



**Cuyahoga County Board of Control Agenda  
Monday, March 21, 2022 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
4<sup>th</sup> 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 – 3/14/2022**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2022-161**

Department of Public Works, submitting an amendment to Contract No. 1140 with CATTS Construction, Inc. for resurfacing of York Road from Pearl Road to Pleasant Valley Road in the Cities of Parma and Parma Heights for additional funds in the amount not-to-exceed \$165,769.68.

Funding Source: 28% Issue 1, 56% Road and Bridge Funds and 16% Municipalities

**BC2022-162**

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Proquest LLC in the amount not-to-exceed \$5,092.33 for the purchase of Ancestry, Heritage Quest and African American Heritage software subscription services for the County Archives for the period 8/1/2021 – 7/31/2022.
- b) Recommending an award on Purchase Order No. 22000953 to Proquest LLC in the amount not-to-exceed \$5,092.33 for the purchase of Ancestry, Heritage Quest and African American Heritage software subscription services for the County Archives for the period 8/1/2021 – 7/31/2022.

Funding Source: General Fund

**BC2022-163**

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to U.S. Bank in the amount not-to-exceed \$270,000.00 for routine fuel purchases for the Fleet Division for the period 1/1/2022 – 7/31/2022.
- b) Recommending an award on Purchase Order No. 22001434 to U.S. Bank in the amount not-to-exceed \$270,000.00 for routine fuel purchases for the Fleet Division for the period 1/1/2022 – 7/31/2022.

Funding Source: Fleet Services - Maintenance Garage

**BC2022-164**

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Greater Cleveland Partnership in the amount of \$25,000.00 for communications, outreach and operational support of the Greater Cleveland Civic Connection Program for the period 3/29/2022 – 12/31/2022.
- b) Recommending a payment on Purchase Order No. 22001342 to Greater Cleveland Partnership in the amount of \$25,000.00 for communications, outreach and operational support of the Greater Cleveland Civic Connection Program for the period 3/29/2022 – 12/31/2022.

Funding Source: General Fund

**BC2022-165**

Department of Information Technology, submitting an amendment to Contract No. 436 with Infor Public Sector, Inc. for information technology services and solutions for the Enterprise Resource Planning System for the period 10/27/2016 – 4/30/2022, to modify the scope of services, effective 2/28/2022 and for additional funds in the amount not-to-exceed \$162,000.00:

Scope modifications:

Amendment No. 67 – to provide consulting support by engaging (4) Senior Consultants to assist with Payroll, Landmark and Workforce Management Modules and (1) Project Manager to provide additional project management and oversight.

Funding Source: General Fund – ERP

**BC2022-166**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$5,139.98 for a state contract purchase of (2) additional HP ZBook Firefly Mobile Workstations and related accessories for use by Department of Human Resources.
- b) Recommending an award on Purchase Order No. 22001267 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$5,139.98 for a state contract purchase of (2) additional HP ZBook Firefly Mobile Workstations and related accessories for use by Department of Human Resources.

Funding Source: General Fund

**BC2022-167**

Department of Public Safety and Justice Services, submitting Agreement No. 2314 with City of Strongsville Southwest Emergency Dispatch Center in the amount not-to-exceed \$75,869.24 for reimbursement of related expenses for use of (4) additional Motorola NG9-1-1 workstations, located at 17000 Prospect Road, Strongsville for the period 3/21/2022 – 3/10/2025.

Funding Source: Revenue Generating – revenue will be deposited into Wireless Fund

**BC2022-168**

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 22001101 to Upstate Wholesale Supply Inc. dba Brite Computers (50-6) in the amount not-to-exceed \$156,320.00 for the purchase of (40) replacement mobile data terminals with docking stations for Geauga County Sheriff's vehicles.

Funding Source: \$105,516.00 - FY19 State Homeland Security Program – Law Enforcement and \$50,804.00 - FY20 State Homeland Security Program – Law Enforcement

**BC2022-169**

Department of Public Safety and Justice Services, recommending an award on RQ8004 and enter into Contract No. 2328 with Mission Critical Partners, Inc. (16-3) in the amount not-to-exceed \$105,000.00 for emergency communications assessment services, commencing upon contract signature of all parties through 10/7/2022.

Funding Source: General Fund

**BC2022-170**

Department of Health and Human Services/Division of Children and Family Services and Division of Senior and Adult Services, recommending awards on RQ7750 and enter into a Master Contract with various providers (25-3) in the total amount not-to-exceed \$350,000.00 for thermal and chemical bed bug remediation services for the period 1/1/2022 – 12/31/2023:

- a) Contract No. 2163 with Speed Exterminating Company in the amount not-to-exceed \$210,000.00.
- b) Contract No. 2166 with Terminix Global Holdings dba Terminix in the amount not-to-exceed \$140,000.00.

Funding Source: Health and Human Services Levy Funds

**C. – Exemptions****BC2022-171**

Department of Development, submitting an RFP exemption, which will result in a grant award to The Fund for our Economic Future in the total amount not-to-exceed \$9,000,000.00 to serve as fiscal agent for Workforce Funders Group for various workforce development activities for the period 5/1/2022 – 4/30/2025:

- a) in the amount not-to-exceed \$5,000,000.00 for expansion of the Manufacturing Sector Partnership
- b) in the amount not-to-exceed \$1,000,000.00 for a Higher Education Internship Program
- c) in the amount not-to-exceed \$3,000,000.00 for Career Education in public schools Countywide

Funding Source: General Fund

**BC2022-172**

Sheriff's Department, requesting an alternative procurement process, which will result in an award recommendation and issuance of (2) purchase orders, to Intellitech Corporation in the total amount not-to-exceed \$266,250.00 for services related to the Incarceration Management and Cost System (IMACS) for the period 3/21/2022 – 12/31/2023:

- a) Purchase Order for budget year 2022 in the amount not-to-exceed \$191,250.00 for initial license renewal, transition support, additional interfaces, implementation testing support and maintenance services.
- b) Purchase Order for budget year 2023 in the amount not-to-exceed \$75,000.00 for annual license purchase, additional interfaces, implementation testing support and maintenance services.

Funding Source: General Fund

## **D. - Consent Agenda**

### **BC2022-173**

Department of Human Resources, requesting to amend Board Approval No. BC2022-06, dated 1/3/2022, which approved an RFP exemption and authorized an award on Purchase Order No. 22000133 to W.B. Mason Co. in the amount not-to-exceed \$495,000.00 for the purchase of (33,000) individual, COVID-19 rapid test kits for testing services for eligible employees at various County buildings, **to expand the use of purchased test kits for community health purposes to support COVID-19 mitigation and prevention activities within Cuyahoga County; no additional funds required.**

Funding Source: General Fund

### **BC2022-174**

Department of Workforce Development, submitting an amendment to Contract No. 219 nka Contract No. 2280 with Growth Transitions, Inc. dba Maher & Maher for Workforce Innovation and Opportunities Act consultant services for the period 2/1/2019 – 6/30/2022, for an assignment and assumption of services to American Institutes for Research, effective 1/1/2022; no additional funds required.

Funding Source: WIOA Federal Funds

### **BC2022-175**

Department of Public Safety and Justice Services, submitting Memoranda of Understanding with various municipalities/agency to acknowledge and outline the policies governing the receipt of portable interoperable radios purchased by Cuyahoga County on behalf of the municipalities/agency:

- a) City of Beachwood
- b) City of Brecksville
- c) Village of Brooklyn Heights
- d) Cleveland State University Police Department
- e) Village of Cuyahoga Heights
- f) City of East Cleveland
- g) City of Independence
- h) Village of Newburgh Heights
- i) City of Richmond Heights
- j) City of Shaker Heights
- k) Village of Walton Hills

Funding Source: N/A

### **BC2022-176**

Department of Health and Human Services/Community Initiatives Division/Office of Re-entry, submitting an amendment to Contract No. 397 with Case Western Reserve University, The Begun Center for Violence Prevention, Research, and Education for consultation and evaluation services in connection with the Bureau of Justice Innovations in Re-entry Initiatives Grant Program for the period 7/15/2019 – 9/30/2021, to extend the time period to 9/30/2022; no additional funds required.

Funding Source: Bureau of Justice Assistant Grant

**BC2022-177**

Fiscal Department, presenting proposed travel/membership requests for the week of 3/21/2022:

**Travel Request(s):**

Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Office of the Medical Examiner	Dr. Harmeet Kaur	The American Society of Crime Laboratory Directors (ASCLD) 2022 Symposium	JusticeTrax	4/23/22 – 4/28/22	Reno, NV.	*Registration - \$950.00  **Lodging – \$586.30  **Meals - \$232.00  **Ground Transportation – Ride sharing  **Luggage - \$60.00  *** Airfare – \$601.86  Total - \$2,430.16	Grant – Coverdell Competitive FY21

\*Paid to Host

\*\*Staff reimbursement

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

**Purpose:**

This event provides the opportunity for continuing medical education credits as well as providing the awareness of new technologies and trends in the forensic science field. It also provides networking and guidance on managing changes in crime labs and integrating with the leading authorities in forensic laboratory management. There will be various presentations from experts, both inside and outside forensic science community, that will provide techniques on change management, understanding the complexity of the workforce and communication styles.

Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Office of the Medical Examiner	Dr. Nasir Butt	The American Society of Crime Laboratory Directors (ASCLD) 2022 Symposium	JusticeTrax	4/23/22 – 4/28/22	Reno, NV.	*Registration - \$1,030.00  **Lodging – Sharing a room  **Meals - \$232.00  **Ground Transportation - \$123.47  **Luggage - \$60.00  *** Airfare – \$601.86  Total - \$2,047.33	Grant – Coverdell Competitive FY21

\*Paid to Host

\*\*Staff reimbursement

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**Purpose:**

This event provides the opportunity for continuing medical education credits as well as providing the awareness of new technologies and trends in the forensic science field. It also provides networking and guidance on managing changes in crime labs and integrating with the leading authorities in forensic laboratory management. There will be various presentations from experts, both inside and outside forensic science community, that will provide techniques on change management, understanding the complexity of the workforce and communication styles.

**Membership Request(s):**

Department	Organization	Membership Dues	Dates of Membership	Funding Source
Office of the Medical Examiner	Association for the Advancement of Blood & Biotherapies (AABB)	\$13,558.00	1/1/2022 – 12/31/2022	General Fund – Medical Examiner’s Office - Lab Fund

**Purpose of Membership:**

This membership/annual accreditation fee covers the Medical Examiner’s relationship DNA and Toxicology testing services provided by the County laboratory.



**BC2022-178**

Department of Purchasing, presenting proposed purchases for the week of 3/21/2022:

**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
22001312	(1) year license renewal for DevCraft Ultimate software program	Department of Information Technology	vCloud Tech Inc.	\$16,275.36	General Fund
22001152	Purchase of uniforms for Cuyahoga Emergency Communications System (CECOMS) staff	Department of Public Safety and Justice Services	Levinsons Uniforms	Not-to-exceed \$12,000.00	General Fund
22000934	(5) year subscription to ManageEngine ADManager Plus Professional Edition software	Prosecutor's Office	Zoho Corporation	\$8,975.00	General Fund
22001310	Annual order of (136) cases of various sizes of orange clog shoes for inmates	Sheriff's Department	Bob Barker Company, Inc.	\$6,870.72	General Fund

**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**

### **Item of Note (non-voted)**

#### **Item No. 1**

Department of Public Works, submitting a Right-of-Way Permit with Columbia Gas of Ohio to construct, maintain and operate a 4-inch medium pressure gas main, including underground installations, attachments and appurtenances, within the public right-of-way on Usher Road at approximately 135 ft. northeast of the intersection with Kingswood Drive to the Corporation Limit in Olmsted Township.

