



**Cuyahoga County Board of Control Agenda
Monday, November 6, 2023 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

This meeting is open to the public and may also be accessed via livestream using the following link:

<https://www.YouTube.com/CuyahogaCounty>

I – CALL TO ORDER

II. – REVIEW MINUTES – 10/30/2023

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-689

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to National Office Services Inc. in the amount not-to-exceed \$129,962.94 for a state contract purchase of additional furniture in connection with the office buildout of various wings at the Jane Edna Hunter Building.
- b) Recommending an award on Purchase Order No. 23004776 to National Office Services Inc. in the amount not-to-exceed \$129,962.94 for a state contract purchase of additional furniture in connection with the office buildout of various wings at the Jane Edna Hunter Building.

Funding Source: Health and Human Services Levy Fund

BC2023-690

Department of Public Works, recommending an award on RQ13235 and enter into Purchase Order No. 23004836 with Sarchione Ford of Alliance (2-13) in the amount not-to-exceed \$107,101.00 for (1) replacement, new, never titled 2023 Ford F-550 Service Truck.

Funding Source: Sanitary Sewer Fund

BC2023-691

Department of Public Works, submitting an amendment to Contract No. 3165 with Joshen Paper and Packaging Co., Inc. for janitorial, chemical, and paper supplies for the period 1/1/2023 – 12/31/2023 to extend the time period to 12/31/2024 and for additional funds in the amount not-to-exceed \$450,000.00.

Funding Source: General Fund

BC2023-692

Fiscal Office,

a) Submitting an RFP exemption, which will result in an award recommendation to Environments 4 Business LLC in the amount not-to-exceed \$6,454.52 for the purchase and installation of (18) chairs, 9-each for various Auto Title Divisions:

- 1) Parma located at 12100 Snow Road
- 2) Mayfield Heights located at 1585 Golden Gate Plaza

b) Recommending an award on Purchase Order No. 23004694 to Environments 4 Business LLC in the amount not-to-exceed \$6,454.52 for the purchase and installation of (18) chairs, 9-each for various Auto Title Divisions:

- 1) Parma located at 12100 Snow Road
- 2) Mayfield Heights located at 1585 Golden Gate Plaza

Funding Source: General Fund

BC2023-693

Department of Information Technology,

a) Submitting an RFP exemption, which will result in an award recommendation to Logicalis, Inc. in the amount not-to-exceed \$62,991.00 for a joint cooperative purchase of additional NetApp Storage hardware and software including maintenance and support.

b) Recommending an award on Purchase Order No. 23004582 to Logicalis, Inc. in the amount not-to-exceed \$62,991.00 for a joint cooperative purchase of additional NetApp Storage hardware and software including maintenance and support.

Funding Source: General Fund

BC2023-694

Department of Information Technology on behalf of the Department of Health and Human Services/Office of the Director,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$108,025.00 for a state contract purchase of (9) additional video surveillance cameras, miscellaneous equipment, system upgrades, installation, and programming services at the Jane Edna Hunter Building.
- b) Recommending an award on Purchase Order No. 23004833 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$108,025.00 for a state contract purchase of (9) additional video surveillance cameras, miscellaneous equipment, system upgrades, installation, and programming services for at Jane Edna Hunter Building.

Funding Source: Office of the Director – Human Services Fund

BC2023-695

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to SHI International Corp. in the amount not-to-exceed \$14,106.52 for a joint cooperative purchase of (1) PatchMyPC Enterprise Plus software subscription renewal for the period 12/16/2023 – 12/15/2024.
- b) Recommending an award on Purchase Order No. 23004874 to SHI International Corp. in the amount not-to-exceed \$14,106.52 for a joint cooperative purchase of (1) PatchMyPC Enterprise Plus software subscription renewal for the period 12/16/2023 – 12/15/2024.

BC2023-696

Department of Information Technology, submitting an amendment to Contract No. 2935 with OneSparQ, LLC for staff augmentation services and Infor Global Human Resource (GHR) Consultant for the Enterprise Resource Planning System for the period 12/5/2022 – 12/31/2023, to expand the scope of services to add an additional Infor Global Human Resource (GHR) Consultant and to change the terms, effective upon contract signatures of all parties and for additional funds in the amount not-to-exceed \$84,100.00.

Funding Source: General Fund

BC2023-697

Department of Human Resources,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Clemans Nelson & Associates, Inc. in the amount not-to-exceed \$20,000.00 for human resources consulting services effective upon contract signatures of all parties for a period of one year.
- b) Recommending an award and enter into Contract No. 3867 with Clemans Nelson & Associates, Inc. in the amount not-to-exceed \$20,000.00 for human resources consulting services effective upon contract signatures of all parties for a period of one year.

Funding Source: General Fund

BC2023-698

Court of Common Pleas/Juvenile Court Division, recommending an award and enter into Agreement No. 3890 with City of Lyndhurst in the amount not-to-exceed \$2,700.00 for Community Diversion Program services for the period 1/1/2024- 12/31/2024.

Funding Source: Health and Human Services Levy Fund

BC2023-699

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$15,482.63 for a state contract purchase for the renewal of (477) VMware Carbon Black Cloud software subscription licenses.
- b) Recommending an award on Purchase Order No. 23004569 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$15,482.63 for a state contract purchase for the renewal of (477) VMware Carbon Black Cloud software subscription licenses.

Funding Source: General Fund

BC2023-700

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to Othram, Inc. in the amount not-to-exceed \$5,997.00 for Forensic Genetic Genealogy DNA Analysis and SNP testing of unidentified remains for unsolved homicide cases in connection with the FY20 Sexual Assault Kit Initiative for the period 11/6/2023 – 12/31/2023.
- b) Recommending an award on Purchase Order No. 23004747 to Othram, Inc. in the amount not-to-exceed \$5,997.00 for Forensic Genetic Genealogy DNA Analysis and SNP testing of unidentified remains for unsolved homicide cases in connection with the FY20 Sexual Assault Kit Initiative for the period 11/6/2023 – 12/31/2023.

Funding Source: Department of Justice, Bureau of Justice Affairs - FY20 Sexual Assault Kit Initiative

BC2023-701

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$5,496.00 for the purchase and installation of (4) replacement surveillance cameras in Central Booking located at the Justice Center.

- b) Recommending an award on Purchase Order No. 23004771 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$5,496.00 for the purchase and installation of (4) replacement surveillance cameras in Central Booking located at the Justice Center.

Funding Source: General Fund

BC2023-702

Sheriff's Department, recommending an award on Purchase Order No. 23004779 to The MetroHealth System in the amount not-to-exceed \$435,000.00 for reimbursement of offsite medical services for inmates for the period 11/1/2023 – 12/31/2023.

Funding Source: General Fund

BC2023-703

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Keefe Commissary Network, LLC in the amount not-to-exceed \$10,000.00 for the purchase of various Commissary items to incentivize inmates to receive the COVID-19 vaccination for the period 11/6/2023 – 12/31/2023.
- b) Recommending an award on Purchase Order No. 23004817 to Keefe Commissary Network, LLC in the amount not-to-exceed \$10,000.00 for the purchase of various Commissary items to incentivize inmates to receive the COVID-19 vaccination for the period 11/6/2023 – 12/31/2023.

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

BC2023-704

Department of Health and Human Services/Division of Children and Family Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to A Place 4 Me Collaborative in the amount not-to-exceed \$64,837.00 for independent living skills training for youth and young adults, ages 14-21 for the period 9/30/2023-9/29/2024.
- b) Recommending an award and enter into Contract No. 3876 with A Place 4 Me Collaborative in the amount not-to-exceed \$64,837.00 for independent living skills training for youth and young adults, ages 14-21 for the period 9/30/2023-9/29/2024.

Funding Source: Temporary Assistance for Needy Family – Independent Living

BC2023-705

Medical Examiner’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Fisher Scientific Company LLC in the amount not-to-exceed \$434,633.17 for a joint cooperative purchase of (1) TSQ AltisPlus Mass Spectrometer, various parts and accessories.
- b) Recommending an award on Purchase Order No. 23004780 to Fisher Scientific Company LLC in the amount not-to-exceed \$434,633.17 for a joint cooperative purchase of (1) TSQ AltisPlus Mass Spectrometer, various parts and accessories.

Funding Source: 19% American Rescue Plan Act Crime Lab Backlog Grant Funds and 81% Opioid Settlement Fund

C. – Consent Agenda

BC2023-706

Department of Public Works, submitting an amendment to Contract No. 2421 with Catts Construction, Inc. for the rehabilitation of various roads for a decrease in the amount of (\$494,092.01); 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.

- a) Green Road from Euclid Avenue to South Corporation Line in the City of Cleveland.
- b) Ivanhoe Road from Euclid Avenue to East 152nd Street in the Cities of Cleveland and East Cleveland.

Funding Source: 60% County Motor Vehicle \$7.50 License Tax Fund, 25% Ohio Public Works Commission and 15% municipalities

BC2023-707

Department of Public Safety and Justice Services on behalf of the Sheriff’s Department, submitting Memorandums of Understanding with various political subdivisions for donated surplus County property no longer needed for public use in accordance with Ohio Revised Code Section 307.12:

- a) Bedford Police Department for (18) Harris Unity XG-100 M Mobile Radios and accessories.
- b) Parma Heights Police Department for (9) Harris Unity XG-100M Mobile Radios and accessories.
- c) Mayfield Heights Police Department for (8) Harris Unity XG-100M Mobile Radios and accessories.

Funding Source: Not applicable

BC2023-708

Department of Purchasing, presenting proposed purchases for the week of 11/6/2023:

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
23004790	Annual renewal of (1) year subscription for JIRA Standard and Confluence Standard term license	Department of Health and Human Services	Carahsoft Technologies Corporation	\$7,768.48	Health and Human Services Levy
23004746	(1) Unmanned aerial drone system for use by Lake County HazMat Response Team	Department of Public Safety and Justice Services	Ohio Drone Repair	\$20,275.00	FY2021 State Homeland Security Grant Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23004637	Skill up training for the Learn and Earn Program for the period 9/12/2022 – 10/24/2022*	Cuyahoga Job and Family Services	Tiffany Steinke dba The Sage Salon Group LLC	\$42,375.00	Health & Human Services Levy Fund
23004762	Skill up training for the Learn and Earn Program for the period 1/3/2023 – 1/2/2024**	Cuyahoga Job and Family Services	The Presidents' Council	\$42,375.00	Health & Human Services Levy Fund
23004725	Concrete for various county projects***	Department of Public Works	Carr Bros., Inc.	Not-to-exceed \$49,500.00	Road and Bridge Fund
23004732	Rock salt on an as needed basis for 2023 – 2024 Winter Season****	Department of Public Works	Cargill Incorporated	Not-to-exceed \$49,500.00	General Fund
23004737	Factory Authorized – Engine and emission repairs*****	Department of Public Works	Bob Gillingham Ford Inc.	\$7,329.40	Sanitary Fund

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

**Approval No. BC2022-799 dated 12/19/2022, which approved an alternative procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$1,000,000.00

to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2023 – 6/30/2023.

***Approval No. BC2023-261, dated 4/24/2023, which amended BC2022-797, dated 12/19/2022, which approved an alternative procurement process and resulted in various award recommendations to Campbell Concrete & Supply, Carr Bros. and Rockport Ready Mix in the total amount not-to-exceed \$320,000.00 for the purchase of concrete materials on an as-needed basis for repair and maintenance projects throughout Cuyahoga County, effective 12/19/2022, for a period of two (2) years by changing the vendor's name from Campbell Concrete & Supply to Contractors Choice Ready Mix, effective upon Board of Control approval.

****Approval No. BC2023-393 dated 6/20/2023, which approved an alternative procurement process which will result in a participation agreement with the City of Brecksville Purchasing Consortium in the amount not-to-exceed \$49,500.00 for the purchase of sodium chloride (rock salt) for the period 11/1/2023 – 10/31/2024.

*****Approval No. BC2023-452, dated 7/17/2023, which amended BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024 by changing the total amount not-to-exceed from \$475,000.00 to \$1,475,000.00.

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2023-709

Department of Public Works, recommending an award on Purchase Order No. 23004781 to Platinum Plumbing Inc. dba Mayer Plumbing and Heating in the amount not-to-exceed \$10,126.40 for emergency services to replace a main waterline located at 1179 Bender Avenue in the City of East Cleveland, damaged by the Sanitary Engineering Division.

Funding Source: Sanitary Sewer Fund

BC2023-710

Department of Public Works, recommending an award on Contract No. 3862 to AAA-American Abatement & Asbestos Removal Corporation in the amount not-to-exceed \$18,348.00 for asbestos abatement services in connection with the renovation of the Metzenbaum Center located at 3343 Community College Avenue, Cleveland for the period 8/29/2023- 8/28/2024.

Funding Source: General Fund

Item of Note (non-voted)

Item No. 1

Court of Common Pleas/Corrections Planning Board,

- a) Requesting to apply for grant funds to Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount not-to-exceed \$300,000.00 for CY2023 Non-Medicaid funding for alcohol and drug clinical services for the period 1/1/2023 – 12/31/2023.
- b) Submitting a grant agreement with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount not-to-exceed \$300,000.00 for CY2023 Non-Medicaid funding for alcohol and drug clinical services for the period 1/1/2023 – 12/31/2023.

Funding Source: Ohio Department of Rehabilitation and Correction Division of Parole and Community Services, Bureau of Community Sanctions

Item No. 2

Court of Common Pleas/Juvenile Court Division submitting a grant award from Ohio Department of Mental Health and Addiction Services in the amount of \$80,000.00 for salaries and related payroll expenses for Specialized Docket Coordinator assigned to the Juvenile Drug Court Specialized Dockets and Family Recovery Court in connection with the Specialized Docket Support – Payroll Subsidy Grant Program for the period 7/1/2022 – 6/30/2024, allocated as follows:

Family Drug Court Docket - \$35,000
 Juvenile Drug Court \$45,000

Funding Source: SFY2024 Ohio Department of Mental Health and Addiction Services

Item No. 3

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 7775	Amend Contract No. 3510	Famicos Foundation	Housing stability services to income-eligible tenants in connection with the Emergency Rental Assistance 2 Program	\$-0-	Department of Housing and Community Development	6/1/2023 – 3/31/2025	(Original) U.S. Treasury Emergency Rental Assistance Funds	10/30/2023 (Executive) 10/27/2023 (Law)
No. RQ	CM3678	Traumatic Players of Cleveland, LLC	Victim actors for exercises and training services	\$1,500.00	Department of Public Safety and Justice Services	10/27/2023 – 12/31/2023	General Fund	10/27/2023

RQ 6408 & 7201	Amend Master Contract – Assign Nos.	Various Providers	Family-centered support services for at-risk children and families; to add A Loving Heart Youth Services, Cedar Crest Hospital and Residential Treatment Center, Cumberland Hospital, LLC, Glenwood Behavioral Health, Harbor Point Behavioral Center, Pathways to Purpose, Rehabilitation Centers LLC dba Millcreek Magee ICF and The Village Network	\$-0-	Division of Children and Family Services	1/1/2022 – 12/31/2023	(Original) Health and Human Services Levy Fund	10/30/2023 (Executive) 10/27/2023 (Law)
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VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, October 30, 2023 - 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.

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Michael Chambers, Interim Fiscal Officer, serving as Chairman
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilmember Meredith Turner
Councilmember Dale Miller

II. – REVIEW MINUTES – 10/23/2023

Michael Chambers motioned to approve the minutes from the October 23, 2023, meeting; Meredith Turner 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

BC2023-675

Department of Development, recommending an award and enter into Contract No. 3873 with Baldwin Wallace University (4-1) in the amount not-to-exceed \$24,500.00 for economic research and analysis services in connection with the 5-year Economic Development Plan for the period 11/1/2023 – 10/31/2024.

Funding Source: General Fund

Laura Simms, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-675 was approved by unanimous vote.

BC2023-676

Department of Housing and Community Development, recommending an award and enter into Agreement No. 3808 with Cuyahoga County Planning Commission in the amount not-to-exceed \$150,000.00 for planning activities and technical assistance for environmental reviews and various competitive municipal grant program project initiatives to eliminate blight in Cuyahoga County for the period 9/1/2023 – 8/31/2025.

Funding Source: Community Development Block Grant

Laura Simms, Department of Housing and Community Development, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-676 was approved by unanimous vote.

BC2023-677

Department of Sustainability, submitting an amendment to Contract No. 1913 with Solar United Neighbors for residential solar co-op management services for the period 11/1/2021 – 10/31/2023 to extend the time period to 10/31/2025 to change the terms, effective 11/1/2023, and for additional funds in the amount not-to-exceed \$90,000.00.

Funding Source: 89% Sustainability Projects Fund and 11% Energy Efficiency & Conservation Block Grant

Michael Foley, Department of Sustainability, presented. Meredith Turner asked what municipalities and council districts the schools and homes are located in. Dale Miller asked how much money is in the Sustainability Project Fund and where does that money come from. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-677 was approved by unanimous vote.

BC2023-678

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for interpretation and translation services for the period 1/1/2021 – 12/31/2023 for additional funds in the amount not-to-exceed \$140,500.00.

- a) Contract No. 3107 (formerly Contract Nos. 646 and 1000) The Cleveland Hearing and Speech Center; no additional funds required.
- b) Contract No. 3105 (formerly Contract Nos. 648 and 1001) Cross Thread Solutions, LLC in the amount not-to-exceed \$140,500.00.

Funding Source: General Funds

LaTerra Brown, Court of Common Pleas/Juvenile Court Division, presented. Dale Miller asked what the Ohio Supreme Court requirements are they aren't able to meet. The presenter will follow up with the information requested. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-678 was approved by unanimous vote.

BC2023-679

Sheriff's Department, recommending an award on RQ13150 and enter into Purchase Order No. 23004617 with Hall Public Safety Upfitters aka Hall Public Safety Co. (10/1) in the amount not-to-exceed \$148,204.61 for the buildout of (10) new Ford Police Interceptors to be built out at the Harvard Garage.

Funding Source: Federal Equitable Sharing Account – Department of Justice

Karen DiCarlo and Lieutenant Chris Kozub, Sheriff's Department presented. Trevor McAleer asked in follow-up from the advanced questions statement that one of the vendors didn't bid because our bid specs were requesting the installation be performed on the county site so where would they come, Justice Center; asked is there a reason why we require they come to the county site versus being able to potentially open it up to other vendors that want to do it at their location. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-679 was approved by unanimous vote.

BC2023-680

Department of Health and Human Services/Office of the Director,

- a) Submitting an RFP exemption, which will result in an award recommendation to United Way of Greater Cleveland in the amount not-to-exceed \$277,333.00 for community resource navigation and MedRefer services to residents of Cuyahoga County for the period 1/1/2024 - 12/31/2024.
- b) Recommending an award and enter into Contract No. 3795 with United Way of Greater Cleveland in the amount not-to-exceed \$277,333.00 for community resource navigation and MedRefer services to residents of Cuyahoga County for the period 1/1/2024 - 12/31/2024.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-680 was approved by unanimous vote.

BC2023-681

Department of Health and Human Services/Office of the Director,

- a) Submitting an RFP exemption, which will result in an award recommendation to The Center for Community Solutions in the amount not-to-exceed \$300,000.00 for operational support and fiscal agent services on behalf of the AIDS Funding Collaborative for the period 1/1/2024 - 12/31/2025.
- b) Recommending an award and enter into Contract No. 3798 with The Center for Community Solutions in the amount not-to-exceed \$300,000.00 for operational support and fiscal agent services on behalf of the AIDS Funding Collaborative for the period 1/1/2024 - 12/31/2025.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-681 was approved by unanimous vote.

BC2023-682

Department of Health and Human Services/Office of Child Support Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Quadient, Inc. in the amount not-to-exceed \$19,089.00 for a state contract purchase of (1) iX-9A series mailing system, various accessories and supplies and (1) year meter rental .
- b) Recommending an award on Purchase Order No. 23004661 to Quadient, Inc. in the amount not-to-exceed \$19,089.00 for a state contract purchase of (1) iX-9A series mailing system, various accessories and supplies and (1) year meter rental.

Funding Source: 34% Health and Human Service Levy and 66% Title IV-D

Remon Kaldas, Department of Health and Human Services, presented. Dale Miller asked what happens to the machine being replaced; asked it has no market value. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-682 was approved by unanimous vote.

BC2023-683

Department of Health and Human Services/Division of Children and Family Services and Division of Senior and Adult Services, submitting an amendment to a Master Contract with various providers for thermal and chemical bed bug remediation services for the period 1/1/2022 – 12/31/2023 to extend the time period to 12/31/2024 and for additional funds in the amount not-to-exceed \$175,000.00:

- a) Contract No. 2163 with Speed Exterminating Company in the amount not-to-exceed \$105,000.00.
- b) Contract No. 2166 with Terminix International Company L.P. dba Terminix in the amount not-to-exceed \$70,000.00.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-683 was approved by unanimous vote.

BC2023-684

Department of Health and Human Services/Division of Senior and Adult Services,

- a) Submitting an RFP exemption which will result in an award recommendation to The Center for Community Solutions in the amount not-to-exceed \$20,000.00 for fiscal agent and management services, including preparing and releasing an issue brief and year-end report, for the Council on Older Persons for the period 1/1/2024 – 12/31/2024.
- b) Recommending an and enter into a Contract No. 3855 with The Center for Community Solutions in the amount not-to-exceed \$20,000.00 The Center for Community Solutions in the amount not-to-exceed \$20,000.00 for fiscal agent and management services, including preparing and releasing an issue brief and year-end report, for the Council on Older Persons for the period 1/1/2024 – 12/31/2024.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-684 was approved by unanimous vote.

BC2023-685

Department of Health and Human Services/Community Initiatives Division/Office of Re-entry,

- a) Submitting an RFP Exemption, which will result in an award recommendation to YMCA of Greater Cleveland in the amount not-to-exceed \$337,200.00 for transitional housing and case management services for (45) ex-offenders for the Open-Door Housing Program effective upon contract signatures of all parties through 12/31/2023.
- b) Recommending an award and enter into Contract No. 3845 with YMCA of Greater Cleveland in the amount not-to-exceed \$337,200.00 for transitional housing and case management services for (45) ex-offenders for the Open-Door Housing Program effective upon contract signatures of all parties through 12/31/2023.

Funding Source: Health and Human Services Levy Fund

Fred Bolotin, Office Re-entry, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-685 was approved by unanimous vote.

C. – Consent Agenda

Trevor McAleer asked on Skill-up PO23004710 why we’re paying the bill now when the work was done 3-5 years ago; asked how many other vendors haven’t invoiced us. There were no further questions or comments on the remaining Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-686 through BC2023-687; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-686

Fiscal Department, presenting proposed travel/membership requests for the week of 10/30/2023:

Dept:	County Executive’s Office							
Event:	Congressional Leadership							
Source:	US Congress & Department of Transportation							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Christopher Ronayne	11/15/2023-11/15/2023	\$0.00	\$50.00	\$0.00	\$40.00	\$300.00	\$390.00	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Executive Ronayne and Deputy Chief of Staff Communications, David Razum will travel to Washington DC for meetings with Congressional leadership regarding federal funding for projects in Cuyahoga County. Additionally, they will attend an event hosted by the Department of Transportation honoring the 100th year of Garrett Morgan’s invention of the traffic signal with his granddaughter Sandra, a community leader in Cuyahoga County.

Dept:	Department of Communications							
Event:	Congressional Leadership							
Source:	US Congress & Department of Transportation							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

David Razum	11/15/2023-11/15/2023	\$0.00	\$50.00	\$0.00	\$40.00	\$300.00	\$390.00	General Fund
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*Paid to host

**Staff reimbursement

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

Purpose:

Executive Ronayne and Deputy Chief of Staff Communications, David Razum will travel to Washington DC for meetings with Congressional leadership regarding federal funding for projects in Cuyahoga County. Additionally, they will attend an event hosted by the Department of Transportation honoring the 100th year of Garrett Morgan's invention of the traffic signal with his granddaughter Sandra, a community leader in Cuyahoga County.

BC2023-687

Department of Purchasing, presenting proposed purchases for the week of 10/30/2023:

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
23004736	(1) Pneumatic line launch, (1) underwater search camera, (1) tactical carbon fiber pole and (1) underwater all-purpose metal detector for the Ohio Homeland Region (OHR) 2 Water Rescue team	Department of Public Safety and Justice Services	Dive Rescue International, Inc.	\$8,966.00	FY2021 State Homeland Security Grant Fund
23004638	(300) Home Health Aides (HHA) uniforms for Home Support Unit	Division of Senior and Adult Services	Shuttler's Uniform, Inc.	Not-to-exceed \$9,999.00	Health and Human Services Levy

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23004637 Held at the request of the Department	Skill up training for the Learn and Earn Program for the period 3/13/2023 – 8/28/2023*	Cuyahoga Job and Family Services	Candace L. Wallace dba Seeds of Life Consulting	\$15,510.00	Health & Human Services Levy Fund

23004710	Skill up training for the Learn and Earn Program for the period 4/18/2018 – 2/3/2020**	Cuyahoga Job and Family Services	Myocare Nursing Home, Inc. dba Westpark Healthcare Campus	\$72,983.99	Health & Human Services Levy Fund
23003767	Emergency veterinary services for the Animal Shelter for September, 2023 and October, 2023***	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$8,514.94	Dog and Kennel Fund
23004611	Factory Authorized – Hoist repairs****	Department of Public Works	Alt Sales Corp	\$11,424.05	Sanitary Fund
23004645	Factory Authorized – Electrical control module and driveshaft repairs****	Department of Public Works	Rush Truck Center, Cleveland International	\$5,025.18	Road and Bridge Fund
23003617	Out-of-home emergency placement services for the period 9/1/2023 – 9/30/2023*****	Division of Children and Family Services	Blended Family Home	\$24,900.00	66% Health and Human Services Levy Fund and 34% Title IV-E Reimbursement Fund

*Approval No. BC2022-799 dated 12/19/2022, which approved an alternative procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$1,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2023 – 6/30/2023.

**Approval No. BC2019-882 dated 11/25/2019, which amended various approvals, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various awards to various providers in the total amount not-to-exceed \$4,500,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 to extend the time period to 12/31/2021.

***Approval No. BC2023-453 dated 7/17/2023, which approved an alternative procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$400,000.00 for medical, surgical and animal care services for the period 7/1/2023 – 6/30/2024.

****Approval No. BC2023-561, dated 9/5/2023, which amended Approval No. BC2022-767, dated 12/12/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various licensed providers in the total amount not-to-exceed \$250,000.00 for reimbursement for out-of-home care placement services for the period 12/1/2022 – 12/31/2024, by changing the amount not-to-exceed amount from \$250,000.00 to \$500,000.00.

*****Approval No. BC2023-452, dated 7/17/2023, which amended BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized

Dealers for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024 by changing the total amount not-to-exceed from \$475,000.00 to \$1,475,000.00.

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2023-688

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award to YWCA of Greater Cleveland in the total amount not-to-exceed \$24,600.00 for incentive payments in connection with the de-concentration of women residing at the Norma Herr Women's Shelter, located at 2227 Payne Avenue, Cleveland for the period 10/16/2023-12/31/2023.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. Meredith Turner asked whether were providing a stipend; asked cash and is that amount per day; asked do we know whether they actually are using the money for shelter. Dale Miller asked how effective this has been in the past in encouraging people to find alternatives. Trevor McAleer asked for the \$600.00 incentive is there a timetable we don't ask them to come back in order to keep the population down; asked how long before they come back; asked is it \$600.00 if they don't stay there tonight and then can come back tomorrow; asked for an explanation of how it works. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-688 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, requesting authority to apply for grant funds to Ohio Emergency Management Agency in the amount of \$243,674.00 for the FY2023 Emergency Management Performance Grant Program for the period 10/1/2022 – 12/31/2024.

Funding Sources: The award will be a 50% reimbursement grant of eligible expenses of the Office of Emergency Management. The grant award does not include any additional county match funds or, any obligations that the county contract with external service providers or vendors.

Item No. 2

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

- a) Requesting authority to apply for grant funds from The Cuyahoga County District Board of Health in the amount of \$308,403.00 for toxicologic testing services in connection with Overdose Data to Action for the period 9/1/2023 – 8/31/2024.

b) Submitting a grant agreement from The Cuyahoga County District Board of Health in the amount of \$308,403.00 for toxicologic testing services in connection with Overdose Data to Action for the period 9/1/2023 – 8/31/2024.

Funding Source: Cuyahoga County District Board of Health grant

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 9/1/2023 – 9/30/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23004007	9/1/2023	FISHER SCIENTIFIC CO	VIAL 2ML CLR 9MMRBTC S/T 100PK	MED EXAM OTH JUDICIAL GRANTS	\$ 886.05	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	CAP/SPTA 9MM BL PTFE/SIL 100PK	MED EXAM OTH JUDICIAL GRANTS	\$ 374.85	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	BLACK 9MM CAP RED T/S 100/PK	MED EXAM OTH JUDICIAL GRANTS	\$ 377.40	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	SYRINGE 701 HP23S/1.71IN 6PK	MED EXAM OTH JUDICIAL GRANTS	\$ 1,238.15	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MED EXAM OTH JUDICIAL GRANTS	\$ 6.45	Approved
23004013	9/1/2023	DOORS & HARDWARE	Doors frame, door, hinges	FAC-BUILDING SERVICES	\$ 1,425.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 207.20	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 67.82	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyrene	DETENTION CENTER	\$ 40.78	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 194.84	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$ 113.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	\$ 26.61	Approved

23004014	9/1/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	\$ 19.13	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$ 32.54	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$ 45.67	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 244.50	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	\$ 1.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	\$ 73.89	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	\$ 288.10	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 89.07	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 89.07	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 573.30	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 671.80	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$ 298.15	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 165.64	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Donuts, glazed yeast-raised, w	DETENTION CENTER	\$ 124.68	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/individ	DETENTION CENTER	\$ 352.80	Approved
23004022	9/5/2023	BOB BARKER CO INC	TPX500	JAIL OPERATIONS	\$ 3,109.50	Approved
23004023	9/5/2023	PRECISION DYNAMICS	1-1/4", Navy Blue	JAIL OPERATIONS	\$ 2,573.10	Approved
23004023	9/5/2023	PRECISION DYNAMICS	Clincher Dual, Steel	JAIL OPERATIONS	\$ 86.26	Approved

23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS180 16 BAR	FAC-BUILDING SERVICES	\$ 191.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS250 18 BAR	FAC-BUILDING SERVICES	\$ 335.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS5001 25 BAR	FAC-BUILDING SERVICES	\$ 1,255.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	61PMM3 55 CHAINSAW CHAIN	FAC-BUILDING SERVICES	\$ 212.90	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	26RM3 68 CHAINSAW CHAIN	FAC-BUILDING SERVICES	\$ 282.70	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	33RS 84 CHAINSAW CHAINS	FAC-BUILDING SERVICES	\$ 339.50	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Lemon	DETENTION CENTER	\$ 249.55	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$ 256.05	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Fruit	DETENTION CENTER	\$ 252.60	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Cherr	DETENTION CENTER	\$ 256.05	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	\$ 465.70	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Berry Drink Mix Powered Suga	DETENTION CENTER	\$ 33.60	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Peach Gelatin Mix 12 per case/	DETENTION CENTER	\$ 38.41	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size Medium	JAIL OPERATIONS	\$ 432.50	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size Large	JAIL OPERATIONS	\$ 432.50	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size XL	JAIL OPERATIONS	\$ 448.75	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size 2XL	JAIL OPERATIONS	\$ 448.75	Approved
23004231	9/5/2023	DONALD MARTENS & SONS AMBULANC	DONALD MARTENS & SONS	HEALTH CARE	\$ 1,200.00	Approved

23003974	9/6/2023	US CABLE CORPORATION OF TAMPA	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 4,726.00	Approved
23004046	9/6/2023	CRAUN LIEBING CO	Cooperturn EPS	SANITARY OPERATING	\$ 3,470.00	Unreleased
23004047	9/6/2023	CRAUN LIEBING CO	GR INTEGRINEX STAN RETROFIT KI	SANITARY OPERATING	\$ 3,470.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	3 PIECE RAIN SUIT 2X	SANITARY OPERATING	\$ 199.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	3 PIECE RAIN SUIT L	SANITARY OPERATING	\$ 298.50	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	P100 FILTER	SANITARY OPERATING	\$ 93.60	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 12	SANITARY OPERATING	\$ 238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 13	SANITARY OPERATING	\$ 238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 14	SANITARY OPERATING	\$ 238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST 2X	SANITARY OPERATING	\$ 120.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST 5X	SANITARY OPERATING	\$ 60.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST L	SANITARY OPERATING	\$ 120.00	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 34	JAIL OPERATIONS	\$ 259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 36	JAIL OPERATIONS	\$ 259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 38	JAIL OPERATIONS	\$ 259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 40	JAIL OPERATIONS	\$ 268.60	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 42	JAIL OPERATIONS	\$ 268.60	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 46	JAIL OPERATIONS	\$ 268.60	Approved
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 2,034.75	Unreleased

23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 236.95	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 236.95	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 236.95	Unreleased
23004072	9/7/2023	OHIO MACHINERY CO	Factory authorized repair	FAC-BUILDING SERVICES	\$ 2,540.65	Approved
23004088	9/7/2023	ACE TAXI SERVICE INC	JFS 2023: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,506.12	Approved
23004090	9/7/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 9VF96AA#ABA	PROBATE CRT(CLRK)COMPUT. FUND	\$ 4,625.00	Approved
23004092	9/8/2023	PREMIER AUTO BODY & COLLISION	BODY WORK TO VEHICLE	MAINTENANCE GARAGE	\$ 1,210.47	Approved
23004093	9/8/2023	LESS LETHAL LLC	Inert Scented Powder	JAIL OPERATIONS	\$ 1,276.00	Approved
23004093	9/8/2023	LESS LETHAL LLC	shipping	JAIL OPERATIONS	\$ 18.00	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size M	JAIL OPERATIONS	\$ 695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size L	JAIL OPERATIONS	\$ 695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size XL	JAIL OPERATIONS	\$ 695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size 2XL	JAIL OPERATIONS	\$ 879.12	Approved
23004095	9/8/2023	BENCHMARK IMAGING GROUP	CCC-CON	MEDICAL EXAMINER-OPERATIONS	\$ 1,250.00	Approved
23004100	9/8/2023	GALLS INC	Tru-Spec	JAIL OPERATIONS	\$ 975.00	Approved
23004100	9/8/2023	GALLS INC	Hook & Rescue Knife	JAIL OPERATIONS	\$ 1,062.50	Approved
23004100	9/8/2023	GALLS INC	ASP Scarab Tri-Fold Cutter	JAIL OPERATIONS	\$ 550.00	Approved
23004100	9/8/2023	GALLS INC	molded nylon	JAIL OPERATIONS	\$ 325.00	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved

23004104	9/8/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 243.90	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	\$ 355.60	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 293.90	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 272.20	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 426.25	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 199.05	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	\$ 115.80	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	\$ 116.42	Approved
23004107	9/8/2023	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 196.25	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$ 207.20	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 130.32	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 137.37	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 136.52	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 180.63	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$ 110.82	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Italian Blend Vegetables, 30lb	DETENTION CENTER	\$ 104.10	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Cauliflower, white, frozen, gr	DETENTION CENTER	\$ 83.18	Needs Approval

23004111	9/8/2023	SYSCO CLEVELAND INC	Diced Potatoes,cooked, 2/10lb	DETENTION CENTER	\$ 149.58	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$ 442.60	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	\$ 307.45	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	\$ 121.00	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 356.35	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Honey Maid Graham Crackers 200	DETENTION CENTER	\$ 66.12	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Vanilla Wafers, Shelf-Stable,	DETENTION CENTER	\$ 60.30	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Imitation Vanilla Flavoring, 1	DETENTION CENTER	\$ 39.14	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Clear Canola Oil,Liquid, no tr	DETENTION CENTER	\$ 427.92	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Red Marachino Cherries, Halved	DETENTION CENTER	\$ 131.85	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Fine White Sugar, Granulated,	DETENTION CENTER	\$ 152.60	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Lemon Juice, 1qt. Size,12/cas	DETENTION CENTER	\$ 25.53	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Unbaked 10 x 10 Inch Plain Pie	DETENTION CENTER	\$ 305.10	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Boat - Mechanical	OPERATION STONEGARDEN (OPSG)	\$ 1,530.63	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Additional service	OPERATION STONEGARDEN (OPSG)	\$ 300.00	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Trouble shoot generator	OPERATION STONEGARDEN (OPSG)	\$ 225.00	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 108.88	Approved

23004117	9/8/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 254.48	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 130.38	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 116.07	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 116.10	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 211.45	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 61.15	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breaded Alaskan Pollock Sticks	DETENTION CENTER	\$ 44.86	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	\$ 111.02	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 82.80	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 107.91	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 62.70	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 177.30	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$ 344.97	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 112.35	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 104.64	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 75.26	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	\$ 584.10	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 56.23	Approved

23004121	9/8/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 138.81	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 101.50	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 61.56	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 133.06	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$ 112.88	Approved
23004124	9/8/2023	INTEGRATED PRECISION SYSTEMS I	40229 IT PURCHASES	CAPITAL PROJECTS	\$ 3,318.99	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Hang and Stack Bin,Red	MEDICAL EXAMINER-OPERATIONS	\$ 14.88	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Label Holder,	MEDICAL EXAMINER-OPERATIONS	\$ 16.23	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Divider,3 7/16 in,Black	MEDICAL EXAMINER-OPERATIONS	\$ 13.80	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,5-1/16	MEDICAL EXAMINER-OPERATIONS	\$ 43.47	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,6"	MEDICAL EXAMINER-OPERATIONS	\$ 29.15	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,6-1/4"	MEDICAL EXAMINER-OPERATIONS	\$ 31.96	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Magnetic Strip,10 ft	MEDICAL EXAMINER-OPERATIONS	\$ 17.11	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Magnetic Strip,10 ft. L,2" W	MEDICAL EXAMINER-OPERATIONS	\$ 23.73	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Kraft Paper,Roll,1200 ft.	MEDICAL EXAMINER-OPERATIONS	\$ 1,033.50	Approved

23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Self Opening Style Bag,Grocery	MEDICAL EXAMINER-OPERATIONS	\$ 169.60	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Grocery Bag,Brown,PK500	MEDICAL EXAMINER-OPERATIONS	\$ 363.90	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Self Opening Style Bag,Grocery	MEDICAL EXAMINER-OPERATIONS	\$ 219.85	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Coat Rack Hanger,Open Hook,	MEDICAL EXAMINER-OPERATIONS	\$ 198.88	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 10/3	MEDICAL EXAMINER-OPERATIONS	\$ 725.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 10/4	MEDICAL EXAMINER-OPERATIONS	\$ 900.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL THUR 10/5	MEDICAL EXAMINER-OPERATIONS	\$ 820.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL FRI 10/06	MEDICAL EXAMINER-OPERATIONS	\$ 820.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 11/14	MEDICAL EXAMINER-OPERATIONS	\$ 585.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 11/1	MEDICAL EXAMINER-OPERATIONS	\$ 605.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	ABAcad Semen Identification	MEDICAL EXAMINER-OPERATIONS	\$ 522.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	HemaTrace Blood Identification	MEDICAL EXAMINER-OPERATIONS	\$ 860.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	SALlgAE Saliva Identification	MEDICAL EXAMINER-OPERATIONS	\$ 258.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 52.09	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	Ice Shipment	MEDICAL EXAMINER-OPERATIONS	\$ 19.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Tape Examination Proficiency	MEDICAL EXAMINER-OPERATIONS	\$ 164.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Physical Fracture Match	MEDICAL EXAMINER-OPERATIONS	\$ 435.00	Approved

23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Gunshot Residue Prof Test	MEDICAL EXAMINER-OPERATIONS	\$ 545.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Microscope Examination Test	MEDICAL EXAMINER-OPERATIONS	\$ 655.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Fabric Damage	MEDICAL EXAMINER-OPERATIONS	\$ 435.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Chemical Unknown	MEDICAL EXAMINER-OPERATIONS	\$ 595.00	Approved
23004141	9/11/2023	GK'S CUSTOM POLISHING INC	Sliver Bottom Paint Package	OPERATION STONEGARDEN (OPSG)	\$ 3,059.00	Approved
23004143	9/11/2023	GK'S CUSTOM POLISHING INC	Steering Fluid flush	OPERATION STONEGARDEN (OPSG)	\$ 987.11	Approved
23004143	9/11/2023	GK'S CUSTOM POLISHING INC	Lift and Shore boat	OPERATION STONEGARDEN (OPSG)	\$ 300.00	Approved
23004145	9/11/2023	123RF LLC	Download Credits	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,000.00	Unreleased
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 1,338.07	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 427.88	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 427.88	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 382.97	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 203.44	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 213.94	Approved

23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 718.88	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size S	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size M	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size L	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size XL	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size 2XL	JAIL OPERATIONS	\$ 586.08	Approved
23004159	9/12/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 302.70	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 173.11	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 92.49	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 135.60	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Pork & Turkey Sausage Stick Pa	DETENTION CENTER	\$ 177.50	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Biscuits round frozen 2.5oz	DETENTION CENTER	\$ 119.22	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Turkey submarine sandwiches 4o	DETENTION CENTER	\$ 241.23	Unreleased
23004163	9/12/2023	MITTERA GROUP INC	Sept 2023 Voter Guide	PRIMARY ELECTION	\$ 1,278.75	Approved
23004164	9/12/2023	CRAFTMASTER HARDWARE CO INC	Southern Folger Mogul	JAIL OPERATIONS	\$ 2,800.00	Approved
23004164	9/12/2023	CRAFTMASTER HARDWARE CO INC	Southern Folger	JAIL OPERATIONS	\$ 1,150.00	Approved
23004168	9/12/2023	PARMA SCHOOL DISTRICT	Custodial Fees--08/23 Election	PRIMARY ELECTION	\$ 4,186.90	Approved
23004172	9/12/2023	DOUBLE TREE BY HILTON CLEVELAN	Nov 2023 Election Training	GENERAL ELECTION	\$ 1,400.00	Approved

23004182	9/13/2023	ANSI-ASQ NATL ACCREDITATION BO	2023 ANNUAL ACCREDITATION FEE	MEDICAL EXAMINER- OPERATIONS	\$ 3,030.00	Approved
23004183	9/13/2023	RADIO ONE WENZ-FM WZAK-FM	RADIO ADS	SAS-OFC OF THE DIRECTOR	\$ 1,005.00	Approved
23004187	9/13/2023	BLUE TECHNOLOGIES INC	EIP Printer Cartridges	GENERAL ELECTION	\$ 3,710.00	Unreleased
23004188	9/13/2023	SPIDER, A DIV OF SAFEWORKS	Motor repairs	FAC-BUILDING SERVICES	\$ 2,995.31	Approved
23004192	9/13/2023	THE FAMILY PET CLINIC	2023 NTE CCCC K9 VET SERVICES	JAIL OPERATIONS	\$ 2,500.00	Approved
23004200	9/14/2023	OHIO UTILITIES PROTECTION SERV	ECUMBERANCE REQUEST	SANITARY OPERATING	\$ 1,217.24	Approved
23004201	9/14/2023	APG OFFICE FURNISHINGS	herman miller tables	ROAD & BRIDGE MAINT ADMIN.	\$ 1,405.76	Approved
23004201	9/14/2023	APG OFFICE FURNISHINGS	installation	ROAD & BRIDGE MAINT ADMIN.	\$ 217.86	Approved
23004202	9/14/2023	BRENNANS CATERING & BANQUET	CATERING	OFFICE OF THE DIRECTOR	\$ 2,040.00	Approved
23004203	9/14/2023	SPORTSPLEX RENTALS	Hughes Tent--Nov 2023 Election	GENERAL ELECTION	\$ 2,869.26	Approved
23004204	9/14/2023	SHERWIN-WILLIAMS CO	Paint	FAC-BUILDING SERVICES	\$ 4,999.00	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	610-0259-21 Kit,M1000,COMM,20 P	JAIL OPERATIONS	\$ 798.00	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0431-00 PTR, SNBC M300D	JAIL OPERATIONS	\$ 536.75	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	750-0657-01 Cable ASSY, Remote	JAIL OPERATIONS	\$ 51.30	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	406-0173-01	JAIL OPERATIONS	\$ 34.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	015-0041-04 Clamp,Ferrite.19CA	JAIL OPERATIONS	\$ 7.60	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0266-00 Paper,Printer High	JAIL OPERATIONS	\$ 53.20	Approved

23004205	9/14/2023	CUMMINS ALLISON CORP	122-0436-00	JAIL OPERATIONS	\$ 91.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	shipping	JAIL OPERATIONS	\$ 181.45	Approved
23004206	9/14/2023	WESTERN RESERVE AREA AGENCY ON	NEO AGING DIS. SUMMIT REG.	SAS-OFC OF THE DIRECTOR	\$ 3,690.00	Approved
23004207	9/14/2023	BASEBALL HERITAGE MUSEUM	SEPT PLEIBOL OPERATING SUPPORT	ECONOMIC DEVELOPMENT	\$ 4,500.00	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Toothpaste -Aim 5.5oz 24 per c	DETENTION CENTER	\$ 504.00	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Vitamin E Lotion 18 oz. 12 per	DETENTION CENTER	\$ 454.80	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Bendable Combs 8.5" 12 per pk	DETENTION CENTER	\$ 175.68	Approved
23004211	9/15/2023	LES LUNETTES OPTIQUE	Inmate Shauntario Bell	JAIL OPERATIONS	\$ 2,550.00	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 9/10	DETENTION CENTER	\$ 340.80	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 11/1	DETENTION CENTER	\$ 340.80	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 13/1	DETENTION CENTER	\$ 340.80	Approved
23004218	9/15/2023	W B MASON CO INC	Liquid Laundry Detergent 144.5	DETENTION CENTER	\$ 1,035.50	Approved
23004219	9/15/2023	UNIPAK CORPORATION	38x58 Individually folded 2 mi	DETENTION CENTER	\$ 486.15	Approved
23004219	9/15/2023	UNIPAK CORPORATION	33x39 Individually folded 2 mi	DETENTION CENTER	\$ 675.00	Approved
23004220	9/17/2023	THE CHAS E PHIPPS CO	shot blaster	HARVARD GARAGE	\$ 4,996.28	Approved
23004225	9/18/2023	MNJ TECHNOLOGIES DIRECT INC	Workstations for 1642 Lakeside	FAC-BUILDING SERVICES	\$ 2,940.00	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	INDUSTRIAL SHELF	OFFICE OF THE DIRECTOR	\$ 3,800.00	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	GARMET RACK	OFFICE OF THE DIRECTOR	\$ 443.80	Approved

23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	\$ 704.99	Approved
23004229	9/18/2023	CALLIE RAY	PASSS ATTORNEY FEES	ADOPTION SERVICES	\$ 1,000.00	Approved
23004238	9/18/2023	PS AWARDS	PLAQUES	SAS-HOME SUPPORT	\$ 787.52	Approved
23004238	9/18/2023	PS AWARDS	PLAQUES	SAS-HOME SUPPORT	\$ 254.50	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	6 ppl, quote 5365	JAIL OPERATIONS	\$ 300.00	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	7 ppl, quote 5380	JAIL OPERATIONS	\$ 350.00	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	32 ppl, quote 5382	JAIL OPERATIONS	\$ 1,520.00	Approved
23004243	9/19/2023	CLEVELAND KEY SHOP	bp400	JAIL OPERATIONS	\$ 45.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	Medeco High	JAIL OPERATIONS	\$ 1,800.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	brass, MK & KD to 4010	JAIL OPERATIONS	\$ 695.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	laminated	JAIL OPERATIONS	\$ 1,450.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	3	JAIL OPERATIONS	\$ 412.80	Unreleased
23004258	9/19/2023	GALLOWAY LAW LLC	PASSS ATTORNEY FEES	ADOPTION SERVICES	\$ 1,000.00	Approved
23004267	9/20/2023	US DEPT OF AGRICULTURE	encumbrance request	COUNTY AIRPORT	\$ 2,633.02	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	LABOR OF STRIP OUT	MAINTENANCE GARAGE	\$ 450.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	100 WATT SPEAKER	MAINTENANCE GARAGE	\$ 210.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	MOUNT KITS INTERCEPTOR	MAINTENANCE GARAGE	\$ 39.20	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	TAILLIGHT FLASHER	MAINTENANCE GARAGE	\$ 129.50	Approved

23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	ACCESSORY POCKET	MAINTENANCE GARAGE	\$ 43.35	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	MISC WIRE CONNECTORS	MAINTENANCE GARAGE	\$ 325.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	LABOR	MAINTENANCE GARAGE	\$ 3,800.00	Approved
23004272	9/20/2023	CUYAHOGA COUNTY	Encumbrance Request	COUNTY AIRPORT	\$ 2,444.73	Approved
23004274	9/20/2023	PITNEY BOWES	Folder & Inserter at Hughes	BOARD OF ELECT ADMINISTRATION	\$ 2,085.05	Approved
23004278	9/20/2023	SUNBELT RENTALS	For Nov 2023 General Election	GENERAL ELECTION	\$ 2,210.50	Approved
23004282	9/20/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$ 4,205.00	Approved
23004283	9/20/2023	DBT TRANSPORTATION SERVICES LL	FIX SOFTWARE	COUNTY AIRPORT	\$ 1,310.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	black painted steel	JAIL OPERATIONS	\$ 79.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	gray wash maple	JAIL OPERATIONS	\$ 1,029.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	72"W, black	JAIL OPERATIONS	\$ 773.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$ 227.71	Approved
23004293	9/21/2023	ICS JAIL SUPPLIES INC	Supermaxx FlexTB, orange	JAIL OPERATIONS	\$ 2,057.40	Approved
23004296	9/21/2023	ENGAGE! CLEVELAND	ENGAGE CLEVELAND DEI CONFERENC	ADMINISTRATION	\$ 1,350.00	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	32"	JAIL OPERATIONS	\$ 650.94	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	19"	JAIL OPERATIONS	\$ 389.94	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	15"	JAIL OPERATIONS	\$ 845.94	Approved

23004298	9/21/2023	W B MASON CO INC	Brillo Steel Wool Soap Pad	MEDICAL EXAMINER-OPERATIONS	\$ 1,159.80	Approved
23004298	9/21/2023	W B MASON CO INC	Spic and Span All-Purpose	MEDICAL EXAMINER-OPERATIONS	\$ 1,051.10	Approved
23004298	9/21/2023	W B MASON CO INC	Lime-Away	MEDICAL EXAMINER-OPERATIONS	\$ 10.28	Approved
23004298	9/21/2023	W B MASON CO INC	Tripp Lite U222-004-R 4-Port	MEDICAL EXAMINER-OPERATIONS	\$ 171.60	Approved
23004298	9/21/2023	W B MASON CO INC	Pacon Kaleidoscope	MEDICAL EXAMINER-OPERATIONS	\$ 60.46	Approved
23004298	9/21/2023	W B MASON CO INC	Gorilla Glue	MEDICAL EXAMINER-OPERATIONS	\$ 41.95	Approved
23004298	9/21/2023	W B MASON CO INC	Avery CD Labels	MEDICAL EXAMINER-OPERATIONS	\$ 193.24	Approved
23004298	9/21/2023	W B MASON CO INC	Universal Top Tab File Folders	MEDICAL EXAMINER-OPERATIONS	\$ 99.96	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9448A)	MEDICAL EXAMINER-OPERATIONS	\$ 115.99	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9449A)	MEDICAL EXAMINER-OPERATIONS	\$ 105.00	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9458A)	MEDICAL EXAMINER-OPERATIONS	\$ 210.00	Approved
23004298	9/21/2023	W B MASON CO INC	Lysol Brand Ready-to-Use	MEDICAL EXAMINER-OPERATIONS	\$ 16.98	Approved
23004298	9/21/2023	W B MASON CO INC	Brady BASIC	MEDICAL EXAMINER-OPERATIONS	\$ 98.99	Approved
23004298	9/21/2023	W B MASON CO INC	Kantek Multifold Paper	MEDICAL EXAMINER-OPERATIONS	\$ 51.98	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer WetJet	MEDICAL EXAMINER-OPERATIONS	\$ 34.64	Approved
23004298	9/21/2023	W B MASON CO INC	Medline Isopropyl	MEDICAL EXAMINER-OPERATIONS	\$ 5.99	Approved
23004298	9/21/2023	W B MASON CO INC	GOJO NATURAL	MEDICAL EXAMINER-OPERATIONS	\$ 17.96	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer	MEDICAL EXAMINER-OPERATIONS	\$ 5.54	Approved

23004298	9/21/2023	W B MASON CO INC	Swiffer	MEDICAL EXAMINER-OPERATIONS	\$ 44.73	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9459A)	MEDICAL EXAMINER-OPERATIONS	\$ 158.00	Approved
23004298	9/21/2023	W B MASON CO INC	Formula 409	MEDICAL EXAMINER-OPERATIONS	\$ 56.99	Approved
23004298	9/21/2023	W B MASON CO INC	PURELL	MEDICAL EXAMINER-OPERATIONS	\$ 36.48	Approved
23004302	9/21/2023	JONATHAN I KLEIN ATTORNEY AT L	fees	LAW DEPARTMENT	\$ 1,500.00	Unreleased
23004306	9/21/2023	DETROIT SPONGE & CHAMOIS CO IN	Sponges - 7-8" Natural Sea	MEDICAL EXAMINER-OPERATIONS	\$ 1,195.00	Approved
23004306	9/21/2023	DETROIT SPONGE & CHAMOIS CO IN	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 25.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	7-Thread Braided Cord	MEDICAL EXAMINER-OPERATIONS	\$ 1,080.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	7-Thread Braided Cord	MEDICAL EXAMINER-OPERATIONS	\$ 1,080.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 25.28	Approved
23004307	9/21/2023	DODGE COMPANY INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 25.28	Approved
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	MEDICAL EXAMINER-OPERATIONS	\$ 615.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT Fume Hoods	MEDICAL EXAMINER-OPERATIONS	\$ 1,424.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	MEDICAL EXAMINER-OPERATIONS	\$ 149.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	ZONE 1 TRIP CHARGE	MEDICAL EXAMINER-OPERATIONS	\$ 60.00	Unreleased
23004309	9/21/2023	B & H PHOTO VIDEO	Lexar Professional CFexpress	MEDICAL EXAMINER-OPERATIONS	\$ 352.40	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Ilford Multigrade FB Classic P	MEDICAL EXAMINER-OPERATIONS	\$ 413.19	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Tiffen 52mm #87 Infrared Filte	MEDICAL EXAMINER-OPERATIONS	\$ 74.67	Approved

23004309	9/21/2023	B & H PHOTO VIDEO	Tiffen 62mm #87 Infrared Filte	MEDICAL EXAMINER-OPERATIONS	\$ 99.45	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Panasonic Lumix DMC-FZ300	MEDICAL EXAMINER-OPERATIONS	\$ 447.99	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00065572	CENTRAL SECURITY SERV-SHERIFF	\$ 379.95	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS0006564	CENTRAL SECURITY SERV-SHERIFF	\$ 448.98	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00061677	CENTRAL SECURITY SERV-SHERIFF	\$ 509.09	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00086840	CENTRAL SECURITY SERV-SHERIFF	\$ 323.98	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00154047	CENTRAL SECURITY SERV-SHERIFF	\$ 810.44	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00145767	CENTRAL SECURITY SERV-SHERIFF	\$ 35.37	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS-Misc-Kit200	CENTRAL SECURITY SERV-SHERIFF	\$ 200.00	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Install	CENTRAL SECURITY SERV-SHERIFF	\$ 1,359.60	Approved
23004311	9/22/2023	THOMAS J NOWEL	Nowel Arbitration Invoice	LAW DEPARTMENT	\$ 1,503.93	Approved
23004313	9/22/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$ 3,857.00	Approved
23004313	9/22/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$ 855.90	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$ 2,488.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$ 316.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$ 316.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$ 319.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$ 142.40	Approved

23004315	9/22/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$ 222.00	Approved
23004323	9/22/2023	RUSH TRUCK CENTER OF OHIO INC	NEW CONSTRUCTION TRUCK - 2024	SANITARY DISTRICTS	\$ 1,000.00	Approved
23004324	9/22/2023	SHI	Part#: NPN-EMCOS-EMCOI-B	ENGINEERING SERVICES	\$ 2,682.48	Unreleased
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	black surface/gray frame	JAIL OPERATIONS	\$ 197.10	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	armless, iron/black	JAIL OPERATIONS	\$ 1,762.20	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	armless, iron/black	JAIL OPERATIONS	\$ 574.20	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$ 319.36	Approved
23004352	9/26/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$ 3,940.00	Approved
23004355	9/26/2023	ANDORA JOHNSON	PD Settlement	RISK MGMT SETTLEMENTS	\$ 2,793.30	Approved
23004356	9/26/2023	STATE OF OHIO	EXCESS GRANT FUNDS	LAW LIBRARY BOARD	\$ 1,666.28	Approved
23004357	9/26/2023	POLICYENGAGE LLC	POLICY SUBSCRIPTION	OFFICE OF RE-ENTRY	\$ 1,750.00	Needs Approval
23004357	9/26/2023	POLICYENGAGE LLC	POLICY SUBSCRIPTION	ADMIN SVCS	\$ 1,750.00	Needs Approval
23004363	9/26/2023	HPM BUSINESS SYSTEMS INC	82601	LAW ENFORCEMENT - SHERRIFF	\$ 699.70	Approved
23004363	9/26/2023	HPM BUSINESS SYSTEMS INC	45210	LAW ENFORCEMENT - SHERRIFF	\$ 1,279.76	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00144811 COMP ISOORX II	LAW ENFORCEMENT - SHERRIFF	\$ 2,645.00	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00102275 LAN FB PET 10MM BL	LAW ENFORCEMENT - SHERRIFF	\$ 270.00	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00102061 Strap Clip w/2-hol	LAW ENFORCEMENT - SHERRIFF	\$ 171.56	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 27.46	Approved

23004369	9/26/2023	OHIO CHAPTER OF APCO INC	STEPHEN KASIK	CECOMS	\$ 466.00	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	Nick Dolbin	CECOMS	\$ 466.00	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	Christine Strauss	CECOMS	\$ 466.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$ 1,200.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 440.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 88.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$ 228.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 64.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 48.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$ 200.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$ 480.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$ 480.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$ 400.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$ 234.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 58.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$ 9.00	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	LTQ VELOS POS ION CAL	MEDICAL EXAMINER-OPERATIONS	\$ 293.19	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	ESI NEG ION CAL SOLN	MEDICAL EXAMINER-OPERATIONS	\$ 275.74	Approved

23004372	9/26/2023	FISHER SCIENTIFIC CO	VAC TUBE RED 10ML 100/PK RX	MEDICAL EXAMINER-OPERATIONS	\$ 1,555.76	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	EVIDENCE TAPE 50RED	MEDICAL EXAMINER-OPERATIONS	\$ 27.96	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MEDICAL EXAMINER-OPERATIONS	\$ 6.45	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	MARIGOLD NR GLV SIZE 6.5 DZ	MEDICAL EXAMINER-OPERATIONS	\$ 1,204.15	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	MARIGOLD NR GLV SIZE 7.5 DZ	MEDICAL EXAMINER-OPERATIONS	\$ 1,204.15	Approved
23004373	9/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$ 90.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$ 92.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$ 17.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$ 15.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$ 24.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$ 44.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 22.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 780.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$ 28.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 74.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Zucchini 1/2	DETENTION CENTER	\$ 26.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$ 30.00	Approved
23004376	9/26/2023	PATRIOT SIGNAGE	Bilingual "Vote Here" Signs	ELECTRONIC VOTING CONSULTATION	\$ 3,400.00	Approved

23004376	9/26/2023	PATRIOT SIGNAGE	SHIPPING & HANDLING	ELECTRONIC VOTING CONSULTATION	\$ 172.00	Approved
23004382	9/27/2023	JONATHAN I KLEIN ATTORNEY AT L	Klein Arb Invoice - Colon	LAW DEPARTMENT	\$ 1,500.00	Approved
23004387	9/27/2023	ULINE INC	Breathable mesh comfort for lo	DETENTION CENTER	\$ 3,300.00	Needs Approval
23004387	9/27/2023	ULINE INC	Shipping/Handling	DETENTION CENTER	\$ 204.17	Needs Approval
23004389	9/27/2023	ULINE INC	Gray 72 x 24 Laminate surface	DETENTION CENTER	\$ 3,821.34	Needs Approval
23004395	9/27/2023	SELEX ES INC	ENGINEERING DAY - OUTSIDE SVCS	CRIM. JUST. INFO SHARE-SHERIFF	\$ 1,000.00	Unreleased
23004396	9/27/2023	CDW GOVERNMENT INC	Zebra Labels	MEDICAL EXAMINER- OPERATIONS	\$ 1,053.78	Approved
23004400	9/27/2023	B-PAR INC	toilet partition	FAC-BUILDING SERVICES	\$ 1,120.00	Approved
23004401	9/27/2023	AMERICAN TIMBER & STEEL CO INC	Anchor Assembly	HARVARD GARAGE	\$ 3,025.00	Approved
23004414	9/28/2023	W B MASON CO INC	Blue Poly Mailers 100/Cs	GENERAL ELECTION	\$ 1,086.40	Approved
23004414	9/28/2023	W B MASON CO INC	Black Poly Mailers 100/Cs	GENERAL ELECTION	\$ 271.60	Approved
23004414	9/28/2023	W B MASON CO INC	Duracell AA Batteries 144/Ctn	GENERAL ELECTION	\$ 114.05	Approved
23004414	9/28/2023	W B MASON CO INC	Customizble Dividers 6 Sets/Pk	GENERAL ELECTION	\$ 146.20	Approved
23004416	9/28/2023	CLEVELAND ANIMAL PROTECTIVE LE	August AWC Spay Neuter Service	DICK GODDARD BEST FRIENDS FUND	\$ 3,360.25	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	PRIMARY ELECTION	\$ 328.86	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	PRIMARY ELECTION	\$ 27.72	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	GENERAL ELECTION	\$ 1,026.72	Approved
23004420	9/28/2023	IDEXX DISTRIBUTION CORP	August	DICK GODDARD BEST FRIENDS FUND	\$ 2,379.30	Needs Approval

23004421	9/28/2023	CAYMAN CHEMICAL CO INC	11nor9(R)carboxyHexahydrocan	MEDICAL EXAMINER-OPERATIONS	\$ 292.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	(?)11hydroxy?8THC	MEDICAL EXAMINER-OPERATIONS	\$ 160.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	(?)11nor9carboxy?8THC (CRM)	MEDICAL EXAMINER-OPERATIONS	\$ 197.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Protonitazene	MEDICAL EXAMINER-OPERATIONS	\$ 126.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	paraFluoroacetyl fentanyl	MEDICAL EXAMINER-OPERATIONS	\$ 158.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Isotonitazene	MEDICAL EXAMINER-OPERATIONS	\$ 235.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	?hydroxy Fentanyl	MEDICAL EXAMINER-OPERATIONS	\$ 79.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Carfentanil	MEDICAL EXAMINER-OPERATIONS	\$ 118.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	DEA Handling Fee Domestic	MEDICAL EXAMINER-OPERATIONS	\$ 25.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Flat rate shipping	MEDICAL EXAMINER-OPERATIONS	\$ 36.00	Approved
23004425	9/28/2023	UNIVERSITY HOSPITALS OF CLEVEL	OUTSIDE TESTING	CORONER'S LAB	\$ 1,338.07	Approved
23004425	9/28/2023	UNIVERSITY HOSPITALS OF CLEVEL	OUTSIDE TESTING	CORONER'S LAB	\$ 203.44	Approved
23004430	9/29/2023	SUNTROL AND CUSTOM TINT INC	Security Film 2023	BOARD OF ELECT ADMINISTRATION	\$ 3,949.00	Unreleased
23004431	9/29/2023	HPM BUSINESS SYSTEMS INC	#11, 4-1/2" x 10-3/8", tan	JAIL OPERATIONS	\$ 895.70	Approved
23004431	9/29/2023	HPM BUSINESS SYSTEMS INC	Clover Imaging Toner Cartridge	JAIL OPERATIONS	\$ 323.88	Approved
23004432	9/29/2023	BERMAN MOVING & STORAGE INC	Transportation Services	ELECTRONIC VOTING CONSULTATION	\$ 1,020.00	Unreleased
23004434	9/29/2023	MNJ TECHNOLOGIES DIRECT INC	Epson large format ADF scanner	GENERAL OFFICE	\$ 2,148.00	Needs Approval

23004059	9/30/2023	JANUS SMALL AND ASSOC LLC	Grant	THE S.P.A.R.K. PROJECT	\$ 4,982.70	Approved
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VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Mellany Seay seconded. The motion to adjourn was unanimously approved at 11:26 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2023-689

Title	Public Works - National Office Services - Jane Edna Hunter building Furniture
Department or Agency Name	Department of Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	23004776	National Office Service	Pending	\$129,962.94	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase. The Department of Public Works is requesting approval of a purchase order for new furniture at the JEH building. This purchase will be off the State Contract STS0009875 and is part of a large project.

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3):

The primary goal of the project is to purchase additional furnishings to build out offices and to equip the offices with furniture in the three (3) separate wings of the Jane Edna Hunter Building.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address:	Owner, executive director, other (specify):
National Office Services 15655 Brookpark Rd Cleveland, OH 44142	Gregory R. Schmider, CEO
Vendor Council District:	Project Council District:
N/A	

If applicable provide the full address or list the municipality(ies) impacted by the project.	
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COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date STS0009875 August 3,2024 <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, <i>please explain</i> : <i>N/A State Contract STS0009875</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. HHS Funds – HS215100-55140 UCH09999
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	9/22/2023
Date documents were requested from vendor:	9/22/2023
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	Pending
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): R2023-0121 PO23001668 \$1,053,570.50

BC2023-690

Title	Public Works - RQ13235, Sarchione Ford of Alliance, Ford F-550 Service Truck
Department or Agency Name	Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	23004836	Sarchione Ford of Alliance		\$107,101.00		

Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New <u>or</u> <input type="checkbox"/> Existing service or purchase. Ford F-550 Service Truck

For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input checked="" type="checkbox"/> Replacement Age of items being replaced: 2003 Chevy 2500 Truck How will replaced items be disposed of? GovDeals

Project Goals, Outcomes or Purpose (list 3): Replacing an existing truck for the Sanitary Division
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Sarchione Ford of Alliance 2480 W. State St. Alliance, OH 44601	Greg Beule/Sales Rep
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # 13235 <i>if applicable</i> <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input checked="" type="checkbox"/> Formal Closing Date: 10/2/2023	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$106,781.00	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 12 / 2	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. Sanitary Sewer Fund - 100%
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline:	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2023-691

Title	Public Works – RQ10875: Janitorial, Chemical and Paper Supplies – Contract Amendment
Department or Agency Name	Public Works

Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue <input type="checkbox"/> Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
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Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	CM3165	Joshen Paper & Packaging Co., Inc.	1/1/2023 – 12/31/2023	\$375,454.57	2/21/2023	BC2023-94
A-1	CM3165	Joshen Paper & packaging Co., Inc.	Pending approval – 12/31/2024	\$450,000.00	Pending	pending

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
This request is to extend the janitorial, chemical, and paper supplies contract with Joshen Paper until 12/31/2024, and adding in the amount of \$450,000.00.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3):
To provide various janitorial, chemical and paper supplies for various County facilities.
The contract allows flexibility to purchase various supplies in a timely manner.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address: Joshen Paper & Packaging Co., Inc. 5800 Grant Avenue Cuyahoga Hts., OH 44105	Owner, executive director, other (specify): Bob Reiner / President
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> :	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <i>RFP – original method</i>
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. <i>General Fund – 100%</i>	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission

Reason:	
Timeline:	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2023-692

Title	Auto Title; Environments 4 Business LLC; requesting approval of purchase order for the purchase of 18 chairs	
Department or Agency Name	Fiscal Auto Title	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	23004694	Environments 4 Business LLC	2023	\$6,454.52		

<p>Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New <u>or</u> <input type="checkbox"/> Existing service or purchase.</p> <p>Approval of a purchase order with Environments 4 Business in the amount of \$6,454.52 for 18 chairs to be delivered and setup at the Parma and Golden Gate locations. (9each)</p> <p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input checked="" type="checkbox"/> Replacement</p> <p>Age of items being replaced: _____ How will replaced items be disposed of? Chairs are currently broken and agency is borrowing chairs from BOE</p> <p>Project Goals, Outcomes or Purpose (list 3):</p> <p>To purchase new chairs and reduce the risk of employees being injured from sitting in broken chairs</p>

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address:	Owner, executive director, other (specify):
Environments 4 Business LLC 3421 Ridgewood Rd Ste 270 Akron, OH 44333	Jessica Sheets Account Executive
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> :	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related Yes No. If yes, complete section below:

<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
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Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. 100% General Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2023-693

Title	NetApp Storage Capacity Expansion
Department or Agency Name	Department of Information Technology
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/	Approval No.
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					Council's Journal Date	
	23004582 JCOP	Logicalis Inc		\$62,991.00		

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.

This purchase is for security log (IT Stannard) storage for the new Firewall that are supporting Disaster Recovery and replacing current Firewall systems. This includes deployment services and support maintenance to align with other storage maintenance support.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of?

Project Goals, Outcomes or Purpose (list 3):

This purchase is for security log (IT Stannard) storage for the new Firewall that are supporting Disaster Recovery and replacing current Firewall systems. This includes deployment services and support maintenance to align with other storage maintenance support.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address: Logicalis, Inc.	Owner, executive director, other (specify): Shawn O'Leary
3333 Richmond Road, Suite 420 Beachwood, Ohio 44122	Account Representative
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. Logicalis, Inc. is able to provide the requested Department of Information Technology approved standard hardware and software through GSA pricing under contract #GS-35F-0349S which expires April 4, 2026. *See Justification for additional information.

The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date #GS-35F-0349S which expires April 4, 2026.
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. 100% General Fund	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date	

(date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2023-694

Title	Jane Edna Hunter Surveillance System Enhancements
Department or Agency Name	Department of Information Technology on behalf of Health and Human Services
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
	23004833 STAC	Integrated Precision Systems		\$108,025.00		

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.

The Department of Information Technology plans to contract with Integrated Precision Systems, for the purchase of Surveillance System Enhancements for the Jane Edna Hunter Building in the amount of \$108,025.00.

This request is for the procurement, installation, and programming of surveillance system cameras and associated video storage, access control devices, and an intercom to enhance the existing security measures at the Jane Edna Hunter Building.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3):

This purchase is in support of the existing, enterprise class security system that was installed and is maintained by Integrated Precision Systems, Inc.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address: Integrated Precision Systems	Owner, executive director, other (specify): Rob Jackson
8555 Sweet Valley Drive, Suite B Valley View, Ohio 44125	
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. This purchase is in support of the existing, enterprise class security system that was installed and is maintained by Integrated Precision Systems, Inc. It is not feasible to have a different vendor provide network supplies that will support the system maintained by a different vendor. All vendors awarded Ohio state term schedule contracts have completed a formal bid process and have been vetted, selected and awarded contracts by the State of Ohio. The State of Ohio has negotiated pricing for the State Term Schedule and has determined that these are fair and reasonable prices. STS # 10018, effective through 01/31/2025. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date STS # 10018, effective through 01/31/2025. <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

() MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. 100% Office of the Director – Human Services Fund	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase As Needed by Department Request/Project	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:

If late, have services begun? No Yes (if yes, please explain)

Have payments be made? No Yes (if yes, please explain)

HISTORY (see instructions):

BC2023-695

Title	Renewal Subscription of PatchMyPC Software
Department or Agency Name	Department of Information Technology
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
	23004874 JCOP	SHI International Corp	12/16/2023 – 12/15/2024	\$14,106.52		

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.

The Department of Information Technology plans to contract with SHI International Corp, for the purchase of a Renewal Subscription of PatchMyPC Software in the amount of \$14,106.52.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of?

Project Goals, Outcomes or Purpose (list 3):

PatchMyPC Software is used by the Department of Information Technology to simplify the way the department creates, manages, updates, and deploys third-party applications within Microsoft Configuration Manager.

One-Year Subscription 12/16/2023 – 12/15/2024.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address: SHI International Corp	Owner, executive director, other (specify):
290 Davidson Avenue Somerset, New Jersey 08873	Erica Flint
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. A competitive process was completed. All approved joint cooperative purchasing contracts have gone through a competitive process and have been vetted prior to award. JCOP contract processes offer Cuyahoga County the opportunity to piggyback off the lowest and best pricing awarded under the contract. This contract was reviewed and awarded by the City of Mesa, Arizona. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date OMNIA Partners was leveraged via SHI. Contract #2018011-02 expires February 28, 2025.
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:

<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. 100% General Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): BC2022-683 11/7/2022 PO22004805

BC2023-696

Title	ERP Staff Augmentation
Department or Agency Name	Department of Information Technology
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
Original	2935	OneSparQ, LLC	12/05/2022 – 05/05/2023	\$75,400.00	12/12/2022	BC2022-762
1 st Amendment	2935	OneSparQ, LLC	05/05/2023 – 12/31/2023	\$99,000.00	12/19/2022	BC2022-798
2 nd Amendment	2935	OneSparQ, LLC	05/05/2023 – 12/31/2023	\$84,100.00		

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.

The Department of IT plans to amend contract number 2935 with OneSparQ LLC for ERP Staff Augmentation to continue to support the ongoing implementation of MyTime including the system upgrade. This 2nd amendment includes the addition of one Infor GHR consultant as well as additional funds in the amount of \$84,100.00.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3): Continue to support the ongoing implementation of MyTime including the system upgrade.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address: OneSparkQ, LLC	Owner, executive director, other (specify): Lenny Trusnik, CEO
3372 Peachtree Road, NE, Suite 115 Atlanta, Georgia 30326	
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. This is a 2 nd amendment to an already approved contract. Formal bidding would not be an appropriate process for this item.

	*See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> :	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval: TAC/CTO Approval 09/19/2023
Is the item ERP related? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. 100% General Fund, IT100145 Mainframe Operation Services	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date	

(date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2023-697

Title	Human Resources; 2023; RFP Exemption resulting in a contract with Clemans Nelson & Associates Inc. for Human Resources Consulting Services for a 12-month period in the amount not-to-exceed \$20,000.00
Department or Agency Name	Human Resources
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	3867	Clemans Nelson & Associates, Inc.	10/30/2023-10/29/2024	\$20,000.00		PENDING

<p>Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input type="checkbox"/> Existing service or purchase.</p> <p>Clemans Nelson will provide human resources consulting services, a service that has not been contracted in the recent past. This service will allow HR staff to contact Clemans Nelson for routine questions regarding human resources, allowing quicker responses to our clients and resolving issues using industry best practices.</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement</p> <p>Age of items being replaced: _____ How will replaced items be disposed of?</p>
<p>Project Goals, Outcomes or Purpose (list 3):</p> <p>The goals of this service are to provide answers to HR compliance related questions, resolve issues using industry best practices, and improve response time for employe questions and issues.</p>
<p>If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Clemans Nelson & Associates 4100 Regent Street, Suite 4-N Columbus, OH 43219	Andrew Esposito Director of Operations / Shareholder
Vendor Council District:	Project Council District:
N/A	County-wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. This contract is serving as a trial to determine if the department should prepare an RFP and if so, will provide valuable context for that RFP. Clemans Nelson is also retainer based with a low-cost retainer per month to cover all "routine" questions, samples of which show an extensive list of knowledge for the low cost. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. 100% General Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project. The project has not begun.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): No recent history of similar service.
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BC2023-698

Title	CCJC CY24 Community Diversion Program contract with the City of Lyndhurst
Department or Agency Name	Juvenile Court

Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
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Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	3890	City of Lyndhurst	1/1/24- 12/31/24	\$2,700.00	Pending	pending

Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input checked="" type="checkbox"/> Existing service or purchase. Community Diversion Services
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of? _____
Project Goals, Outcomes or Purpose (list 3): A. 80% of YOUTH served during the AGREEMENT period will successfully complete the program without referral to the COURT for official COURT processing. B. 80% of YOUTH referred will be engaged in and complete services with no new charges. C. 90% of YOUTH engaged in services will complete services within a targeted timeframe of ninety (90) calendar days.
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No n/a

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address: City of Lyndhurst 5301 Mayfield Rd., Lyndhurst, Ohio 44124	Owner, executive director, other (specify): Kathy Tamaro (Programmatic Contact)
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	City of Lyndhurst

COMPETITIVE PROCUREMENT RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal	NON-COMPETITIVE PROCUREMENT Provide a short summary for not using competitive bid process. Government Purchase
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<input type="checkbox"/> Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input checked="" type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. Funding Source: Health and Human Services Levy Fund	
Is funding for this included in the approved budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "no" please explain): This contract is not to be funded until 2024 and that budget has not received final approval.	
Payment Schedule: <input type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	

Timeline: Project/Procurement Start Date (date your team started working on this item):	7/10/2023
Date documents were requested from vendor:	9/19/2023
Date of insurance approval from risk manager:	8/21/2023
Date Department of Law approved Contract:	8/24/2023
Date item was entered and released in Infor:	10/20/2023
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2023-699

Title	Request for Purchase Order with MNJ Technologies for VMWare Subscriptions
Department or Agency Name	County Prosecutor
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
	23004569	MNJ Technologies		15,482.63		

Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New <u>or</u> <input type="checkbox"/> Existing service or purchase. VMware Carbon Black Cloud is a cloud computing security platform that provides next-generation anti-virus (NGAV), endpoint detection and response (EDR), advanced threat hunting, and vulnerability management within a single console using a single sensor.
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of?
Project Goals, Outcomes or Purpose (list 3): Enhance cyber threat detection and mitigation capabilities of the Prosecutor's network infrastructure
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
MNJ Technologies Direct, Inc. 1025 Busch Parkway, Buffalo Grove, IL 60089	Jimmy Lochner, Account Manager
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. This purchase is a state contract exemption *See Justification for additional information.
The total value of the solicitation: 15,482.63	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date STS 534354 expires on 12/19/2026 <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

Are the purchases compatible with the new ERP system? Yes No, please explain.

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.
Paid 100% by the County Prosecutor’s General Fund

Is funding for this included in the approved budget? Yes No (if “no” please explain):

Payment Schedule: Invoiced Monthly Quarterly One-time Other (please explain):

Provide status of project.

<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
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Reason:

Timeline:	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:

If late, have services begun? No Yes (if yes, please explain)

Have payments be made? No Yes (if yes, please explain)

HISTORY (see instructions): 10/31/2022 BC2022-651 PO#22004433 \$14,749.88

BC2023-700

Title	Unidentified Remains Forensic DNA Testing and Genealogy	
Department or Agency Name	Prosecutor’s Office	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council’s Journal Date	Approval No.

O	23004747	Othram, Inc.	11/6/2023-12/31/2023	\$5,997.00	TBA	2300-

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.

- Forensic Genetic Genealogy of Unidentified Remains: forensic analysis of bones to obtain a Single Nucleotide Polymorphism (“SNP”) profile suitable for upload to genealogical databases, and upload to FTDNA genealogy database.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3):

- Obtain a SNP profile from degraded bones of victim of suspected homicide
- Upload the SNP profile into FTDNA genealogy database
- Use the genealogy database and subsequent tree-building research to identify the remains as a first step in solving this suspected homicide

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address: Othram, Inc	Owner, executive director, other (specify): Craig Mitchell (Sales Representative)
2829 Technology Forest Blvd, Suite 100 The Woodlands, TX 77381	
Vendor Council District: n/a Out of State	Project Council District: All
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. Othram Inc. was recommended by the FBI due to their success in obtaining DNA from degraded bone samples. *See Justification for additional information.
The total value of the solicitation: _____	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) / _____	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

() MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. Department of Justice, Bureau of Justice Affairs, FY20 Sexual Assault Kit Initiative Award 2020-AK-BX-0038 GL Appropriation: PS285105 PS-21-SAKI 55130	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	

If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)

HISTORY (see instructions):

BC2023-701

Title	Camera's for Central Booking
Department or Agency Name	Sheriff's Department
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
	23004771	Integrated Precision Systems		\$5,496.00		

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase. The purchase of four (4) camera's in Central Booking that were damaged by Inmates. These cameras are upgraded from the original contract as these cameras are anti-ligature and more vandal resistant.

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3):
 -Replace broken cameras in Central Booking
 -Cameras will be an upgrade from the current cameras installed
 -New cameras will be anti-ligature and more vandal resistant

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address:	Owner, executive director, other (specify):
Integrated Precision Systems (IPS) 8555 Sweet Valley Drive, Suite B Valley View, OH 44125	Rob Jackson, President
Vendor Council District:	Project Council District:

If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. – Integrated Precision Systems (IPS) had the contract to add new cameras to the Jail Central Booking project. The original cameras were damaged by inmates and therefore not covered by the maintenance contract. IPS will install these new cameras and they will be covered under the maintenance contract. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase. (pg. 5)	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.
 100% General Fund

Is funding for this included in the approved budget? Yes No (if "no" please explain):

Payment Schedule: Invoiced Monthly Quarterly One-time Other (please explain):

Provide status of project.

New Service or purchase Recurring service or purchase

Is contract late No Yes, In the fields below provide reason for late and timeline of late submission

Reason:

Timeline:

Project/Procurement Start Date (date your team started working on this item):

Date documents were requested from vendor:

Date of insurance approval from risk manager:

Date Department of Law approved Contract:

Date item was entered and released in Infor:

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:

If late, have services begun? No Yes (if yes, please explain)

Have payments be made? No Yes (if yes, please explain)

HISTORY (see instructions):

BC2023-702

Title	METROHEALTH 2023 NTE PO FOR OUTSIDE MEDICAL BILLING
Department or Agency Name	SHERIFF'S
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	23004779	METROHEALTH	11/1/2023 – 12/31/2023	\$435,000.00	CURRENT ITEM	

Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input checked="" type="checkbox"/> Existing service or purchase.
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of?
Project Goals, Outcomes or Purpose (list 3): Process claims and issue payment for medical services provided outside of the county jail at MetroHealth locations. Avoid claims being sent to collections and continue to receive care as needed.
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
MetroHealth System 2500 MetroHealth Dr Cleveland, Ohio 44109	Jessica Archer Paralegal & Contract Specialist
Vendor Council District:	Project Council District:
n/a	n/a
If applicable provide the full address or list the municipality(ies) impacted by the project.	n/a

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. Services already provided and billed for. *See Justification for additional information.
The total value of the solicitation: _____	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) _____ / _____	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> :	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process

How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:
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Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. 100% General Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	<i>October 20, 2023</i>
Date documents were requested from vendor:	<i>Had forms prior to starting process</i>
Date of insurance approval from risk manager:	<i>Had approval/requirements prior to starting process</i>
Date Department of Law approved Contract:	<i>Had approval/requirements prior to starting process</i>
Date item was entered and released in Infor:	<i>October 23, 2023</i>
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: <i>n/a</i>	
If late, have services begun? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain) <i>Services are ongoing.</i>	
Have payments be made? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain) <i>Services paid under current contract.</i>	

HISTORY (see instructions):

BC2023-703

Title	2023 INMATE VACCINE INCENTIVE	
Department or Agency Name	SHERIFF'S	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	23004817	KEEFE COMMISSARY NETWORK, LLC	2023	\$10,000.00	CURRENT ITEM	CURRENT ITEM

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.

SELECT COMMISSARY ITEMS (VALUED AT \$50) WILL BE USED AS AN INCENTIVE FOR INMATES TO RECEIVE COVID-19 VACCINATIONS NTE \$10,000 BASED ON APPROVAL THROUGH DECEMBER 31, 2023.

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3):
 PROVIDE AN INCENTIVE TO INMATES TO GET VACCINATED.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address:	Owner, executive director, other (specify):
KEEFE COMMISSARY NETWORK, LLC 10880 LIN PAGE PLACE ST. LOUIS, MO 63132	ERIC SOWERS, ACCOUNT MANAGER
Vendor Council District:	Project Council District:
N/A	N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. THE ONLY VENDOR ABLE TO PROVIDE ITEMS TO INMATES. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> :	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. 100% GENERAL FUNDS- ARPA	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.

<input type="checkbox"/> New Service or purchase	<input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: N/A		
Timeline: Project/Procurement Start Date (date your team started working on this item):		10/24/23
Date documents were requested from vendor:		10/24/23
Date of insurance approval from risk manager:		N/A
Date Department of Law approved Contract:		N/A
Date item was entered and released in Infor:		10/24/23
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A		
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)		
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)		

HISTORY (see instructions):
PRIOR PO# 22001882 EXMT & 21002744 EXMT

BC2023-704

Title	HHS: Division of Children and Family Services 2023 Contract with A Place 4 Me for the Opportunity Passport Coordinator for the time period 9/30/2023 to 9/29/2024
Department or Agency Name	Division of Children and Family Services
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	3876	A Place 4 Me Collaborative	9.30.2023-9.29.2024	\$64,837.00	Pending	Pending

<p>Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input checked="" type="checkbox"/> Existing service or purchase.</p> <p>HHS: Division of Children and Family Services 2023 Contract with A Place 4 Me for the Opportunity Passport Coordinator for the time period 9/30/2023 to 9/29/2024 in the amount of \$64,837.00</p> <p>Opportunity Passport will serve youth ages 14-21 with independent living skills. The primary focus is on financial capability. Youth are given training (Keys to Your Financial Future, a Jim Casey Youth Opportunities flagship program), and are then given an opportunity to match their savings for designated assets such as a vehicle, educational expenses, housing (first month's rent and security), microenterprise, and debt reduction.</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of? _____</p>
<p>Project Goals, Outcomes or Purpose (list 3):</p> <ol style="list-style-type: none"> 1. provide training with banking partners on financial wellbeing. 2. Coach participants on savings matching proposals. 3. Engage with participants to develop budgets.
<p>If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>

<p>In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)</p>	
Vendor Name and address:	Owner, executive director, other (specify):
A Place 4 Me Collaborative 4100 Franklin Blvd. Cleveland, OH 44113	Kate Lodge
Vendor Council District:	Project Council District:
District 7	County wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	County wide

<p>COMPETITIVE PROCUREMENT</p> <p>RQ # <i>if applicable</i></p> <p><input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ</p> <p><input type="checkbox"/> Informal</p> <p><input type="checkbox"/> Formal Closing Date: _____</p>	<p>NON-COMPETITIVE PROCUREMENT</p> <p>Provide a short summary for not using competitive bid process. Exemption</p> <p>*See Justification for additional information.</p>
<p>The total value of the solicitation: N/A</p>	<p><input checked="" type="checkbox"/> Exemption</p>
<p>Number of Solicitations (sent/received) /</p> <p>N/A</p>	<p><input type="checkbox"/> State Contract, list STS number and expiration date</p> <p><input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date</p>
<p>Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i>.</p>	<p><input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().</p>

N/A	N/A
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? N/A	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. Temporary Assistance for Needy Family – Independent Living – 100%
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
Payment Schedule: <input type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Received notice of funds availability and they were time limited. We expedited the contract as soon as we determined a budget and could secure the appropriate documentation.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	9.15.2023
Date documents were requested from vendor:	9.29.2023
Date of insurance approval from risk manager:	9.23.2023
Date Department of Law approved Contract:	10.13.2023
Date item was entered and released in Infor:	10.16.2023
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain) Program has an effective date of 9.30. per the guidelines of the funding source.	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2023-705

Title	The Medical Examiner’s Office plans to contract with Fisher Scientific, for the for the purchase of the TSQ AltisPlus LCMS in the amount of \$434,633.17.
Department or Agency Name	Cuyahoga County Medical Examiner’s Office – Toxicology Unit
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council’s Journal Date	Approval No.
0	23004780	Fisher Scientific		434,633.17	Pending	pending

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.

Purchase of new TSQ AltisPlus LC-MS Instrument for high-throughput toxicology testing.

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed of?

Project Goals, Outcomes or Purpose (list 3):

The current LCMS systems in the Toxicology Unit are heavily used and vital instrumentation that permit the Unit to deliver its mission (toxicology testing) to stakeholders of the Cuyahoga County Medical Examiner’s Office. The current systems in use are ageing, including one system no longer supported by the vendor. The necessary and strategic purchase of the new TSQ AltisPlus minimizes the risk of the loss of instrumentation, providing the Unit with continuous service delivery.

The Toxicology Unit of the Cuyahoga County Medical Examiner’s Office seeks to procure this item as efficiently as possible, to permit immediate implementation into workflows upon installation.

The Toxicology Unit of the Cuyahoga County Medical Examiner’s Office currently utilizes Thermo Fisher LCMS instrumentation. It is logical and strategic to purchase the TSQ AltisPlus LCMS as the software, use, parts and maintenance would fit seamlessly into the Unit’s current structure.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address:	Owner, executive director, other (specify):
Fisher Scientific 3970 Johns Creek Court, Suite 500 Suwanee, GA 30024	President and CEO for the vendor is Marc Casper
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. Government joint cooperative purchase agreement. Lowest price available. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date 2021002889 June 15, 2021 through June 30, 2025
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval: 10/26/2023 2023-ME-012
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. ARPA \$82,000.00 (19%) AND Opioid funds \$353,000.00 (81%)
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: n/a	
Timeline: Project/Procurement Start Date (date your team started working on this item):	n/a
Date documents were requested from vendor:	09/12/2023
Date of insurance approval from risk manager:	n/a
Date Department of Law approved Contract:	n/a
Date item was entered and released in Infor:	10/20/2023
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

The Toxicology Unit of the Cuyahoga County Medical Examiner’s Office currently utilizes Thermo Fisher LCMS instrumentation. It is logical and strategic to purchase the TSQ AltisPlus LCMS as the software, use, parts and maintenance would fit seamlessly into the Unit’s current structure.

The current LCMS systems in the Toxicology Unit are heavily used and vital instrumentation that permit the Unit to deliver its mission (toxicology testing) to stakeholders of the Cuyahoga County Medical Examiner’s Office.

The current systems in use are ageing, including one system no longer supported by the vendor. The necessary

and strategic purchase of the new TSQ AltisPlus minimizes the risk of the loss of instrumentation, providing the Unit with continuous service delivery.

C. - Consent Agenda

BC2023-706

Title	Green-Ivanhoe Resurfacing AMD #2 (FINAL)	
Department or Agency Name	Public Works	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	2421	Catts Construction, Inc.	N/A	\$2,974,258.50	June 10 th 2022	R2022-0133
A-1	2421	Catts Construction, Inc.		\$0	March 20 th , 2023	N/A
A-2	2421	Catts Construction, Inc.		-\$494,092.01	Pending	

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.

The work within the limits of this 2022 Operations Resurfacing improvement project includes the planning of the existing asphalt concrete wearing course; the repair of deteriorated flexible and/or rigid base; the adjustment, reconstruction or replacement of various castings and/or structures; the construction of a uniform three inch (3") asphalt concrete overlay; the installation of ADA compliant curb ramps, and other related items as shown on the plans or stipulated in the specifications, plan notes, proposal notes, or elsewhere in the bid package for Green Road from the South Corporation Limit of Cleveland to Euclid Avenue, and Ivanhoe Road from Euclid Avenue to E. 152nd Street in the Cities of Cleveland and East Cleveland, Ohio.
5/31/2022 through 9/30/2022.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of?

Project Goals, Outcomes or Purpose (list 3): See above

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Catts Construction, Inc. 21223 Aurora Rd. Warrensville Hts OH 44128	Michael Dempsey
Vendor Council District: 9	Project Council District: 7 & 10
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$2,930,000	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 4 / 4	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE (%2) SBE (%16) MBE (%12) WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, <i>please explain</i> : <i>The low bidder was C.A. Agresta and they did not meet the DIV goals. We awarded to the second low bidder that met all goals and was within 8% of the lowest bidder.</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? All within \$100,000 of each other	<input checked="" type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related Yes No. If yes, complete section below:

<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. The project is 60% County \$7.50 Fund and 25% Issue 1, 15% municipalities
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: N/A	
Timeline: Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):
See chart above

BC2023-707

Scope of Work Summary

Public Safety and Justice Services and behalf of the Sheriff’s Department requesting approval of a memorandum of understanding with the Bedford Police Department, Parma Heights Police Department and Mayfield Heights Police Department for the anticipated cost of \$0.00.

The MOU is to asset transfer old mobile radios that are no longer needed by the Sheriff’s Department to other public safety agencies in the county that are able to use them. The anticipated start-completion dates are 11/6/2023 – upon receiving the radios.

The primary goal of the project is to transfer old assets that are no longer needed by the county to other public safety agencies. Without the MOUs these assets would be scrapped.

Contractor and Project Information

a) Bedford Police Department

165 Center Rd.

Bedford, OH 44146

The Chief of Bedford Police Department is Chief Martin Stemple

b) Parma Heights Police Department

6184 Pearl Rd.

Parma Heights, OH 44130

The Chief of Parma Heights Police is Chief Tanya Czack

c) Mayfield Heights Police Department

6154 Mayfield Rd.

Cleveland, OH 44124

The Chief of Mayfield Heights Police is Chief Anthony Mele

BC2023-708

(See related items for proposed purchases for the week of 11/6/2023 in Section C. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2023-709

Title	Mission Critical- Platinum Plumbing dba Mayer Plumbing-PO23004781-Emergency water line repair – Sanitary Division	
Department or Agency Name	Public Works	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council’s Journal Date	Approval No.
O	23004781	Platinum Plumbing		\$10,126.40		

		dba Mayer Plumbing				

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase. During sanitary sewer work, a waterline was damaged by our Sanitary crews and needed to be addressed and repaired immediately.

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3):
 To address and repair a main waterline immediately so water can travel accordingly.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address:	Owner, executive director, other (specify):
Platinum Plumbing Inc. dba Mayer Plumbing 5914 Ridge Road Parma, Ohio 44129	Jason Raineri/Owner
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input checked="" type="checkbox"/> Other Procurement Method, please describe: Mission Critical

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. Sanitary Sewer / 100%	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2023-710

Title	Mission Critical-Asbestos Abatement-Metzenbaum Center
Department or Agency Name	Department of Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O		American Abatement	Execution	\$18,348.00	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3):

-Abatement represents a changed site condition that our trades need mitigated ASAP to continue Child Wellness Center construction. This determination will allow immediate notification to the EPA so work can commence as soon as possible.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address:	Owner, executive director, other (specify):
American Abatement 15401 Chatfield Avenue Cleveland, Ohio 44111	Timothy Donelon, Vice President
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	NA

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: 8/30/2023	Provide a short summary for not using competitive bid process. DEI search completed, event created *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) 9 / 1	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> . NA-DEI search performed, no goals established	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> :	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? One (1) additional vendor expressed interest, however, did not return quote during/after open bid.	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. Facilities 100%
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.

<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	ASAP
Date documents were requested from vendor:	8/29/23
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

Item of Note (non-voted)

Item No. 1

Scope of Work Summary

Common Pleas Court/Corrections Planning Board TASC requesting authority to accept grant funds from the Alcohol , Drug Addiction and Mental Health Services Board of Cuyahoga County in the estimated amount of \$300,000.00 (\$100,000 for the Women’s Reentry Program and a combined \$200,000 for the fee for service grants, Adult Treatment Drug Court and Treatment Capacity Expansion) for the period January 1, 2023 through December 31, 2023.

Scope of Services

As described above, the Common Pleas Court/Corrections Planning Board/TASC will provide Assessment, Case Management, Individual Counseling, Group Counseling, Intensive Outpatient treatment services on either a fee for service basis or fixed fee grant depending on the program within which the client is placed.

Procurement

There is no procurement as part of this contract.

Contractor and Project Information

Cuyahoga County TASC will provide all services relative to this contract.

Project Status and Planning

The contract/award was received and signed by Linda Lagunzad Judge Brendan Sheehan. The grants will be managed and accounted for in accordance with the terms of the Calendar Year Contract for 2023.

Funding

\$100,000.00 For the Cuyahoga County Correction Center Women's Reentry Program

\$200,000.00 For the estimated, combined Fee for Service grants titled Adult Treatment Drug Court and Treatment Capacity Expansion.

Narrative

The CY2023 Calendar Year Contract between the Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County (ADAMHS Board) and Common Pleas Court Corrections Planning Board/TASC is a continuation of previous grant agreements which were called Calendar Year Contract beginning in 2020 and Non-Medicaid Agreement between the Board and Common Pleas Court Corrections Planning Board TASC prior to that time. This agreement and the CY2019, CY2020, CY2021 and CY2022 agreements included grant funding for three separate grant and Accounting Units and Activity Codes. For CY2021 they were: Treatment Capacity Expansion (CP320125 – CP-21-TCE), Adult Treatment Drug Court (CP320125 – CP-21-ATDC), and CCCC Women's Reentry IOP (CP320120 – CP-21-JIOP). In all years, the ATDC grant operated as a fee for service grant with no limit on the total dollar amount. The TCE grant was always fee for service but had a dollar limit on the total amount of funding. Since January 2019, the total dollar limit was eliminated. The ADAMHS Board has approximately \$12 million in a pooled funding arrangement with all providers offering SUD treatment services, via which these two grants participate. The CCCC Women's reentry IOP is a pilot program for females in the jail to attend Intensive Outpatient Treatment prior to their release with a fixed dollar amount for services. In 2023, the total grant amount is again \$100,000 to be spent on salaries and benefits for a portion of two IOP Counselors and/or a portion a supervisor's salary and benefits and miscellaneous supplies to be used for the program.

Similar to the previous agreements, services provided under these grants are for clients not eligible for Medicaid funding due to being incarcerated or otherwise ineligible for Medicaid funding. Estimated revenue to be derived from the combination of TCE and ATDC is \$200,000 based on prior year actual fees earned and the anticipated increase in services as Covid restrictions are lessened.

Expenses related to the fee for service grants include salaries and benefits, office supplies, client incentives, bus tickets and training/conference costs.

Item No. 2

Cuyahoga County Court of Common Pleas, SFY24 Juvenile Division, Family Court Recovery Grant Acceptance

Scope of Work Summary

Juvenile Court requesting approval of a grant from Ohio Department of Mental Health Addiction Services for the amount of \$80,000.00.

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

This grant provides funding for salary our specialized dockets coordinator assigned to Juvenile Drug Court and Family Recovery Court, incentives for Family Recovery Court participation, and contractors for sober living environments for Family Recovery Court participants in need of such services for the period July 1, 2023, through June 30, 2024. In addition, other support personnel – Grants Administrator, Program Fiscal Monitor and Program Planner – provide indirect services for the grant such as the application process and reporting.

The primary goals of the project are:

Provide funding for the salary of our specialized dockets coordinator, providing services to clients in state certified Drug Courts in the criminal justice system.

Provides funding for services and incentives under the Family Recovery Court docket.

Procurement

The procurement method for this project is a grant. The total value of the grant is \$80,000.00.

Contractor and Project Information

Ohio Department of Mental Health and Addiction Services

30 E. Broad Street, 8th Floor

Columbus, Ohio 43215

The Specialized Docket and TASC Coordinator is Joanie Moore.

The address or location of the project is:

Juvenile Court

9300 Quincy Avenue

Cleveland, Ohio 44106

Project Status and Planning

The project reoccurs annually based on availability of funding.

Funding

The project is 100% grant funds from the Ohio Department of Mental Health and Addictions Services

The schedule of payments is a one-time payment.

Item No. 3

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 11/6/2023 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT