tax system software. The anticipated start-completion dates are 01/01/2022- 12/31/2022.

The primary goal of the project is to have access to maintenance services including upgrades/ patches and repairs to software currently in use within multiple County departments.

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

- a) Please state the date of TAC Approval
- 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

Procurement

The procurement method for this project was RFP-Exemption. The total value is \$134,892.00.

No competitive process was used due to the vendor being the only option to provide maintenance for the CAMA Sigma software currently in use by several County departments. **A sole source process was not conducted.**

Contractor and Project Information

Manatron Inc.

510 East Milham Avenue

Portage, MI 60694

The Executive V.P. for the contractor/vendor is Scot Crismon.

Project Status and Planning

The project generally reoccurs annually, however - The County is in the process of upgrading and replacing the software that is noted under this contract. Essentially, when the new system is up and running, this service, from this vendor, will no longer be needed.

Timeline for late submittal-

9/24/21 - Contracts were prepared by our legal team

9/30/21 - Contracts returned, signed by vendor, and entered into Matrix for legal review - OK'd

11/1/22 - Began requesting documents - annual non-compete, independent contractor, insurance etc

12/7/21 - Follow-up request

1/10/22 - Received signed and notarized docs - annual non compete and independent contractor forms

1/26/22 - Prepared Briefing memo and justification memos -finals - initial ones done in 11/21

1/25/22 - insurance info received and input into matrix for legal review

1/28/22 - Legal/Insurance requested cyber and waive of subrogation endorsement - forwarded to Vendor same day

2/2/22 - Connected our legal to their insurance legal

2/14/22 - Awatef question to vendor regarding Terms and conditions

2/22/22 - Follow-up with Awatef - "nothing received"

2/27/22 - Email from Awatef that she will be receiving a revised COI

3/7/22 - Follow-up with Awatef - out of office message

3/10/22 - Requested J Phillips initiate the requests in onbase (performed by the requester before the buyer actions)

3/15/22 - Follow-up with Awatef - nothing received

3/15/22 - J Rhyne offered to call on the insurance issue - unknown status at this time - referred him to Awatef

3/17/22 - Received legal insurance ok to proceed pending receipt of requested docs

3/17/22 - Reached out to vendor contact as well as AR contact requesting docs and explaining payment status

3/17/22 - Vendor contact was reaching out to his insurance associate to address open issues

3/23/22 - Vendor requested status of "acceptance of the response" and position of insurance broker from Awatef

3/24/22 - Additional issuance request provided by Awatef to vendor

3/25/22 - Per Awatef - "Blanket Waiver of Subrogation is acceptable"

3/28/22 - Insurance approved by Awatef

4/4/22 - All documents were completed/updated and released in INFOR

4/5/22 - First disapproval received from OPD - comments addressed and re-released

4/6/22 - Second disapproval received from OPD - comments addressed and re-released

4/7/22 - OPD approval received

Funding

The project is funded 100% by the Real Estate Assessment Fund.
The schedule of payments is by invoice.

Manatron, Inc. – Visual Property Tax System

Title: Fiscal Department; RQ# YYYY; 2022; Manatron Inc.; Contract; 2022 Manatron MVP Tax System Maintenance Contract

Scope of Work Summary

Fiscal Department requesting approval of a contract with Manatron Inc. for the anticipated cost not-to-exceed \$529,575.00.

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

Prior Approval

EXEC2020-0245

EXEC2019-04861

EXEC2018-02942

Describe the exact services being provided.

This contract is for the support and maintenance on the Manatron MVP Tax tax system software. The anticipated start-completion dates are 01/01/2022-12/31/2022.

The primary goal of the project is to have access to maintenance services including upgrades/ patches and repairs to software currently in use within multiple County departments.

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

- a) Please state the date of TAC Approval
- 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

Procurement

The procurement method for this project was RFP-Exemption. The total value is \$529,575.00.

No competitive process was used due to the vendor being the only option to provide maintenance for the MVP Tax software currently in use by several County departments. **A sole source process was not conducted.**

Contractor and Project Information

Manatron Inc.