Funding Source: N/A

## **VI – PUBLIC COMMENT**

## **VII – ADJOURNMENT**

## Minutes

Cuyahoga County Board of Control

Monday, March 14, 2022 at 11:00 A.M.

County Headquarters

2079 East Ninth Street

Committee Room B

### **I – CALL TO ORDER**

The meeting was called to order at 11:01 a.m.

#### Attending:

Michael Chambers, Fiscal Officer, Fiscal (Alternate for Armond Budish)

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)

James Boyle, County Council (Alternate for Pernel Jones, Jr.)

Councilman Dale Miller

Brendan Doyle, County Council (Alternate for Nan Baker)

Nichole English, Administrator, Planning and Programming, Department of Public Works  
(Alternate for Michael Dever)

Catherine Tkachyk, Interim Director, Department of Purchasing

### **II – REVIEW MINUTES – 3/7/2022**

Michael Chambers motioned to approve the minutes from the March 7, 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**

##### **BC2022-148**

Department of Public Works, submitting an amendment to Agreement No. 2322 with City of Berea for maintenance and repair of storm sewers and sanitary sewers located in County Sewer District No. 8 for the period 6/1/2017 – 3/31/2022, to extend the time period to 3/31/2023 and for additional revenue in the amount not-to-exceed \$500,000.00.

Funding Source: Revenue Generating

Nichole English, Department of Public Works, presented. James Boyle asked for follow up on a list of municipalities that have similar agreements with the County. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-148 was approved by unanimous vote.

**BC2022-149**

Department of Public Works, submitting an amendment to Contract No. 582 with Chagrin Valley Paving, Inc. for resurfacing of Ridge Road from Memphis Avenue to Denison Avenue in the Cities of Brooklyn and Cleveland for additional funds in the amount not-to-exceed \$122,458.29; 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: 68% Federal Funds, 20% Ohio Public Works Commission (Issue 1), 6% Road and Bridge Fund and 6% Municipalities

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-149 was approved by unanimous vote.

**BC2022-150**

Department of Development,

a) Submitting an RFP exemption, which will result in a payment to Lake Erie Energy Development Corporation in the amount not-to-exceed \$150,000.00 for operational support of offshore wind energy activities in the Great Lakes Region for the period 3/14/2022 - 12/31/2022.

b) Recommending a payment on Purchase Order No. 22001086 to Lake Erie Energy Development Corporation in the amount not-to-exceed \$150,000.00 for operational support of offshore wind energy activities in the Great Lakes Region for the period 3/14/2022 - 12/31/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, Mike Foley, Department of Sustainability and William Friedman, Lake Erie Energy Development Corporation presented. Dale Miller asked what the annual operating budget of Lake Erie Energy Development Corporation is; said that the County's contribution would cover most of their operating budget; asked to describe the extent to which the project is short on power commitments; asked how high of a percentage of commitment do we need to be comfortable to proceed with construction; asked what is a reasonable case scenario to reach 100% commitment; asked if the financing gap is separate from securing power commitments; asked how much additional subsidy is required and where will it come from; said that it appears there is still a considerable amount of work to be done; asked if the high cost of oil worldwide improves the competitive position or are they unrelated; and said that he hopes that this is not a situation where Ohio cannot keep up with the development that already exists in other areas. James Boyle asked if the matter pending the Supreme Court is more of a hurdle to get past or a potential hard stop; said that there will be wind turbines in the region and is just a matter of timing; and asked to be updated on the Supreme Court decision. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-150 was approved by unanimous vote.

**BC2022-151**

Department of Information Technology, submitting an amendment to Contract No. 1096 with Timothy M. Wauhop for Enterprise Resource Planning System support services for the period 3/22/2021 – 3/21/2022, to extend the time period to 10/31/2022 and for additional funds in the amount not-to-exceed \$53,807.00.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked for confirmation that the Payroll Module and the first group for Workforce Management Module went live yesterday, as scheduled; and congratulated the staff of the Department of Information Technology for this important advancement and by adhering to the schedule over the past few months, which helped significantly. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-151 was approved by unanimous vote.

**BC2022-152**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to B&H Foto & Electronics Corp. in the amount not-to-exceed \$15,032.17 for the purchase of multimedia lighting equipment for professional photo and video shoots.
- b) Recommending an award on Purchase Order No. 22001183 to B&H Foto & Electronics Corp. in the amount not-to-exceed \$15,032.17 for the purchase of multimedia lighting equipment for professional photo and video shoots.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. James Boyle commented on the response to the advanced questions regarding procuring services and thanked Ms. Greene for additional information regarding the bidding process. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-152 was approved by unanimous vote.

**BC2022-153**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Crown Castle Fiber, LLC in the total amount not-to-exceed \$30,000.00 for dedicated internet access subscription services for the period 7/1/2021 – 2/28/2023.
- b) Recommending an award on Purchase Order No. 22001117 to Crown Castle Fiber, LLC in the total amount not-to-exceed \$30,000.00 for dedicated internet access subscription services for the period 7/1/2021 – 2/28/2023.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Brendan Doyle asked if any communications issues and staffing changes with the vendor are anticipated going forward; and asked if the department is confident the vendor has improved their processes so there are no future miscommunications. Michael Chambers motioned to approve the item; Brendan Doyle seconded. Item BC2022-153 was approved by unanimous vote.

#### **BC2022-154**

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Prison Yoga Project – Ohio in the amount not-to-exceed \$15,000.00 for yoga and meditation services for Detention Center youth for the period 3/14/2022 – 6/30/2023.
- b) Recommending an award and enter into Contract No. 2128 with Prison Yoga Project – Ohio in the amount not-to-exceed \$15,000.00 for yoga and meditation services for Detention Center youth for the period 3/14/2022 – 6/30/2023.

Funding Source: RECLAIM Grant

Tomika Ballard, Juvenile Court Division, presented. Brendan Doyle asked for follow up on whether youth are required to participate in yoga and meditation services or is it voluntary. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-154 was approved by unanimous vote.

#### **BC2022-155**

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 707 with Clarity Solutions Group, LLC for consulting services to address the technological, process, data and training needs in connection with Telework for Performance Project for the period 1/1/2021 – 2/28/2022, to extend the time period to 8/31/2022 and for additional funds in the amount not-to-exceed \$39,780.00.

Funding Source: 90% Federal SNAP Funds and 10% Health and Human Services Levy Funds

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-155 was approved by unanimous vote.

#### **C. - Consent Agenda**

Michael Chambers referred to Item No. BC2022-158 and reminded the Board members about the breakdown of individual requests for travel. Catherine Tkachyk commented that future travel requests for multiple travelers will be submitted in a more condensed, yet comprehensive format that will still meet audit requirements and thanked Mary Beth Vaughn, Department of Public Safety and Justice Services, for her recommendation to restructure the formatting of these travel items. There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-156 through -159; James Boyle seconded. The Consent Agenda Items were approved by unanimous vote.

**BC2022-156**

Department of Public Works, submitting an amendment to Contract No. 200 with Perk Company, Inc. for resurfacing of Brainard Road from Falkirk Road to Wilson Mills Road in the Cities of Highland Heights and Lyndurst for a decrease of funds in the amount not-to-exceed (\$602,101.97); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 80% Federal, 10% Road and Bridge Funds and 10% Municipalities

**BC2022-157**

Fiscal Department, submitting an amendment to Contract No. 1667 with G Force Technology Consulting, LLC for information technology professional services related to the stabilization of the Enterprise Resource Planning System - Cash and Treasury Management Module for the period 8/30/2021 – 2/28/2022, to extend the time period to 12/31/2022; no additional funds required.

Funding Source: General Fund

**BC2022-158**

*Fiscal Department, presenting proposed travel requests for the week of 3/14/2022:*

<i>Department</i>	<i>Travel Requests</i>						<i>Funding Source</i>
	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	
<i>Public Defender's Office</i>	<i>Canadia Brown</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/- 4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i>  <i>**Meals - \$128.00</i>  <i>**Lodging- \$810.21</i>  <i>**Ground Transportation - \$100.00</i>  <i>*** Airfare - \$215.19</i>   <i>Total - \$1,628.40</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*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 bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*



	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Elaine Cashy</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i>  <i>**Meals - \$128.00</i>  <i>**Lodging- \$810.21</i>  <i>**Ground Transportation - \$100.00</i>  <i>*** Airfare - \$215.19</i>   <i>Total - \$1,628.40</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

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	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>William Daugherty</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration-</i> <i>\$375.00</i>  <i>**Meals -</i> <i>\$128.00</i>  <i>**Lodging-</i> <i>\$810.21</i>  <i>**Ground Transportation -</i> <i>\$100.00</i>  <i>*** Airfare -</i> <i>\$215.19</i>   <i>Total -</i> <i>\$1,628.40</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

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<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Margaret Isquick</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration-\$375.00</i>  <i>**Meals - \$128.00</i>  <i>**Lodging-\$810.21</i>  <i>**Ground Transportation - \$100.00</i>  <i>*** Airfare - \$215.19</i>   <i>Total - \$1,628.40</i>	<i>General Fund to be reimbursed by First Pre-Petition Representation Grant</i>

*\*Paid to the Host*

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	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Jennifer Simmons</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration-\$375.00</i>  <i>**Meals - \$128.00</i>  <i>**Lodging-\$810.21</i>  <i>**Ground Transportation - \$100.00</i>  <i>*** Airfare - \$215.19</i>   <i>Total - \$1,628.40</i>	<i>General Fund to be reimbursed by First Pre-Petition Representation Grant</i>

*\*Paid to the Host*

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

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Taylor Slivka</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration-\$375.00</i>  <i>**Meals - \$119.00</i>  <i>**Lodging-\$810.21</i>  <i>**Ground Transportation &amp; Parking - \$56.00</i>  <i>***Mileage - \$315.19</i>  <i>Total - \$1,675.40</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

*\*\*\* Mileage reimbursement is capped at the lowest cost option which was estimated based on airfare and ground transportation.*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Denise Ferguson</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/4/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$699.00</i> <i>**Meals - \$197.00</i> <i>**Lodging- \$1,350.35</i> <i>**Ground Transportation &amp; Parking - \$92.00</i> <i>***Mileage - \$315.19</i>  <i>Total - \$2,653.54</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

*\*\*\* Mileage reimbursement is capped at the lowest cost option which was estimated based on airfare and ground transportation.*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Sarah Gatti</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/4/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$699.00</i>  <i>**Meals - \$206.00</i>  <i>**Lodging- \$1,350.35</i>  <i>**Ground Transportation - \$100.00</i>  <i>**Luggage - \$70.00</i>  <i>***Airfare - \$215.19</i>  <i>Total - \$2,640.54</i>	<i>General Fund to be reimbursed by First Pre-Petition Representation Grant</i>

*\*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 bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Sarah Gatti to be reimbursed for lodging for S. Hulen and A. Rotta-Mejia</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration-\$0.00</i> <i>**Meals - \$0.00</i> <i>****Lodging-\$2,160.56</i>  <i>**Ground Transportation &amp; Luggage - \$0.00</i>  <i>***Airfare - \$0.00</i>  <i>Total - \$2,160.56</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*\*\*\*\* This request is for the lodging paid for by the requester for the benefit of S. Hulen and A. Rotta-Mejia. Remainder of S. Hulen's and A. Rotta-Mejia's expenses will be reflected on other specific requests, respectively.*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*



	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Charisma Fort</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration-\$375.00</i>  <i>**Meals - \$91.00</i>  <i>****Lodging-\$0.00</i>  <i>*** mileage - \$315.19</i>  <i>**Tolls/Parking - \$44.00</i>   <i>Total – \$825.19</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

*\*\*\* Mileage is capped at lowest cost option which is air and ground transportation estimates*

*\*\*\*\* Traveler is staying with family and therefore is not requesting any lodging expense reimbursement*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Rachel Tallmadge</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/- 4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i>  <i>**Meals - \$91.00</i>  <i>**Lodging- \$540.14</i>  <i>**Ground Transportation - \$50.00</i>  <i>*** Airfare - \$137.39</i>   <i>Total - \$1,193.53</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

*\*\*\* Airfare will be covered by a contract with the County's Travel Vendor (note – traveler requested a one-way airfare only)*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Ricky Vidal</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i>  <i>**Meals - \$128.00</i>  <i>**Lodging- \$810.21</i>  <i>**Ground Transportation - \$100.00</i>  <i>*** Airfare - \$215.19</i>   <i>Total - \$1,628.40</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*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 bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Ashlynn Rotta-Mejia</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/4/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration-\$699.00</i>  <i>**Meals - \$206.00</i>  <i>****Lodging-\$0.00</i>  <i>**Ground Transportation &amp; Luggage - \$170.00</i>  <i>***Airfare - \$215.19</i>   <i>Total - \$1,290.19</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*\*\*\*\* Lodging is being paid by another individual and will be reflected on a separate request specifically for lodging reimbursement from Sarah Gatti*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Kionte Watkins</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$128.00</i> <i>****Lodging- \$0.00</i> <i>**Ground Transportation - \$100.00</i> <i>***Airfare - \$215.19</i>  <i>Total - \$818.19</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*\*\*\*\* The lodging for this request was paid for Ashley Stebbins for the benefit of K Watkins. This request represents the remainder of the traveler's estimated expenses, respectively.*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Sophia Hulen</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$128.00</i> <i>****Lodging- \$0.00</i> <i>**Ground Transportation - \$100.00</i> <i>***Airfare - \$215.19</i>  <i>Total - \$818.19</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*\*\*\*\* The lodging for this request was paid for Sarah Gatti for the benefit of S. Hulen. This request represents the remainder of the traveler's estimated expenses, respectively.*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Ashley Stebbins</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$0.00</i> <i>**Meals - \$0.00</i> <i>****Lodging- \$810.21</i> <i>**Ground Transportation &amp; Luggage - \$0.00</i> <i>***Airfare - \$0.00</i>  <i>Total - \$810.21</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*\*\*\*\* Ms. Stebbins is not attending the conference. This request is for the lodging paid for by the requester for the benefit of Kionte Watkins. Remainder of K. Watkin's expenses will be reflected on another specific request, respectively.*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Department of Public Safety and Justice Services</i>	<i>Serena Steele</i>	<i>A conference entitled "Voluntary Organizations Active in Disaster (VOAD) 2022 Conference"</i>	<i>National Voluntary Organizations Active in Disaster</i>	<i>5/2/-5/6/2022</i>	<i>Baltimore, MD.</i>	<i>**Registration - \$450.00</i>  <i>*Lodging - \$712.00</i>  <i>*Meals - \$180.00</i>  <i>*Ground, Baggage and Parking - \$178.88</i>  <i>***Airfare - \$350.00</i>  <i>Total - \$1,870.88</i>	<i>General Fund</i>

*\*Staff reimbursement*

*\*\* Paid to Host*

*\*\*\*Airfare will be covered by the contract with the County's travel vendor*

*Purpose:*

*This conference provides the traveler the ability to attend 4 days of workshops and meetings with peers covering disaster related topics. The Office of Emergency Management manages the County's volunteer agency initiative – Community Organizations Active in Disaster (COAD) which consists of agencies/departments that assist the County during emergencies and incidents.*



**BC2022-159**

Department of Purchasing, presenting proposed purchases for the week of 3/14/2022:

**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>
22001252	(2) year subscription license for Fastvue Reporter for Barracuda Web Filter	Department of Information Technology	Above & Beyond Electronics, LLC	\$13,695.00	General Fund
22000799	Software upgrade to Windows 10 for (3) Liquid Chromatograph Mass Spectrometers	Office of the Medical Examiner	Thermo Electron North America	\$35,998.32	General Fund
22001115	(50) First aid kits for marked vehicles	Sheriff's Department	Holzberg Communications, Inc.	\$7,999.50	Federal Equitable Sharing Account Fund – Department of Justice
22001155	(40) Road safety kits for marked vehicles	Sheriff's Department	HPM Business Systems Inc	\$7,077.76	Federal Equitable Sharing Account Fund – Department of Justice

**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>
22001162	Post Adoption Special Services Subsidy: Residential services*	Division of Children and Family Services	Bellefaire Jewish Children's Bureau	\$8,551.63	70% Health and Human Services Levy and 30% Title IV-E Fund
22001163	Post Adoption Special Services Subsidy: Residential services*	Division of Children and Family Services	The Village Network	\$5,537.60	70% Health and Human Services Levy and 30% Title IV-E Fund

\* Approval No. BC2021-131 dated 3/22/21 which authorized an alternative procurement process, which will result in payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2021 - 4/14/2024.

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

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

## **V- OTHER BUSINESS**

### **Time Sensitive/Mission Critical**

#### **BC2022-160**

Department of Health and Human Services/Division of Children and Family Services, recommending an award to The Heritage of Hannah Neil in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 12/13/2021 – 1/25/2022.

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

Marcos Cortes, Department of Health and Human Services, presented. Dale Miller asked what happened to the child after 1/25/2022; asked what the exact cost during the service period of placement was and if that cost is expected to be less than \$24,999.99; asked if another request would be submitted if the cost exceeds the requested amount; and asked if the provider will be added to the Master Contract in the event services are needed in the future. Michael Chambers said that the amount is capped at \$24,999.99. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-160 was approved by unanimous vote.

### **Item of Note (non-voted)**

#### **Item No. 1**

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, submitting a grant award from U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$250,000.00 for (2) full-time Forensic Scientist positions for the Cuyahoga County Regional Forensic Science Laboratory in connection with the FY2021 Paul Coverdell Forensic Science Improvement Competitive Grant Program for the period 10/1/2022 – 9/30/2023.

Funding Source: FY2021 Paul Coverdell Forensic Science Improvement Competitive Grant Program

#### **Item No. 2**

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner,

- a) Requesting to apply for grant funds from Ohio Department of Health in the amount not-to-exceed \$80,000.00 for the implementation of the Rapid Overdose Surveillance Grant Project for the period 3/14/2023 – 6/30/2023.
- b) Submitting a grant agreement with Ohio Department of Health in the amount not-to-exceed \$80,000.00 for the implementation of the Rapid Overdose Surveillance Grant Project for the period 3/14/2023 – 6/30/2023.

Funding Source: Ohio Department of Health

**Item No. 3**

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant agreement with Cuyahoga County District Board of Health in the amount not-to-exceed \$17,512.00 for Home and Community-Based Health Services and Home Health Care in connection with the FY2022 Ryan White HIV/AIDS Treatment Extension Act Part A Program and Minority AIDS Initiative for the period 3/1/2022 – 2/28/2023.

Funding Source: Cuyahoga County Board of Health through the Health Resources and Services Administration

**Item No. 4**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a grant award from the Cleveland Foundation for implementation of the Language Environment Analysis (LENA) Grow Professional Development Program in connection with the Improving Child Care Classrooms via LENA Project for the period 1/1/2019 – 12/31/2021 to extend the time period to 12/31/2022; no additional funds required.

Funding Source: Cleveland Foundation

**Item No. 5**

**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. 1791	Applewood Centers, Inc.	Emergency respite and crisis bed services for youth referred by the Coordinated Approach to Misdemeanors (CALM) Program, <b>to modify the contract language regarding monthly reimbursement, effective 2/28/2022</b>	\$0.00	Court of Common Pleas/Juvenile Court Division	7/1/2021 – 6/30/2022	(Original) RECLAIM Grant	2/23/2022 (Executive) 2/28/2022 (Law Dept.)

**Item No. 6**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 2/1/2022 – 2/28/2022  
(No Vote Required)**

<b>PO Number</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Accounting Unit</b>	<b>Amount</b>	<b>Status</b>
22000733	2/1/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DOG & KENNEL	\$2,295.44	Unreleased
22000733	2/1/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DICK GODDARD BEST FRIENDS FUND	\$2,295.44	Unreleased
22000742	2/1/2022	GRACEFUL LIVING LLC	JFS 2022: SKILLUP TRAINING COSTS	CLIENT SUPPORT SVCS	\$1,500.00	Approved
22000743	2/1/2022	DAILY LEGAL NEWS	DELINQ TAX PUBLICATION	REAL ESTATE ASSESSMENT FUND	\$4,856.25	Approved
22000747	2/1/2022	MNJ TECHNOLOGIES DIRECT INC	HP 23" LCD MONITOR	OFC OF THE DIRECTOR	\$1,840.00	Approved
22000748	2/1/2022	POLICYBRIDGE	OPERATING SUPPORT	ECONOMIC DEVELOPMENT	\$4,500.00	Approved
22000753	2/2/2022	SOFTERWARE INC	RENEWAL DONOR SOFTWARE	DOG & KENNEL	\$4,636.80	Approved
22000756	2/2/2022	M-B COMPANIES INC	AUDITS AND TRAVEL EXP	COUNTY AIRPORT	\$4,300.00	Unreleased
22000757	2/2/2022	CRAFTMASTER HARDWARE CO INC	KEY BLANKS	JAIL OPERATIONS	\$2,450.00	Approved
22000757	2/2/2022	CRAFTMASTER HARDWARE CO INC	KEY BLANKS	JAIL OPERATIONS	\$2,450.00	Approved
22000759	2/2/2022	MUFFLERS FOR LESS	DEPARTMENT EXHAUST REPAIRS	MAINTENANCE GARAGE	\$4,900.00	Approved
22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	DRONE	LAW ENFORCEMENT - SHERIFF	\$1,329.77	Approved
22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	DRONE- PROPELLER GUARD	LAW ENFORCEMENT - SHERIFF	\$1,329.77	Approved

22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERIFF	\$1,329.77	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000778	2/4/2022	HPM BUSINESS SYSTEMS INC	HAND SANITIZER REFILLS	JAIL OPERATIONS	\$1,052.64	Approved
22000778	2/4/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$1,052.64	Approved
22000791	2/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	CENTRAL SECURITY SERV-SHERIFF	\$1,328.00	Approved
22000791	2/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP E273M	CENTRAL SECURITY SERV-SHERIFF	\$1,328.00	Approved
22000798	2/7/2022	OHIO WHOLESALE BUSINESS FURNAT	DESKS	GENERAL OFFICE	\$2,956.50	Approved
22000801	2/7/2022	MNJ TECHNOLOGIES DIRECT INC	IPAD KEYBOARD CASE	HHS- INFORMATION SERVICES	\$1,360.00	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	CLIPPERS - WAHL SENIOR 5 STAR	JAIL OPERATIONS	\$1,698.14	Approved

22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	BLADES - WAHL SENIOR REPLACEMENT	JAIL OPERATIONS	\$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	TRIMMER - ANDIS OUTLINER II	JAIL OPERATIONS	\$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	BLADES - ANDIS OUTLINER II	JAIL OPERATIONS	\$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	SPEED-O-GUIDE	JAIL OPERATIONS	\$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	CLOTH - SEER SUCKER BARBER	JAIL OPERATIONS	\$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$1,698.14	Approved
22000842	2/9/2022	MUSSUN SALES INC	HVAC PARTS FOR FACILITIES REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$4,999.00	Unreleased
22000844	2/9/2022	VASU COMMUNICATION INC	2022 CERTIFICATION	CECOMS	\$3,200.00	Approved
22000852	2/9/2022	HASTINGS HOME HEALTH CENTER	INMATE MEDICAL CARE	HEALTH CARE	\$3,500.00	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT YELLOW 4X5	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT PINK 4X5	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT GREEN 4X5	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS PASTEL BLUE 4X5	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT YELLOW 8.5X11	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 8.5X11	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved



22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT GREEN 8.5X11	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS PASTEL BLUE 8.5 X 11	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 8.5 X 5.5	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 2 5/8 X 1	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	TEARPROOF MAILERS	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	POLY MAILERS BLUE	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	SHIPPING CHARGE	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000855	2/9/2022	AMERISOCHI INC	STOOLS - BIG AND TALL	JAIL OPERATIONS	\$2,920.00	Approved
22000861	2/9/2022	W B MASON CO INC	SOAP - FOAMING HAND	JAIL OPERATIONS	\$2,650.00	Approved
22000866	2/10/2022	BOB BARKER CO INC	INMATE - SOCKS	JAIL OPERATIONS	\$2,846.40	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 5	JAIL OPERATIONS	\$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 6	JAIL OPERATIONS	\$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 7	JAIL OPERATIONS	\$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 8	JAIL OPERATIONS	\$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 9	JAIL OPERATIONS	\$2,325.00	Approved

22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 10	JAIL OPERATIONS	\$2,325.00	Approved
22000868	2/10/2022	AMAZON CAPITAL SERVICES INC	STYLUSHOME FIBER TIP STYLUS	BOARD OF ELECT ADMINISTRATI ON	\$1,915.90	Approved
22000868	2/10/2022	AMAZON CAPITAL SERVICES INC	IBART FIBER TIP STYLUS	BOARD OF ELECT ADMINISTRATI ON	\$1,915.90	Approved
22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS MEDIUM	JAIL OPERATIONS	\$3,987.50	Approved
22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS LARGE	JAIL OPERATIONS	\$3,987.50	Approved
22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS X-LARGE	JAIL OPERATIONS	\$3,987.50	Approved
22000870	2/10/2022	ULINE INC	LABELS WHITE 1.5 X 1	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS ORANGE 3.5 X 5	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS BLUE 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS ORANGE 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS PINK 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS RED 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS YELLOW 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS BLUE 4 X 5	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved

22000870	2/10/2022	ULINE INC	SHIPPING CHARGE	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000873	2/10/2022	BRAIN BALANCE OF NORTH OLMSTED	SENSORY COG TRAINING	CLIENT SUPPORT SERVICES	\$1,360.40	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPAIR - OUT OF WARRANTY	ELECTRONIC VOTING CONSULTATION	\$1,450.00	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPLACEMENT RUBBER FEET	ELECTRONIC VOTING CONSULTATION	\$1,450.00	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPLACEMENT SCREWS/WASHERS	ELECTRONIC VOTING CONSULTATION	\$1,450.00	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	WHOLE GRAIN OR MULTI GRAIN BAGEL	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS PLAIN	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	WAFFLES FROZEN	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	PANCAKES WHOLE GRAIN	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	POTATO WEDGES SEASONED/COATED B	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	ONION RINGS	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	BREADED MOZZARELLA CHEESE STICKS	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	UNSLICED BUTTERMILK BISCUITS	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	SWEET POTATO FRIES	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	SANDWICH SUBMARINE	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	UNCRUSTABLES	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	E. Z. JAMMERS	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	BURRITO BEEF BEAN CHEESE	DETENTION CENTER	\$3,337.90	Approved

22000886	2/11/2022	SYSCO CLEVELAND INC	ITALIAN GARLIC & HERB BREADSTICK	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	PIZZA CRUST 1/2 SHEET	DETENTION CENTER	\$3,337.90	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	GROUND BEEF PATTIES	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	GROUND BEEF	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	STEAK PHILLY BREAKAPART FROZEN	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK CHOP BONELESS	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK SAUSAGE BREAKFAST STYLE	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK SAUSAGE PATTIES	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	ITALIAN SAUSAGE MILD LINKS R	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	SMOKED POLISH SAUSAGE FROZEN	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	CORNEB BEEF BRISKET	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	TURKEY BOLOGNA	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	TURKEY 3 MEAT COMBO PACK	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	FRANKS BEEF	DETENTION CENTER	\$4,926.93	Approved
22000891	2/11/2022	RAILPROS FIELD SERVICES INC	RR ROE APPLICATION FEE	R & B REGISTRATION TAX-\$7.50	\$3,400.00	Approved
22000891	2/11/2022	RAILPROS FIELD SERVICES INC	RR RPL RISK FEE	R & B REGISTRATION TAX-\$7.50	\$3,400.00	Approved
22000894	2/11/2022	SYSCO CLEVELAND INC	BONELESS SKINLESS TURKEY BREASTS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BREAST & THIGH TURKEY ROASTS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	SMOKED BUFFET FLAT HAM	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN 8 CUT	DETENTION CENTER	\$4,222.96	Unreleased

22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN PATTIES HOMESTYLE	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BATTERED CHICKEN NUGGETS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	DICED CHICKEN	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	FAJITA- MARINATED GRILLED CHICKEN	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	SALISBURY GROUND BEEF STEAKS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	PORK RIB PATTIES	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	PRECOOKED BACON	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	MEATBALLS BEEF/CHICKEN .	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN CORN DOGS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	DOUBLE- SMOKED LAID- OUT BACON	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BEEF GYRO MEAT	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BREADED CHICKEN BREAST	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN TENDERS BREADED	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	DICED HAMHARDWOOD D SMOKED	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	SPICY CHICKEN PATTIES	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	VEGGIE BURGERS	DETENTION CENTER	\$4,222.96	Unreleased
22000896	2/11/2022	CHARLES H BRENNER	CM546 FINAL PAYMENT 2022	REGIONAL FORENSIC SCIENCE LAB	\$3,300.00	Approved
22000900	2/11/2022	CARR BROS INC	CONCRETE FOR FACILITIES REPAIRS	CENTRALIZED CUSTODIAL SERVICES	\$4,999.00	Approved

22000903	2/11/2022	W B MASON CO INC	SPONGES	JAIL OPERATIONS	\$2,499.00	Approved
22000919	2/14/2022	THREE Z INC	LANDSCAPING SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$4,494.00	Approved
22000919	2/14/2022	THREE Z INC	LANDSCAPING SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$4,494.00	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	\$1,636.68	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	\$1,636.68	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	\$1,636.68	Approved
22000926	2/14/2022	KURT ZRENNER	STEARNS RD - PCL 1	\$5.00 HB26 R&B CAP. IMP.	\$2,600.00	Approved
22000931	2/14/2022	INTERIOR SUPPLY INC	JJC CEILING TILE	CENTRALIZED CUSTODIAL SERVICES	\$3,829.55	Approved
22000936	2/14/2022	SITEONE LANDSCAPE SUPPLY HOLDI	SEED	SANITARY OPERATING	\$4,934.39	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT BLUE - CASE	BOARD OF ELECT ADMINISTRATI ON	\$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT PINE - CASE	BOARD OF ELECT ADMINISTRATI ON	\$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT PINK - CASE	BOARD OF ELECT ADMINISTRATI ON	\$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT ORANGE CASE	BOARD OF ELECT ADMINISTRATI ON	\$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	ASTROBRIGHTS ORCHID - REAM	BOARD OF ELECT ADMINISTRATI ON	\$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	ASTROBRIGHTS YELLOW - REAM	BOARD OF ELECT ADMINISTRATI ON	\$1,799.09	Approved
22000940	2/15/2022	SCHWARZ UNIFORM CO	UNIFORMS	LAW ENFORCEMENT - SHERRIFF	\$2,630.00	Approved

22000944	2/15/2022	SYSCO CLEVELAND INC	BONELESS SKINLESS TURKEY BREASTS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BREAST & THIGH TURKEY ROASTS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	SMOKED BUFFET FLAT HAM	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN 8 CUT	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN PATTIES HOMESTYLE	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BATTERED CHICKEN NUGGETS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	DICED CHICKEN	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	FAJITA- MARINATED GRILLED CHICKEN	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	SALISBURY GROUND BEEF STEAKS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	PORK RIB PATTIES	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	PRECOOKED BACON	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	MEATBALLS BEEF/CHICKEN .	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN CORN DOGS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	DOUBLE- SMOKED LAID- OUT BACON	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BEEF GYRO MEAT	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BREADED CHICKEN BREAST	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN TENDERS BREADED	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	DICED HAMHARDWOOD D SMOKED	DETENTION CENTER	\$4,354.81	Approved

22000944	2/15/2022	SYSCO CLEVELAND INC	SPICY CHICKEN PATTIES	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	VEGGIE BURGERS	DETENTION CENTER	\$4,354.81	Approved
22000952	2/15/2022	ICS JAIL SUPPLIES INC	LAMINATOR	JAIL OPERATIONS	\$1,269.38	Approved
22000955	2/15/2022	JOHNSON CONTROLS INC	TP21-252 TSTATS AND VALVES CONTR	CENTRALIZED CUSTODIAL SERVICES	\$1,510.70	Unreleased
22000956	2/16/2022	ABEL TRUCK & AUTOMOTIVE SUPPLY	VARIOUS PARTS PER QUOTE 902373	SANITARY OPERATING	\$4,999.99	Approved
22000960	2/16/2022	CUYAHOGA COUNTY CLERK OF COURT	REAL ESTATE TAX	COUNTY AIRPORT	\$3,401.49	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	CINNAMON TWIST	DETENTION CENTER	\$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	FROSTED FLAKES	DETENTION CENTER	\$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	APPLE ZINGS CEREAL	DETENTION CENTER	\$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	TOOTIE FROOTIES	DETENTION CENTER	\$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	HONEY NUT CHEERIOS	DETENTION CENTER	\$2,193.50	Approved
22000962	2/16/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DOG & KENNEL	\$1,060.60	Unreleased
22000962	2/16/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,060.60	Unreleased
22000963	2/16/2022	SYSCO CLEVELAND INC	WHOLE MILK MOZZARELLA CHEESE	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	YELLOW AMERICAN CHEESE	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	SOUR CREAM	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	WHOLE MILK RICOTTA CHEESE	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	TZATZIKI SAUCE	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	STRAWBERRY BANANA YOGURT	DETENTION CENTER	\$2,670.81	Approved



22000963	2/16/2022	SYSCO CLEVELAND INC	RASPBERRY RAINBOW YOGURT	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	PUDDING BANANA ZERO TRANS FAT	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	APPLESAUCE CUPS	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	SPRING WATER 25 FL OZ BOTTLE	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	HALF & HALF LIQUID CREAMER CUPS	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	FRENCH VANILLA CREAMERS	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	AMERICAN POTATO SALAD	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	CREAM CHEESE PORTION PACK 100	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	LARGE WHITE EGGS FRESH	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	MARGARINE OLEO	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	YOGURT PEACH NON-FAT	DETENTION CENTER	\$2,670.81	Approved
22000968	2/16/2022	OHIO MACHINERY CO	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	\$1,111.13	Approved
22000969	2/16/2022	BEST TRUCK EQUIPMENT INC	SALT SPREADER PARTS	MAINTENANCE GARAGE	\$1,542.88	Approved
22000970	2/16/2022	ACE TAXI SERVICE INC	JFS 2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,628.49	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEACHES DICED	DETENTION CENTER	\$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEACHES SLICES	DETENTION CENTER	\$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEARS DICED	DETENTION CENTER	\$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	FRUIT COCKTAIL	DETENTION CENTER	\$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PINEAPPLES SLICED	DETENTION CENTER	\$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	MANDARIN ORANGES	DETENTION CENTER	\$2,461.08	Approved

22000973	2/16/2022	SYSCO CLEVELAND INC	PINEAPPLE CHUNKED IN JUICE	DETENTION CENTER	\$2,461.08	Approved
22000974	2/16/2022	SA COMUNALE CO INC	1	CENTRALIZED CUSTODIAL SERVICES	\$3,800.00	Approved
22000975	2/16/2022	W B MASON CO INC	LABOR LAW POSTERS 2022	ADMINISTRATI ON	\$2,198.80	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	HOMESTYLE CORNBREAD MI	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	HONEY MAID GRAHAM CRACKERS	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	CHOCOLATE FUDGE ICING	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	VANILLA WAFERS	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	MINI MARSHMALLOW S	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	BROWN SUGAR	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	IMITATION VANILLA FLAVORIN	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	CLEAR CANOLA OIL	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	FINE WHITE SUGAR	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	RED MARACHINO CHERRIES	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRAY	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRAY	DETENTION CENTER	\$1,293.30	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MAPLE- FLAVORED SYRUP CUP	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MRS. BUTTERSWORTH MAPLE- FLAVORED	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	SCRAMBLED PRECOOKED EGG PATTIES	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN BLUEBERRY	DETENTION CENTER	\$4,774.20	Approved

22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS- STRAWBERRY/2 PER PACK	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS- BLUBERRY/2 PER PACK 3.	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TART- BROWN SUGAR/ 2 PER PAC	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DANISH 3- FLAVOR ASST.	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	VARIETY CHEWY GRANOLA BARS	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	CINNAMON BUNS	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DONUTS GLAZED YEAST-RAISED	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DONUTS MINI POWDERED/FRO ZEN	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS- BROWN SUGAR	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN CHOCOLATE CHIP	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN CHOCOLATE DOUBLE	DETENTION CENTER	\$4,774.20	Approved
22000986	2/16/2022	HILTI INC	HILTI	CENTRALIZED CUSTODIAL SERVICES	\$1,814.82	Approved
22000988	2/17/2022	USA BLUEBOOK	FLOAT SWITCH	SANITARY OPERATING	\$1,374.23	Released, Needs Approval
22000988	2/17/2022	USA BLUEBOOK	FLOAT SWITCH ANCHOR & CHAIN	SANITARY OPERATING	\$1,374.23	Released, Needs Approval
22000988	2/17/2022	USA BLUEBOOK	FREIGHT CHARGE	SANITARY OPERATING	\$1,374.23	Released, Needs Approval
22000993	2/17/2022	W B MASON CO INC	MOP HEADS	JAIL OPERATIONS	\$3,798.60	Approved
22000996	2/17/2022	EAB TRUCK SERVICE	SUSPENSION AND SPRING REPAIRS	SANITARY OPERATING	\$2,696.00	Approved
22000997	2/17/2022	STANDARD ENERGY SYSTEMS INC	ENCUMBRANCE	CENTRALIZED CUSTODIAL SERVICES	\$1,680.00	Approved

22001011	2/17/2022	SOHARS ALL SEASON MOWER SERVIC	TOR 38473	CENTRALIZED CUSTODIAL SERVICES	\$2,099.97	Approved
22001013	2/17/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DOG & KENNEL	\$1,401.88	Approved
22001013	2/17/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,401.88	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	CREAMY ITALIAN DRESSING	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	RANCH DRESSING	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	WHIPPED SALAD DRESSING	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	OPEN PIT BBQ SAUCE	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	TARTAR SAUCE PACKETS	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	KETCHUP PACKETS	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MUSTARD PACKETS	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MAYONNAISE	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	HOT SAUCE	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	TACO SAUCE HOT	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	BBQ SAUCE DIPPING CUPS	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	ITALIAN DRESSING 4/1GAL JUGS	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MARZETTI COLE SLAW DRESSING	DETENTION CENTER	\$2,158.70	Approved
22001018	2/17/2022	DODGE COMPANY INC	761460	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	761460	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	910216	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	910216	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved

22001018	2/17/2022	DODGE COMPANY INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	WHOLE GRAIN ELBOW MACARONI	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	EGG NOODLES	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	BROWN RICE	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	STUFFING MIX	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	SCALLOPED POTATOES	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	DRIED MASHED POTATOES	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	SPAGHETTI PASTA	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	RIGATONI PASTA	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	GRATIN POTATOES	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	ELBOW MACARONI	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	DUMPLING PASTA	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	MEXICAN BROWN RICE	DETENTION CENTER	\$3,165.61	Approved
22001027	2/17/2022	DUBBERT'S PROFESSIONAL OUTDRIV	REFRIGERATOR	OPERATION STONEGARDEN (OPSG)	\$2,400.00	Approved
22001027	2/17/2022	DUBBERT'S PROFESSIONAL OUTDRIV	PARTS AND LABOR	OPERATION STONEGARDEN (OPSG)	\$2,400.00	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	LEMONADE DRINK MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GRAPE DRINK MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ORANGE DRINK MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	FRUIT PUNCH DRINK MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	COFFEE GROUND	DETENTION CENTER	\$2,325.98	Approved

22001028	2/17/2022	SYSKO CLEVELAND INC	NON DAIRY POWDERED CREAMER	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	BROWN GRAVY MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	PORK GRAVY MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	CHICKEN GRAVY MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	TURKEY GRAVY MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	CHICKEN BASE	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	BEEF BASE	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	GROUND PEPPER	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	GARLIC POWDER SPICE	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	SEASONED SALT	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	PAPRIKA	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	TACO SEASONING MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	CHILI POWDER	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	ONION POWDER SPICE	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	CURRY POWDER	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	ITALIAN SEASONING	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	NUTMEG GROUND	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	GROUND CINNAMON SPICE	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	ASSORTED JELLY CUPS	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSKO CLEVELAND INC	SPLENDA SUGAR SUBSTITUTE	DETENTION CENTER	\$2,325.98	Approved
22001030	2/17/2022	SYSKO CLEVELAND INC	PRUNE JUICE	DETENTION CENTER	\$1,541.25	Approved
22001030	2/17/2022	SYSKO CLEVELAND INC	ORANGE JUICE	DETENTION CENTER	\$1,541.25	Approved
22001030	2/17/2022	SYSKO CLEVELAND INC	CRANBERRY JUICE	DETENTION CENTER	\$1,541.25	Approved

22001030	2/17/2022	SYSCO CLEVELAND INC	APPLE JUICE	DETENTION CENTER	\$1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	GRAPE JUICE	DETENTION CENTER	\$1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	FRUIT BLEND VEGETABLE JUICE	DETENTION CENTER	\$1,541.25	Approved
22001031	2/17/2022	BORDEN DAIRY	1% HOMOGENIZED 1/2 PINT	DETENTION CENTER	\$3,865.00	Approved
22001031	2/17/2022	BORDEN DAIRY	CHOCOLATE FAT FREE MILK 1/2 PINT	DETENTION CENTER	\$3,865.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	BANANAS	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	APPLES RED DELICIOUS	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	ORANGES	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	FRESH PEARS	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	STRAWBERRIES	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	SEEDLESS WATERMELONS	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	CANTALOUPE MELONS FRESH 4/CAS	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	HONEYDEW MELONS	DETENTION CENTER	\$2,564.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	POTATOES	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	ONIONS	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	JUMBO RED ONIONS	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	SWEET GREEN PEPPERS	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	CUCUMBERS	DETENTION CENTER	\$1,011.00	Approved

22001033	2/17/2022	THE SANSON COMPANY	CELERY STALKS	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	LETTUCE ROMAINE	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	CABBAGE GREE	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	\$1,011.00	Approved
22001035	2/18/2022	DUBBERT'S PROFESSIONAL OUTDRIV	STRATAGLASS	OPERATION STONEGARDEN (OPSG)	\$2,500.00	Approved
22001035	2/18/2022	DUBBERT'S PROFESSIONAL OUTDRIV	STRATAGLASS	OPERATION STONEGARDEN (OPSG)	\$2,500.00	Approved
22001038	2/18/2022	OHIO WHOLESALE BUSINESS FURNAT	OFFICE SIDE CHAIRS	GENERAL OFFICE	\$1,375.00	Approved
22001047	2/18/2022	GALLS INC	GAS MASKS FILTERS	JAIL OPERATIONS	\$3,480.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$4,255.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$4,255.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$4,255.00	Unreleased
22001052	2/18/2022	SYSCO CLEVELAND INC	BAGEL FROZEN	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	WAFFLES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	WAFFLE FRIES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PANCAKES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	POTATO WEDGES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	SWEET YELLOW ONION RINGS	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	MOZZARELLA CHEESE STICKS	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	BUTTERMILK BISCUITS	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	SWEET POTATO FRIES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	SUBMARINE SANDWICH	DETENTION CENTER	\$2,835.61	Approved



22001052	2/18/2022	SYSCO CLEVELAND INC	PEANUT BUTTER & JELLY SANDWICHES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PEANUT BUTTER & GRAPE JELLY SAND	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PITA BREAD	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	GARLIC BREADSTICKS	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PIZZA CRUST	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	BEAN & CHEESE BURRITO	DETENTION CENTER	\$2,835.61	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	NS-78	REGIONAL FORENSIC SCIENCE LAB	\$1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	NS-78	REGIONAL FORENSIC SCIENCE LAB	\$1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$1,230.43	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	15 575 020	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063C	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	07 200 210	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	19 085 971	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	07 200 120	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063B	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	01 815 1	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved

22001054	2/18/2022	FISHER SCIENTIFIC CO	14 380 994	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	14 380 990	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	NC1876722	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063A	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	NC1133314	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	FUEL SURCHARGE	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	WEINER BUN	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	RYE BREAD	DETENTION CENTER	\$4,690.80	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES- SIZE 9	DETENTION CENTER	\$2,419.20	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES- SIZE 10	DETENTION CENTER	\$2,419.20	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES SIZE 7	DETENTION CENTER	\$2,419.20	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES SIZE 11	DETENTION CENTER	\$2,419.20	Approved
22001064	2/22/2022	BUCKEYE POWER SALES COMPANY	GENERATOR 10/19/21 - 11/18/21	GENERAL ELECTION	\$3,234.38	Approved
22001065	2/22/2022	BUCKEYE POWER SALES COMPANY	GENERATOR 11/19/21 - 12/16/21	BOARD OF ELECT ADMINISTRATI ON	\$3,234.38	Approved

22001069	2/22/2022	CEIA USA LTD	CLASSIC METAL DETECTOR 720MM	DETENTION CENTER	\$2,600.00	Approved
22001069	2/22/2022	CEIA USA LTD	FASTENING METAL PLATES	DETENTION CENTER	\$2,600.00	Approved
22001069	2/22/2022	CEIA USA LTD	SERVICE/LABOR/ INSTALLATION	DETENTION CENTER	\$2,600.00	Approved
22001071	2/22/2022	CELLEBRITE USA CORP	SOFTWARE SUBSCRIPTION	SHERIFF FEDERAL FORFEITURE	\$4,300.00	Approved
22001071	2/22/2022	CELLEBRITE USA CORP	SOFTWARE SUBSCRIPTION	SHERIFF FEDERAL FORFEITURE	\$4,300.00	Approved
22001072	2/22/2022	AMERISOCHI INC	SAFETY GLASSES	URBAN AREA SECURITY INITIATIV	\$2,335.00	Unreleased
22001072	2/22/2022	AMERISOCHI INC	PROTECTIVE KNEE PADS	URBAN AREA SECURITY INITIATIV	\$2,335.00	Unreleased
22001072	2/22/2022	AMERISOCHI INC	SHIPPING	URBAN AREA SECURITY INITIATIV	\$2,335.00	Unreleased
22001074	2/22/2022	SYSCO CLEVELAND INC	SALTINE CRACKERS	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	HONEY GRAHAM CRACKERS	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	WHIPPED TOPPING	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	LEMON COOKIE	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	ORIGINAL POTATO CHIPS	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	TORTILLA CHIPS YELLOW CORN	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	OATMEAL RAISIN COOKIE DOUGH	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIE DOUGH	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	PEANUT BUTTER COOKIE DOUGH	DETENTION CENTER	\$1,275.43	Approved
22001082	2/22/2022	TEC COMMUNICATI ONS INC	CISCO 8832 IP PHONE	SHERIFF OPERATIONS	\$1,118.00	Approved

22001084	2/22/2022	SHUTTLERS APPAREL INC	DEPUTY UNIFORM JACKETS	DOG & KENNEL	\$2,975.00	Unreleased
22001084	2/22/2022	SHUTTLERS APPAREL INC	UNIFORM PATCHES	DOG & KENNEL	\$2,975.00	Unreleased
22001085	2/23/2022	TEC COMMUNICATI ONS INC	JANUARY USAGE MARCH PLATFORM	BOARD OF ELECT ADMINISTRATI ON	\$1,091.57	Approved
22001090	2/23/2022	JARED D SIMMER	SIMMER ARB INVOICE 2/17/22	LAW DEPARTMENT	\$1,900.00	Unreleased
22001098	2/23/2022	DEAN SUPPLY COMPANY	ANC FILM W SIDE CUTTERBOX	DETENTION CENTER	\$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	PAPER BAG	DETENTION CENTER	\$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	1 QUART PLASTIC BAG	DETENTION CENTER	\$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	1 GALLON PLASTIC BAG	DETENTION CENTER	\$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	GLOVE VINYL SIZE MEDIUM	DETENTION CENTER	\$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	VINYL GLOVE LARGE	DETENTION CENTER	\$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	VINYL GLOVE XLARGE	DETENTION CENTER	\$1,373.08	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	12 OZ FOAM CUP	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	2 OZ PLASTIC SOUFFLE CUP	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	SOUFFLE CUP LID	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	10 OZ BOWL	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FULL ZISE DEP STEAM TABLE PAN	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	HALF SIZE DEEP STEAM PAN	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FOIL LID FULL SIZE	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FOIL LID HALF SIZE	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	TEASPOON MEDIUM	DETENTION CENTER	\$1,233.84	Approved
22001102	2/24/2022	DIVERSA MEDICAL SUPPLY	5630ADE-PU	MEDICAL EXAMINER- OPERATIONS	\$1,392.00	Approved

22001124	2/25/2022	SHUTTLERS APPAREL INC	DEPUTY UNIFORM JACKETS	DOG & KENNEL	\$2,975.00	Approved
22001124	2/25/2022	SHUTTLERS APPAREL INC	UNIFORM PATCHES	DOG & KENNEL	\$2,975.00	Approved
22001128	2/25/2022	TOYOTA MATERIAL HANDLING OHIO	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	\$5,000.00	Approved
22001130	2/25/2022	JOSHEN PAPER AND PACKAGING	NTE PO FOR LOCAL PURCHASE	JAIL OPERATIONS	\$5,000.00	Unreleased
22001132	2/25/2022	GORDON FOOD SERVICE	NTE PO FOR LOCAL PURCHASE	JAIL OPERATIONS	\$5,000.00	Unreleased
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEYS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	LOCK - KEY	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	LOCK - KEY	JAIL OPERATIONS	\$3,987.00	Approved
22001141	2/25/2022	INVITAE CORPORATION	HEREDITARY THROMBOPHILIA PANEL	REGIONAL FORENSIC SCIENCE LAB	\$1,500.00	Approved
22001156	2/25/2022	BEST TRUCK EQUIPMENT INC	S-619 PLOW	SANITARY OPERATING	\$4,800.00	Approved

22001159	2/28/2022	HOWLING PRINTING AND PROMO INC	ALCOHOLICS ANONYMOUS BOOK	JUV COURT OTH JUDICIAL GRANTS	\$1,900.00	Approved
22001160	2/28/2022	SCHWARZ UNIFORM CO	UNIFORMS	LAW ENFORCEMENT - SHERIFF	\$4,500.00	Approved
22001164	2/28/2022	NORTH AMERICAN RESCUE LLC	FRIST AID KIT - TOURNIQUET	SHERIFF FEDERAL FORFEITURE	\$1,110.00	Approved
22001164	2/28/2022	NORTH AMERICAN RESCUE LLC	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$1,110.00	Approved
22001179	2/28/2022	CAYMAN CHEMICAL CO INC	19332	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Unreleased
22001179	2/28/2022	CAYMAN CHEMICAL CO INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Unreleased

#### **VI – PUBLIC COMMENT**

There was no public comment.

#### **VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:34 a.m.

## **Item Details as Submitted by Requesting Departments**

### **IV. Contracts and Awards**

#### **A. – Tabled Items**

#### **B. – New Items for Review**

##### **BC2022-161**

Title: Department of Public Works Award Recommendation York Road Resurfacing of Existing Roadway from Pleasant Valley Road to Pearl Road in the cities of Parma and Parma Heights RQ4636/CM1140 Amendment 1

##### **Scope of Work Summary**

Department of Public Works is requesting approval of a contract with Catts Construction for the anticipated cost of \$4,008,200.34. This amendment will increase the contract by \$165,769.68. This is the first amendment.

If the Project is new to the County. Prior approval was R2021-0116 on 5/11/21.

This project includes the repair of the existing full depth concrete, constructing a uniform three inch asphalt concrete overlay, the removal and replacement of deteriorated curb and abutting underdrains, reconstructing existing curb ramps for ADA compliancy and other items as shown in the plans.

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

The project is not mandated.

This is in Parma and Parma Heights, Ohio.

##### **Procurement**

The procurement method for this project was RFB. The total value of the RFB is \$4,008,200.34. Engineer's estimate was \$4,453,177.00. The awarded bid was 9.992% below the estimate. The lowest bid was not selected due to non-compliance with diversity goal. Catts was the next lowest bid meeting all compliance with OPD, diversity and DPW. (Low non compliant bid was Karvo Company). This is the first amendment for this contract.

The RFB was closed on 3/8/2021. There is an SBE 7%, MBE 17%, and WBE 6%.

##### **Contractor and Project Information**

Catts Construction, Inc.

21223 Aurora Rd.

Warrensville Heights, OH 44146

Council District (9)

The Chief Financial officer for the company is P. Richard Coan.

The address or location of the project is: Parma and Parma Heights, Ohio

The project is located in Council District (4)

Project Status and Planning

The project is new to the County.

#### Funding

The project is funded Issue 1- 28%, County 56% and Cities 16%.

The schedule of payments is by invoice.

Amendment is for increasing and decreasing items based on actual measurements. There are no new items being added to this amendment. Increases total \$559,489.08 and decreases for the project total \$393,719.40.

#### **BC2022-162**

Title: Department of Public Works; PO# 22000953; ProQuest; Ancestry, Heritage Quest & African American Heritage Subscription Software.

#### Scope of Work Summary

Department of Public Works requesting approval of a purchase order for Ancestry, Heritage Quest & African American Heritage Subscription Software with the vendor ProQuest, for the anticipated cost not-to-exceed \$5,092.33.

The primary goal of the request is to provide Cuyahoga County residents and others access to software that allows them opportunities to research ancestry & heritage. This software will be used at the County Archives Division.

#### Procurement

The procurement process is through an Exemption request with the software subscription being on the IT Standards List, which previously received IT/TAC approval.

#### Contractor and Project Information

ProQuest, LLC

6216 Paysphere Circle

Chicago, IL 60674

Council District - N/A

The Director of Customer Service for the vendor is Dawn Brauham.

#### Project Status and Planning

This is a software subscription that occurs on an annual basis. The County does not obtain estimates and/or invoices until the new subscription begins.

#### Funding

The project is funded 100% by the Archives Funds

The schedule of payments is by invoice.



**BC2022-163**

## Scope of Work Summary

The Department of Public Works is requesting an Exemption with U.S. Bank that will result in a not-to-exceed purchase order set up to cover routine fuel purchases for the County Fleet Division through a banking platform. The amount of the purchase order will be not-to-exceed \$270,000.00 and cover expenses through July 2022. This will allow County vehicles operating in the field to be fueled and continued operations.

The primary goal is to ensure the County can continue to purchase fuel for County vehicles using the U.S. Bank Voyager card program.

## Procurement

The procurement method being requested is an Exemption resulting in a not-to-exceed purchase order. US Bank was the service provider in the past through the County's Key Bank contract and the County will continue to partner with this vendor. Public Works is collaborating with US Bank currently on a multi-year contract with intentions it begin August 1, 2022.

## Contractor Information

U.S. Bank  
1350 Euclid Ave.  
Cleveland, Ohio 44115

## Funding

Fleet Services – Maintenance Garage

2022 - \$270,000.00 – Fleet Services – Maintenance Garage – PW755100 / 52650

**BC2022-164**

Department of Development  
Greater Cleveland Partnership Civic Connection  
2022 Operating Support

## Scope of Work Summary

Department of Development requesting approval of 2022 operating support payment to the Greater Cleveland Partnership for its Civic Connection Program, for the anticipated cost of \$25,000.

The prior resolution number is BC2021-254

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are 03/29/2022 – 12/31/2022.

The primary goal of the project is to provide 2022 operating support for the Greater Cleveland Partnership for its Civic Connection Program.

The project will be carried out countywide.

## Procurement

Procurement is not applicable for discretionary operating support.

#### Contractor and Project Information

1240 Huron Road East  
Cleveland, Ohio 44115  
Council District 7

The president of the Greater Cleveland Partnership is Baiju Shah.

#### Project Status and Planning

The 2022 operating support is a continuation of operating support provided in 2021.

#### Funding

The operating support is 100% from Development's General Fund budget.

The schedule of payments is annually, upon invoicing.

#### **BC2022-165**

Title: Department of Information Technology; RQ 29315; 2022; Infor US Inc. Contract Amendment/Services Work Order #67; WFM and Payroll Go-Live Support

#### Scope of Work Summary

The Department of Information Technology is requesting approval of a Contract Amendment/Services Work Order #67 with Infor US Inc for the amount of \$162,000.00. The contract will extend thru 4/30/2022. ~~The contract end date currently is 2/28/2022.~~

The primary goal of the amendment is to provide go-live, post go-live and final project closure consulting support for the WFM Payroll project for 4 senior consultants until 4/30/2022.

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

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

#### Procurement

This is an amendment to a current contract for professional services for the Enterprise Resource Planning system that was entered into on October 26, 2016. This provides ongoing implementation and some post-implementation support.

#### Contractor and Project Information

Infor Public Sector  
13560 Morris Rd, Suite 4100  
Alpharetta, GA 30004  
The President for the contractor is Lee Palmer

#### Project Status and Planning

The project is on a critical action path because they are critical to the ERP implementation and the stabilization of modules currently in place.

# Funding

The project is funded by ERP.

The schedule of payment is by invoice.

The project is an amendment to a contract. This amendment ~~changes time period until 4/30/2022~~, allows extended consulting service through project closure and is the 67<sup>th</sup> change order of the contract.

CONTRACT AMENDMENTS/CHANGE ORDER HISTORY					
	Original Amount	Amendment Amount	Amended End Date	Approval Date	Approval #
Original Contract/Agreement Amount	\$9,036,696.00		10/27/2016 – 10/26/2021	10/27/2016	R2016-0141
Prior Amendment/Change Orders/Work Orders					
Change Order 14 (CE1600274)		\$3,245,209.00	10/26/2021	10/23/2018	R2018-0186
Change Order 20 (CE1600274)		\$0.00	10/26/2021	9/17/2018	BC2018-625
Change Order 25 (CE1600274)		\$0.00	10/26/2021	2/25/2019	BC2019-150
Change Orders 17, 19, 21, 24, 26 (CE1600274)		\$0.00	10/26/2021	4/1/2019	BC2019-260
Change Orders 28,30,32,34,35,36,37 (CE1600274)		\$0.00		6/17/2019	BC2019-466
Change Order 40 (CE1600274)		\$0.00	10/26/2021	7/1/2019	BC2019-493
Change Order 33 (CE1600274)		\$2,963,462.00	10/26/2021	10/22/2019	R2019-0227
Change Orders 29,39,41 thru 49 (CE1600274)		\$100,800.00	10/26/2021	11/4/2019	BC2019-797
Change Order 50 (CE1600274)		\$0.00		1/6/2020	BC2020-18
Change Order 51 (CE1600274)		\$79,875.00	10/26/2021	2/3/2020	BC2020-92
Change Order 52 (CE1600274)		\$483,768.00	10/26/2021	4/6/2020	BC2020-204
Change Orders 53-54-55 (CE1600274)		\$223,042.50	10/26/2021	6/22/2020	BC2020-349
Change Order 56 (CE1600274)		(\$108,000.00)	10/26/2021	7/27/2020	BC2020-422
Change Order 57 (CE1600274)		(\$299,998.00)	10/26/2021	8/24/2020	BC2020-482

Change Order 58 (CE1600274)		\$123,750.00	10/26/2021	9/21/2020	BC2020-534
Change Order 59,60,61,62 (CE1600274)		\$278,950.00	10/26/2021	11/2/2020	BC2020-586
Change Order 63,64 (CM#436)		\$0.00	2/11/2022	3/22/2021	BC2021-125
Change Order 65 (CM#436)		\$252,000.00	2/11/2022	5/3/2021	BC2021-203
Change Order 66 (CM#436)		\$0.00	2/28/2022	10/12/2021	BC2021-560
Amend SWO #67 (CM#436)		\$162,000.00	4/30/2022		
Amend SWO #68		0.00	4/30/2022	3/7/2022	BC2022-145
Total Amendment(s)		\$16,787,552.50			
Total Contract Amount	\$25,824,248.50				

### **BC2022-166**

Title: Department of Information Technology (DIT) on behalf of the Human Resources Department; 2022;  
MNJ Technologies

#### Scope of Work Summary

DIT is requesting approval of a purchase order with MNJ Technologies Direct Inc. for the anticipated cost \$5,139.98.

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

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

#### Procurement

The procurement method for this project is the state term schedule (STAC). The total value of the STAC is \$5,139.98.

#### Contractor and Project Information

MNJ Technologies  
1025 Busch Pkwy  
Buffalo Grove, IL 60089  
The CEO is Sue Kozak

#### Funding

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

**BC2022-167**

Title: Public Safety and Justice Services; 2022 City of Strongsville Southwest Emergency Dispatch Center; Revenue Generating Agreement for use of Motorola NG9-1-1 Workstations

**Scope of Work Summary**

Public Safety and Justice Services is requesting approval of a Revenue Generating Agreement with the City of Strongsville for the period **3/21/2022 through 3/10/2025** in the estimated amount of \$75,869.24.

The revenue generating agreement will allow the City of Strongsville Southwest Emergency Dispatch Center use of four (4) Motorola NG9-1-1 workstations at their current backup PSAP site located at 17000 Prospect Road, Strongsville, OH. The anticipated start-completion dates are the **3/21/2022 – 3/10/2025**.

The primary goals of the project are:

Provide the City of Strongsville with use of four (4) additional Motorola NG9-1-1 workstations at County contract rate.

Receive reimbursement from the City of Strongsville for the support and maintenance fees associated with the Motorola NG 9-1-1 equipment, software, and licensing.

**Procurement**

There was no procurement method utilized as this is a Revenue Generating Agreement. The total value of the Revenue Generating Agreement is \$75,869.24.

**Contractor and Project Information**

City of Strongsville – Southwest Emergency Dispatch Center  
17000 Prospect Road  
Strongsville, OH 44149

The vendor representative for this project is Thomas P. Perciak, Mayor of the City of Strongsville.

**Funding**

These monies will be deposited in the Wireless fund.

The County will receive payments from the City of Strongsville on a quarterly basis.

**BC2022-168**

Title: Public Safety and Justice Services, RQ8047/Event 2113, Year 2022, Upstate Wholesale Supply Inc. dba Brite Computers, Purchase Order, Forty (40) Mobile Data Terminals with Docking Stations.

**Scope of Work Summary**

Public Safety and Justice Services is requesting approval of a purchase order with Upstate Wholesale dba Brite Computers for the anticipated cost not-to-exceed \$156,320.00.

The exact services being provided is for forty (40) mobile data terminals with docking stations for Geauga County Sheriff's vehicles. The anticipated start-completion dates are 3/31/2022 – 5/31/2022.

The primary goals of the project are to replace expired mobile data terminals in the officer's cars. This project will continue to improve law enforcement operations and increase available time to improve the levels of services provided to all communities throughout Geauga County. The MDTs allow Geauga County to get information to the Fusion Center quickly and accurately to best serve the citizens of Geauga County.

Technology Items - If the request is for the purchase of software or technical equipment: Yes but per TAC policy it does not need to go to TAC. The technology is for Geauga County and our Public Safety is just the purchasing vector since it is Homeland Security Grant funds.

- a) Please state the date of TAC Approval Receive e-mail from TAC on 9/20/2021
- b) Are the purchases compatible with the new ERP system? N/A
- c) Is the item ERP approved N/A
- d) Are the services covered by the original ERP budget N/A

#### Procurement

The procurement method for this project was Formal RFB under RQ8047/Event 2113. The total value of the RFB is \$156,320.00. FY19 State Homeland Security Program – Law Enforcement twenty-seven (27) mobile data terminal with docking stations in the amount of \$105,516.00. FY20 State Homeland Security Program – Law Enforcement thirteen (13) mobile data terminals with docking stations in the amount of \$50,804.00.

The above procurement method was closed on 12/13/2021.

There were #6 bids pulled from OPD, #6 bids submitted for review, #1 bid approved.

#### Contractor and Project Information

Upstate Wholesale Supply Inc. dba Brite Computers  
7647 Main Street Fishers  
Victor, NY 14564  
Council District  
The principle owner are Justin Smith and Trevor Smith.

The address or location of the project is::

Gauga County Sheriff's Office  
12450 Merritt Rd  
Chardon, OH 44024

#### Project Status and Planning

The project is new to the County.

The project has 1 phase.

#### Funding

The project is funded ~~100% by FY19 State Homeland Security Program – Law Enforcement~~  
**\$105,516.00 - FY19 State Homeland Security Program – Law Enforcement and \$50,804.00 - FY20 State Homeland Security Program – Law Enforcement**

The schedule of payments is by invoice.

**BC2022-169**

Title: Public Safety & Justice Services; RQ #8004 2022 Contract with Mission Critical Partners, LLC for Completion of a County Emergency Communications Assessment

**Scope of Work Summary**

Public Safety and Justice Services is requesting approval of a contract with Mission Critical Partners, LLC for the anticipated cost of \$105,000.00

This project is new to the County.

Mission Critical Partners will assess the strengths and weaknesses of the current 911 system and provide information on emerging technologies and best practices in the field of emergency communications. The end-product is intended to serve as a guide for system stakeholders in making informed decisions on near-term improvements and on the optimal 911 solution to be implemented in 2025 when the Cuyahoga County's 911 system application licenses and technical support ends. The anticipated start-completion dates are 3/23/2022-10/7/2022.

The primary goals of the project are:

- To provide the County with information on best practices regarding emergency communications
- To provide the County with information on emerging 911 technologies
- To make informed decisions on 911 improvements and solutions based on the information from the assessment

**Procurement**

The procurement method for this project was RFP. The total value of the RFP is \$105,000.00

The RFP was closed on 1/5/2022. There is an SBE goal of 3%, an MBE goal of 12% and a WBE goal of 5%.

There were 3 proposals pulled from OPD, 3 proposals submitted for review, and 1 proposal approved.

**Contractor and Project Information**

Mission Critical Partners, LLC

690 Gray's Woods Blvd.

Port Matilda, PA 16870

The Client Manager for the vendor is Coty Cooper.

**Project Status and Planning**

The project is new to the County and is a one-time service that will give us valuable information for creating the next RFP for 911 technical support services.

**Funding**

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

**BC2022-170**

Title: Division of Senior and Adult Services/Division of Children and Family Services – RFP 7750 – 2022-2023 – Multiple Vendors - Master Agreement – Bed Bug Extermination

**Scope of Work Summary**

Division of Senior and Adult Services and Division of Children and Family Services requesting approval of a master agreement with Speed Exterminating Company and Terminix International, LP for the anticipated cost not to exceed \$350,000.00.

Bed Bug Extermination Services shall be provided to seniors, children and families throughout Cuyahoga County. The anticipated start-completion dates are 01/01/2022 – 12/31/2023.

The primary goals of the project are:

- To help low-income seniors, children and families exterminate bedbugs throughout Cuyahoga County.

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. The total value of the RFP is \$350,000.00

The RFP closed on November 5<sup>th</sup>, 2021 at 11:00am. There is an SBE participation/goal of 13%, MBE Participation/goal of 12%, and WBE Participation/goal of 5%.

There were 25 RFPs pulled from OPD, 3 proposals submitted for review, 2 proposals approved.

**Contractor and Project Information**

Speed Exterminating Company

4141 Pearl Road

Cleveland, OH 44109

Council District 3

Terminix International, LP

150 Peabody Place

Memphis, TN 38103

Council District N/A

The owner of Speed Exterminating Company is John Young. The General Manager of Terminix International, LP is Terry Hughes.

The address is the project is countywide.

The project is located in all County Council districts.

**Project Status and Planning**

The project reoccurs annually.



The project is on a critical action path because work is due to start 01/01/2022, and contract submission was delayed because RFP's were submitted near the end of the year and both vendors had to resubmit their diversity paperwork for review.

The project's term starts 01/01/2022 and in the future the RFP's will be submitted earlier in the year and vendors will be encouraged to complete diversity paperwork correctly and in their entirety.

#### Funding

The project is funded 100% by the Cuyahoga County Health and Human Services Levy.

The schedule of payments is monthly.

### **C. –Exemptions**

#### **BC2022-171**

The Department of Development recommends a grant award of \$9,000,000 to The Fund for our Economic Future as fiscal agent for the Workforce Funders Group. This grant award is made from the General Fund appropriation approved by County Council on March 8, 2022, made possible by the calendar year 2021 receipt of American Rescue Plan funds by Cuyahoga County to replace revenue lost due to COVID-19.

The \$9,000,000 grant award will provide three years of funding for three critical workforce development initiatives, each of which supports and is strategically connected to ongoing Workforce Sector Partnership activities, also funded, in part, by the Workforce Funders Group:

(a) \$5,000,000 for expansion of the Manufacturing Sector Partnership, to dramatically increase the number of people placed into manufacturing jobs through the Manufacturing Sector Partnership. This will scale up manufacturing hiring from 500 to a goal of placing 2,750 people, 60% who are Black or Latinx, in good paying manufacturing jobs. Support will include stipends during training and wraparound services before, during, and for a year after completing training. Outreach through neighborhood-based partners, and job coaches, will also expand.

(b) \$1,000,000 for a Higher Education Internship Program, to create 500 internships or co-ops for higher ed students in industries including manufacturing, information technology, healthcare, science & finance.

(c) \$3,000,000 for Career Education in public schools countywide, partnering with the newly formed Greater Cleveland Career Consortium to ensure all students in Cuyahoga County (with a focus on our first ring suburban schools and traditionally marginalized students) graduate high school with a career plan and vision, and the skills to reach that vision. Funding will focus on institutionalizing career awareness, guidance, exploration and workforce opportunities for students in grade 6-12 in Cuyahoga County.

The grant agreement will provide for three annual payments of \$3,000,000 each, with release of the second and third annual payments conditioned on satisfactory progress on funded activities.

**BC2022-172**

Sheriff's Department; Year 2022-2023; Intellitech Corporation; Alternate Procurement Resulting in a Purchase Order

**Scope of Work Summary**

The Sheriff's Department is requesting approval of an Alternate Procurement process resulting in a Purchase Order to Intellitech Corporation for the anticipated cost of \$266,250.00.

Intellitech Corporation will provide the initial license renewal, including setup for the Cuyahoga Environment and support for the older version of IMACS. The quote includes transition support of the Cuyahoga interfaces and reports, browser bridge license, installation, configuration, implementation testing, and the license and maintenance for both year 1 and 2. The anticipated start-completion dates are 3/14/22 (based on approval) – 12/31/23.

The primary goal of this project is to maintain the current Jail Management system (IMACS) by renewing support and purchasing an upgrade.

This Alternate Procurement grants approval to the CCSD to:

- a. Create two Purchase Orders to Intellitech Corporation one for 2022 (year 1) and the other for 2023 (year 2) based on the totals of the quote provided.
- b. Process both Purchase Orders for this service with no additional Board of Control approval for 2022 and 2023.
- c. Receive invoices and make payments.

TAC Approved the item on 3/10/2022.

**Procurement**

The procurement method for this project is alternate procurement. The total value of the alternate procurement is \$266,250.00.

**Contractor and Project Information**

Intellitech Corporation  
8544 Hickory Hill Dr.  
Poland, OH. 44514

The Chief Executive Officer for the contractor/vendor is John J. Jacobs

**Project Status and Planning**

The project reoccurs annually.

**Funding**

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

## **D. - Consent Agenda**

### **BC2022-173**

Human Resources; Amend Board of Control Approval of BC2022-06: 2022 Purchase Order with W.B. Mason Co., Inc. for the purchase of COVID-19 Test Kits

#### Scope of Work Summary

Human Resources requesting to amend the Board of Control approval of BC2022-06; a RFP exemption resulting in a purchase with W.B. Mason Co., Inc. for the anticipated cost not-to-exceed \$495,000.00.

This approval amendment will expand the use of the COVID-19 tests purchased to include community health purposes within Cuyahoga County. Such purposes to include but are not limited to; providing tests to various agencies, organizations, and/or foundations to support COVID-19 mitigation and prevention activities.

The original RFP exemption was approved under BC2022-06 on January 3, 2022.

#### Original Language:

W.B. Mason will provide the county with COVID-19 rapid tests for employee testing in 2022. This PO will provide up to 33,000 individual tests. At current vaccination rates, this will provide for 4 months' worth of employee testing. This will provide sufficient time for the County to evaluate the testing program, make adjustments, and determine future procurement for testing needs.

The primary goals of the project are to test unvaccinated County employees for COVID-19 on a standard basis. This will improve workplace safety and ensure compliance with vaccinate or test mandates.

#### Procurement

This is an RFP exemption request. The County has reviewed testing options and found that the test kits provided by W.B. Mason best meet the needs of the County. Due to the urgent need to implement testing as well as the current rush for test kits, a competitive process would add time to the process that is not available. The testing landscape is also changing rapidly and it is unlikely that a formal bid would yield competitive, accurate pricing or availability of test kits.

#### Contractor and Project Information

W.B. Mason Co., Inc.

59 Centre Street

Brockton, MA 02303

The vice president of W.B. Mason is Dan Orr.

#### Project Status and Planning

The project is a new initiative for the County. This PO coincides with an amendment to the County's temporary staffing Contract for staffers to administer tests in some County locations if needed.

The project is on a critical action path because the availability of test kits remains uncertain. Delays could result in longer lead-times or the inability to obtain test kits.

#### Funding

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

**BC2022-174**

Title: Workforce Development; RQ#43493 2022 Growth Transitions dba Maher & Maher; Contract Amendment#3 CM219 WIOA Consultant Services

**Scope of Work Summary**

Department of Workforce Development is requesting approval of a no cost contract amendment with Growth Transitions dba Maher & Maher CM#219 ~~to extend the end date to 6/30/2022.~~

If the Project is not new to the County List the Resolution Numbers BC2019-75; BC2019-870 & BC2021-07

Describe the exact services being provided. Maher & Maher will on an as-needed basis design, deliver and/or coordinate professional development opportunities and resources for the CCWDB. The Board wishes to utilize Maher & Maher to access subject matter experts across a wide variety of workforce development topics and initiatives; design, deliver and/or coordinate professional learning opportunities and resources for staff, contractors and one-stop partners; and support workforce strategic plan implementation.

The anticipated start-completion dates are: this contract amendment will extend the current contract for ~~an additional 6 months~~ through 06/30/2022.

Board Professional Development, OMJ|CC Professional Development and Support Workforce Strategic Plan implementation.

**Procurement**

The procurement method for this project was RFP. This is an amendment to contract 219,

The original RFP was closed on 10/5/2018.

**Contractor and Project Information**

Growth Transitions Inc. dba Maher & Maher

3535 Route 66, Bldg 4

Neptune, NJ 07753

Council District – County Wide

The executive director for the contractor is Tina Barretto

The project is located in Council District - ALL

**Project Status and Planning**

The project required by Workforce Innovation & Opportunity Act and is ongoing.

**Funding**

The project is funded 100% by Workforce Innovation & Opportunity Act.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment ~~changes the end date and~~ is the 3rd amendment of the contract.

**BC2022-175**

Title: Public Safety & Justice Services; 2022 Multiple Cuyahoga County Cities/Agencies; MOU Acknowledging Policies for the Receipt of Portable Interoperable Radios Purchased with Grant Funding

Public Safety & Justice Services requesting approval of 11 MOUs with Cuyahoga County Cities/Agencies for the anticipated cost of \$0.00. The MOU outlines the policies governing the City's receipt of portable interoperable radios purchased with State and/or Federal grant funding. There is no stated start and end date.

The primary goal of the project is interoperable public safety communications within Cuyahoga County and the region.

Procurement – procurement for the radios was submitted separately

**Contractor and Project Information**

MOUs are uploaded for the following Cities/Agencies:

Beachwood

Brecksville

Brooklyn Heights

Cleveland State University Police Department

Cuyahoga Heights

East Cleveland

Independence

Newburgh Heights

Richmond Heights

Shaker Heights

Walton Hills

**BC2022-176**

Title: Department of Health and Human Services, Office of Reentry; RQ#46280; 2021-2022; Case Western Reserve University; Amendment; Evaluation Services

**Scope of Work Summary**

Department of Health and Human Services, Office of Reentry requesting approval of an amendment with Case Western Reserve University for the anticipated cost not-to-exceed \$0.00.

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

BC2019-579

Conduct process and outcome analyses of the Innovations in Reentry Initiative (IRI). The anticipated start-completion dates are 7/15/19-9/30/22).

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

1. Evaluation of the processes and the outcomes in the IRI
2. Ensure the accuracy of data
3. Improve the chances of a successful reentry and reduction of recidivism

#### Procurement

The procurement method for this project was ~~grant agreement~~ RFP exemption. The total value of the grant is (\$997,080). The original contract was in the amount of \$150,000.00.

The original procurement was a ~~grant agreement~~ RFP exemption. The time period for the grant has been extended until 9/30/22.

#### Contractor and Project Information

Case Western Reserve University  
10900 Euclid Ave.  
Cleveland, OH 44106-7015  
Council District 07  
Diane Dominovics  
Assistant Vice President

Case Western Reserve University Begun Center  
11402 Bellflower Rd.  
Cleveland, OH 44106

The project is located in Council District 07.

#### Project Status and Planning

The project is an extension of the existing project.

The amendment process could not begin until the period of the federal grant was officially extended. Said extension was not granted until after the original termination date of the (grant and the) contract.

#### Funding

The project is funded by:  
Federal DOJ grant—100%

The schedule of payments is Monthly, by invoice

The project is an amendment to a contract. This amendment changes the term (until 9/30/22). The value of the contract (\$150,000) is not changed This is the first amendment of the contract.

#### **BC2022-177**

(See related items for proposed travel/memberships for the week of 3/21/2022 in Section D. above).

#### **BC2022-178**

(See related items for proposed purchases for the week of 3/21/2022 in Section D. above).

## **V – OTHER BUSINESS**

### **Item of Note (non-voted)**

#### **Item No. 1**

Department of Public Works, Columbia Gas of Ohio, Right of Way Permit on Usher Road at approximately 135 ft northeast of the intersection with Kingswood Drive to the corporation limit in Olmsted Township, Ohio

#### Scope of Work Summary

Public Works Department requesting approval of a right-of-way permit with Columbia Gas of Ohio on Usher Road at approximately 135 ft northeast of the intersection with Kingswood Drive to the corporation limit in Olmsted Township, Ohio. The permit will allow the Columbia Gas of Ohio to construct, maintain and operate a 4-inch medium pressure gas main including underground installations, attachments and appurtenances within the public right-of-way on Usher Road.

- a. The primary goal of this permit is to approve the proposed construction, maintenance and operation of Columbia Gas of Ohio's facilities within public right-of-way.
- b. This project is located on Usher Road at approximately 135 ft northeast of the intersection with Kingswood Drive to the corporation limit in Olmsted Township, Ohio (Exhibit A).
- c. District 5.

#### Contractor Information

Columbia Gas of Ohio

3101 North Ridge Road East

Lorain, Ohio 44055

The vendor is Chris Blair, Leader, Field Engineering

#### Project Status

The project's term has not begun.

## **VI – PUBLIC COMMENT**

## **VII – ADJOURNMENT**