



**Cuyahoga County Board of Control Agenda
Monday, August 29, 2022 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

I – CALL TO ORDER

II. – REVIEW MINUTES – 8/22/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-506

Department of Public Works, recommending an award on Purchase Order 22003669 to Valley Ford Truck, Inc. (17-1) in the amount not-to-exceed \$109,529.00 for the purchase of a 2022 Ford F-550 Dump Truck for the York Yard

Funding Source: Road and Bridge Fund

BC2022-507

Department of Public Works, submitting an amendment to Contract No. 700 with Schindler Elevator Corporation for elevator maintenance and repair services for various County facilities for the period 9/1/2018 – 8/31/2023 for additional funds in the amount not-to-exceed \$180,000.00.

Funding Source: General Fund

BC2022-508

Department of Public Works, submitting an amendment to Contract No. 832 with DLR Group, Inc. dba DLR Group/Westlake Reed Leskosky for programming services for the Justice Center Complex Project for the period 4/24/2019 – 12/31/2021, to extend the time period to 12/31/2023, to expand the scope of services to include the coordination of third-party review of the jail and the coordination of the planning process regarding the potential to reduce the scope and construction/project costs for the Courts as part of the Justice Center, commencing upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$343,880.00.

Funding Source: General Fund

BC2022-509

Department of Public Works, submitting an amendment to Contract No. 871 with Project Management Consultants LLC for owner's representative services in connection with the Justice Center Complex Project for the period 1/9/2019 – 12/31/2022 to extend the time period to 7/31/2023 and for additional funds in the amount not-to-exceed \$400,000.00.

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

BC2022-510

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 \$244,800.00 for a state contract purchase of Barracuda Gateway appliances for email security for the time period 8/29/2022 – 2/28/2024.
- b) Recommending an award on Purchase Order No. 22003285 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$244,800.00 for a state contract purchase of Barracuda Gateway appliances for email security for the time period 8/29/2022 – 2/28/2024.

Funding Source: General Fund

BC2022-511

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to TEC Communications, Inc. in the amount not-to-exceed \$450,251.14 for a state contract purchase of Cisco networking products.
- b) Recommending an award on Purchase Order No. 22003341 to TEC Communications, Inc. in the amount not-to-exceed \$450,251.14 for a state contract purchase of Cisco networking products.

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

BC2022-512

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 – 10/31/2022, to extend the time period to 4/29/2023 and for additional funds in the amount not-to-exceed \$60,000.00.

Funding Source: General Fund

BC2022-513

Department of Information Technology, submitting an amendment to Contract No. 1851 with JoAnn Jackson for technical support services for the implementation and maintenance of the Real Property and CAMA Tax Services System for the period 9/27/2021 – 9/26/2022 to extend the time period to 9/26/2023 and for additional funds in the amount not-to-exceed \$65,520.00.

Funding Source: Real Estate Assessment Fund

BC2022-514

Department of Information Technology, submitting an amendment to Contract No. 1858 with Marc M. Dufresne for technical support services for the implementation and maintenance of the Real Property and CAMA Tax Services System for the period 9/27/2021 – 9/26/2022 to extend the time period to 9/26/2023 and for additional funds in the amount not-to-exceed \$98,280.00.

Funding Source: Real Estate Assessment Fund

BC2022-515

Department of Information Technology, submitting an amendment to Contract No. 2683 (fka Contract no. 359) with TEC Communications, Inc. for network professional services for the period 1/1/2019 – 12/31/2023 to expand the scope of services for licensing and technical support for Department of Health and Human Services Cloud Call Centers, commencing upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$299,880.00.

Funding Source: Health and Human Services Fund

BC2022-516

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award recommendation to X-Ray Services of Ohio, LLC in the amount not-to-exceed \$10,049.00 for the purchase of a stand-alone Clinical PowerPACS web-based archive server for the Autopsy Department.
- b) Recommending an award on Purchase Order No. 22003644 to X-Ray Services of Ohio, LLC in the amount not-to-exceed \$10,049.00 for the purchase of a stand-alone Clinical PowerPACS web-based archive server for the Autopsy Department.

Funding Source: General Fund

BC2022-517

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Montrose Ford in the amount not-to-exceed \$230,405.11 for a state contract purchase for (5) replacement, new, never titled 2022 Ford Explorers.
- b) Recommending an award and enter into Contract No. 2672 to Montrose Ford in the amount not-to-exceed \$230,405.11 for a state contract purchase for (5) replacement, new, never titled 2022 Ford Explorers.

Funding Source: General Fund

BC2022-518

Sheriff's Department,

- c) Submitting an RFP exemption, which will result in an award recommendation to Tim Lally Chevrolet, Inc. in the amount not-to-exceed \$212,755.00 for a state contract purchase for (5) replacement, new, never titled 2023 Chevy Tahoes.
- d) Recommending an award and enter into Contract No. 2673 to Tim Lally Chevrolet, Inc. in the amount not-to-exceed \$212,755.00 for a state contract purchase for (5) replacement, new, never titled 2023 Chevy Tahoes.

Funding Source: General Fund

BC2022-519

Court of Common Pleas/Corrections Planning Board,

- a) Submitting an RFP exemption, which will result in an award recommendation to Thrive Behavioral Health Center, Inc. in the amount not-to-exceed \$446,688.00 for peer support services for participants of the Adult Drug Court Program for the period 6/1/2022 – 9/30/2025.
- b) Recommending an award and enter into Contract No. 2464 with Thrive Behavioral Health Center, Inc. in the amount not-to-exceed \$446,688.00 for peer support services for participants of the Adult Drug Court Program for the period 6/1/2022 – 9/30/2025.

Funding Source: 80% U.S. Department of Justice, Bureau of Justice Assistance Grant and 20% Targeted Community Alternatives to Prison Fund.

BC2022-520

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, Division of Children and Family Services, Court of Common Pleas/Juvenile Court Division, Cuyahoga County Board of Developmental Disabilities and Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County, recommending an award and enter into a grant agreement (via Agreement No. 2669) with Educational Service Center of Northeast Ohio in the amount not-to-exceed \$50,000.00 for strategic assessment services to evaluate the residential resources to meet the needs of children, adolescents and families served in Cuyahoga County, commencing upon agreement signature of all parties for a period of 1 year.

Funding Source: 20% Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County, 20% Court of Common Pleas/Juvenile Court Division, 20% Cuyahoga County Board of Developmental Disabilities and 40% Health and Human Services Levy Fund

BC2022-521

Department of Health and Human Services/Division of Senior and Adult Services, recommending an award on RQ3137 and enter into Contract No. 2651 with Cuyahoga Community College in the amount not-to-exceed \$21,660.00 for rental of space, audio visual, catering and related services for the 2022 Aging and Disability Summit for the period 8/1/2022 – 9/30/2022.

Funding Source: Health and Human Services Levy Fund

C. – Exemptions**BC2022-522**

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$408,117.51 for implementation of the Family Centered Services and Supports Wraparound Program for the period 7/1/2022 – 6/30/2023.

Funding Sources: 25% Federal Child Welfare Funds and 75% State General Revenue Funds

D. –Consent Agenda**BC2022-523**

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

Funding Source: Revenue Generating

BC2022-524

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 2048 with AVI-SPL, LLC for the purchase and installation of (2) replacement, large-venue, laser projectors for the Emergency Operations Center for the period 12/20/2021 – 7/31/2022, to extend the time period to 8/31/2022; no additional funds required.

Funding Source: General Fund

BC2022-525

Fiscal Department, presenting proposed travel/membership requests for the week of 8/29/2022:

Dept:	Office of the Public Defender							
Event:	Seminar entitled "DWI Means Defend with Ingenuity"							
Source:	National Association of Criminal Defense Lawyers NACDL							
Location:	Las Vegas, NV							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air **	Total	Funding Source
Nikki McGowan	9/28/22 - 10/2/22	\$359.00	\$204.00	\$860.57	\$218.00	\$356.58	\$1,998.15	General Fund, Reimbursable 90% from Ohio Public Defender

*Paid to host

**Staff reimbursement

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

Purpose:

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

**Note: Per travel policy IV-D "All travel arrangements shall be made through the County's travel agent where practical and economically feasible." Airfare was purchased on employee's personal credit card due to the cost being much lower than the quote from the County's travel vendor. Due to securing the lower rate this rendered utilizing the County travel agent as not economically feasible or practical.

Dept:	Office of Medical Examiner							
Event:	Training entitled "Forensic Technical Assessor Training"							
Source:	Ansi National Accreditation Board (ANAB)							
Location:	Washington D.C.							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air ***	Total	Funding Source
Felicia Ruffin	9/12/22 - 9/16/22	\$1,220.00	\$192.00	\$1,181.69	\$70.00	\$471.64	\$3,135.33	100% Medical Examiner's Coverdell Grant
Lisa Taylor-Przepyszny	9/12/22 - 9/16/22	\$1,220.00	\$192.00	\$1,331.46	\$124.39	\$471.84	\$3,339.69	96% Medical Examiner's Coverdell Grant 4% General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

The course will allow this employee to qualify as a ANAB Forensic Technical Assessor for ISO/IEC 17025 accreditation programs and learn the mechanics of the assessment process. The course provides a review of the relevant ANAB forensic accreditation requirements and the assessment process. The knowledge gained will be directly applied to her involvement in the accreditation process at the Cuyahoga County Regional Forensic Science Laboratory.

Dept:	Office of Medical Examiner							
Event:	Seminar entitled "National Association of Medical Examiners "NAME" 2022 Annual Meeting"							
Source:	National Association of Medical Examiners (NAME)							
Location:	Dallas, TX.							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air ***	Total	Funding Source
Dr. Thomas Gilson	10/14/22 - 10/18/22	\$950.00	\$204.00	\$982.80	\$242.24	\$425.19	\$2,804.23	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

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

BC2022-526

Department of Purchasing, presenting proposed purchases for the week of 8/29/2022:

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
22003640	Purchase of topsoil and straw on an as needed basis	Department of Public Works	Three-Z-Inc.	Not-to-exceed \$10,000.00	Sanitary Operating Fund
22003680	Purchase of various hydraulic and truck parts on an as needed basis	Department of Public Works	Abel Truck Parts	Not-to-exceed \$35,000.00	71.5% Sanitary Operating Funds and 28.5% Road and Bridge Operating Funds
22003659	(625) Additional protective, breathable spit sock hoods for use when transporting inmates	Sheriff's Department	HPM Business Systems Inc.	\$5,621.25	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22003706	Time tracking software	Department of Information Technology	COING Inc.	\$3,888.36	General Fund
22003678	Emergency veterinary services for the Animal Shelter for April, 2022*	Department of Public Works	Karen Ganofsky, DVM	\$18,973.00	Animal Shelter Operating Fund
22003687	Post Adoption Special Services Subsidy: Residential treatment**	Division of Children and Family Services	Cornell Abraxas Group, LLC	\$17,816.00	70% Health and Human Services Levy and 30% Title IV-E Fund

* Approval No. BC2021-679 dated 11/22/2021, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2022.

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

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V. OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an Access Permit with Cleveland Metropolitan Park District to gain temporary entry for construction related to replacement of West 130th Street Bridge No. 02.26 over the East Branch of the Rocky River in the City of Strongsville.

Funding Source: N/A

Item No. 2

Department of Public Safety and Justice Services, submitting an amendment to a grant award from the U.S. Department of Justice/Office on Violence Against Women for creation of a centralized registry for protection orders in connection with the Office of Violence FY2016 Improving Criminal Justice responses to Sexual Assault Domestic Violence, Dating Violence and Stalking Grant Program for the period 10/1/2016 – 9/30/2022 to extend the time period to 9/30/2023; no additional funds required.

Funding Source: U.S. Department of Justice, Office on Violence Against Women

Item No. 3

Department of Public Safety and Justice Services/Office of Emergency Management, submitting a grant award from the Ohio State Emergency Response Commission in the amount of \$127,952.00 for the Chemical Emergency Planning and Community Right-to-Know Fund in connection with the Ohio EPA Right-to-Know Program for the period 7/1/2022 – 6/30/2023.

Funding Source: Ohio State Emergency Response Commission

Item No. 4

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount of \$500,000.00 for Coordinated Entry System services in connection with the FY2021 Continuum of Care Program Competition Grant for the period 2/1/2022 – 1/31/2023.

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

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control

Monday, August 22, 2022 at 11:00 A.M.

County Headquarters

2079 East Ninth Street

Committee Room B

I – CALL TO ORDER

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

Attending:

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

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

Nichole English, Administrator, Planning and Programming, Department of Public Works

(Alternate for Michael Dever)

Paul Porter, Director, Department of Purchasing

James Boyle, County Council, (Alternate for Pernell Jones)

Councilmember Dale Miller

Councilmember Nan Baker

II. – REVIEW MINUTES – 8/15/2022

Michael Chambers motioned to approve the minutes from the August 15, 2022 meeting; Leigh Tucker seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-499

Department of Public Works, submitting an amendment to Contract No. 1710 with CATTS Construction, Inc. for the rehabilitation of Union Street from Broadway Avenue (North) to Broadway Avenue (South) in the City of Bedford for additional funds in the amount not-to-exceed \$7,571.74; recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 80% Road and Bridge Fund and 20% City of Bedford

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-499 was approved by unanimous vote.

BC2022-500

Department of Public Works,

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

Funding Source: Sanitary Operating Fund

Tom Pavitch, Department of Public Works, presented. Nan Baker asked has the vendor made previous inquiries regarding unpaid invoices; asked if there was no audit performed, would the vendor had been aware of the unpaid invoices; asked if the vendor inquiries prompted the audit to be performed. James Boyle asked is there a current contract with this vendor; asked what is the purpose of limestone. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-500 was approved by unanimous vote.

BC2022-501

Department of Public Works,

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

Funding Source: Capital Fund

Tom Pavitch, Department of Public Works, presented. Nan Baker asked while understanding that some lower costed projects are not funded by Capital Funds, is there a reason as to why this one is. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-501 was approved by unanimous vote.

BC2022-502

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

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

Marcos Cortes, Department of Health and Human Services, presented. Nan Baker asked if the funding source was being changed to 100% coming from the Cleveland Foundation Grant; asked Department of Information Technology amendable to the changes being made to reduce the cyber insurance; stated that due to cyber security concerns regarding the risk that the County could possibly be in, want to make sure that all parties are involved in the discussions regarding changes that could possibly affect the County, cost and cyber wise. Paul Porter gave a synopsis of the meeting had to discuss how cyber insurance is reviewed and, in this case, to lowered without a threat to the County's cyber safety. James Boyle asked if there is criteria that must be met, is there a list of this criteria that is available to review. Paul Porter recused himself from the vote on BC2022-502, as he has a family member employed by Starting Point. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-502 was approved by unanimous vote.

C. - Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2022-503 through -505; James Boyle seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-503

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

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

BC2022-504

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

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

**Paid to host*

***Staff reimbursement*

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

Purpose:

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

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

**Paid to host*

***Staff reimbursement*

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

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

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

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

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Purpose:

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

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

**Paid to host*

***Staff reimbursement*

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

Purpose:

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

BC2022-505

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

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

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

Items/Services Received and Invoiced but not Paid:

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

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

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

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

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

V. OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

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

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

Funding Source: N/A

Item No. 2

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

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

Item No. 3

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

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

Item No. 4

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

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

Item No. 5

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

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

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

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

22003188	7/8/2022	NATALIE KIRK	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,200.00	Approved
22003190	7/8/2022	NICOLE GERAMI LLC	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,100.00	Unreleased
22003191	7/8/2022	MATERIAL GIRLS WORLD	camp	FCFC OTHER SOCIAL SERV GRANTS	\$4,200.00	Approved
22003195	7/8/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$1,022.96	Approved
22003195	7/8/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,022.96	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	30x60 Mahogany desk shell	GENERAL OFFICE	\$1,155.00	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	24x72 return with 1/2 leg	GENERAL OFFICE	\$1,155.00	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	box/file pedestal	GENERAL OFFICE	\$1,155.00	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Cream Cheese , portion cup 7.5	DETENTION CENTER	\$1,268.02	Approved

22003200	7/8/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$1,268.02	Approved
22003205	7/8/2022	EMILY CROSS	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,380.00	Unreleased
22003208	7/8/2022	TRU TRAC SERVICE INC	AUG 2022 TEMPORARY ADA RAMPS	SPECIAL ELECTION	\$1,850.00	Approved
22003213	7/8/2022	THE CHAS E PHIPPS CO	red sewer brick	SANITARY OPERATING	\$3,678.75	Approved
22003213	7/8/2022	THE CHAS E PHIPPS CO	Type M mortar	SANITARY OPERATING	\$3,678.75	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	NATURAL PORK LOIN, BONELESS,	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken 8 cut trimmed	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Turkey Roast Breast & thigh bo	DETENTION CENTER	\$1,251.59	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Chicken Breast Tenders, 40/4oz	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$1,042.14	Approved
22003233	7/11/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$1,022.96	Approved

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

22003249	7/12/2022	W B MASON CO INC	SST25510	JAIL OPERATIONS	\$1,034.90	Approved
22003249	7/12/2022	W B MASON CO INC	FEL9176501	JAIL OPERATIONS	\$1,034.90	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode Fiber Optic	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode OM3 Fiber Cab	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode OM3 Fiber Ca	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode PVC Fiber Opt	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Simplex Singlemode PV Fiber O	CAPITAL PROJECTS	\$1,218.70	Approved
22003251	7/13/2022	AZTEC STEEL CORP	For project #40180: (8) 14' pc	CENTRALIZED CUSTODIAL SERVICES	\$2,410.00	Approved
22003254	7/13/2022	NORTHERN FLOORING SPECIALISTS	Carpet Tile for County Courtho	CENTRALIZED CUSTODIAL SERVICES	\$2,129.05	Approved
22003263	7/13/2022	CUMMINGS WATTS & ASSOCIATES LL	DCFS 2022: THE PURPLE PRO. REG	CLIENT SUPPORT SERVICES	\$3,100.00	Approved
22003283	7/14/2022	SHI	Part#: NPN- ACTIV-ACSUP-A	SECURITY AND DISASTER RECOVERY	\$4,046.00	Unreleased
22003284	7/14/2022	JOHNSON CONTROLS INC	TP22-308 FACTORY AUTHORIZED JO	CENTRALIZED CUSTODIAL SERVICES	\$3,259.54	Approved
22003286	7/14/2022	CROMWELL MECHANICAL LLC	For JJC (51029): Provide equip	CENTRALIZED CUSTODIAL SERVICES	\$3,200.00	Approved
22003287	7/14/2022	NEIGHBORHOOD LEADERSHIP INSTIT	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$2,497.00	Approved
22003298	7/15/2022	CRAUN LIEBING CO	Per attached quote	SANITARY REPAIR/MAINT ENANCE	\$1,249.20	Approved
22003312	7/15/2022	DELL MARKETING LP	PEY-00002	ENGINEERING SERVICES	\$4,262.50	Unreleased

22003315	7/15/2022	JTECH AN HME COMPANY	SMS ANNUAL 7/1/22- 7/1/23	JAIL OPERATIONS	\$1,990.00	Approved
22003324	7/18/2022	J WOLFE INC	tile, tank, drain seal	COUNTY AIRPORT	\$4,000.00	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1515M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1515L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1515XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1515X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1846M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1846L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1846XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1846X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-2067M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-2067L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P2067XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P2067X2 SHIRTS	CUYAHOGA SUPP.	\$4,244.81	Approved

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

22003337	7/20/2022	NOVA BIOMEDICAL	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Ampules - Control Chem	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Lactate Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	BUN Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	S-Line Replacement	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003340	7/20/2022	BAUDVILLE	GLASS AWARD	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003340	7/20/2022	BAUDVILLE	GLASS AWARD mini	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003340	7/20/2022	BAUDVILLE	Shipping	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003347	7/20/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Non-selective herbicide	SANITARY OPERATING	\$1,540.83	Approved
22003352	7/21/2022	LAKESIDE SUPPLY CO	STOCK RIGID PARTS	SANITARY OPERATING	\$4,702.64	Approved
22003353	7/21/2022	NICOLE GERAMI LLC	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,100.00	Approved
22003354	7/21/2022	LORAIN COMMUNITY COLLEGE	JULY HIRING EVENT SPACE RENTAL	JAIL OPERATIONS	\$1,417.50	Approved
22003355	7/21/2022	PREMIER AUTO BODY & COLLISION	986 ZKG ACCIDENT REPAIRS	SANITARY OPERATING	\$3,358.14	Approved
22003357	7/22/2022	ECHOGRAPHICS	ASSORTED COLORS BACKPACK	OFFICE OF THE DIRECTOR	\$4,875.00	Approved
22003357	7/22/2022	ECHOGRAPHICS	SHIPPING	OFFICE OF THE DIRECTOR	\$4,875.00	Approved
22003359	7/22/2022	IDEXX DISTRIBUTION CORP	May services	DICK GODDARD BEST FRIENDS FUND	\$2,581.54	Approved
22003360	7/25/2022	MANUFACTURE RS WHOLESALE LUMBER	S-474 TRAILER WOOD	SANITARY OPERATING	\$1,300.00	Approved
22003363	7/25/2022	CLEVELAND ANIMAL PROTECTIVE LE	APL AWC June 2022	DICK GODDARD BEST FRIENDS FUND	\$2,293.50	Approved

22003364	7/25/2022	ENVISION CUYAHOGA LLC	OLD BROOKLYN ELECTRICITY	OHIO CITY NSFC	\$4,982.86	Approved
22003366	7/25/2022	PETFIX NORTHEAST OHIO	June Petfix	DICK GODDARD BEST FRIENDS FUND	\$1,675.00	Approved
22003367	7/25/2022	ENVISION CUYAHOGA LLC	OLD BROOKLYN ELECTRICITY	OFFICE OF THE DIRECTOR	\$2,683.08	Approved
22003386	7/25/2022	CANCER DIAGNOSTICS INC	Scalpel Blades #22 100/case	MEDICAL EXAMINER- OPERATIONS	\$2,182.50	Approved
22003386	7/25/2022	CANCER DIAGNOSTICS INC	Shipping	MEDICAL EXAMINER- OPERATIONS	\$2,182.50	Approved
22001463	7/25/2022	VERIZON WIRELESS SERVICES LLC	NTE PO -VERIZON WIRELESS	JAIL OPERATIONS	\$3,500.00	Unreleased
22003388	7/26/2022	CLEVELAND COMMUNICATI ONS INC	BP234065 LI	JAIL OPERATIONS	\$4,750.00	Approved
22003390	7/26/2022	BORDEN DAIRY	1% 1/2 PINT MILK August 2022	DETENTION CENTER	\$4,100.00	Approved
22003390	7/26/2022	BORDEN DAIRY	Fat free chocolate 1/2 pint mi	DETENTION CENTER	\$4,100.00	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Whole Grain White	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Hamburger bun grad	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Weiner bun, grade	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 ITALINOSUB BUN	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 FLOUR TORTILLAS	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Rye bread 7/16	DETENTION CENTER	\$4,432.84	Approved
22003393	7/26/2022	TEC COMMUNICATI ONS INC	boe call center 2022	BOARD OF ELECT ADMINISTRATI ON	\$1,481.20	Unreleased
22003399	7/26/2022	GORDON FOOD SERVICE	NTE PO FOR DISH LEASE	JAIL OPERATIONS	\$4,140.00	Approved
22003401	7/26/2022	CITY OF LYNDHURST	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$1,418.40	Approved

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

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

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

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

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:20 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-506

Public Works, RQ9434, Valley Ford Truck, Ford F-550 Dump Truck

Scope of Work Summary

Public Works is requesting approval of a purchase order with Valley Ford Truck for the anticipated cost of \$109,529.00.

The primary goal of the project is to provide a replacement Ford F-550 Dump Truck for the Fleet Division of Public Works to be used by the Road & Bridge Department.

Procurement

The procurement method for this project was a Formal RFB that was released to seventeen vendors and resulted on one bid submission. The total value of the RFB is \$109,529.00.

Contractor and Project Information

Valley Ford Truck.

5715 Canal Road

Cleveland, Ohio 44125

Project Status and Planning

The purchase is to replace a Ford F-550 Dump Truck

Funding

The project is funded by the Road & Bridge Division.

The schedule of payments is by invoice.

BC2022-507

Department of Public Works; RQ42014, 2021, Schindler Elevator Corporation; Contract Amendment

The Department of Public Works requesting approval of a contract amendment with Schindler Elevator Corp, for the anticipated cost of \$180,000.

Prior Board Approval Number or Resolution Number:

R2018-0159

R2021-0165

The primary goals of the project are:

- To provide maintenance for elevator and vertical transportation services.
- To provide repair for elevators and vertical transportation services.

Procurement

The original procurement method for this project was RFP. The total value of the original RFP was \$1,900,000.00.

The original RFP was closed on 3/27/2018.

There were 4 proposals submitted for review, 1 proposal approved.

This amendment will add funds for anticipated repair costs.

Contractor and Project Information

Schindler Elevator Corporation

18013 Cleveland Parkway,

Cleveland Ohio 44135

The General Manager is Ryan Papp

Project Status and Planning

The project reoccurs annually.

The project term has not begun

Funding

The project is funded 100% by the General Fund, Custodial Services Internal Service Fund.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes the value and is the 2nd amendment of the contract.

BC2022-508

Public Works, 2022, DLR Group | Westlake Reed Leskosky for Contract CM832 Third Amendment for Programming Services for the Justice Center Complex Project, RQ#44486, \$382,280

Scope of Work Summary:

Department of Public Works is requesting to submit and award a 3rd contract amendment in the amount not to exceed \$382,280 for additional Programming Services for the Justice Center Complex Project. The original dates for this Agreement are April 24, 2019 to December 31, 2021.

The primary goal of these services will assist the County and the Justice Center Executive Steering Committee to develop facility space criteria and opportunities and provide space programming options for consideration, including options for renovation of existing space, new construction of replacement space or a hybrid of renovation and new construction. The additional services for this 3rd Amendment include the restart of courts planning and the coordination of third-party review of the jail.

The location of the project is the Cuyahoga County Justice Center Complex.

The project is located in Council District 7.

Procurement

The procurement method for this project was RFQ. The total value of the original contract (\$1,400,000), 1st Amendment (\$146,900) 2nd Amendment (\$496,875), and this 3rd Amendment (\$382,280) is \$2,426,055. 2a. The RFQ closed on February 8, 2019.

There were 32 RFQs pulled, 3 proposals submitted for review, 3 interviewed and 1 recommended for approval.

There is a 15% SBE, 10% MBE and 5% WBE goal for this project.

Contractor and Project Information

DLR Group Inc., an Ohio Corporation dba DLR Group | Westlake Reed Leskosky
1422 Euclid Avenue, Suite 300
Cleveland, Ohio 44115
Council District 7
The contact from DLR Group is Matthew Janiak, Vice President, Principal.

Project Status & Planning

The overall project is in process, however the work for this amendment has not begun.

Funding

The contract amendment is being funded by General Fund
The schedule of payments is by monthly invoice.

BC2022-509

Public Works, 2022, Project Management Consultants, LLC 3rd Amendment for Owner's Representative Services for the Justice Center Complex Project contract 871, extended time & \$400,000 in additional funds

Scope of Work Summary:

Department of Public Works is requesting a 3rd amendment for the Owner's Representative Services for the Justice Center Complex Project contract with Project Management Consultants, LLC to extend the time period (currently 1/9/2019 to 12/31/2022) to July 1, 2023 and for a revision to the scope of work with additional funds of \$400,000.

The primary goal of these services is to assist the County and justice system stakeholders to review facility requirements and opportunities, inform decision-making, and facilitate project delivery as determined by the County. This Amendment includes owners' rep services for an extension of anticipated time due to Covid delays, increased coordination and meetings related to site consideration, court restart, and community outreach.

The project is located in Council District 7.

Procurement

The procurement method for this project was RFQ 40411. The total value of this RFQ is \$2,470,000.

The RFQ was closed on August 8, 2017.

There were 38 RFQs pulled, 4 proposals submitted for review, 3 interviewed and one approved.

There is no diversity goal for this phase of the project.

Contractor and Project Information

Project Management Consultants, LLC

3900 Key Center

127 Public Square

Cleveland, Ohio 44114

Council District 7

The primary contact is Jeff Appelbaum.

Funding

This design contract is funded by the General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services

The schedule of payments is by monthly invoice

BC2022-510

Department of Information Technology; PO22003285 2022 MNJ Technologies Direct, Inc.; State Contract Purchase Order Barracuda Premium Plus Subscription Upgrade

Scope of Work Summary

Department of Information Technology requesting approval of a state contract purchase with MNJ Technologies Direct, Inc. for the anticipated cost of \$244,800.00.

Barracuda Premium Plus will cover our entire Office 365 Environment so we can easily recover SharePoint, OneDrive, Teams, etc. This includes unlimited storage and is priced based on user count of the Office 365 Environment.

Barracuda Email Protection subscription, an approved IT standard, is currently provided through MNJ Technologies Direct, Inc. This upgrade to Barracuda Email Protection Premium Plus will include "Cloud to Cloud" (C2C) backup that will cover our entire Office 365 Environment so we can easily recover SharePoint, OneDrive, Teams, etc. Barracuda C2C includes unlimited storage and is priced based on user count of the Office 365 Environment. This would involve backing up and being able to quickly recover over ~30TB of Office 365 Cloud Data (23+ TB of Email, 460+ GB of SharePoint Data, 309+ GB of Groups Data, and 4TB of OneDrive Data). Having this recover capability will enhance the usage and transition to the Cloud to limit potential on premise data storage and backup.

The primary goals of the project are to provide backup and recovery capabilities for the entire Office 365 environment.

Barracuda is an approved Department of Information Technology standard.

Procurement

The procurement method for this project was Ohio State term schedule contract purchasing. The total value of the state contract purchase is \$244,800.00.

MNJ Technologies Direct, Inc. is able to provide Cuyahoga County with the requested software using Ohio State Term Schedule agreement pricing. All vendors awarded state term contracts have completed a competitive bidding process and have been vetted and approved by the State of Ohio. OH STS #534354 expires on December 19, 2026.

Contractor and Project Information

MNJ Technologies Direct, Inc.

1025 Busch Parkway

Buffalo Grove, IL 60089

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

Project Status and Planning

This purchase is an upgrade of the current Barracuda subscription and will extend the subscription to February 2024.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is once by invoice.

BC2022-511

Department of Information Technology; PO22003465 STAC 2022 TEC Communications, Inc.; Purchase Order Cisco Networking Equipment

Scope of Work Summary

Department of Information Technology requesting approval of a purchase order with TEC Communications, Inc. for the anticipated cost of \$450,251.14

Cisco networking equipment which includes the high-performance Cisco Catalyst 8500 Series.

The primary goals of the purchase are to ensure network application optimization, multi-layer security and application visibility.

Cisco networking equipment are approved Department of Information Technology standards.

Procurement

The procurement method for this project was Ohio State term schedule contract purchasing. The total value of the purchase order is \$450,251.14.

TEC Communications is able to provide the County with Ohio state term schedule pricing for the requested network equipment. TEC Communications is an awarded Ohio STS contract holder. All vendors who hold an Ohio state term schedule have gone through a competitive procurement process and have been evaluated, vetted and awarded through the State of Ohio

Contractor and Project Information

TEC Communications, Inc.

20234 Detroit Road

Rocky River, Ohio 44116

The owner of TEC Communications is Melanie Schilling.

Project Status and Planning

The purchase occurs occasionally as needed to maintain the County network.

Funding

The project is funded 100% by the General Fund, ARPA funds

The schedule of payments is once by invoice.

BC2022-512

Department of Information Technology; 2022-2023; Timothy Wauhop, Contractor, General ERP Support Contract; Contract 3rd Amendment Contract

Scope of Work Summary

The Department of IT is requesting approval of a Contract 3rd Amendment with Timothy Wauhop to extend the term for 6 months thru 4/29/2023, for the additional amount of \$60,000.00 The contract currently expires 10/31/2022.

Contractor will continue to provide general support services to the County for the ERP. He is certified in various modules of the Infor system.

The primary goals of the project are:

- Provide knowledge transfer and training to County employee ERP team and members.
- Respond to and resolve assigned support tickets for functional and operational issues.

Procurement

Initial procurement was approved RFP Exemption, BC2021-124 approved 3/22/2021. Subsequent 1st and 2nd Amendments were approved

Contractor and Project Information

Timothy Wauhop

309 Cheadle Loop Road

Seaford, VA 23696

Project Status and Planning

This is an extension of an existing contract for ERP support services.

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice

This is a contract 3rd amendment to add time thru 4/29/2023; for the additional amount of \$60,000.00.

The contract history is below:

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$90,000.00		3/22/2021-9/21/2021	3/22/2021	BC2021-124
Prior Amendment Amounts (list separately)		\$0.00	3/21/2022	10/18/2021	BC2021-586
		\$53,807.00	10/31/2022	3/14/2022	BC2022-151
		\$			
Pending Amendment		\$60,000.00	4/29/2023		
Total Amendments		\$113,807.00			
Total Contact Amount		\$203,807.00			

BC2022-513

Department of Information Technology; 2022-2022; JoAnn Jackson; Contract 1st Amendment; Tax System Consulting Services.

Scope of Work Summary

Department of Information Technology is requesting approval of a contract 1st amendment with JoAnn Jackson for the anticipated cost \$65,520.00, and, extending the term thru 9/26/2023. The original contract term is 9/27/2021 thru 9/26/2022.

The primary goals of the project is tax system consulting services for Fiscal Office

Procurement

The initial procurement method for this project was an RFP exemption in the amount of \$65,520.00, approved 9/27/2021, BC2021-522. This request is for a contract 1st amendment.

Contractor and Project Information

JoAnn Jackson
15830 Van Aken Blvd #303
Shaker Heights, OH 44120

Project Status and Planning

The project is an extension of the existing project.

Funding

The project is funded 100% by the ~~General Fund — Tax Assessment Contractual Services~~ **Real Estate Assessment Funds**.

The schedule of payments is by invoice.

BC2022-514

Department of Information Technology; 2022-2023; Marc Dufresne; Contract 1st Amendment; County Tax Services Support

Scope of Work Summary

Department of Information Technology is requesting approval of a contract 1st amendment with Marc Dufresne to extend the contract for one year thru 9/26/2023, for the additional amount of \$98,280.00. The original contract term is 9/27/2021 thru 9/26/2022.

The primary goals of the project is technical support and implementation of county tax services system.

Procurement

The initial contract was procured by RFP Exemption, approved 10/4/2021, BC2021-542. This is a request for a contract 1st amendment.

Contractor and Project Information

Marc Dufresne
26912 Elizabeth Lane
Olmsted Falls, OH 44138

Project Status and Planning

This is an extension of an existing project.

Funding

The project is funded 100% by the ~~General Fund~~ **Real Estate Assessment Funds**.

The schedule of payments is by invoice.

This is a 1st amendment to an existing contract.

BC2022-515

Department of Information Technology; RQ#42515; 2022-2023; TEC Communications; Contract 4th Amendment; Professional Services-Cloud Call Center, HHS & Fiscal Licensing and Support.

Scope of Work Summary

Department of Information Technology requesting approval of a contract 4th amendment with TEC Communications for the anticipated cost of \$299,880.00.

The Project is not new to the County; Prior Board Approval Number or Resolution Number: R2010-0020, BC2019-893, EMRP-20-158, BC2021-613. History of amendments is below.

Licensing and support for HHS and Fiscal for Cloud Call Center, adding funds in the amount of \$299,880.00. The anticipated start-completion dates are Execution thru contract end date of 12/31/2023.

The primary goals of the project are:

- Additional licensing for HHS and Fiscal for Cloud Call Center
- Technical support.

Procurement

The original procurement method for this project was award on RFP#42515 for professional technical services; R2010-0020 on 1/22/2019. Subsequent amendments were also approved. This is a contract 4th amendment to add funds for licensing and support for HHS and Fiscal Cloud Call Center.

Contractor and Project Information

20234 Detroit Road, Rocky River, Ohio 44116

The President is Melanie Schilling.

Project Status and Planning

The project is not new to the County.

Funding

The project is funded 100% by ~~General Fund — HHS Information Services~~ **Health and Human Services Levy Fund**

The schedule of payments by invoice.

The is a contract 4th amendment to add funding in the amount of \$299,880.00 for Cloud Call Center added licensing and support for HHS and Fiscal thru the contract term end of 12/31/2023.

The history of the amendments is:

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$1,813,920.00		1/1/2019 -12/31/2023	1/22/2019	R2010-0020
Prior Amendment Amounts (list separately)		\$30,000.00	12/31/2023	12/2/2019	BC2019-893
		\$44,470.00		12/15/2020	EMRP-20-158
		\$397,595.00	12/31/2023	11/1/2021	BC2021-613
Pending Amendment		\$299,880.00	12/31/2023		
Total Contact Amount		\$2,585,865.00			

BC2022-516

Medical Examiner Office; RQ# N/A; 2022; X-Ray Services of Ohio; EXMT Purchase Order; Stand-Alone Web-Based Archive Server for the Autopsy Department

Scope of Work Summary

Medical Examiner Office requesting approval of an exemption purchase order with X-Ray Services of Ohio for the anticipated cost of \$10,049.00

Originally, this was informally bid out twice to award this vendor (only bid response, as well). Upon TAC review, follow-up questions were asked of the vendor and it was brought to our attention that the pricing from July 2022 was then obsolete according to the vendor's supplier. Warranties were updated, as well as a price increase. Since this vendor was the only to respond, and this upgrade is time-sensitive due to current instrument errors from the Windows 2003 compatibility issues, an exemption ensures we can complete this server replacement in a timely manner.

Technology Items:

TAC Approval – August 4th, 2022 (TAC2022-ME-010)

Are the purchases compatible with the new ERP system - Separate

Is the item ERP approved - Yes

Are the services covered by the original ERP budget – Yes

Procurement

The procurement method for this project was RFB exemption. The total value of the RFB Exemption is \$10,049.00.

Originally, this was informally bid out twice to award this vendor (only bid response, as well). Upon TAC review, follow-up questions were asked of the vendor and it was brought to our attention that the pricing from July 2022 was then obsolete according to the vendor's supplier. Warranties were updated, as well as a price increase. Since this vendor was the only to respond, and this upgrade is time-sensitive due to current instrument errors from the Windows 2003 compatibility issues, an exemption ensures we can complete this server replacement in a timely manner.

Contractor and Project Information

X-Ray Services of Ohio, LLC

137 W Prospect St

Wadsworth, OH 44281

The owner of the vendor is Kathy Sue Johnson

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice

BC2022-517

Sheriff's Department; 2022, Montrose Ford Inc., Exemption Under State Contract, Five (5) New Never Titled Ford Explorers with Police Up fit/Build-out

Scope of Work Summary

The Cuyahoga County Sheriff's Department (CCSD) is requesting approval of a contract with Montrose Ford for the anticipated cost of \$230,405.11.

The CCSD would like to contract with Montrose Ford to purchase five (5) new never titled Ford Explorers with police up fit/build-out completed by Montrose Ford. This purchase will replace older model vehicles that will cost more to maintain due to their age and condition.

The anticipated start-completion dates are once this contract receives BOC approval, through 12/31/2023.

The primary goal of the project is to replace aging fleet vehicles with five (5) new never titled Ford Explorers for the CCSD to utilize in its daily operations.

Procurement

The procurement method for this project is State Contract. The total value of the contract is \$230,405.11.

The CCSD has chosen to purchase the vehicles with police up fit/build-outs through the State of Ohio contract, which provides a suitable unit that was already competitively bid through the State of Ohio.

Contractor and Project Information

Montrose Ford, Inc.

3960 W. Medina Road

Akron, OH 44333

The owner of the vendor is Michael Thompson.

Project Status and Planning

The project is a continuing need of the CCSD. The CCSD requires functional and safe vehicles to operate effectively.

Funding

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

BC2022-518

Sheriff's Department; 2022, Tim Lally Chevrolet, Exemption under State Contract, Five (5) New Never Titled Chevy Tahoes

Scope of Work Summary

The Cuyahoga County Sheriff's Department (CCSD) is requesting approval of a contract with Tim Lally Chevrolet for the anticipated cost of \$212,755.00.

The CCSD would like to contract with Tim Lally Chevrolet to purchase five (5) new never titled Chevy Tahoes. This purchase will replace older model vehicles that will cost more to maintain due to their age and condition.

The anticipated start-completion dates are once this contract receives BOC approval through 12/31/2023.

The primary goal of the project is to replace aging fleet vehicles with five (5) new never titled Chevy Tahoes for the CCSD to utilize in its daily operations.

Procurement

The procurement method for this project is a State Contract. The total value of the contract is \$212,755.00.

The CCSD has chosen to purchase the vehicles through the State of Ohio contract pricing, which provides a suitable unit that was already competitively bid through the State of Ohio.

Contractor and Project Information

Tim Lally Chevrolet

24999 Miles Rd.

Warrensville Hts., Ohio 44128

The Fleet Manager of the vendor is John Kuivila.

Project Status and Planning

The project is a continuing need of the CCSD. The CCSD requires functional and safe vehicles to operate effectively.

Funding

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

BC2022-519

Thrive Peer Support Services – Common Pleas Court and the Corrections Planning Board – June 1, 2022 to September 30, 2025 – Thrive Behavioral Health Center, Inc. – New contract with between the court and a vendor.

Scope of Work Summary

The Corrections Planning Board and the Common Pleas Court plan to enter into a contract with Thrive Behavioral Health Center, Inc. to support per support services for participants in its Adult Drug Court program in the amount of \$446,688.00 for the period of June 1, 2022 to September 30, 2025.

The Adult Drug Court (ADC) Program will contract with the community provider Thrive Behavioral Health Center, Inc. (Thrive) to manage four full-time Peer Supporters for each of its adult drug courts (MAT, Traditional Drug Court, and Recovery Court) and provide support to the VTC to supplement its Mentor Program. Peer Supporters will annually provide 1,200 hours of service to ADC clients during Program Phase1 (transitioning from jail) to enhance relationship building and begin goal setting before discharge. The Peer Supporters will also provide clients (both previously incarcerated or not) an additional 600 hours of service for interdisciplinary team care and legal system advocacy in the court setting (Program Phases 2-4). Medicaid dollars are used when Peer Supporters meet clients outside jail or in court, while

BJA funds support interactions within the jail and court setting. Peer Supporters will also be responsive to ADC clients' needs by being available in emergency rooms 24/7/365 and operating a warm line 7 days a week from the hours of 9 AM to 1 AM. This unique wrap-around approach ensures a continuum of care for clients throughout their recovery. Each of the Court's ADC dockets will be assigned a certified Peer Supporter who will offer relapse-prevention services to 90% or 210 of the ADC clients per year (840 unduplicated clients over 4 years) for an average 14-month period in accordance with NADCP Std. VI (Complimentary Social Services).

The anticipated start-completion dates are: June 1, 2022 to September 30, 2025.

The primary goals of the project: Improve adult drug court outcomes for adults who utilize peer support services from Thrive Behavioral Health Center, Inc.

Procurement

Thrive Behavioral Health Center, Inc. is a critical partner in the Common Pleas Court's grant application to the Bureau of Justice Assistance. Hence procurement methods do not apply.

Contractor and Project Information

Thrive Behavioral Health Center, Inc.

600 West Superior Avenue

Cleveland, OH 44114

Council District: This program serves the entire county.

The contractor/vendor is Brian Bailys, CEO

Funding

This project funded 8-% by a Bureau of Justice Assistance Grant (U.S. Department of Justice) and 20% by matching Targeted Community Alternatives to Prison (T-CAP) funds.

The schedule of payments is monthly.

Late submittal timeline:

1. Project/Procurement Start Date (date your team started working on this item)	Contract drafting began in March 2022. Contract approved by Thrive on March 29. Internal signature provided on April 8 by G. Popovich. Contract returned to Thrive for its signature on April 11.
2. Date of insurance approval from risk manager	Delay associated with COI approval by Legal. Legal requested the COI be revised 2x. Final approval was on 4.28.22
3. Date documents were requested from vendor	4.11.22
4. Date item was entered and released in Infor	5.2.22; again on 8.8.22 and 8.10.22
5. Date using department approved item in Infor	Around June 30; again on August 8.8.22 and 8.10.22
6. Date Law Department approved item in Infor	Delay associated with COI. Needed to be revised 2x. Docs sent by vendor on 4.12.22. Contract was approved on April 4.
7. Date approved by DoP in Infor	Unknown

8. Length of processing time in Infor in calendar days	COI and WC approved on 5.4.22
9. Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction	See law Sept. comment above. There was a three-week delay in securing the grant activity code for the checklist. The initial wait is due to the Correction Planning Board's (Fiscal Officer's) late request for an Activity Code from the Fiscal Department. The Fiscal Officer is new to the Corrections Planning Board. Initially, the request for a code was not submitted to the Journal Entry System. Not realizing the Contract and Grant were one, the deadline was missed. Afterwards, the request for the code was submitted on 5/3/22. The fiscal department provided the needed information around 5/19/22. The secondary wait was due to the time it took for creation of a new appropriation form and approval of the item on the fiscal agenda, which did not occur until June 22. One June 29, the Corrections Planning Board received the notice form OBM: "This morning OBM received confirmation that Council adopted the 06-21-2022 Fiscal Agenda with Resolution No. R2022-0174. Common Pleas Court had one item on this agenda and the appropriate transactions have been uploaded into Lawson. I have also completed the activity entries." Due to sickness and vacation (Linda Lagunzad), the item was not filed in Lawson again until 8.9.2022. The checklist had to be revised as well.

BC2022-520

Title: Health and Human Services Division of Children and Family Services (DCFS); 2022; Educational Service Center of Northeast Ohio Grant Agreement; Exemption

Scope of Work Summary

The Health and Human Services Division of Children and Family Services, Family and Children First Council, Alcohol, Drug Addiction and Mental Health Board of Cuyahoga County, Cuyahoga County Juvenile Court, and Cuyahoga County Board of Developmental Disabilities plans to enter into a grant agreement by exemption with Educational Service Center of Northeast Ohio on effective date upon approve for one year to Strategic Assessment for Youth Residential Resource Grant Agreement in the amount of \$50,000.00.

- DCFS/CC will pay \$20,000 to ESC
- ADAMHS will pay \$10,000 to ESC
- CCJC will pay \$10,000 to ESC
- CCBDD will pay \$10,000 ESC

This is a new project for the county

The anticipated term is effective date of approval for one year. The ESC will subcontract with a vendor to conduct a strategic assessment to determine the residential resources in Cuyahoga County to meet the needs of the children, adolescent and families served. The multi-systems will consist of staff from FCFC, DCFS, DD, OhioRise/(ADAMHS), and Juvenile Court.

The primary goals of the project are:

- Determine capacity of residential placements in the community
- Determine appropriateness and accessibility of current placements in the region
- Sustainability of the residential placements by outside factors, ie funding streams. What other treatment service models can be funded to help prevent the need for residential placement?

Procurement

The procurement method for this project was ~~Exemption~~ **Government Purchase**. The total value of the ~~Exemption~~ is \$50,000.00.

Funding sources

The project is funded 40%-HHS Levy, 20% ADAMHS Board, 20% Juvenile Court and 20% Board of Development Disabilities

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

Contractor and Project Information

Educational Services Center of Northeast Ohio

Address: 6393 Oak Tree Blvd., Independence, OH 44131

Phone: 216-524-3000

Contact person: Dr. Robert Mengerink

The contact person for the contractor/vendor is: Dr. Robert Mengerink

The project is located in Council District Cuyahoga County

Project Status and Planning

The project is new to the County.

The project is on a critical action path because the training needs to start in August 2022.

Funding

The project is funded by the following funding sources:

The project is funded 40%-HHS Levy, 20% ADAMHS Board, 20% Juvenile Court and 20% Board of Development Disabilities

The schedule of payments is monthly, by invoice.

BC2022-521

Division of Senior and Adult Services – 2022 – Cuyahoga Community College – Contract – Hybrid Aging and Disability Summit

Scope of Work Summary

The Division of Senior and Adult Services is requesting approval of a contract with Cuyahoga Community College for the anticipated cost not-to-exceed \$21,660.00 to manage the Hybrid Aging and Disability Summit on September 30, 2022.

The vendor shall manage the virtual aging and Disability Summit on September 30, 2022.

The primary purpose of this project is to:

- Identify, discuss and disseminate information on specific issues impacting older adults and adults with disabilities, caregivers and providers:
- To foster a greater understanding of the aging population and the resources available to support seniors and adults with disabilities
- To increase and improve communication, collaboration and networking among professionals, volunteers, advocates and older persons/adults with disabilities

Procurement

DSAS completed an Informal bid as this vendor was the lowest bidder in 2022, and their rate \$21,660.00. This rate reflects a substantial savings to the County.

Contractor and Project Information
Corporate College Conference Center
4400 Richmond Road
Warrensville Heights, OH 44128

The main contact for the vendor is Joan O'Connor

Project Status and Planning

The project is a single hybrid in person & online event

Funding

The project is funded 100% funded by the Cuyahoga County Health and Human Services Levy
The schedule of payments is by invoice.
The project is a new contract

C. – Exemptions

BC2022-522

Family and Children First Council – 2023 – Various Vendors – Alternative Procurement – Family Centered Services and Support Alternative Procurement

Scope of Work Summary

Family and Children First Council requesting to add additional funding to the current n alternative procurement, with various vendors in the amount of for the anticipated cost of not-to-exceed \$408,117.51.

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

BC2021-393 07/27/21

BC2021-27 01/19/21

BC2019-833 11/25/19

BC2018-933 12/17/18

The anticipated start-completion dates are 07/01/2022-6/30/2023.

The primary goals of the project are:

- To allow various vendors to be paid through the alternative procurement method
- To provide flexible wraparound services to families at the local level and reduce the amount of children/youth in congregate care

FCSS is a funding stream Family and Children First Council receives every year under ORC121.37. FCSS funds provide a flexible funding stream for families seeking services for community based wraparound services. Families can select local and accessible providers, which are often used one time.

Procurement

An alternative exemption was chosen due to fact the parents choose the vendors based on the needs of their child(ren). Each service is attached to the child's(ren) IFSP.

Contractor and Project Information

The project is located in Council District all of Cuyahoga County.

Project Status and Planning

The project reoccurs annually.

FCSS will accept applications from BDD, Juvenile Court, DCFS, ADAMHS after funding is allocated in July 2022.

Invoices are processed as submitted until all funding is exhausted for the fiscal year.

Funding

The project is funded 25% by Federal funding and 75% State funding.

The schedule of payments is as received until all funding is exhausted.

D. - Consent Agenda

BC2022-523

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

Funding Source: Revenue Generating

Agency: Department of IT

Sale of property to:

Info@Ret3.org

1814 E. 40th Street

Cleveland, Ohio 44103

Kenny Kovach-Director

BC2022-524

Public Safety and Justice Services; 2022 Contract Amendment #2 with AVI-SPL LLC. for the purchase and installation of two (2) large venue laser projectors to be used at the Emergency Operations Center

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a second amendment with AVI-SPL, Inc. to extend for time for the anticipated cost of \$0.00.

The Prior Board Approval Number is BC2021-754.

Two (2) large venue laser projectors are being purchased for the EOC; they will be replacing two (2) that are at end of life. The vendor will be installing the projectors at the site. The start-completion date for this project is 12/20/2021-7/31/2022. Due to continued supply chain delays, the project was not able to be completed before the end date, therefore we are extending the contract through August 31, 2022. While processing the contract amendment, the projects were able to be delivered and installed.

The primary goal of the project is to replace two (2) EOC projectors that are at end of life.

Procurement

The original procurement method for this project was Informal RFB. The total value of the Informal RFB was \$13,629.00.

The Informal RFB closed on 10/22/21.

Contractor and Project Information

AVI-SPL LLC

6301 Benjamin Rd. Suite 101

Tampa, FL 33634

The Account Manager for the vendor is Nick Santoro.

Project Status and Planning

The project is an occasional product/service for the purpose of replacing old equipment.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment extends the completion date of the project and is the 2nd amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

Original Contract: 2021 - \$13,629.00

1st Amendment – 2022 - \$0.00

Late Item Timeline:

12/20/21: Original contract to purchase and install projectors executed

12/21/21: Contract sent to vendor

1/24/22: Followed up on shipment

1/25/22: Vendor told us the ETA was July 2022 – supply chain issues causing delay

2/22/22: Followed up on shipment

2/24/22: Vendor offered alternative product that may ship faster

2/25/22: We declined and will wait for the original shipment

4/7/22: Followed up on shipment

4/7/22: Vendor said shipment date was moved from July to May

5/2/22: Followed up on shipment

5/2/22: Vendor said ETA is still May – will get a specific date from distributor

5/9/22: Followed up on shipment (no response)

5/16/22: Began drafting Amendment 1

5/19/22: Followed up on shipment

5/19/22: Vendor said ETA is still May – will get a specific date from distributor

5/27/22: Followed up on shipment

5/27/22: Vendor responded that they received an updated ETA of June 28th

6/2/22: Followed up on shipment

7/5/22: Amendment 1 approved by BOC – contract end date extended to 7/31/22

7/12/22: Followed up on shipment

7/13/22: Vendor said the projectors are still waiting to go through customs

7/18/22: Followed up on shipment (no response)

7/25/22: Followed up on shipment – will projectors be in by the 31st?

7/25/22: Vendor said they will not be in by the end of the month

7/27/22: Followed up on shipment

7/27/22: Vendor said it is shipping out to their warehouse on 8/1

8/1/22: Sent vendor second amendment to sign

8/3/22: Followed up on contract

8/4/22: Received signed contract from vendor

8/8/22: Projectors installed in the EOC

8/9/22: Submitted insurance to Law to review for compliance

8/11/22: Law approved insurance

8/12/22: Technicians came out to finalize settings on the projectors

8/12/22: Contract amendment released in Infor

BC2022-525

(See related items for proposed travel/memberships for the week of 8/29/2022 in Section C. above).

BC2022-526

(See related items for proposed purchases for the week of 8/29/2022 in Section C. above).

V – OTHER BUSINESS**Item of Note (non-voted)****Item No. 1**

Department of Public Works, Access Permit Agreement with Cleveland Metroparks for the W. 130th Street Bridge Project

Scope of Work Summary

The Department of Public Works is requesting approval of an Access Permit Agreement with the Cleveland Metropolitan Park District (Metroparks) for the construction of the W. 130th Street Bridge Project in Strongsville, Ohio. There is no cost to this permit.

The W. 130th Street Project consists of the replacement and widening of the existing bridge over east branch of the Rocky River, replacement of roadway approach, shoulders, guardrail and storm sewers, and relocation of a waterline and sewer main.

This Access permit will allow the County to temporarily enter onto Metroparks property to construct the Project.

The primary goal is to execute the access permit with Metroparks for the W. 130th Street Project.

Contractor and Project Information

The Cleveland Metroparks

4101 Fulton Parkway

Cleveland, Ohio 44144

Council District 7

The Executive Director is Brian Zimmerman

The W. 130th Street Project is located on W. 130th Street over east branch of the Rocky River in Strongsville, Ohio (south of Valley View Parkway)

The project is located in Council District 5

Project Status and Planning

Construction is anticipated in March 2023.

Funding

There is not cost to this permit

Item No. 2

The Department of Public Safety & Justice Services – Witness Victim Service Center, U.S. Department of Justice, Office on Violence Against Women FY2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence and Stalking Grant extension request. Project is Advancing Cuyahoga County's Domestic Violence Framework – Time Extension: through 9/30/2023

Scope of Work Summary

The Department of Public Safety & Justice Services – Witness Victim Service Center is requesting authority for the U.S. Department of Justice, Office on Violence Against Women, FY2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence and Stalking Grant time extension. Grant 2016-WE-AX-0005 has been extended from 10/1/2016 through 9/30/2023. This extension will allow development to be finalized and the training component of the Protection Order Registry to be fully implemented. Trainings were delayed in 2020 and 2021 due to COVID-19. The final stage of development of the application was paused by Cuyahoga County in 2022 while the State of Ohio explored developing a similar system. The State's plans are not moving forward as originally proposed.

Procurement - Grant Amendment

Original Grant Award approval:	CON2016-101
First Time Extension approval:	CON2019-84
Second Time Extension approval:	CON2020-37
Third Time Extension approval:	CON2021-80

Contractor and Project Information

U.S. Department of Justice
Office on Violence Against Women
Washington, DC

Project Status and Planning

The partners from the Legal Aid Society of Cleveland, the Journey Center for Safety & Healing dba, Domestic Violence and Child Advocacy Center, Cleveland Rape Crisis Center and Chagrin Valley Dispatch Council will work together to deliver trauma informed training on domestic violence, sexual assault and stalking. A majority of the training will focus of the use of the Protection Order Registry and the role that it will play in the protection order enforcement. The training program will not only help key personnel understand how to use the system, but will also increase their knowledge of the various types of orders of protection and the dynamics that must be navigated when working with victims of intimate partner violence

Funding

The project is funded by the U.S. Department of Justice, Office on Violence Against Women. The total amount of the award is \$395,100. No match is required.

Item No. 3

The Department of Public Safety & Justice Services – Office of Emergency Management (OEM) Local Emergency Planning Committee (LEPC) SFY 2023 State Emergency Response Commission (SERC) Grant Authority to Accept

Scope of Work Summary

The Department of Public Safety & Justice Services – Office of Emergency Management- Local Emergency Planning Commission (LEPC) is requesting authority to submit a grant application in the amount of \$138,384 for the Chemical Emergency Planning and Community Right-to-Know Fund. The award dates are 07/01/2022– 06/30/2023.

This grant award does not include any county match funds or, any obligations that the county contract with external service providers or vendors.

Procurement - Grant Award

Authority to Apply: CON2022-17 2/14/2022

Contractor and Project Information

State Emergency Response Commission
Ohio EPA Right-To-Know Program
50 West Town Street Suite #700
Columbus, Ohio 43216-1049

Project Status and Planning

The project reoccurs annually to the County. The SERC grants provide emergency planning, compliance, and administrative funds for the Local Emergency Planning Committee through the Office of Emergency Management. This covers the review of approximately 930 hazardous materials facilities and an unknown number of hazardous materials transporters throughout Cuyahoga County and provides training funds to the Cuyahoga County Fire Chiefs' Association for hazardous materials training for Cuyahoga County emergency responders.

Funding

The project is funded by Ohio State Emergency Response Commission (SERC) in the of \$138,384. The amount awarded by the State is dependent upon a grant formula and the amount of revenue received annually by the SERC from regulated facilities. This program is mandated by Ohio Revised Code 3750.

This is a continuation grant, previous awards listed below:

SFY 2007 - \$113,206.00	
SFY 2008 - \$111,596.00	
SFY 2009 - \$114,617.00	
SFY 2010 - \$124,085.00	
SFY 2011 - \$121,418.00	
SFY 2012 - \$117,361.00	
SFY 2013 - \$117,361.00	SFY 2014 - \$114,423.00
SFY 2015 - \$115,922.00	Apply & Accept: CD2014-73
SFY 2016 - \$123,245.00	Apply & Accept: DC2015-66
SFY 2017 - \$120,074.00	Accept: CON2016-76
SFY 2018 - \$124,710.00	Apply & Accept: DC2017-02

SFY 2019 - \$135,481.00	Appy & Accept: CON2018-27
SFY 2020 - \$136,058.00	Apply: BC2019-204 Accept: CON2019-82
SFY 2021 - \$133,721.00	Apply & Accept: BC2020-0154
SFY 2022 - \$127,952.00	Apply: CON2021-11 Accept: CON2021-82
SFY 2023 - \$138,384.00	Apply: CON2022-17

Item No. 4

OFFICE OF HOMELESS SERVICES – 2022 COORDINATED ENTRY – HUD GRANT AGREEMENT

Scope of Work Summary

Office of Homeless Services requesting approval of a Grant Agreement with the U.S. Department of Housing and Urban Development, OH0524L5E022106, in the amount of \$500,000.00 for the term of 2/1/2022 – 1/31/2023. This grant was awarded through the FY2021 Continuum of Care Homeless Program Competition. The award will maintain the Continuum of Care Coordinated Entry System, which is operated by Mental Health Services for Homeless Persons, Inc. (dba FrontLine Service). Coordinated Entry is the front door to accessing shelter and housing resources for persons who are literally homeless in our community.

If the Project is not new to the County list the Prior Board Approval Number or Resolution Number:

8/9/21 CON2021-84

The primary goals of the project are:

- Provide assessment of the housing crisis and if possible, diversion from shelter for households seeking shelter in Cuyahoga County
- Refer anyone needing immediate shelter to an appropriate shelter resource

Procurement

OHS was awarded funding through the HUD FY2021 Continuum of Care Homeless Program Competition.

Contractor and Project Information

US Department of Housing and Urban Development
Office of Community Planning and Development
200 North High Street 7th Floor
Columbus, OH 43215

The address or location of the project is countywide.

Project Status and Planning

The project reoccurs annually. This grant funding is for 2/1/22 – 1/31/23.

The project's term began 2/1/22. The Office of Homeless Services received the grant agreement 8/10/22.

Funding

The project is funded by the FY2021 US Department of Housing and Urban Development Continuum of Care Homeless Assistance Renewal Grant.

The schedule of payments is monthly.

VI – PUBLIC COMMENT
VII – ADJOURNMENT