510 East Milham Avenue

Portage, MI 60694

The Executive VP for the contractor/vendor is Scot Crimson.

Project Status and Planning

The project generally reoccurs annually, however - The County is in the process of upgrading and replacing the software that is noted under this contract. Essentially, when the new system is up and running, this service, from this vendor, will no longer be needed.

Timeline for late submittal-

9/24/21 - Contracts were prepared by our legal team
9/30/21 - Contracts returned, signed by vendor, and entered into Matrix for legal review - OK'd
11/1/22 - Began requesting documents - annual non-compete, independent contractor, insurance etc
12/7/21 - Follow-up request
1/10/22 - Received signed and notarized docs - annual non compete and independent contractor forms
1/26/22 - Prepared Briefing memo and justification memos -finals - initial ones done in 11/21
1/25/22 - insurance info received and input into matrix for legal review
1/28/22 - Legal/Insurance requested cyber and waive of subrogation endorsement - forwarded to Vendor same day
2/2/22 - Connected our legal to their insurance legal
2/14/22 - Awatef question to vendor regarding Terms and conditions
2/22/22 - Follow-up with Awatef - "nothing received"
2/27/22 - Email from Awatef that she will be receiving a revised COI
3/7/22 - Follow-up with Awatef - out of office message
3/10/22 - Requested J Phillips initiate the requests in onbase (performed by the requester before the buyer actions)
3/15/22 - Follow-up with Awatef - nothing received
3/15/22 - J Rhyne offered to call on the insurance issue - unknown status at this time - referred him to Awatef
3/17/22 - Received legal insurance ok to proceed pending receipt of requested docs
3/17/22 - Reached out to vendor contact as well as AR contact requesting docs and explaining payment status
3/17/22 - Vendor contact was reaching out to his insurance associate to address open issues
3/23/22 - Vendor requested status of "acceptance of the response" and position of insurance broker from Awatef
3/24/22 - Additional issuance request provided by Awatef to vendor
3/25/22 - Per Awatef - "Blanket Waiver of Subrogation is acceptable"
3/28/22 - Insurance approved by Awatef
4/4/22 - All documents were completed/updated and released in INFOR
4/5/22 - First disapproval received from OPD - comments addressed and re-released
4/6/22 - Second disapproval received from OPD - comments addressed and re-released
4/7/22 - OPD approval received

Funding

The project is funded 100% by the Real Estate Assessment Fund.

The schedule of payments is by invoice.

D. – Consent Agenda

BC2022-245

Title: Department of Public Works – Contract Amendment – Great Lakes Petroleum – CM80

Scope of Work Summary

The Department of Public Works is requesting a contract amendment with Great Lakes Petroleum for fuel services, to extend the contract through June 30, 2022, with no additional funds.

The intent of this request is to amend the current fuel contract by extending the end date to June 30, 2022, to ensure continuous fuel services for the County. The fuel contract allows fuel to be ordered and delivered for the County's Fleet Division on an as-needed basis.

Procurement

The original procurement method for this contract was a State Contract government process.

Contractor and Project Information

Great Lakes Petroleum
4500 Renaissance Parkway
Cleveland, Ohio 44128
Jeff Platko / Secretary and General Counsel

Project Status and Planning

This contract is current and is being amended on time. A new contract will start 7/1/22 which the process is TBD.

Timeline for late submittal-

- Contract was assigned to DPW staff member 9/23/2021
- Pre-contract meeting was conducted with departmental stakeholders 10/20/21
- Law Department was contacted 1/25/22 regarding the contract amendment
- 1/26/22 – reached out to GLP regarding State of Ohio contract including current and future term dates – GLP stated end date of 6/30/23 (which was incorrect, so the vendor had incorrect information in their system)
- 1/26/22 DPW reached out to State of Ohio to determine if the State contract will be extended or rebid, no confirmation but stated they intend on amendment for one-year but would not officially confirm
- 1/26/22 – GLP acknowledged correct State term dates and stated they're not aware of the States intentions
- 1/26/22 – DPW proposed contract extension for 15 months with GLP following State terms and conditions
- 2/11/22 – GLP responded they still have no information from the State regarding an extension and only wishes to extend 3 months
- 2/16/22 – required documents requested from vendor for amendment
- 3/7/22 – amendment sent to GLP for review and signature
- 3/8/22 – IT ticket (127271), contract must be copied in system, existing contract was not able to work correctly

- 3/14/22 – DPW engaged with County Risk, vendor’s insurance certificate was not correct
- 3/21/22 – item returned by OPD, confusion on the submission request (amendment or certification)
- 3/22/22 – revisions made to insurance and other documents, submitted in Infor
- 3/25/22 – OPD disapproved amendment for document
- 3/28/22 – changes made to item, resubmitted
- 3/29/22 – OPD reviewed item and approved per the checklist
- 4/7/22 – OPD added a note this was approved to go to a BOC

Funding

This Project is funded by the following (all original amounts, no new funding being requested):

Enterprise Fund / County Airport - \$60,000

Internal Service Fund / Space Maintenance - \$36,000

Internal Service Fund / Maintenance Garage - \$1,040,000.00

BC2022-246

(See related items for proposed travel/memberships for the week of 4/18/2022 in Section D. above).

BC2022-247

(See related items for proposed purchases for the week of 4/18/2022 in Section D. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-248

Title: Division of Children and Family Services (DCFS); 2022; Rockdale Youth Academy/ Youth Opportunity Investment Program; Mission Critical

The Health and Human Services Division of Children and Family Services plans to enter into a mission critical with Rockdale Youth Academy for 03/24/2022 – 12/31/2023 for Out of Home Care in the amount of \$24,999.99.

The anticipated term is 03/24/2022 – 12/31/2023. Child is 16 years Level 6 youth, w/recent trauma. Has been denied by all our contracted residential providers for her history of aggression and disrupted placements. Has a placement at Rockdale Youth Center in Austin, Texas, through Youth Opportunity Investments who is a new provider, but they did not propose this program in their RFP. ICPC had been approved

This agency does not have a current contract, which is why we are using a mission critical.

The primary goals of the project are (list 2 to 3 goals).

-Adding another provider to add another location.

-Adding a provider to suit the need of these specific children.

Procurement

The procurement method for this project was Mission Critical. The total value of the Mission Critical is \$24,999.99.

Funding sources

70% HHS- HHS Levy

30% Federal IV-E

Using TSMC process to get a contract with this vendor as the need for placement was immediate.

Contractor and Project Information

Rockdale Youth Academy

Address: 696 N. FM 487

Phone: (860) 919-4894

Contact person: PJ Moraci

The contact person for the contractor/vendor is: PJ Moraci

The address or location of the project is:

696 N. FM.

Rockdale, TX 76567

Project Status and Planning

The project is new to the County.

The project is on a critical action path because placement occurred already due to immediate need.

The project's term of placement will occur on March 24, 2022.

Funding

The project is funded by the following funding sources:

70% HHS- HHS Levy

30% Federal IV-E

The schedule of payments is monthly, by invoice.

Item of Note (non-voted)

Item No. 1

Public Works Requests Approval of Agreement for the Resurfacing of Green Road from Miles Road to Emery Road, in the City of Warrensville Heights

The Public Works Department requests Approval of Agreement for the resurfacing of Green Road from Miles Road to Emery Road, in the City of Warrensville Heights. b) 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 \$780,000. The anticipated start-completion dates are 6/1/2022 – 9/30/2022.

The primary goal of this request is approval of this agreement. The primary goal is the approval of the project itself to maintain county infrastructure.

Green Road – From Miles Road to Emery Road
District 9

Project Status and Planning
The project is new to the County.

Funding
The project is to be funded with funded \$620,000 Federal, \$80,000 County Road and Bridge and \$80,000 Warrensville Heights (80-10-10 split). The total cost of the project is \$780,000.

Item No. 2

Department of Public Works, Everstream, Right of Way Permit on Bagley Road at approximately 755 ft east of the intersection with Stearns Road in Olmsted Township, Ohio

Scope of Work Summary
Public Works Department requesting approval of a right-of-way permit with Everstream on Bagley Road at approximately 755 ft east of the intersection with Stearns Road in Olmsted Township, Ohio. The permit will allow the Columbia Gas of Ohio to construct, maintain and operate 700 ft of 48 ct. fiber optic cable including aerial and underground installations, attachments and appurtenances within the public right-of-way on Bagley Road.

Describe the primary goals of the project.

- a. The primary goal of this permit is to approve the proposed construction, maintenance and operation of Everstream's facilities within public right-of-way.
- b. This project is located at 27076 Bagley Road, approximately 755 ft east of the intersection with Stearns Road in Olmsted Township, Ohio (Exhibit A).
- c. District 5.

Contractor Information
Everstream
1228 Euclid Ave, #250
Cleveland, Ohio 44115
The vendor is Abigail Stein, Permit Coordinator

Project Status
The project's term has not begun.

Item No. 3

Title: Cuyahoga County Law Library 2022 Memorandum of Understanding (grant agreement) with the Statewide Consortium of County Law Library Resources Boards for a grant in the amount of \$4,793.87

Scope of Work Summary
The Cuyahoga County Law Library is requesting approval of a Memorandum of Understanding with the Statewide Consortium of County Law Library Resources Boards in order to accept an awarded grant in the amount of \$4,793.87.

This grant is new. However, the County Law Library obtained prior technology grants from the Statewide Consortium through CON2021-04, BC2018-409 and Item 1 under Items of Note (non-voted) on the 6/3/2019 BOC Agenda. The Statewide Consortium has also awarded the CLLRB other grants for other purposes such as CON2022-02, CON2017-37, BC2019-102, BC2016-384, BC2019-83 and Item 2 under Items of Note (non-voted) on the 1/16/2018 BOC Agenda.

The grant will cover the purchase of 4 Dell Desktop computers and 4 HDMI adapters for the County Law Library. The anticipated start-completion dates are April 30, 2022-May 31, 2023.

The primary goal of the project is to improve law library services to patrons by upgrading 2 staff computers, providing a new public access terminal for public patrons, and providing a new computer for the Law Library's Conference Room #3.

The project is not mandated.

This is a grant award pursuant to an application that the County Law Library submitted in response to an RFP issued by the Statewide Consortium of County Law Library Resources Boards.

The County Law Library will be requesting the County IT to procure the grant items.

The computers will be compatible with the new ERP system.

Procurement

The procurement method for this project was an RFP issued by the Statewide Consortium, which awarded the Law Library a grant. The Law Library is now submitting the grant agreement/Memorandum of Understanding to receive the grant funding. The total value of the grant is \$4,793.87.

This item was not a sole source, and no exemption is requested.

The grant RFP process closed on February 28, 2022, and the Law Library's grant was approved by the Consortium on March 25, 2022.

Contractor and Project Information

Statewide Consortium of County Law Library Resources Boards

369 S. High Street

Columbus, Ohio 43215

Council District 7

The Executive Director for the grantor is Jennifer Jones, Jennifer.jones@sc.ohio.gov

The address or location of the project is:

Cuyahoga County Law Library Resources Board

Cuyahoga County Courthouse

1 West Lakeside Ave., Floor 4, Cleveland, OH 44113

The project is located in Council District 7.

Project Status and Planning

The project is a new grant for the County Law Library, but the Statewide Consortium has awarded dues grants in the past. See history above.

The grant has a single phase.
This project is not on a critical action path.

The project's term has not already begun or ended.

The contract or agreement needs a signature in ink as soon as practicable so that the County Law Library can contact the County IT department to begin the process of procuring the items.

Funding

The grant is funded 100% by Statewide Consortium of County Law Library Resources Boards.

The schedule of payments is a one-time payment.

The project is not an amendment to a contract, loan, lease, grant, amendment, agreement, or other document.

Item No. 4

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 3/1/2022 – 3/31/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT