



**Cuyahoga County Board of Control Agenda  
Monday, April 10, 2023 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
4<sup>th</sup> Floor, Committee Room B**

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

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 4/3/2023**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**BC2023-183**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2874 with Lutheran Metropolitan Ministry (59/18) in the amount not-to-exceed \$247,113.00 for rehabilitation and repair services for the youth drop-in center in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023. It is expressly agreed that while the Board of Control is being asked to make this award on RQ8737, the Executive shall not execute Contract No. 2874 until and unless Case No. CV-23-976612 in the Court of Common Pleas Cuyahoga County, Ohio is resolved to the satisfaction of the Cuyahoga County Director of Law.

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

**B. – New Items for Review**

**BC2023-201**

Department of Public Works, submitting an amendment to Agreement No. 2398 among Board of Park Commissioners of the Cleveland Metropolitan Park District and Northeast Ohio Regional Sewer District for sewer maintenance services and disposal of wastewater sewer grit for the period 4/18/2022 – 4/17/2023 to extend the time period to 10/17/2023, to increase the rate per ton, effective upon signatures of all parties, and for additional revenue in the amount not-to-exceed \$100,000.00.

Funding source: Revenue Generating

**BC2023-202**

Department of Public Works, submitting an amendment to Contract No. 2405 with Tri Mor Corporation for resurfacing of Ridge Road from Pearl Road to Flowerdale Avenue in the Cities of Brooklyn, Cleveland and Parma in connection with the 2021- 2024 Transportation Improvement Program and for additional funds in the amount not-to-exceed \$102,191.23.

Funding Source: 63% Federal, 20% Ohio Public Works Commission, 8.5% Road and Bridge Fund and 8.5% municipalities.

**BC2023-203**

Department of Purchasing, recommending an award on RQ8802 and enter into Contract No. 3267 with Brink's U.S., a Division of Brink's, Incorporated (20/1) in the amount not-to-exceed \$250,000.00 for armed guard and armored truck services for various County Departments, effective upon signatures of all parties for the period 1/1/2023 – 12/31/2023.

Funding Source: 52% General Fund, 17% Cuyahoga Support Enforcement and 31% Other Health & Safety

**BC2023-204**

Department of Information Technology,

a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$7,874.93 for a state contract purchase of (3) additional security cameras, (1) monitor, wall-bracket, and various accessories for installation and set-up for the Personnel Review Commission.

b) Recommending an award on Purchase Order No. 23001058 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$7,874.93 for a state contract purchase of (3) additional security cameras, (1) monitor, wall-bracket, and various accessories for installation and set-up for the Personnel Review Commission.

Funding Source: General Fund

**BC2023-205**

Department of Information Technology, submitting an amendment to Contract No. 863 (fka Contract No. 189) with Provato, LLC for sourcing of temporary information technology staff augmentation services for the period 12/7/2020 - 12/6/2023 extend the time period to 12/6/2024 for additional funds in the amount not-to-exceed \$100,000.00.

Funding Source: General Fund

**BC2023-206**

Department of Information Technology,

a) Submitting an RFP exemption, which will result in an award recommendation to BPS Technologies in the amount not-to-exceed \$23,418.12 for a state contract purchase of maintenance and software support on the RightFax Enterprise Fax Manager server for the period 6/1/2023 – 5/31/2024.

b) Recommending an award and enter into Contract No. 3244 with BPS Technologies in the amount not-to-exceed \$23,418.12 for a state contract purchase of maintenance and software support on the RightFax Enterprise Fax Manager server for the period 6/1/2023 – 5/31/2024.

Funding Source: 77% General Fund and 23% Health and Human Services Levy Fund

**BC2023-207**

Department of Law,

a) Submitting an RFP exemption which will result in an award recommendation to Calfee, Halter & Griswold LLP in the amount not-to-exceed \$17,500.00 to represent Cuyahoga County in connection with Internal Revenue Service’s audit of the County’s Various Purpose Sales Tax Revenue Bonds, Series 2014, for the period 02/09/2023 -12/31/2023.

b) Recommending an award and enter into Contract No. 3247 with Calfee, Halter & Griswold LLP in the amount not-to-exceed \$17,500.00 to represent Cuyahoga County in connection with Internal Revenue Service’s audit of the County’s Various Purpose Sales Tax Revenue Bonds, Series 2014, for the period 02/09/2023 -12/31/2023.

Funding Source: General Fund

**BC2023-208**

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 1012 with CHN Housing Partners for utility assistance and financial counseling services for TANF-eligible residents for the period 4/1/2021 – 3/31/2023, to change the scope of services related to staffing, effective 4/1/2023, to extend the time period to 3/31/2024 and for additional funds in the amount not-to-exceed \$105,299.00.

Funding Source: Temporary Assistance for Needy Families Fund

**BC2023-209**

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. 2275 (fka Contract No. 6) with Case Western Reserve University on behalf of The Begun Center for Violence Prevention Research and Education and the Center of Innovative Practices Mandel School of Applied Social Science for evaluation services for various programs for the period 1/1/2019 – 12/31/2023 for additional funds in the amount not-to-exceed \$35,000.00.

Funding Source: Health and Human Services Levy Fund

**BC2023-210**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 1949 with Child Care Resource Center of Cuyahoga County dba Starting Point for implementation and management of the Child Care Access and Quality Expansion Program for the period 1/1/2022 – 12/31/2023, to expand the scope of services pertaining to the LENA Grow Program, effective upon signatures of all parties and for additional funds in the amount not-to-exceed \$39,103.00.

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

**BC2023-211**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2871 with CHN Housing Partners (59/18) in the amount not-to-exceed \$450,000.00 for a construction project in connection with the alternative housing and related services and support for COVID Recovery - Continuum of Care program for the period 1/1/2023 – 12/31/2023.

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

**BC2023-212**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2877 with The Haven Home L.L.C. (59/18) in the amount not-to-exceed \$110,930.00 for building rehabilitation and system repair in connection with the alternative housing and related services and support for COVID Recovery - Continuum of Care program for the period 1/1/2023 – 12/31/2023.

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

**C. – Consent Agenda**

**BC2023-213**

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to [Info@Ret3.org](mailto:Info@Ret3.org). in the amount not-to-exceed \$1.00 for the month of March 2023 in accordance with EA02012-0001 on behalf of the following county agencies:

- a) Department of Information Technology
- b) Department of Health and Human Services
- c) Department of Health and Human Services/Division of Children and Family Services

Funding Source: Revenue Generating

**BC2023-214**

Department of Public Works, submitting amendments to various contracts with for construction material testing services for the period 9/3/2019 – 9/2/2022 to extend the time period to 12/31/2024; no additional funds required.

- a) Contract No. 897(fka Contract No. CE1900322) with ECS Midwest LLC
- b) Contract No. 1032 (fka Contract No. CE1900323) with Resource International.

Funding Source: Road and Bridge Fund

**BC2023-215**

Department of Public Safety and Justice Services, submitting an amendment to Agreement No. 401 with The MetroHealth System for an Opioid Treatment Program and addiction support services for inmates detained at the Cuyahoga County Corrections Center for the period 3/23/2021 – 3/22/2023 to extend the time period to 12/31/2024, no additional funds required.

Funding Source: Opioid Settlement 100%

**BC2023-216**

Fiscal Department, presenting proposed travel/membership requests for the week of 4/10/2023:

Dept:	Department of Sustainability							
Event:	Microgrid Knowledge Conference							
Source:	Microgrid Knowledge							
Location:	Anaheim, CA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Mike Foley	5/15/2023-5/17/2023	\$945.00	\$0.00	\$450.00	\$160.00	\$300.00	\$1,855.00	General Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Microgrid Knowledge is the leading thought leader, organizer, and convener of microgrid related work in the United States. I have been asked to speak in a session at the Conference to talk about our new County Utility and the microgrid related work we will be engaging in.

Dept:	County Council
Event:	Cleveland Civic Leaders Trip

Source:	The Greater Cleveland Partnership							
Location:	Dublin, Ireland							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Pernel Jones	5/19/2023-5/23/2023	\$3,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,195.00	General Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

The purpose of this trip is to provide daily nonstop air service from Cleveland to Europe, and to make Cuyahoga County a more attractive location for private businesses to locate by maintaining this daily nonstop air service to Europe.

Dept:	County Executive							
Event:	Cleveland Civic Leaders Trip							
Source:	The Greater Cleveland Partnership							
Location:	Dublin, Ireland							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Christopher Ronayne	5/19/2023-5/23/2023	\$3,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,195.00	General Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

The purpose of this trip is to provide daily nonstop air service from Cleveland to Europe, and to make Cuyahoga County a more attractive location for private businesses to locate by maintaining this daily nonstop air service to Europe.

Dept:	Communications							
Event:	Cleveland Civic Leaders Trip							
Source:	The Greater Cleveland Partnership							
Location:	Dublin, Ireland							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/	Air ***	Total	Funding Source

					Mileage **			
David Razum	5/19/23-5/23/23	\$3,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,195.00	General Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

The purpose of this trip is to provide daily nonstop air service from Cleveland to Europe, and to make Cuyahoga County a more attractive location for private businesses to locate by maintaining this daily nonstop air service to Europe.

**BC2023-217**

Department of Purchasing, presenting proposed purchases for the week of 4/10/2023:

**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
23001475	Asphalt for Road and Bridge Projects	Department of Public Works	Stoneco Inc. dba Allied Corp	Not-to-exceed \$30,000.00	Road and Bridge Fund
23001607	Ventilation coil for the Justice Center	Department of Public Works	Eierdam & Associates, Inc.	\$6,234.00	General Fund
23001537	(1) Positive pressure manifold system with installation kit for use by the Toxicology Department	Medical Examiner’s Office	United Chemical Technologies dba UCT, LLC	\$9,851.60	Opioid Funds
23001590	(1) Powerplex Fusion System kit for use by the Parentage Department	Medical Examiner’s Office	Promega Corporation	\$5,345.92	General Fund
23001041	Replacement furniture for employee training room: (2) benches, (1) message center, (8) stools, (24) stackable chairs, (24) whiteboard tables and (1) flipper table	Sheriff’s Department	Inkvia Inc.	\$15,159.00	General Fund

**Items/Services Received and Invoiced but not Paid:**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23001574	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Anna Maria of Aurora Inc.	\$20,342.00	Health & Human Services Levy Fund

\*Approval No. BC2022-799 dated 12/19/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various providers in the total amount not-to-exceed \$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 – 12/31/2023.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

**V- OTHER BUSINESS**

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

**Item No. 1**

**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 44122	Amend Contract No. 2373 (fka Contract No. 488)	OhioGuidestone	Out-of-School Youth Program for the Comprehensive Case Management Employment Program – Employment, Education and Training Services for young adults in	\$-0-	Department of Workforce Development	7/1/2019 – 6/30/2023	(Original) 71% Workforce Innovation and Opportunity Act Fund and 29% Temporary Assistance to Needy Families Fund	3/30/2023 (Executive ) 3/29/2022 (Law Dept.)



			connection with the Workforce Innovation and Opportunity Act, <b>to change the scope of services, effective upon signature of all parties, as listed in Exhibit C</b>					
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**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**

Minutes

Cuyahoga County Board of Control  
Monday, April 3, 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 11:03 a.m.**

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Chris Ronayne, County Executive)  
Lisa Rocco, Direction of Operations, Fiscal Office (Alternate for Michael Chambers)  
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 – 3/27/2023**

Michael Chambers motioned to approve the minutes from the March 27, 2023 meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

**III. – PUBLIC COMMENT**

There were 5 individuals who provided public comments with respect to the award recommendation to Lutheran Metropolitan Ministry (Contract No. 2874) located at 4100 Franklin Boulevard for rehabilitation and repair services for the youth drop-in center in connection with alternative housing and related services and support for COVID Recovery being presented under Agenda Item Number BC2023-183.

Marge Misak who lives at 3018 Clinton Avenue in Cleveland about a block from the proposed drop-in center with her husband, stands along with over 200 other individuals, and various organizations in full support of the project. Ms. Misak commented many individuals and organizations showed their support by signing a letter at a community block club meeting. Ms. Misak stated she wants us to be aware that this project has been extensively vetted over the past year and a half at community-wide and three block club meetings. Ms. Misak commented that through written answers from Lutheran Metropolitan Ministry and project partners to neighbors' questions, along with sessions that Lutheran Metropolitan Ministry held in the neighborhood to hear and discuss concerns. In the end the local block club strongly supported Lutheran Metropolitan Ministry's application to the board of zoning appeals to move forward with the project by a 59% vote. Ms. Misak commented that the position on this project was made with a good knowledge of potential impact to the community and the neighborhood. Lutheran Metropolitan Ministry and its predecessor organization have pursued their charitable mission for decades Franklin Avenue neighborhood. They have been in at 4100 Franklin Avenue since 1906. Ms. Misak stated that they welcome the opportunity for this charitable mission to now focus on the very vulnerable populations that

need the care. Ms. Misak stated you've heard from a very small minority of neighbors in opposition to this but wanted the Board of Control to continuously listen to the strong neighborhood support and urges the Board of Control to do everything to fund the project going forward.

Maria Foschia, President and CEO of Lutheran Metropolitan Ministry. Lutheran Metropolitan Ministry is a partner in the youth drop-in center with a Place 4 Me, the Sisters of Charity Foundation and the Youth Action Board. This project is very close to the Office of Homeless Services. Ms. Foschia commented there's a lot of community support by other non-profit Partners which you may hear from today. Lutheran Metropolitan Ministry has been contributing to the planning, including fund raising for both the operations and for Capital Improvements so it's important for the Board of Control to hear a couple of things. One, that there's a lot of community support and secondly, a lot of private investment. The building rehabilitation is estimated at a little over 1.5 million dollars. The project has resounding support from private funders, individuals, corporations, and foundations, lending over half the funds for this project. Most importantly they have stuck with us through some of the really challenging times over the last couple of years. The funders understand that it's an important project for the community. Ms. Foschia commented that this funding approval would get us to about 1 million dollars of the 1.5 million dollar goal. Ms. Foschia respectfully urges the Board of Control to approve this item, so that when they are able to move forward, they want the funds readily available. Ms. Foschia commented the more delays, the costs will continue to go up. Lutheran Metropolitan Ministry and their architects are ready; the permit is continuing to go through the City's process. Ms. Foschia's final comment was to urge the Board of Control to consider moving this forward so that when the Project's ready to move and all the parts are in place can confidently move knowing that this funding is there.

Molly Martin is a resident of the Ohio City Neighborhood where the proposed youth drop-in center is located. Ms. Martin works with the Northeast Ohio Coalition for the homeless and over the last year and a half has had the privilege of working with a few young adults who experienced homelessness some of whom are here today. These young adults have been really important Partners in helping to shape what the youth drop-in center would be. Ms. Martin stated she knows that this board doesn't typically hear public comments and she knows a lot of the process right now will be after the board of zoning appeals and the court proceedings, however the question she offers to this group and part of the motivation for attending today is that over the last two years has been following the use of the American Rescue Plan Act funds and has been really encouraged that the drop-in center is a really meaningful investment in the County's strategy to end youth homelessness and this will help shape how youth homelessness is addressed in our County moving forward. Ms. Martin stated what she's seen over the last couple of years is that ARPA funds have been used quite flexibly and is very curious to see if there really is any reason to delay funding to Lutheran Metropolitan Ministry due to the legal proceedings by the neighbors. Ms. Martin stated she has been really inspired over the last year and a half in just how committed Lutheran Metropolitan Ministry has been to this project and regardless of what happens with this site doesn't think their commitment to creating this much needed service in our community is going to be jeopardized regardless of what happens with this site and what minority neighbors are doing to try and halt it.

Hannah Gates stated that she skipped class today to be here. Ms. Gates is a full-time student at Cleveland State University and is majoring in Economics and Political Science. The reason she skipped class today was not because she likes advocating for things that matter to her over her education but that this is something that she has a deep connection with. Ms. Gates has struggled with youth homelessness for four years. Ms. Gates commented she has been a part of this community and grew up and went to see the inauguration of President Obama. She is very passionate about politics and all the above and that's why she is studying Politics, but this is beyond politics, it is about you know human

rights and what is deserving of youth and people who are struggling. Ms. Gates commented that the biases of you know what is acceptable and not acceptable in our society should not exclude housing and support people who are without housing, aside from that she been a part of this project for three years and in those three years was also homeless and the things she thought about were not whether or not they would get approved for funding or would get approved to have a location but the fact that they were doing the work that it would actually happen. She was just excited and in the last you know six months it's taken a complete turn of what she expected it to be and was shocked to say the least. She is not here to tell you or beg you to approve or whatever just to lay down the facts that they have been doing this for a long time and it is something that will benefit not just one homeless youth but the majority of homeless youth in Cleveland. Ms. Gates stated she doesn't know why something like this wouldn't be approved like why would we want to see people um like her a college student without support, like it just doesn't make sense so yeah she is here to put the Humanity side of it in the record.

Courtney Morgan has been working on this project since it started. She is at the youth center. She was in foster care and homeless when she was in the 12<sup>th</sup> grade. She stated she is struggling right just like other young people. It's been hard going through the listening sessions and hearing what the neighbors have to say even after they share their stores. It's like they really don't care for homeless youth and stuff. Ms. Morgan stated that she doesn't want to keep seeing her sisters and brothers and people that she is friends with in foster care just outside with nothing and with no resources to help. Ms. Morgan commented imagine if this was like your niece, son or daughter in foster care that needed support or needed something, and they couldn't get it because of some people don't like the program or don't accept it because it's in their backyard. Ms. Morgan feels like everybody should have an opportunity just like everybody else who goes home and eats and have clothes. Ms. Morgan commented that this was something she didn't have for a while even when in foster care so just having that today, and being privileged to be on the other side and help show homeless youth like hey like I graduated college and have my own place now but still struggles and still asks for help. Ms. Morgan stated the drop-in center will fill in those gaps and hopefully this project does go through so she can help them too.

#### **IV. – CONTRACTS AND AWARDS**

##### **B. – Tabled Items**

###### **BC2023-183 Tabled at the request of County Council after discussions.**

~~Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2874 with Lutheran Metropolitan Ministry (59/18) in the amount not to exceed \$247,113.00 for rehabilitation and repair services for the youth drop in center in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023.~~

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

David Merriman, Health and Human Services and Melissa Sirak, Office of Homeless Services presented.

Trevor McAleer directed a question to Greg Huth, Law Director, based on David Merriman suggestion the contract language be amended regarding payment which was based off I think the advanced questions and the response that Council received we would pay 25% out as soon as the contract is executed, is that

something that we would do at the Board of Control level or is that something that would be in the final contract; asked we don't really approve the payout terms at the Board of Control, so is that something we need to take action on or is that something administratively can be done through the contract; asked with respect to the responses to the advanced questions and the answer to the question did the City of Cleveland issue the building permits and I believe the answer was no; and so obviously no work will happen until the building permits are issued is that correct; asked that if we should proceed with approving this knowing what is happening at the Court of Common Pleas and I believe it's the Law Department's opinion that we should hold off, right. Asked whether the City of Cleveland could add us as a co-defendant to the case which is a little bit of concern but I would just ask our law director to weigh in on that; asked a follow-up question of the Law Director not knowing what the language would be either but your proposal that you just considered you're saying we could approve but with a contingency that no contracts will be executed until what happens; asked so what will be the difference on holding this item using David's language until the permits can be issued; asked what would be the difference of holding the item because we meet every Monday. I think council's been clear and I know the chair of the Health and Human Services committee is fully supportive of this and has gone over this with the Council President who I represent on the Board of Control is fully supportive it's just in the discussions with council members sharing concerns about the pending legalities, it has nothing to do the project. We meet every Monday, so I guess I don't see the harm in holding this until it's resolved. We can put it on the meeting and can even walk it on the next available Monday Board of Control Agenda.

Michael Chambers asked can we not be drawn into this either way if we do nothing or we do something, are we not I think; could we be brought in anyway.

Trevor McAleer asked would it be more difficult if the County's does not have an interest in the project at this point.

Michael Chambers asked David Merriman the goal is to move forward with it in your vision and what does that sent by us approving it or not like we suggested today or waiting.

Trevor McAleer I mean there's a court order right now and asked say if this project cannot happen what would happen.

Dale Miller asked of the Law Director can you state exactly what was in the court order.

Dale Miller asked is there a possible scenario where the stay is lifted, and the City issues the permits and then new litigation is filed saying the city should not have issued those permits and then we go into another round of litigation or would lifting the stay mean that the project is in the clear; asked whether any decision like that could be appealed so it could just keep going. Dale Miller commented that he strongly supports this project and thinks it's good for the community and that these services are needed. That he received a good number of emails over the weekend and that he is appreciative of the community is in favor of the project. He is certainly ready to move forward just as quickly as the legal situation is resolve but does have concern that we might do better to wait until we know we're clear legally.

Mike Chambers asked are we risking cost increases and everything the longer we wait.

**B. – New Items for Review**

**BC2023-188**

Treasurer’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Stanford Road Advisors, LLC in the amount not-to-exceed \$5,000.00 for various services in connection with the County’s solicitation for a banking and treasury services contract for various County Departments effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 3239 with Stanford Road Advisors, LLC in the amount not-to-exceed \$5,000.00 for various services in connection with the County’s solicitation for a banking and treasury services contract for various County Departments effective upon signatures of all parties for a period of 1 year.

Funding Source: General Fund

Dominique Tatum, Fiscal Office, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2023-188 was approved by unanimous vote.

**BC2023-189**

Department of Information Technology, submitting an amendment to Contract No. 2935 with OneSparQ, LLC for staff augmentation services for the Enterprise Resource Planning System for the period ~~12/5/2023~~ **12/5/2022** – 5/5/2023 to extend the time period to 12/31/2023, to expand the scope of services to add an Infor Global Human Resource (GHR) Consultant, effective 3/20/2023 and for additional funds in the amount not-to-exceed \$99,000.00.

Funding Source: General Fund

Dennis Sullivan and Jeremy Mio, Department of Information Technology, presented.

Dale Miller asked do you anticipate by the end of the year staff consultants were hiring here will be sufficiently trained are regular staff on these processes so we can do in house without extending the contract.

Michael Chambers motioned to approve the item as amended; Dale Miller seconded. Item BC2023-189 was approved by unanimous vote as amended.

**BC2023-190**

Office of Innovation and Performance,

- a) Submitting an RFP exemption, which will result in an award recommendation to Greater Cleveland Neighborhood Centers Association as fiscal agent for unBail in the amount not-to-exceed \$25,000.00 in support of a pilot project being conducted by unBail with Defendants who have active cases in the

Cuyahoga County Court of Common Pleas effective upon signatures of all parties for a period of 1 year.

- b) Recommending an award and enter into a Grant Agreement (via Contract No. 3199) with Greater Cleveland Neighborhood Centers Association as fiscal agent for unBail in the amount not-to-exceed \$25,000.00 in support of a pilot project being conducted by unBail with Defendants who have active cases in the Cuyahoga County Court of Common Pleas effective upon signatures of all parties for a period of 1 year.

Funding Source: General Fund

Dale Armbruster, Office of Innovation and Performance, presented.

Dale Miller asked we we anticipate this program will enable Defendants to make bail more quickly or do we simply expect that it'll help them to better know what's coming down the pike but it won't particularly impact the trajectory of their cases. Department will follow-up on the information provided.

Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-190 was approved by unanimous vote.

#### **BC2023-191**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for drug screening and testing services for the period 2/1/2021 - 1/31/2023 to extend the time period to 12/31/2024, to change the terms of Exhibit "A" pricing schedule, effective 2/1/2023 and for additional funds in the amount not-to-exceed \$50,000.00.

- a) Contract No. 895 with Redwood Toxicology Laboratory, Inc. in the amount not-to-exceed \$40,000.00.
- b) Contract No. 896 with Safety Controls Technology, Inc. in the amount not-to-exceed \$10,000.00.

Funding Source: Health and Human Services Levy Funds

Sharon Allen Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Lisa Rocco seconded. Item BC2023-191 was approved by unanimous vote.

#### **BC2023-192**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 3226 (formerly Contract No. 265) with Kronos Incorporated for maintenance and software support services on the Comprehensive Human Resources Management System for the period 4/1/2017 – 3/31/2023, to extend the time period to 3/31/2024 and for additional funds in the amount not-to-exceed \$44,055.32.

Funding Source: General Fund

LaTerra Brown, Court of Common Pleas/Juvenile Court Division presented. There were no questions. Michael Chambers motioned to approve the item; Lisa Rocco seconded. Item BC2023-192 was approved by unanimous vote.

**BC2023-193**

Medical Examiner’s Office, submitting an amendment to Contract No. 1473 (formerly CE2000491 and 473) with Lodox NA, LLC for support and maintenance on the Statscan Critical Imaging System for the period 4/30/2020 - 4/29/2023 to extend the time period to 4/29/2026 and for additional funds in the amount not-to-exceed \$59,385.00.

Funding Source: General Fund

Hugh Shannon, Medical Examiner’s Office, presented.

Dale Miller asked is there a change in the rate or is it the same. Hugh Shannon to follow-up with information requested.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-193 was approved by unanimous vote.

**BC2023-194**

Medical Examiner’s Office, submitting an amendment to Contract No. 2870 with Life Technologies Corporation for maintenance services on (2) 3500 Genetic Analyzers for the period 10/17/2022-10/16/2025 to change the scope of services to add additional equipment in varying quantities Quantstudio, Profiled Dual 96-Well Sample and Seqstudio Analyzers, and for additional funds in the amount not-to-exceed \$75,798.61, effective upon signatures of all parties.

Funding Source: General Fund

Hugh Shannon, Medical Examiner’s Office, presented. In preparation for anticipated question regarding the change in rate, Hugh Shannon will supplement.

Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-194 was approved by unanimous vote.

**BC2023-195**

Department of Public Safety and Justice Services, on behalf of the Local Emergency Planning Committee, requesting authority to apply for grant funds to U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount not-to-exceed \$34,500.00 for the FY2022 Hazardous Materials Emergency Preparedness Grant Program Year 2 for the period 10/1/2023 – 9/30/2024.

Funding Source: 80% - FY2022 Hazardous Materials Emergency Preparedness Grant \$27,600.00 and 20% Local Match - Local Emergency Planning Committee Discretionary Fund \$6,900.00



Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item **BC2023-195** was approved by unanimous vote.

**BC2023-196**

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 3157 (formerly Contract Nos. 956 and 1465) with US Together, Inc. for interpretation and translation services for various County agencies for the period 3/1/2021 – 2/28/2023 to extend the time period to 2/29/2024, to change the terms, effective 3/1/2023 and for additional funds in the amount not-to-exceed \$356,000.00.

Funding Source: ~~Federal Temporary Assistance for Needy Families (TANF) dollars.~~

96.35% HHS -Federal Temporary Assistance for Needy Families (TANF) dollars.  
.70% Board of Revision Real Estate Assessment Funds  
0.28% Fiscal/Treasurer/Consumer Affair General Funds  
0.28% Witness/Victim Services Levy Funds  
0.28% PRC General Funds  
2.11% Ohio Means Jobs

Marcos Cortes and Christian Tobin, Department of Health and Human Services presented.

Dale Miller asked why originally listed as TANF Funds; asked how funding was determined.

Trevor McAleer asked TANF Funds 96.5%.

Michael Chambers motioned to approve the item as amended; Trevor McAleer seconded. Item BC2023-196 was approved by unanimous vote as amended.

**BC2023-197**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2878 with YMCA of Greater Cleveland (59/18) in the amount not-to-exceed \$313,922.00 for shelter and treatment services in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023.

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

Marcos Cortes and Christian Tobin, Department of Health and Human Services presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-197 approved by unanimous vote.

**C. – Consent Agenda**

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-198 through BC2023-200; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

**BC2023-198**

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

Funding Source: Revenue Generating

**BC2023-199**

Fiscal Department, presenting proposed travel/membership requests for the week of 4/3/2023:

Dept:	Department of Development							
Event:	NACCED Summer Board of Directors and Committee Meetings							
Source:	NACCED and NACO							
Location:	Austin, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Paul Herdeg	7/19/2023-7/22/2023	\$0.00	\$196.00	\$891.54	\$116.86	\$671.40	\$1,875.80	Community Development Block Grant

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Attending The 2023 NACCED summer meeting and NACO meetings will provide national best practices exchange and learning of significant new national funding, policy, and program opportunities for county level economic, community, and workforce development.

Dept:	Public Defender’s Office
Event:	2023 We The Defenders
Source:	National Association for Public Defense (NAPD)
Location:	Albuquerque, NM

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kenyatta Johnson	4/30/2023-5/4/2023	\$595.00	\$213.00	\$513.92	\$208.00	\$557.40	\$2,087.32	General Fund
Alexandria Hamblin	4/30/2023-5/4/2023	\$545.00	\$213.00	\$513.92	\$208.00	\$557.40	\$2,037.32	General Fund
Mervat Khafaga	4/30/2023-5/4/2023	\$545.00	\$213.00	\$513.92	\$208.00	\$557.40	\$2,037.32	General Fund
Jacquelyn Gould	4/30/2023-5/4/2023	\$595.00	\$213.00	\$565.78	\$208.00	\$557.40	\$2,139.18	General Fund

\*Paid to host

\*\*Staff reimbursement

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

\*\*\*\*Reimbursement from The Office of the Ohio Public Defender at current rate

Purpose:

The National Association for Public Defense engages all public defense professionals into a clear voice for the clients they serve and collaborate with diverse partners for solutions that bring meaningful access to justice for indigent defense.

Dept:	Department of Public Safety and Justice Services							
Event:	National Fusion Centers Association Annual Training Event							
Source:	National Fusion Center Association							
Location:	Alexandria, VA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Michael Herb	4/23/2023-4/27/2023	\$495.00	\$228.00	\$1,032.00	\$235.00	\$269.00	\$2,259.00	FY22 Urban Area Security Initiative Grant Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

The National Fusion Center Association Conference brings together Fusion Center Directors, analysts, and other professionals in Homeland Security, Law Enforcement, Fire and Emergency Management. They

include officials in federal agencies and other Fusion Centers from all over the United States to learn about emerging trends in homeland security and best practices in Fusion Center operations. Included in the conference is a day geared exclusively to the Fusion Center Directors to discuss pressing issues related to national trends and Federal partnerships. The other three days include numerous training sessions about work that is currently being done by professionals in Homeland Security.

Department	Organization	Membership Dues	Dates of Membership	Funding Source
Health and Human Services	Public Children Services Association of Ohio	\$44,603.18	1/1/2023 – 12/31/2023	30% Title IV-E 70% Health and Human Services Levy

Purpose of Membership:

As a statewide association, PCSAO represents its members’ interests at the Ohio Statehouse, monitoring child protection and related bills, advocating for improvements to the law, providing input to the rulemaking process, and lobbying for adequate funding. PCSAO does the same thing at the federal level, promoting our mission of safe children, strong families and supportive communities among Ohio’s Congressional delegation other stakeholders.

**BC2023-200**

Department of Purchasing, presenting proposed purchases for the week of 4/3/2023.

**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
23001458	(4) Base stations for mobile radios	Sheriff’s Department	Chagrin Valley Dispatch	\$28,116.03	General Fund

**Items/Services Received and Invoiced but not Paid:**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23001048	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Anna Maria of Aurora Inc.	\$17,842.00	Health & Human Services Levy Fund
23001171	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Donald Martens and Sons Ambulance Service, Inc.	\$30,160.00	Health & Human Services Levy Fund

23001404	Factory Authorized – Repairs to Vac-U-Jet 6155**	Department of Public Works	Jack Doheny Company	\$22,137.27	Sanitary Operating Funds
23001411	Factory Authorized – Parts for various repairs and fuel system repair for CL92174**	Department of Public Works	Ohio Machinery dba Ohio CAT	\$7,491.28	Road and Bridge
23001440	Factory Authorized – Repairs to Vac-U-Jet 8874**	Department of Public Works	Jack Doheny Company	\$37,437.22	Sanitary Operating Funds
23001477	Factory Authorized – Driveshaft repairs on Vehicle S233**	Department of Public Works	Valley Freightliner Trucks	\$5,068.95	Sanitary Operating Funds

\*Approval No. BC2022-799 dated 12/19/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various providers in the total amount not-to-exceed \$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 – 12/31/2023.

\*\*Approval No. 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 in the total amount not-to-exceed \$475,000.00 for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

**V- OTHER BUSINESS**

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

**Item No. 1**

Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with the State of Ohio Emergency Management Agency for the FY2020 State Homeland Security Law Enforcement Grant Program – Region 2 for the period 9/1/2020 – 3/31/2023 to extend the time period to 7/31/2023; no additional funds required.

Funding Source: FY2020 State Homeland Security Grant – Law Enforcement

**Item No. 2**

**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 8964	Amend Contract No. 2421	CATTS Construction Inc.	Rehabilitation of Green Road from Euclid Avenue to South Corporation Line in the City of Cleveland and Ivanhoe Road from Euclid Avenue to East 152 <sup>nd</sup> Street in the Cities of Cleveland and East Cleveland	\$-0-	Department of Public Works		(Original) 80% \$7.50 Motor Vehicle Tax Fund and 20% Municipalities	3/20/2023 (Executive) 3/23/2021 (Law Dept.)

**Item No. 3**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 2/1/2023 – 2/28/2023  
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23000557	2/1/2023	MARSHALL EQUIPMENT CO INC	MOTOR WHEEL HYD PUMP	COUNTY AIRPORT	\$ 2,771.98	Unreleased
23000558	2/1/2023	MARSHALL EQUIPMENT CO INC	MOTOR WHEEL HYD PUMP	COUNTY AIRPORT	\$ 2,771.98	Approved
23000577	2/1/2023	HISTORIC PRESERVATION GROUP LL	Section 106 Reviews	LEAD HAZARD CONTROL	\$ 775.00	Approved
23000577	2/1/2023	HISTORIC PRESERVATION GROUP LL	Section 106 reviews	HOME	\$ 1,190.00	Approved
23000581	2/1/2023	ARIES DISTRIBUTION	5-Tier Commercial Grade Heavy	DETENTION CENTER	\$ 1,618.80	Approved
23000584	2/2/2023	DOORS & HARDWARE	doors and hardware	FAC-BUILDING SERVICES	\$ 2,635.00	Approved

23000594	2/2/2023	VCA ANIMAL HOSPITALS INC	November - December VCA Great	DICK GODDARD BEST FRIENDS FUND	\$ 3,458.79	Approved
23000599	2/2/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ13842572 IGEL TECHNOLOGY 1	HHS-INFORMATION SERVICES	\$ 105.00	Approved
23000599	2/2/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ16187021 SUBSCRIPTIONS	HHS-INFORMATION SERVICES	\$ 3,690.00	Approved
23000492	2/3/2023	PAUL DAVIS RESTORATION ENTERPR	JFS 2023 SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$ 1,367.00	Approved
23000606	2/3/2023	HPM BUSINESS SYSTEMS INC	Spalding Street Outdoor	JAIL OPERATIONS	\$ 1,438.20	Approved
23000606	2/3/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 39.57	Approved
23000610	2/3/2023	CLEVELAND COMMUNICATION S INC	BP234065 LI - Harris battery	JAIL OPERATIONS	\$ 4,896.00	Approved
23000615	2/3/2023	PROSCI INC	Virtual Change Management	IT ADMINISTRATION	\$ 4,500.00	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	Nitrogen calibration gas	STATE HOMELAND SECURITY PROJE	\$ 320.58	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	chlorine calibration gas	STATE HOMELAND SECURITY PROJE	\$ 1,121.88	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 320.58	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 919.44	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 1,121.88	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 1,121.88	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	shipping	STATE HOMELAND SECURITY PROJE	\$ 62.75	Approved
23000620	2/3/2023	HPM BUSINESS SYSTEMS INC	32" TV	JAIL OPERATIONS	\$ 1,355.64	Approved
23000620	2/3/2023	HPM BUSINESS SYSTEMS INC	19" TV	JAIL OPERATIONS	\$ 2,159.64	Approved

23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ8155641	JAIL OPERATIONS	\$ 773.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung, MNJ15807661	JAIL OPERATIONS	\$ 1,191.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15800834	JAIL OPERATIONS	\$ 1,258.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ7752975	JAIL OPERATIONS	\$ 15.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITECH C930e, MNJ10093501	JAIL OPERATIONS	\$ 112.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	LAW DEPARTMENT	\$ 1,262.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	LAW DEPARTMENT	\$ 148.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	LAW DEPARTMENT	\$ 64.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	LAW DEPARTMENT	\$ 134.00	Approved
23000629	2/6/2023	THOMAS SCIENTIFIC LLC	73500-16125	REGIONAL FORENSIC SCIENCE LAB	\$ 1,435.50	Approved
23000629	2/6/2023	THOMAS SCIENTIFIC LLC	20050	REGIONAL FORENSIC SCIENCE LAB	\$ 1,813.50	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	OEM Specimen Head	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.00	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	OEM Specimen Head	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.00	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 15.00	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 15.00	Approved



23000634	2/6/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung 65 Inch	SHERIFF OPERATIONS	\$ 1,191.00	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6604	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6604	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6605	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6605	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	shipping	MEDICAL EXAMINER-OPERATIONS	\$ 8.70	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	shipping	MEDICAL EXAMINER-OPERATIONS	\$ 8.70	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	6"x2" Bearing Swivel	FAC-BUILDING SERVICES	\$ 700.00	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	Bearing Rigid	FAC-BUILDING SERVICES	\$ 640.00	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	Caster with Brake	FAC-BUILDING SERVICES	\$ 23.80	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	3" Caster	FAC-BUILDING SERVICES	\$ 21.00	Approved
23000644	2/6/2023	4 IMPRINT INC	WOLVERINE PEN	TRAINING	\$ 216.00	Approved
23000644	2/6/2023	4 IMPRINT INC	STAY SHUT TOTE	TRAINING	\$ 358.00	Approved
23000644	2/6/2023	4 IMPRINT INC	HAND SANITIZER	TRAINING	\$ 155.00	Approved
23000644	2/6/2023	4 IMPRINT INC	BOOST SPINNER	TRAINING	\$ 199.00	Approved
23000644	2/6/2023	4 IMPRINT INC	LIP BALM	TRAINING	\$ 115.00	Approved
23000644	2/6/2023	4 IMPRINT INC	STRESS BALL	TRAINING	\$ 178.50	Approved

23000644	2/6/2023	4 IMPRINT INC	SET UP	TRAINING	\$ 265.00	Approved
23000644	2/6/2023	4 IMPRINT INC	FREIGHT	TRAINING	\$ 77.74	Approved
23000658	2/7/2023	APCO INTERNATIONAL	EMD Recert for CECOMS Staff	CECOMS	\$ 120.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	PSTI Recert for CECOMS Staff	CECOMS	\$ 95.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	CTO for CECOMS Staff	CECOMS	\$ 1,676.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	CCS for CECOMS Staff	CECOMS	\$ 1,257.00	Approved
23000676	2/7/2023	ABC PIPING CO	Backflow Inspection Tests	SANITARY OPERATING	\$ 4,999.99	Approved
23000680	2/7/2023	CLEVELAND WESTSIDE VETERINARY	MedVet January	DICK GODDARD BEST FRIENDS FUND	\$ 3,642.78	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ8155641	LAW ENFORCEMENT - SHERRIFF	\$ 773.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung, MNJ15807661	LAW ENFORCEMENT - SHERRIFF	\$ 1,191.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ7752975	LAW ENFORCEMENT - SHERRIFF	\$ 15.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15800836	LAW ENFORCEMENT - SHERRIFF	\$ 1,299.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITECH C930e, MNJ10093501	LAW ENFORCEMENT - SHERRIFF	\$ 112.00	Approved
23000687	2/7/2023	SECURE TRANSPORTATION SERVICES	TRANSPORTATION COST	PURCH. CONGREGATE&FOSTER CARE	\$ 3,465.00	Approved
23000693	2/7/2023	ZENITH SYSTEMS LLC	PRO IP CAMERA LICENSE	LAW ENFORCEMENT - SHERRIFF	\$ 3,156.10	Approved
23000697	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	HP LaserJet Pro Printer	INTERNET CRIMES AGAINST CHILDR	\$ 1,232.00	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Polypropylene Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 235.40	Approved

23000783	2/7/2023	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	REGIONAL FORENSIC SCIENCE LAB	\$ 305.20	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Sharps-A-Gator Sharps	REGIONAL FORENSIC SCIENCE LAB	\$ 8.30	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Medegen Sharps Container	REGIONAL FORENSIC SCIENCE LAB	\$ 336.68	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Welch Premium Pump Oil	REGIONAL FORENSIC SCIENCE LAB	\$ 246.42	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 8.70	Approved
23000731	2/8/2023	REGIONAL TRANSIT AUTHORITY	GCRTA 1-DAY BUS PASSES NTE \$5E	EMPLOYEE BENEFITS	\$ 4,995.00	Unreleased
23000734	2/8/2023	GORDON FOOD SERVICE	Brown Rice, Parboiled, 25lb p	DETENTION CENTER	\$ 286.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 263.24	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$ 413.46	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Spaghetti Noodles 10lb	DETENTION CENTER	\$ 98.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	au Gratin Potatoes, reduced so	DETENTION CENTER	\$ 263.24	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Bow tie pasta, 2/5lb	DETENTION CENTER	\$ 123.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Mexican, Brown whole grain Ric	DETENTION CENTER	\$ 122.92	Approved
23000736	2/8/2023	CLEVE MUSIC SCHOOL SETTELMENT	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,032.91	Approved
23000738	2/8/2023	ACHIEVEMENT CENTER FOR CHILDRE	Camp Adapted Soccer Basketball	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,740.00	Approved
23000741	2/8/2023	MANDEL COMMUNITY CENTER	Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,240.00	Approved
23000743	2/9/2023	RJK TECHNOLOGY	Factory Authorized TP22.391	CAPITAL PROJECTS	\$ 3,065.00	Approved
23000744	2/9/2023	CARMEN'S CUSTOM WINDOW TREATME	6 PVC vertical blinds alabast	FAC-BUILDING SERVICES	\$ 2,300.00	Approved

23000746	2/9/2023	ARIES DISTRIBUTION	5 Compartment Lunch Trays 4-12	DETENTION CENTER	\$ 1,439.90	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	\$ 340.80	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	\$ 340.80	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	\$ 340.80	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 339.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 226.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 226.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 271.30	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 54.26	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 54.26	Approved
23000750	2/9/2023	BOB BARKER CO INC	Screening on the back of coat	DETENTION CENTER	\$ -	Approved
23000755	2/9/2023	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	\$ 2,898.70	Approved
23000755	2/9/2023	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	\$ 2,898.70	Approved
23000755	2/9/2023	WERFEN USA LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 100.00	Approved
23000755	2/9/2023	WERFEN USA LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 100.00	Approved
23000757	2/9/2023	CLEVELAND LUMBER CO	Materials	FAC-BUILDING SERVICES	\$ 1,522.50	Approved
23000758	2/9/2023	RICHARDS-WILCOX INC	376 Track, 10'LG, BLK Part# 03	COUNTY AIRPORT	\$ 1,568.00	Approved
23000758	2/9/2023	RICHARDS-WILCOX INC	12% steel surcharge	COUNTY AIRPORT	\$ 188.16	Approved
23000758	2/9/2023	RICHARDS-WILCOX INC	Shipping	COUNTY AIRPORT	\$ 650.00	Approved

23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	Syringes for UltiMate? 3000	REGIONAL FORENSIC SCIENCE LAB	\$ 862.00	Approved
23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	Vanquish? Charger	REGIONAL FORENSIC SCIENCE LAB	\$ 201.60	Approved
23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 20.00	Approved
23000761	2/9/2023	CLEVELAND LUMBER CO	Materials	FAC-BUILDING SERVICES	\$ 1,658.88	Approved
23000766	2/10/2023	ADVANCE OHIO	Advertise for the Rehabilitati	CONSTRUCTION ENG & TEST LAB	\$ 1,788.80	Approved
23000771	2/10/2023	VICTORY SUPPLY LLC	XL, #SMNS-XL	JAIL OPERATIONS	\$ 2,398.00	Approved
23000776	2/10/2023	SHERPA GOVERNMENT SOLUTIONS LL	2/1/2023 - 1/31/2024	ENTERPRISE APPLICATIONS	\$ 2,759.00	Unreleased
23000777	2/10/2023	WEEKLEY'S MAILING INC	BAG MAILINGS	GENERAL (CONSUMER AFFAIRS)	\$ 2,991.63	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Pump Tubing	REGIONAL FORENSIC SCIENCE LAB	\$ 385.08	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Pump Tubing	REGIONAL FORENSIC SCIENCE LAB	\$ 385.08	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	CAL cartridge w/ creatine	REGIONAL FORENSIC SCIENCE LAB	\$ 1,528.81	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	CAL cartridge w/ creatine	REGIONAL FORENSIC SCIENCE LAB	\$ 1,528.81	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	control auto cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 509.60	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	control auto cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 509.60	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	BUN caps	REGIONAL FORENSIC SCIENCE LAB	\$ 105.37	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	BUN caps	REGIONAL FORENSIC SCIENCE LAB	\$ 105.37	Approved

23000778	2/10/2023	NOVA BIOMEDICAL	LAC caps	REGIONAL FORENSIC SCIENCE LAB	\$ 67.05	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	LAC caps	REGIONAL FORENSIC SCIENCE LAB	\$ 67.05	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Level 4/ Level 5	REGIONAL FORENSIC SCIENCE LAB	\$ 116.86	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Level 4/ Level 5	REGIONAL FORENSIC SCIENCE LAB	\$ 116.86	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Reference Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 699.27	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Reference Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 699.27	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	freight	REGIONAL FORENSIC SCIENCE LAB	\$ 133.74	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	freight	REGIONAL FORENSIC SCIENCE LAB	\$ 133.74	Approved
23000779	2/10/2023	CHANGE OF DIRECTION	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23000793	2/10/2023	ARIES DISTRIBUTION	Liquid laundry detergent 61.2	DETENTION CENTER	\$ 1,418.80	Approved
23000794	2/10/2023	ARIES DISTRIBUTION	Deodorant 12/1.75oz per case	DETENTION CENTER	\$ 1,176.00	Approved
23000809	2/13/2023	US POSTMASTER	caller and reserve number	TREASURY MANAGEMENT	\$ 1,550.00	Approved
23000815	2/13/2023	HPM BUSINESS SYSTEMS INC	MP10 Folding Portable Partitio	JAIL OPERATIONS	\$ 2,799.96	Approved
23000815	2/13/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 99.84	Approved
23000822	2/13/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 357.20	Unreleased
23000822	2/13/2023	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 482.65	Unreleased
23000822	2/13/2023	SYSCO CLEVELAND INC	sausage links	DETENTION CENTER	\$ 220.75	Unreleased
23000830	2/13/2023	UNIVERSITY HOSPITALS OF CLEVEL	invoice 113979	CORONER'S LAB	\$ 1,468.01	Approved

23000833	2/13/2023	BIL JAC FOODS INC	Bil Jac Training Treats	DOG & KENNEL	\$ 369.90	Approved
23000833	2/13/2023	BIL JAC FOODS INC	Bil Jac Frozen Dog Food	DOG & KENNEL	\$ 4,507.36	Approved
23000833	2/13/2023	BIL JAC FOODS INC	Shipping Costs	DOG & KENNEL	\$ 120.00	Approved
23000834	2/13/2023	OHIO MACHINERY CO	S-489 EXCAVATOR PARTS. TP22-38	SANITARY OPERATING	\$ 1,676.70	Approved
23000835	2/13/2023	NVA METROPOLITAN VETERINARY MA	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$ 3,000.00	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Benzoylecgonine-D3	REGIONAL FORENSIC SCIENCE LAB	\$ 69.84	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaine-D3	REGIONAL FORENSIC SCIENCE LAB	\$ 64.44	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Benzoylecgonine	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaine	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaethylene	REGIONAL FORENSIC SCIENCE LAB	\$ 28.71	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Anhydroecgonine Methyl Ester	REGIONAL FORENSIC SCIENCE LAB	\$ 98.10	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Ecgonine Methyl Ester	REGIONAL FORENSIC SCIENCE LAB	\$ 28.71	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	(S,S)-(+)-Pseudoephedrine	REGIONAL FORENSIC SCIENCE LAB	\$ 23.22	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	-Amphetamine,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Methamphetamine	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDA	REGIONAL FORENSIC SCIENCE LAB	\$ 29.88	Approved

23000838	2/14/2023	CERILLIANT CORPORATION	MDMA	REGIONAL FORENSIC SCIENCE LAB	\$ 29.88	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	-MDEA,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Pseudoephedrine-D3 HCL,	REGIONAL FORENSIC SCIENCE LAB	\$ 96.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Amphetamine-D5	REGIONAL FORENSIC SCIENCE LAB	\$ 37.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Methamphetamine -D5	REGIONAL FORENSIC SCIENCE LAB	\$ 34.92	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDA-D5	REGIONAL FORENSIC SCIENCE LAB	\$ 34.92	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDMA-D5	REGIONAL FORENSIC SCIENCE LAB	\$ 34.92	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Tramadol HCl,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.39	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	O-Desmethyl-cis-tramadol	REGIONAL FORENSIC SCIENCE LAB	\$ 100.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Venlafaxine hydrochloride	REGIONAL FORENSIC SCIENCE LAB	\$ 86.85	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Dextromethorphan	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Sertraline HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 46.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Amitriptyline HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Doxepin HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Citalopram HBr	REGIONAL FORENSIC SCIENCE LAB	\$ 126.00	Approved



23000838	2/14/2023	CERILLIANT CORPORATION	Fluoxetine HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 33.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Ketamine HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Trazodone HCl,	REGIONAL FORENSIC SCIENCE LAB	\$ 33.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Diphenhydramine HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 23.22	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Methadone,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Nortriptyline HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	11-Hydroxy-delta9-THC	REGIONAL FORENSIC SCIENCE LAB	\$ 140.94	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cold Pack Shipment	REGIONAL FORENSIC SCIENCE LAB	\$ 10.00	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	FedEx Priority Overnight	REGIONAL FORENSIC SCIENCE LAB	\$ 35.00	Approved
23000851	2/14/2023	W W GRAINGER INC	Shelter/Tent	STATE HOMELAND SECURITY PROJE	\$ 993.30	Approved
23000851	2/14/2023	W W GRAINGER INC	shipping	STATE HOMELAND SECURITY PROJE	\$ 25.00	Approved
23000855	2/14/2023	ST MARY'S CEMENT US LLC	ROW PAYMENT	R & B REGISTRATION TAX-\$7.50	\$ 3,150.00	Approved
23000882	2/15/2023	NATIONAL COUNCIL ON THE AGING	NCOA 2023	SAS-PROTECTIVE SVCS	\$ 5,000.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	double, red, 2,000/roll	JAIL OPERATIONS	\$ 11.77	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	20 oz, SS, Corrections	JAIL OPERATIONS	\$ 499.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	4 pk, grey American Flag	JAIL OPERATIONS	\$ 799.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	2 pk, thin grey line, american	JAIL OPERATIONS	\$ 998.00	Approved

23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 30.00	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Bags	MEDICAL EXAMINER-OPERATIONS	\$ 1,255.20	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Bags	MEDICAL EXAMINER-OPERATIONS	\$ 1,255.20	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Layflat Tub	MEDICAL EXAMINER-OPERATIONS	\$ 434.40	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Layflat Tub	MEDICAL EXAMINER-OPERATIONS	\$ 434.40	Approved
23000892	2/15/2023	AABACO PLASTIC	Freight Estimate	MEDICAL EXAMINER-OPERATIONS	\$ 115.00	Approved
23000892	2/15/2023	AABACO PLASTIC	Freight Estimate	MEDICAL EXAMINER-OPERATIONS	\$ 115.00	Approved
23000894	2/15/2023	NATL ASSOCIATION OF MEDICAL EX	2023 Annual Fee	MEDICAL EXAMINER-OPERATIONS	\$ 5,000.00	Approved
23000897	2/15/2023	RAILROAD MANAGEMENT COMPANY IV	Encumbrance Request	SANITARY OPERATING	\$ 2,530.53	Approved
23000898	2/15/2023	ABC TAXI LLC	JFS2023: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 2,855.15	Approved
23000902	2/15/2023	LABCHEM INC	Formaldehyde	MEDICAL EXAMINER-OPERATIONS	\$ 1,550.00	Approved
23000902	2/15/2023	LABCHEM INC	shipping	MEDICAL EXAMINER-OPERATIONS	\$ 158.72	Approved
23000903	2/15/2023	NORTH AMERICAN RESCUE LLC	85-0190 Kit, Eagle-Advanced	LAW ENFORCEMENT - SHERRIFF	\$ 3,264.50	Approved
23000903	2/15/2023	NORTH AMERICAN RESCUE LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 28.00	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	30-0063 Trainer Bandage	LAW ENFORCEMENT - SHERRIFF	\$ 269.40	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	30-0109 Hemostatic Bandage	LAW ENFORCEMENT - SHERRIFF	\$ 344.80	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	93-0931 Triainer, Trueclot TQ	LAW ENFORCEMENT - SHERRIFF	\$ 520.98	Approved

23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	10-0032 Dressing, Chest Seal	LAW ENFORCEMENT - SHERRIFF	\$ 221.60	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 15.00	Approved
23000914	2/16/2023	OHIO MACHINERY CO	TP22-378 Generator repair for	FAC-BUILDING SERVICES	\$ 1,247.06	Approved
23000917	2/16/2023	LEXIS NEXIS	LexisNexis Sub 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,596.00	Approved
23000918	2/16/2023	DOORS & HARDWARE	FRAM-GLASS-HINGES-CLOSERS	FAC-BUILDING SERVICES	\$ 4,115.00	Unreleased
23000919	2/16/2023	DOORS & HARDWARE	FRAM-GLASS-HINGES-CLOSERS	FAC-BUILDING SERVICES	\$ 4,115.00	Approved
23000922	2/16/2023	W W GRAINGER INC	Tools ,Safety equipment	ROAD & BRIDGE MAINT ADMIN.	\$ 4,999.00	Approved
23001229	2/16/2023	NORTH EAST OHIO NETWORK	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,093.41	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime Reimbursement	STATE HOMELAND SECURITY PROJE	\$ 2,684.57	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime Reimbursement	STATE HOMELAND SECURITY PROJE	\$ 2,684.57	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime reimbursement -	STATE HOMELAND SECURITY PROJE	\$ 543.71	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime reimbursement -	STATE HOMELAND SECURITY PROJE	\$ 543.71	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Womack reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	\$ 47.24	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Womack reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	\$ 47.24	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Gulya backfill Womack- HM FSE	STATE HOMELAND SECURITY PROJE	\$ 708.56	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Gulya backfill Womack- HM FSE	STATE HOMELAND SECURITY PROJE	\$ 708.56	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ciami OT reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 1,417.10	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ciami OT reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 1,417.10	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ivanovic OT reimburse-USAR	STATE HOMELAND SECURITY PROJE	\$ 508.93	Approved

23000945	2/17/2023	EUCLID CITY TREASURER	Ivanovic OT reimburse-USAR	STATE HOMELAND SECURITY PROJE	\$ 508.93	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Reidy OT Reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 645.47	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Reidy OT Reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 645.47	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Hoose OT Reimburse - USAR	STATE HOMELAND SECURITY PROJE	\$ 594.54	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Hoose OT Reimburse - USAR	STATE HOMELAND SECURITY PROJE	\$ 594.54	Approved
23000949	2/17/2023	GALLS INC	TE265 XL REG	JAIL OPERATIONS	\$ 400.00	Approved
23000949	2/17/2023	GALLS INC	TE265 2X REG	JAIL OPERATIONS	\$ 400.00	Approved
23000949	2/17/2023	GALLS INC	TE265 3X REG	JAIL OPERATIONS	\$ 400.00	Approved
23000949	2/17/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$ 5.00	Approved
23000950	2/17/2023	VANGUARD INTEGRITY PROFESSIONA	1 Yr License Up to 50 mips	ENTERPRISE APPLICATIONS	\$ 4,161.00	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	RATIONAL Cleaner Tablets for c	DETENTION CENTER	\$ 299.94	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	Rational descaling for convect	DETENTION CENTER	\$ 311.94	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	Rinse tablets for convection o	DETENTION CENTER	\$ 427.94	Approved
23000953	2/17/2023	APPLIED MAINTENANCE SUPPLIES &	SEE ATTACHED QUOTE	SANITARY OPERATING	\$ 2,107.42	Approved
23000953	2/17/2023	APPLIED MAINTENANCE SUPPLIES &	1 EACH	SANITARY OPERATING	\$ 168.00	Approved
23000954	2/17/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	\$ 4,260.38	Approved
23000954	2/17/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	\$ 700.75	Approved
23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	SANITARY DISTRICTS	\$ 1,262.00	Approved

23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	SANITARY DISTRICTS	\$ 148.00	Approved
23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	SANITARY DISTRICTS	\$ 64.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	USB Cable	SANITARY DISTRICTS	\$ 150.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Charging Cable	SANITARY DISTRICTS	\$ 191.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Type C Charger	SANITARY DISTRICTS	\$ 110.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Auto Adapter	SANITARY DISTRICTS	\$ 180.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Speedport Travel Kit	SANITARY DISTRICTS	\$ -	Approved
23000962	2/21/2023	THE SANSON COMPANY	113 PE CASE MARCH 2023	DETENTION CENTER	\$ 660.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	95-110 PER CASE MARCH 2023	DETENTION CENTER	\$ 264.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	8LB PER CASE MARCH 2023	DETENTION CENTER	\$ 87.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	30LB PER CASE MARCH 2023	DETENTION CENTER	\$ 192.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE MARCH	DETENTION CENTER	\$ 28.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE MARCH 2	DETENTION CENTER	\$ 28.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	40 LB PER BOX MARCH 2023	DETENTION CENTER	\$ 205.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	\$ 820.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	\$ 720.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	15LB PER CASE MARCH 2023	DETENTION CENTER	\$ 66.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	BLACKBERRIES MARCH 2023	DETENTION CENTER	\$ 80.00	Approved

23000964	2/21/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX MARCH 2	DETENTION CENTER	\$ 105.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	POTATOES 50LB CASE MARCH 2023	DETENTION CENTER	\$ 144.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG MARCH 2	DETENTION CENTER	\$ 18.50	Approved
23000964	2/21/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG MARCH	DETENTION CENTER	\$ 11.50	Approved
23000964	2/21/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX MARCH 2	DETENTION CENTER	\$ 32.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CUCUMBERS 24 CT- MARCH 2023	DETENTION CENTER	\$ 69.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX-MARCH	DETENTION CENTER	\$ 16.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE MA	DETENTION CENTER	\$ 784.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CABBAGE 50LB BAG MARCH 2023	DETENTION CENTER	\$ 34.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB /CASE	DETENTION CENTER	\$ 72.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	ZUCHINI 1/2- MARCH 2023	DETENTION CENTER	\$ 32.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CILANTRO-MARCH 2023	DETENTION CENTER	\$ 0.70	Approved
23000964	2/21/2023	THE SANSON COMPANY	SQUASH 1/2 MARCH 2023	DETENTION CENTER	\$ 34.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$ 2,424.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 155.60	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Raisin Bread	DETENTION CENTER	\$ 146.40	Approved

23000974	2/21/2023	REGIONAL TRANSIT AUTHORITY	GCRTA 1-DAY BUS PASSES NTE \$5E	EMPLOYEE BENEFITS	\$ 4,900.00	Approved
23000976	2/21/2023	ARIES DISTRIBUTION	Roll Towels Color: White 8x600	DETENTION CENTER	\$ 1,233.25	Approved
23000979	2/21/2023	CARMEN'S CUSTOM WINDOW TREATME	VERTICAL BLINDS	FAC-BUILDING SERVICES	\$ 3,950.00	Approved
23000992	2/22/2023	ARAMSCO INC	1691-2875, Benefect 20376	JAIL OPERATIONS	\$ 3,952.80	Approved
23000992	2/22/2023	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$ 6.00	Approved
23000993	2/22/2023	BOB SUMEREL TIRE CO. INC	SERVICE CALL-TIRES	COUNTY AIRPORT	\$ 1,828.60	Approved
23000996	2/22/2023	PRISTINE CHEMICAL LLC	Trash Liners 33x39 Individuall	DETENTION CENTER	\$ 1,087.50	Approved
23001000	2/22/2023	JAMES M MANCINI	Arb fees for Damjanovic	LAW DEPARTMENT	\$ 1,900.00	Approved
23001008	2/23/2023	GENESIS LAMP CORPORATION	44A7156/200 Halogen sign power	COUNTY AIRPORT	\$ 2,934.00	Unreleased
23001014	2/23/2023	SIGMA ALDRICH INC	O-Dianisidine	REGIONAL FORENSIC SCIENCE LAB	\$ 285.00	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	Agarose Type 1	REGIONAL FORENSIC SCIENCE LAB	\$ 85.60	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	DL-Dithiothreitol	REGIONAL FORENSIC SCIENCE LAB	\$ 629.00	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 90.80	Approved
23001018	2/23/2023	DARLING FIRE & SAFETY CO	Pocket 11pt redwallet 15x10	MEDICAL EXAMINER-OPERATIONS	\$ 2,700.00	Approved
23001019	2/23/2023	T & M VETERINARIANS LLC	Tremont Animal Clinic - Little	DICK GODDARD BEST FRIENDS FUND	\$ 1,027.40	Approved
23001029	2/23/2023	W B MASON CO INC	may 2023 cardstock	PRIMARY ELECTION	\$ 621.30	Approved
23001029	2/23/2023	W B MASON CO INC	may 2023 cardstock	PRIMARY ELECTION	\$ 385.20	Approved
23001030	2/23/2023	PFM ASSET MANAGEMENT LLC	Series 2017A ARBITRAGE REPORT	OFFICE OF BUDGET & MANAGEMENT	\$ 3,500.00	Approved

23001031	2/23/2023	TEC COMMUNICATIONS INC	boe call center 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,077.69	Approved
23001038	2/24/2023	THE FAMILY PET CLINIC	Family Pet Clinic Nov_Dec	DICK GODDARD BEST FRIENDS FUND	\$ 2,645.84	Approved
23001043	2/24/2023	BUCKEYE POWER SALES COMPANY	SERVICE CALL AND REPAIR	SANITARY OPERATING	\$ 1,267.50	Approved
23001045	2/24/2023	INKVIA INC	WORK TABLE	JAIL OPERATIONS	\$ 140.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Black Leather Chair	JAIL OPERATIONS	\$ 738.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Table & Seating - standard hei	JAIL OPERATIONS	\$ 1,220.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Table & Seating - Bar Height	JAIL OPERATIONS	\$ 1,340.00	Needs Approval
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	ADMINISTRATION	\$ 1,262.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	ADMINISTRATION	\$ 148.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	ADMINISTRATION	\$ 64.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 9UJ12A8#ABA	ADMINISTRATION	\$ 138.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	ADMINISTRATION	\$ 268.00	Approved
23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	\$ 750.00	Approved
23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	\$ 1,300.00	Approved
23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	\$ 367.28	Approved
23001054	2/24/2023	JOHNSON CONTROLS INC	Factory Authorized Fire Alarm	DOG & KENNEL	\$ 1,009.62	Approved
23001062	2/26/2023	INTEGRATED PRECISION SYSTEMS I	Multi-Sensor Camera	JAIL OPERATIONS	\$ 2,926.49	Approved



23001063	2/26/2023	INTEGRATED PRECISION SYSTEMS I	Replacement Security Cameras	CENTRAL SECURITY SERV-SHERIFF	\$ 4,820.95	Approved
23001068	2/27/2023	CUMBERLAND INDUSTRIES INC	STEEL AND ALUMINUM	BRIDGE MAINT/INSPECTION	\$ 4,999.00	Approved
23001069	2/27/2023	AZTEC STEEL CORP	GRATING AND ROLLED CHANNEL	FAC-BUILDING SERVICES	\$ 2,351.94	Approved
23001071	2/27/2023	W W GRAINGER INC	#35ZU66	JAIL OPERATIONS	\$ 1,345.92	Approved
23001077	2/27/2023	CLEVELAND ANIMAL PROTECTIVE LE	January AWC	DICK GODDARD BEST FRIENDS FUND	\$ 2,342.24	Approved
23001079	2/27/2023	RX COUNT CORPORATION	RX-A AUTOMATIC TABLET COUNTER	REGIONAL FORENSIC SCIENCE LAB	\$ 2,499.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	AUTO GATE	REGIONAL FORENSIC SCIENCE LAB	\$ 200.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	SPEED CONTROL	REGIONAL FORENSIC SCIENCE LAB	\$ 250.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 45.00	Approved
23001081	2/27/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 960-001384	ADMINISTRATIVE	\$ 1,180.00	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 295.10	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 272.20	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 332.40	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Coco Puffs, Breakfast Bars, 96	DETENTION CENTER	\$ 181.15	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts, glazed yeast-raised, w	DETENTION CENTER	\$ 167.90	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts Mini Powdered/frozen ,	DETENTION CENTER	\$ 123.93	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts, Mini Chocolate/frozen/	DETENTION CENTER	\$ 78.57	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Refried Beans, #10, 10 Can Sz	DETENTION CENTER	\$ 98.62	Approved

23001086	2/27/2023	GORDON FOOD SERVICE	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 62.24	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	\$ 75.52	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Sliced Spanish Black Ripe Oliv	DETENTION CENTER	\$ 59.99	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Tomato Soup, Condensed, Canned	DETENTION CENTER	\$ 83.80	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 92.60	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$ 124.36	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	\$ 173.05	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Great Northern Beans 6/110oz c	DETENTION CENTER	\$ 75.38	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Pinto Beans 6/110oz cans	DETENTION CENTER	\$ 75.18	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$ 289.60	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Cheese Sauce, Sharp Cheddar 6#	DETENTION CENTER	\$ 102.32	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Nacho Cheese Sauce, 6#10 cans	DETENTION CENTER	\$ 127.10	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Black Beans, 6 #10 cans	DETENTION CENTER	\$ 57.10	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Alfredo Sauce, Frozen Pouch 4	DETENTION CENTER	\$ 110.00	Approved
23001088	2/27/2023	CUYAHOGA COUNTY CLERK OF COURT	2022 DECERT FUNDS BALANCE	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 1,568.24	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 314.50	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 805.20	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 331.75	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	\$ 272.64	Approved

23001091	2/27/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	\$ 262.52	Approved
23001092	2/27/2023	METTLER-TOLEDO RAININ LLC	Pipette Tips	REGIONAL FORENSIC SCIENCE LAB	\$ 2,725.20	Approved
23001092	2/27/2023	METTLER-TOLEDO RAININ LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 143.07	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL MON 04/24	MEDICAL EXAMINER-OPERATIONS	\$ 585.00	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUES 04/2	MEDICAL EXAMINER-OPERATIONS	\$ 292.00	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 04/26	MEDICAL EXAMINER-OPERATIONS	\$ 605.00	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 359.10	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 237.95	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$ 355.60	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 291.35	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Coco Roos, 96/1oz cups	DETENTION CENTER	\$ 355.60	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 324.75	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 105.66	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 78.84	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 136.80	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 166.12	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	\$ 126.85	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 266.25	Approved

23001095	2/27/2023	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 321.45	Approved
23001096	2/27/2023	BRECKSVILLE CITY	Encumbrance Request	SANITARY DISTRICTS	\$ 1,281.75	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 425.85	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 260.30	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 469.50	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	\$ 118.10	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 106.35	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 106.45	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 397.92	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$ 96.08	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 223.32	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 253.60	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$ 347.12	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 318.30	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 240.90	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 269.50	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Unslice Buttermilk Biscuits,	DETENTION CENTER	\$ 301.74	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 239.88	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Turkey Sausage Stick Pancake	DETENTION CENTER	\$ 355.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 3/4" rise	SANITARY OPERATING	\$ 535.00	Approved

23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 3/4" rise	SANITARY OPERATING	\$ 535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1" rise	SANITARY OPERATING	\$ 535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1" rise	SANITARY OPERATING	\$ 535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1 1/2" rise	SANITARY OPERATING	\$ 566.25	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1 1/2" rise	SANITARY OPERATING	\$ 566.25	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 2" rise	SANITARY OPERATING	\$ 597.50	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 2" rise	SANITARY OPERATING	\$ 597.50	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	shipping	SANITARY OPERATING	\$ 135.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	shipping	SANITARY OPERATING	\$ 135.00	Approved
23001107	2/28/2023	EDWINS LEADERSHIP & RESTAURANT	Staff Event	WF INNOVATION & OPPORTUNITIES	\$ 1,695.00	Unreleased
23001109	2/28/2023	BERMAN MOVING & STORAGE INC	election equipment storage	ELECTRONIC VOTING CONSULTATION	\$ 2,820.00	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 268.32	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$ 288.36	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 293.28	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 275.64	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Diced Potatos,cooked, 2/10lb b	DETENTION CENTER	\$ 216.70	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 402.90	Approved

23001110	2/28/2023	GORDON FOOD SERVICE	Corn Cob Nibbles	DETENTION CENTER	\$ 162.40	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Collard Greens, Frozen, Grade	DETENTION CENTER	\$ 59.46	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$ 93.82	Approved
23001111	2/28/2023	GORDON FOOD SERVICE	Imps #120 Beef Brisket, Bonele	DETENTION CENTER	\$ 812.50	Approved
23001111	2/28/2023	GORDON FOOD SERVICE	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 832.00	Approved
23001112	2/28/2023	GORDON FOOD SERVICE	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 511.80	Approved
23001112	2/28/2023	GORDON FOOD SERVICE	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 1,072.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 237.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 245.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 235.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 235.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 235.00	Approved
23001117	2/28/2023	BRECKSVILLE CITY	Encumbrance Request	SANITARY DISTRICTS	\$ 4,858.00	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 699.90	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Turkey Sausage links, raw, 16	DETENTION CENTER	\$ 344.90	Approved

23001120	2/28/2023	GORDON FOOD SERVICE	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 164.58	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 765.00	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 162.95	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 120.08	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	\$ 330.30	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Brown Rice, Parboiled, 25lb p	DETENTION CENTER	\$ 143.20	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 275.64	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$ 413.46	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Spaghetti Noodles 10lb	DETENTION CENTER	\$ 98.40	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	au Gratin Potatoes, reduced so	DETENTION CENTER	\$ 241.96	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Bow tie pasta, 2/5lb	DETENTION CENTER	\$ 123.40	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Mexican, Brown whole grain Ric	DETENTION CENTER	\$ 134.80	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Elbow Macaroni Pasta	DETENTION CENTER	\$ 98.84	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Ziti Pasta	DETENTION CENTER	\$ 124.04	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 273.24	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 356.20	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 230.10	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 559.20	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 2,398.40	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 573.15	Approved

23001122	2/28/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 376.30	Approved
23001123	2/28/2023	GALLS INC	TE210	JAIL OPERATIONS	\$ 300.00	Approved
23001123	2/28/2023	GALLS INC	TE548 LG	JAIL OPERATIONS	\$ 2,080.00	Approved
23001123	2/28/2023	GALLS INC	TE959 BLK	JAIL OPERATIONS	\$ 273.00	Approved
23001123	2/28/2023	GALLS INC	TE537 BLK	JAIL OPERATIONS	\$ 210.00	Approved
23001123	2/28/2023	GALLS INC	NP492 BLK	JAIL OPERATIONS	\$ 260.00	Approved
23001123	2/28/2023	GALLS INC	KN512 BLK	JAIL OPERATIONS	\$ 637.50	Approved
23001123	2/28/2023	GALLS INC	RS091	JAIL OPERATIONS	\$ 330.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK MD	JAIL OPERATIONS	\$ 180.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK LG	JAIL OPERATIONS	\$ 180.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK XL	JAIL OPERATIONS	\$ 180.00	Approved
23001123	2/28/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$ 25.00	Approved
23001127	2/28/2023	PUMP SYSTEMS LLC	Transducer-Level Gage	SANITARY OPERATING	\$ 2,452.00	Approved

**VI – PUBLIC COMMENT**

No Public Comment

**VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:50 a.m.



Item Details as Submitted by Requesting Departments

**IV. Contracts and Awards**

**A. – Tabled Items**

**BC2023-183**

Scope of Work Summary

The Office of Homeless Services requesting approval of a contract with Lutheran Metropolitan Ministry for the anticipated cost of \$247,113.00.

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

Describe the exact services being provided. The anticipated start-completion dates are 1/1/2023 – 12/31/2023

The primary goals of the project are: Renovations of the youth drop-in center located at 4100 Franklin Blvd. to create a low-barrier, welcoming physical environment for youth facing homelessness and housing instability.

Renovations will prioritize spaces that provide services and supports, including basic needs (kitchen, bathroom, and laundry facilities), meeting and respite space, as well as common/multi-purpose areas for larger activities.

Procurement

The procurement method for this project was RFP. The total value of the RFP is \$247,113.00.

The RFP was closed February 24,2022. There are no SBE, MBE or WBE goals to be met.

There were 59 proposals pulled from OPD, 18 proposals submitted for review, 16 proposals approved.

Contractor and Project Information

The address(es) of all vendors and/or contractors is (provide the full address in the following format):

Lutheran Metropolitan Ministry  
4515 Superior Avenue  
Cleveland, Ohio 44103  
Council District 8

The Executive Director for the contractor/vendor is Maria Foschia.

The address or location of the project is:

Lutheran Metropolitan Ministry  
4100 Franklin Blvd  
Cleveland, Ohio 44113

The project is located in Council District 3

Project Status and Planning

The project is a new to the County.

The project's term has already begun. The time-line for late submission of the term

Project Start Date – January 1, 2023

Date of Insurance approval from Risk Manager – November 29, 2022

Date documents were requested from vendor – November 1, 2022

Date item was entered and released in INFOR – March 8 ,2023

Date using department approved item in INFOR –

Date Law Department approved item n INFOR –

Date approved by DOP in INFOR –

Length of processing time in INFOR in calendar days

Detail any issues that arose during processing in INFOR, such as item being disapproved and requiring correction -

Funding

The project is funded 100% by General Fund – ARPA Revenue Replacement/Provision of Government Services.

The schedule of payments is quarterly by invoice.

## **B. – New Items for Review**

### **BC2023-201**

SUMMARY OF REQUESTED ACTION:

Scope of Work Summary:

Department of Public Works is requesting approval for a 2<sup>nd</sup> Amendment to the current Grit Disposal Agreement between the Cleveland Metropolitan Park District, the Northeast Ohio Regional Sewer District (NEORS) and Cuyahoga County Department of Public Works. The term of this agreement is 4/18/2022-4/17/2023 and will be extended six months to October 17, 2023. This Amendment is to increase the revenue generating fund amount from \$150,000 to \$250,000 per the request of the Cleveland Metroparks and agreement of NEORS.

The primary goal is for the County DPW to provide sewer maintenance/cleaning of catch basins/sewers and pump/lift stations as well as transportation and delivery of hauled wastewater to Southerly (NEORS). The Cleveland Metroparks will pay the County a not to exceed total amount of \$250,000 for this cleaning and they will pay NEORS separately for the wastewater treatment. This is a revenue generating direct bill agreement.

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

The project is located in Council District 7.

Procurement

Identify the original procurement method on contract/purchase. No requisition # and a NONPO Infor revenue generating contract # 2398.

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

#### Contractor and Project Information

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

NEORS  
3900 Euclid Avenue  
Cleveland, Ohio 44115  
Council District 7

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

#### Project Status & Planning

This Agreement term is from April 18, 2022, through October 17, 2023

#### Funding

This is a Revenue Generating government to government direct bill Agreement

Direct Bill funds can be deposited to:

PW715100-48400- SWDMSC12 (sewer district misc. revenue)

The schedule of payments is by quarterly direct bill invoice.

#### **BC2023-202**

#### Scope of Work Summary

Department of Public Works is requesting approval of the FIRST contract amendment with The Tri Mor Corporation for the anticipated increase of the amendment is \$102,191.23. The original contract amount was \$4,646,967.30.

If the Project is not new to the County.

R2022-0115 approved 5/11/2022

Describe the exact services being provided.

The project consists of resurfacing of 0.44 miles of Ridge Road from Pearl Road to just north of Brookpark Road, and full depth pavement reconstruction of 0.32 miles of Ridge Road from just north of Brookpark Road to just north of Flowerdale Avenue. Project work also includes pavement marking, spot sign improvements and upgrading all curb ramps to be ADA compliant.

Start date is 5/25/2022 and approximate end date is 4/4/2023.

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

The project is not mandated.

Municipality of project is Brooklyn, Cleveland, and Parma

#### Procurement

The procurement method for this project was RFB. The total value of the RFB is \$4,646,967.30. *The estimate for this project was \$5,087,067.00. Award is 8.651% below the estimate for the project.*

The RFB was closed on 3/18/2022. There is a DBE participation/goal of 8%.

There were 10 bids pulled from OPD, 4 bids submitted for review, 4 bids approved. We accepted the lowest bid.

#### Contractor and Project Information

Tri Mor Corporation

8530 North Boyle Parkway

Twinsburg, OH 44087

Council District (n/a) Summit County

The CEO for the contractor/vendor is Neille Vitale.

The address or location of the project is: Ridge Road from Pearl Road to Flowerdale Avenue in the cities of Brooklyn, Cleveland, and Parma, Ohio

The project is located in Council District 3,4 and 7.

#### Project Status and Planning

The project is new to the County

#### Funding

Funding is 63% Federal, 20% Ohio Public Works Commission, 8.5% Road and Bridge Fund and 8.5% municipalities.

The schedule of payments is by invoice.

### **BC2023-203**

#### Scope of Work Summary

The Department of Purchasing is requesting approval of a contract with Brink's U.S., a Division of Brink's Incorporated for the anticipated cost of Not-to-Exceed \$250,000.00.

If the Project is not new to the County. The prior contract services 1/1/2019-12/31/2022, as approved BC2022-533, BC2020-126, BOC ION #3, BC2019-496, BC2018-918.

Armed Guard & Armored Truck Services for pick-up at various County locations and delivery to banks. The following County agencies participate in the services: Common Pleas Court/Probation Department, Fiscal Department/Treasury, Fiscal Department/Auto Title, Juvenile Court, Probate Court, Clerk of Courts, Health & Human Services/Cuyahoga Support Enforcement Agency; Public Works/County Kennel.

The start-completion dates are January 1, 2023 – December 31, 2023.

The primary goals of the project are to pick-up cash and checks for deposit into various County bank account locations and to deliver cash to Treasury.

**Procurement**

The procurement method for this project was RFP. The total estimate of the RFP was \$250,00.00.

The RFP was closed on March 3, 2022. There were no Diversity goals established for the RFP due to a zero or limited number of Diversity vendors.

There were 20 bids pulled and 1 submission. One proposal was reviewed and is being requested for contract approval.

**Contractor and Project Information**

Brink’s U.S., a Division of Brink’s Incorporated  
555 Dividend Drive  
Coppell, Texas 75019  
Council District N/A

The primary contact for the vendor is David Schultz, local Account Executive.

The project location is county-wide covering most Council Districts.

**Project Status and Planning**

The project reoccurs annually.

This contract is being submitted late due to on-going contract negotiations. Please see the attachment of the timeline.

The contract or agreement needs a signature in ink by upon approval by the Board of control. There are 3 signature pages (page 4, page 6, and page 12 of 13).

**Funding**

The project is funded as noted below:

CP100170 55130	Common Pleas Court/Probation	7% General Fund
FS100150 55130	Fiscal / Auto Title	20% General Fund
PB100100 55130	Probate Court	4% General Fund
HS245100 55130	HHS/Child Support Services	17% Cuyahoga Support Enforcement
FS100130 55130	Fiscal/Treasury	6% General Fund
CC100100 55130	Clerk of Courts	9% General Fund
JC100110 55130	Juvenile Court	6% General Fund
PW280100 55130 PW-KENNEL	Public Works/County Animal Shelter	31% Other Health & Safety

The schedule of payments is monthly per agency usage.

Late Submission Timeline:

RFP 6608 issued 5/18/2021 and closed 6/17/2021 with no proposals received.

RFP7022 issued 8/9/2021 and closed 9/14/2021 with no proposals received.

Decision to move forward with Amendment for 2022 services on 11/2/2021. Various follow-ups with vendor relating to that amendment December 2021 – August 2022.

RFP8802 issued 1/31/2022 and closed 3/3/2022 with (1) proposal received. Evaluation completed 3/18/2022.

Intent to Award letter sent to vendor 7/18/2022 with intention to award 1/1/2023-12/31/2025.

Amendment to contract 462 approved 9/6/2022 (BC2022-533) to extend through 12/31/2022.

Award letter & negotiation of contract September 2022 – March 2023.

**BC2023-204**

**PURCHASE-RELATED TRANSACTIONS**

<b>Title</b>	<b>Additional Security Cameras for the Personnel Review Commission</b>
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<b>Department or Agency Name</b>	Department of Information Technology
<b>Requested Action</b>	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other ( <i>please specify</i> ):
<b>Department of Purchasing use only</b>	

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.

<p><b>Service/Item Description (include quantity if applicable):</b> This procurement request is for three additional security cameras, a monitor, and wall-bracket to mount the monitor, and related equipment for the Personnel Review Commission. This will be located at the entrance area of the Westshore Training Center in order to enable security to view new and existing cameras.</p>
<p><b>For purchases of furniture, computers, vehicles:</b>   <input type="checkbox"/> Additional   <input type="checkbox"/> Replacement  <b>Age of items being replaced:</b> _____      <b>How will replaced items be disposed?</b> _____</p>
<p><b>Project Goals, Outcomes or Purpose (list 3):</b> Provide the PRC with the extra security cameras and related equipment needed to enable building security to view and monitor the entrance of the Westshore Training Center.</p>

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

Integrated Precision Systems	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.  *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 10018 01/31/2025
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ( )
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment ( <i>list original procurement</i> )
	<b>Other Procurement Method, please describe:</b>

<b>TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment</b>		
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer:		
State date of TAC approval:	Is the item ERP approved?	Yes
Are services covered under original ERP Budget or Project?	N/A	
Are the purchases compatible with the new ERP system?	Yes	

<b>FUNDING SOURCE(S):</b> ( <i>No acronyms – General Fund, HHS Levy, Capital, etc.</i> ). Include % if more than one source 100% General Fund
Is this approved in the biennial budget? Yes
<b>Payment Schedule:</b> <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

<b>PROJECT STATUS: Provide status of project and if late, include timeline for lateness.</b>
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase
If late, have services begun or payments made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain):

<b>HISTORY:</b> Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.

**BC2023-205**

Scope of Work Summary

Department of IT requesting approval of a contract 3rd amendment with Provato LLC, to extend the contract thru 12/6/2024, adding funds in the amount of \$100,000.00.

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

Provide qualified staff for IT website projects.

Adhere to project deadlines and work schedules.

Procurement

The initial procurement method for this project was RFP #47209, with contract awarded to Provato LLC BC2020-643 on 12/7/2020. Subsequent 1<sup>st</sup> and 2<sup>nd</sup> amendments were approved for staff augmentation and to extend time. This is a request for a contract 3<sup>rd</sup> amendment to add funds in the amount of \$100,000.00 and extend the term of the contract thru 12/6/2024.

Contractor and Project Information

The address of all vendor is:

Provato LLC

8748 Brecksville Rd #125

Brecksville, OH 44141

The Managing Director is Jeff Zart.

Project Status and Planning

The project is an on going project.

Funding

The project is funded 100% by the General Fund-Web Multi Media Development.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment adds funds in the amount of \$100,000.00 and extends the term of the contract thru 12/6/2024 and is the 3<sup>rd</sup> amendment of the contract. The history of the amendments is:

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$150,000.00		12/7/2020-12/6/2021	12/7/2020	BC2020-643
Prior Amendment Amounts (list separately)		\$0.00	12/6/2022	12/6/2021	Item No. 3 BOC
		\$0.00	12/6/2023	11/7/2022	Item No. 2 BOC
		\$			
Pending Amendment		\$100,000.00	12/6/2024		



Total Amendments		\$			
Total Contact Amount		\$250,000.00			

BC2023-206

**BP PURCHASE-RELATED TRANSACTIONS**

<b>Title</b>	2023-2024 / Dept. of Information Technology / Contract / BPS Technologies / RightFax Maintenance-Support for HHS IT
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<b>Department or Agency Name</b>	Dept. of IT
<b>Requested Action</b>	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
<b>Department of Purchasing use only</b>	

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
New	3244	BPS Technologies	6/1/2023 – 5/31/2024	\$23,418.12		

<b>Service/Item Description (include quantity if applicable):</b> RightFax Support Annual Renewal
<b>For purchases of furniture, computers, vehicles:</b> <input type="checkbox"/> Additional <input type="checkbox"/> Replacement <b>Age of items being replaced:</b> <b>How will replaced items be disposed?</b>
<b>Project Goals, Outcomes or Purpose (list 3):</b> 1. Continued maintenance of the server and client-side application 2. Software upgrades & security patches 3. On-demand support troubleshooting abnormalities related to RightFax

<b>In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)</b>	
BPS Technologies 7385 State Route 3, #136 Westerville, OH 43082	John Paider, President
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

<b>COMPETITIVE PROCUREMENT</b>	<b>NON-COMPETITIVE PROCUREMENT</b>
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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. ). New contract drafted by Law Dept. purchasing under State Contract terms for services by the vendor currently in place thru 5/31/2023. *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 534624 10/7/2026
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ( )
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment ( <i>list original procurement</i> )
	<b>Other Procurement Method, please describe:</b>

<b>TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment</b>		
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer:		
State date of TAC approval:	Is the item ERP approved?	
Are services covered under original ERP Budget or Project?		
Are the purchases compatible with the new ERP system?		

<b>FUNDING SOURCE(S):</b> ( <i>No acronyms – General Fund, HHS Levy, Capital, etc.</i> ). Include % if more than one source General Fund: 77% IT-Mainframe Operations (\$18,081.29); 23% HHS General Fund (\$5,336.83)
Is this approved in the biennial budget? Yes
<b>Payment Schedule:</b> <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain): by invoice

<b>PROJECT STATUS: Provide status of project and if late, include timeline for lateness.</b>
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase
If late, have services begun or payments made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain):

<b>HISTORY:</b> Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.					
CM# 2369 BPS Technologies **Assignment & Assumption of HMB (CM#1053)	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$26,152.75		6/1/2022 – 5/29/2023	3/28/2022	BC2022-84
Total Contact Amount		\$29,152.75			

<b>CM#1053 CE1700142 Harris Mackessy Brennan (HMB) Inc.</b>	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$12,135.24		7/1/2017 – 6/30/2020	7/10/2017	BC2017- 520
Prior Amendment Amounts (list separately)		\$9,494.85	5/31/2020	8/5/2019	BC2019- 573
		\$19,216.29	5/31/2021	6/22/2020	BC2020- 350
		\$19,216.29	5/31/2022	5/10/2021	BC2021- 216
Total Contact Amount		\$60,062.67			

**BC2023-207**

Scope of Work Summary

Law Department requesting approval of an invoice with Calfee, Halter, & Griswold for the anticipated cost of \$17,500.00

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

Describe the exact services being provided. The anticipated start-completion dates are 2/9/23-12/31/23

The primary goals of the project are:

Assist the County in reviewing, assembling and delivering the documentation requested by the IRS for the 2014 Sales Tax Revenue Bonds.

Procurement

The procurement method for this project was RFP Exemption. The total value of the exemption is \$17,500.00

The (above procurement method) was closed on (date). *(When applicable)* There is an SBE or DBE participation/goal (list the % of both).

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

Court appointed counsel

Contractor and Project Information

Calfee, Halter, & Griswold  
1405 E. 6<sup>th</sup> Street  
Cleveland, OH 44114  
Council District 7

The attorney for vendor is Blake C. Beachler.

**Project Status and Planning**

The project an extension of the existing service

Reason for late: The Law Department didn't receive it until March 10th, 2023. We started working on it once we received the engagement letter and entered everything in by March 22nd.

**Timeline for late submittal-**

Project/Procurement Start Date (date your team started working on this item) February 2, 2023

Date of insurance approval from risk manager N/A

Date documents were requested from vendor: 2/7/23; received from vendor 2/9/23; submitted to CCPO 2/13/23 & again 3/8/23; approval from Court recd 3/14/23

Date item was entered and released in Infor: 3/22/23

Date using department approved item in Infor: 3/22/2023

Date Law Department approved item in Infor

Date approved by DoP in Infor: 3/24/23

Length of processing time in Infor in calendar days: 1

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction. – Briefing Memo corrected on 3/24/23

**Funding**

The project is funded 100% by the General Fund

The schedule of payments is by invoice

**BC2023-208**

**PURCHASE-RELATED TRANSACTIONS**

<b>Title</b>	<b>RQ# 3461 2023 CHN Housing Partners; Utility Assistance and Financial Counseling Amendment 2</b>
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<b>Department or Agency Name</b>	<b>Cuyahoga County Job and Family Services</b>
<b>Requested Action</b>	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
<b>Department of Purchasing use only</b>	

<b>Original (O)/ Amendment (A-# )</b>	<b>Contract No. (If PO, list PO#)</b>	<b>Vendor Name</b>	<b>Time Period</b>	<b>Amount</b>	<b>Approval Date</b>	<b>Approval No.</b>
Amendment 1	1012	CHN Housing Partners	4/1/2022-3/31/2023	\$0.00	5/22/2022	BC2022-275

Original Contract	1012	CHN Housing Partners	4/1/2021-3/31/2022	\$250,000	3/29/2021	BC2021-141
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**Service/Item Description (include quantity if applicable):** To assist in negotiating utility payments with all the local utility companies and offer financial counseling for TANF-eligible residents of Cuyahoga County referred by CJFS who are facing disconnection of their utilities. Amendment 2 for a scope change to specifically change the composition of the staff to add 2 training specialists and remove a social worker position and to add additional funds not-to-exceed amount of \$105,299.00 for a total not-to-exceed amount of \$355,299.00. The term is to extend to March 31, 2024.

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

**Project Goals, Outcomes or Purpose (list 3):**

- To enroll clients in a timely manner in the appropriate utility assistance programs (e.g., HEAP, Emergency HEAP) and to utilize the payment options established by the utility companies (e.g., PIPP)
- To improve clients’ understanding of personal financial and budget matters especially as it relates to utilities
- To effectively leverage other existing utility incentives, programs, and subsidies to meet a need gap, particularly in the “off season”

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

Kevin Nowak (Executive Director)	2999 Payne Ave, STE 134 Cleveland, OH 44114
Vendor Council District: 07	Project Council District: Council Districts across Cuyahoga County
If applicable provide the full address or list the municipality(ies) impacted by the project.	Serving all of Cuyahoga County Eligible Residents

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # 3461 <input type="checkbox"/> RFB <input checked="" type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: 11.13.2020	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
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ( )
Recommended Vendor was low bidder: <input type="checkbox"/> Yes If not, please explain:	<input type="checkbox"/> Government Purchase

How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input checked="" type="checkbox"/> Contract Amendment <i>RFP, RQ3461</i>
	<b>Other Procurement Method, please describe:</b>

<b>TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment</b>		
<input type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer:		
State date of TAC approval:	Is the item ERP approved?	
Are services covered under original ERP Budget or Project?		
Are the purchases compatible with the new ERP system?		

<b>FUNDING SOURCE(S): 100% HHS Levy</b>
Is this approved in the biennial budget? yes
<b>Payment Schedule:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

<b>PROJECT STATUS: Provide status of project and if late, include timeline for lateness.</b>
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase
If late, have services begun or payments made? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain): One delay was meeting with department managers to discuss any issues they had with the provider on 1/31/2023. A meeting with CHN was set for 2/9/2023. Vendor had to submit a new budget for this amendment. We received the budget and scope of work back from CHN on 2/15/2023. The email was sent to the department manager to review and approve the new scope of work and budget on 2/16/2023. Follow up email to managers was on 2/23/2023. The budget was approved on 2/24/2023.
<ol style="list-style-type: none"> <li>1. Project/Procurement Start Date (date your team started working on this item): <b>1/17/2023</b></li> <li>2. Date of insurance approval from risk manager: <b>2/09/2023</b></li> <li>3. Date documents were requested from vendor: <b>1/18/2023</b></li> <li>4. Date item was entered and released in Infor : <b>3/16/2023</b></li> <li>5. Date using the department-approved item in Infor: <b>TBD</b></li> <li>6. Date Law Department approved item in Infor: <b>TBD</b></li> <li>7. Date approved by DOP in Infor: <b>TBD</b></li> <li>8. Length of processing time in Infor in calendar days: <b>TBD</b></li> </ol>

<b>HISTORY:</b> Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.
See page 1

**BC2023-209**

Scope of Work Summary

Family and Children First Council requesting approval of a contract amendment, with The Begun Center for Violence Prevention Research and Education and The Center of Innovative Practices Mandel School of Applied Social Science Case Western Reserve University for the anticipated cost of not-to-exceed \$35,000.00.

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

Describe the exact services being provided. The anticipated start-completion dates are 01/01/2023-12/31/2023.

The primary goals of the project are:

Develop tools to capture measure outcomes gathered from existing data collected by Out-of-School Time (OST) programs;

Design and implement protocols for survey administration;

Develop and implement a tool to measure outcomes of youth participating in the youth employment program;

Work with Youth Advocacy and Leadership Coalition vendor to identify outcome measures;

Review and offer feedback on the FCFC/Service Coordination committees assessment tool; Provide training to the SCT members;

Design and conduct a strategic planning session with the full FCFC;

Contribute their expertise and insights to ongoing discussions about improving youth development systems and collaborations, as directed by FCFC and the County;

Cooperate with and possibly lend expertise and insights to the development, completion, and continuation of data systems that are planned or created by the County and partners to help collect information about children, youth, and families.

#### Procurement

The procurement method for this project was exemption. The total value of the exemption is \$35,000.00.

If an RFP Exemption is being requested please list the reason a competitive process was not utilized. An RFP was released in 2013 and 2016 with Case Western Reserve University being chose as the evaluation vendor. The vendor has expertise staff in the Service Coordination field which is unavailable from other evaluators.

#### Contractor and Project Information

The Begun Center for Violence Prevention Research and Education and The Center of Innovative Practices Mandel School of Applied Social Science Case Western Reserve University

10900 Euclid Avenue,

Cleveland, Ohio 44106

Council District 9

The President for the contractor/vendor is Barbara R. Snyder.

The address or location of the project is:

The Begun Center for Violence Prevention Research and Education and The Center of Innovative Practices Mandel School of Applied Social Science Case Western Reserve University

10900 Euclid Avenue,

Cleveland, Ohio 44106

The project is located in Council District 9.

#### Project Status and Planning

The project reoccurs annually.

The project has 2 phases. The next steps, dates, and anticipated cost of these are FCFC will meet with Evaluation Team in January 2023 to develop schedule for all program areas deliverables.

The Evaluation Team will write report quarterly and annually for each program area beginning April 2023.

#### Late Submittal Time Line

Project/Procurement Start Date (date your team started working on this item) 10/31/22

Date of insurance approval from risk manager 1/18/23

Date documents were requested from vendor 11/8/22

Date item was entered and released in Infor 1/23/23-2/23/23

Date using department approved item in Infor

Date Law Department approved item in Infor

Date approved by DoP in Infor

Length of processing time in Infor in calendar days

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

The vendor took until January 18, 2023 to return all the required documents.

#### Funding

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

The schedule of payments is monthly.

The project is an amendment to a (contract, loan, lease, grant, amendment, agreement, or other [specify]). This amendment changes (list the changes to the value, term, scope, etc.) and is the (x) amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

#### **BC2023-210**

#### Scope of Work Summary

The Office of Early Childhood requesting approval of a 2<sup>nd</sup> amendment for CM#1949 with Child Care Resource Center of Cuyahoga County dba Starting Point to expand the Scope of Work, amend Exhibits I and III, and additional funds in the amount of \$39,103.00 for the anticipated cost not-to-exceed \$1,670,283.81

The anticipated start-completion dates are Effective Upon Signature - 12/31/2023.

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

Original Contract -	12/07/2021	R2021-0274
Amendment 1 -	08/22/2022	BC2022-502



The primary goals of the project are:

To improve the quality of center-based childcare by providing technical assistance and training to center-based childcare providers

To provide scholarships, training, and technical assistance to individual childcare providers through the TEACH component of the program.

To recruit and increase the number of centers participating in the state-administered voluntary tiered rating system known as Step Up to Quality

To increase the supply of quality childcare by starting or expanding early care and education programs in neighborhoods where care has been determined as needed.

#### Procurement

The procurement method for this project was RFP Exemption. The total value of the RFP Exemption was \$1,620,682.

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

Starting Point is designated by the Ohio Department of Job and Family Services (ODJFS) as the child care resource and referral agency for service delivery area 3, which encompasses Cuyahoga, Lake, Geauga, and Ashtabula counties. Starting Point was selected through an RFGA process conducted by ODJFS for the Child Care Resource and Referral Services project (RFGA#JFSR2223178215). As the child care resource and referral agency for Cuyahoga County, Starting Point provides: 1) assistance to parents needing care for their children; 2) assistance to child care providers in need of technical assistance and training; and 3) assistance to employers seeking quality child care for their employees. Considering the above, they are clearly the best qualified and most logical vendor to provide the services under this contract.

#### Contractor and Project Information

Starting Point

4600 Euclid Avenue, Suite 500

Cleveland, OH 44103

The CEO and President of the contractor/vendor is Nancy Mendez.

The project is located in Council District 7.

#### Project Status and Planning

The project reoccurs annually.

#### Funding

The project is funded 98% by the Health and Human Services levy, and 2% funded by a Cleveland Foundation grant for the LENA Grow program.

The schedule of payments is monthly by invoice.

**BC2023-211**

### Scope of Work Summary

The Office of Homeless Services requesting approval of a contract with Community Housing Network Housing Partners for the anticipated cost of \$450,000.00.

Describe the exact services being provided. The anticipated start-completion dates are 1/1/2023 – 12/31/2023

During the term of the contract, CHN shall construct 50 units of non time-limited affordable housing and resources for homeless young adults.

The primary goals of the project are: To provide non-time-limited affordable housing and voluntary supportive services to assist residents to achieve their goals. Providing a range of skill development opportunities, Cuyahoga TAY is a stepping-stone for the next phase of life that meets young people where they are and provides them with the support and relationships to succeed. Residents will coordinate with property management and service providers to set and achieve their individual goals related to housing stability, education and/ or employment, and well-being.

### Procurement

The procurement method for this project was RFP. The total value of the RFP is \$450,000.00.

The RFP was closed February 24,2022. There are no SBE, MBE or WBE goals to be met.

There were 59 proposals pulled from OPD, 18 proposals submitted for review, 16 proposals approved.

### Contractor and Project Information

CHN Housing Partners  
2999 Payne Avenue Suite 134  
Cleveland, Ohio 44104  
Council District 7

The Executive Director for the contractor/vendor is Kevin J. Nowak.

The address or location of the project is:

CHN Housing Partners  
1415-1430 East 45<sup>th</sup> Street  
Cleveland, Ohio 44103

The project is located in Council District 8

### Project Status and Planning

The project is a new to the County.

### Time-line:

Project Start Date – January 1, 2023

Date of Insurance approval from Risk Manager – March 29, 2023

Date documents were requested from vendor – November 10, 2022

Date item was entered and released in INFOR – March 29,2023

Date using department approved item in INFOR –  
Date Law Department approved item n INFOR –  
Date approved by DOP in INFOR –  
Length of processing time in INFOR in calendar days  
Detail any issues that arose during processing in INFOR, such as item being disapproved and requiring correction -

#### Funding

The project is funded 100% by General Fund – ARPA Revenue Replacement/Provision of Government Services.

The schedule of payments is quarterly by invoice.

#### **BC2023-212**

#### Scope of Work Summary

Department of Homeless Services is requesting approval of a contract with The Haven Home for the anticipated cost of \$110,930.00 for the term 01/01/2023 – 12/31/2023.

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

This contract is new to the county.

Describe the exact services being provided. The anticipated start-completion dates are (01/01/2023 – 12/31/2023).

The primary goal of the project are:

The contract will provide funding to rehab and repair existing facility.

The renovations include, but not limited to plumbing, electrical and HVAC.

The Haven Home expansion will help expand services for overflow shelter.

#### Procurement

The procurement method for this project was RFP. The total value of the RFP is \$110,930.00.

The RFP was closed on 2/24/2022 at 11:00am. (*When applicable*) There is an SBE or DBE participation/goal of 0%.

There were 59 proposals pulled from OPD, 18 proposals submitted for review, 9 proposals approved.

#### Contractor and Project Information

The Haven Home  
6114 Francis Avenue  
Cleveland, OH 44127

The CEO for The Haven Home is Cynthia Rios

The address or location of the project is: (provide the full address or list the municipality(ies) impacted by the project in the following format):

The Haven Home  
6114 Francis Avenue  
Cleveland, OH 44127

The project is located in Council District 7

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

Timeline for late submittal:

Project Start Date – January 1, 2023

Date of Insurance approval from Risk Manager – Didn't have to request

Date documents were requested from vendor – October 31, 2022

Date item was entered and released in INFOR – March 28, 2023

Date using department approved item in INFOR –

Date Law Department approved item in INFOR –

Date approved by DOP in INFOR –

Length of processing time in INFOR in calendar days – 139

Detail any issues that arose during processing in INFOR, such as item being disapproved and requiring correction.

Funding

The project is funded 100% by "General Fund – ARPA Revenue Replacement/Provision of Government Services."

The schedule of payments is quarterly invoice

### C. – Consent Agenda

#### BC2023-213

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

Funding Source: Revenue Generating

Agency: Department of IT

Sale of property to:

[Info@Ret3.org](mailto:Info@Ret3.org)

1814 E. 40th Street

Cleveland, Ohio 44103

Kenny Kovach-Director

a) Department of Information Technology - R.E.T.3 Marked for Disposal - 3/24/2023

Asset Tag	Serial Number	Manufacturer	Model/Device
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80065	2UA4351MFZ	HP	Z230 SFF Workstation
80058	2UA4351MFT	HP	Z230 SFF Workstation
77870	2UA2501GZ4	HP	Z220 SFF Workstation
77922	2UA2501H4K	HP	Z220 SFF Workstation
78143	2UA2501H0M	HP	Z220 SFF Workstation
80055	2UA4351MFV	HP	Z230 SFF Workstation
84695	2UA602289X	HP	Z230 SFF Workstation
86170	2UA5331JGG	HP	Z230 SFF Workstation
80293	2UA4381F8C	HP	Z230 SFF Workstation
79700	2UA4351MBX	HP	Z230 SFF Workstation
79619	2UA4351MGD	HP	Z230 SFF Workstation
77862	2UA2501H33	HP	Z230 SFF Workstation
83314	2UA44317Y1	HP	Z230 SFF Workstation
80539	2UA3031R74	HP	Z220 SFF Workstation
78768	2UA2501KM7	HP	Z220 SFF Workstation
80455	2UA5471L3Z	HP	Z230 SFF Workstation
88796	2UA73920M2	HP	Z240 SFF Workstation
84619	2UA5471L01	HP	Z230 SFF Workstation
No Tag	2UA34220K9	HP	Z220 SFF Workstation
84012	2UA5481Q88	HP	ProDesk 600 G1 Desktop Mini
53079	CND6120LC5	HP	Compaq tc4200 Tablet
88678	5CG7282BBW	HP	ProBook 650 G3 Notebook
87472	5CG634386W	HP	ProBook 650 G2 Notebook
88931	5CG7431126	HP	ProBook 650 G3 Notebook
82831	5CB3200N9C	HP	EliteBook 8570p Laptop
78797	5CB3200NKT	HP	EliteBook 8570p Laptop
86177	5CG53063HY	HP	ProBook 650 G1 Notebook
80328	5CG54651CJ	HP	ProBook 650 G1 Notebook

b) Department of Health and Human Services

County Excess Equipment Lists 3/24/2023

Equipment	Make/Model	S/N	Asset Tag	Owner	Description
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1KB		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1KH		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1KE		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1NS		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1NQ		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827X1CY	46710	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1MW		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1MS		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1NN		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1411Y01F		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827N3LW	47301	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1NH		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827X1HE	47296	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1NE		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1233Z11H	64744	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT1108NGHV	55133	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT1108NGP6	56943	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827X1J8		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827R03M	47795	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FOC1219W0AR	61241	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0932Z1KY	51420	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827X1FP	46525	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827X1FW	47787	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827N3L5	50346	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827X1H4	50339	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827X1LR	47786	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1146X19C		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827X1LS	46697	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-24	FDO1209Z1CU	60246	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1M7		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z0G8		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1NP		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1NW		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827X1FG	46543	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1LJ		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1NG		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0825N3HK	46709	County	Pallet 1

Switch	Cisco Catalyst 3750 POE-48	CAT0827X1FH	46530	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827R02F	46535	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Y1H6		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1219Y4QY		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1N3		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z07B		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827X1E8	49652	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1MZ		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	FDO1230Z1P4	91463	County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT0827X1G1		County	Pallet 1
Switch	Cisco Catalyst 3750 POE-48	CAT1108NGJ0	55134	County	Pallet 1
IBM Printer	N/A	N/A	29637	County	
HP Printer	Laserjet 1320tn	CNBJK44208	46427	County	
Dell Printer	5110cn	CNOXC587179	N/A	County	
HP Printer	Laserjet 5100dtn	N/A	N/A	County	
HP Printer	Laserjet 4050	N/A	33932	County	

County Excess Equipment Lists 3/27/2023

Equipment	Make/Model	S/N	Asset Tag	Owner	Description
Server		USE720NAJ8	56209	County	Pallet 3
Server		USX52700VK	49841	County	Pallet 3
UPS		0611200021AF071	JFS395945	County	Pallet 3
Server		1Y7CVH1	65301	County	Pallet 3
UPS		3C89361165	68588	County	Pallet 3
UPS		AS1514240385		County	Pallet 3
UPS		0430600262AF051		County	Pallet 3
UPS		3C89361168	68589	County	Pallet 3
Server		293765-001		County	Pallet 3
Switch		HKB7C00077	59813	County	Pallet 3
Printer			29637	County	Pallet 3
Switch		U63222A3N169056		County	Pallet 3
Printer		HK3FA00414	50292	County	Pallet 3
UPS		0430600141AF051		County	Pallet 3
UPS		APCRBC105		County	Pallet 3
UPS Battery		APCRBC105		County	Pallet 3
UPS Battery		QA0653254418		County	Pallet 3
UPS Battery				County	Pallet 3
UPS Battery		APCRBC105		County	Pallet 3
UPS Battery		911-0127E		County	Pallet 3
UPS		4B1842P22652		County	Pallet 3
UPS		JS0648022511	55327	County	Pallet 3
UPS		VND3Z67983		County	Pallet 3

Printer	u40109		County	Pallet 3
Buffalo NAS	TH48P580GY05XP		County	Pallet 3
Printer			County	Pallet 3
	90842	49737	County	Pallet 3
	QS0652251971	55325	County	Pallet 3
UPS Battery	SUA48RMLBP3U		County	Pallet 3
Server	MXQ920013X		County	Pallet 5
Server		45099	County	Pallet 5
Server	USE230AREE	76663	County	Pallet 5
Server	USE509A0NY	47268	County	Pallet 5
UPS	3C89361163	68590	County	Pallet 5
UPS	Y0B4JTJ54H	49844	County	Pallet 5
SAN Storage	be10077	65295	County	Pallet 5
SAN Storage	83404137	64977	County	Pallet 5
Server	371293-405		County	Pallet 5
Server	USX52300JA		County	Pallet 5
Server	370596-001		County	Pallet 5
Server	USX52300G8		County	Pallet 5
Server	0015174ED14E		County	Pallet 5
UPS	032R06000773		County	Pallet 5
UPS	052R11353679		County	Pallet 5
UPS	05146502-4103		County	Pallet 5
Switch	3042853167	49955	County	Pallet 5
Hard Drives (qty: 64)				
Server Racks (qty: 4)				

c) Department of Health and Human Services/Division of Children and Family Services - County Excess Equipment List (3/24/2023)

Make	Model	Tag#	S/N#
Xerox	WORKCENTRE 6505	N/A	XRXFA02DWL6505
HP	PRINTER OFFICEJET 6977	N/A	TH66D3206R
HP	MONITOR	43714	CNC51823QG
Silk Worm	200E Fibre Channel Switch	N/A	RD060093116
Silk Worm	200E Fibre Channel Switch	N/A	RD0600105110
Dell	Precision M6300	64253	DYKDGH1
Eaton	UPS 9PX	23 boxes	
Sun microsystems	Server rack	rack two	900-38
Server	Rack	58346	
Xerox	Work centre	w1055	cn-062k23302-517-



Eaton	9px	90171	f501a000668f ga32j06050
Server	Innards	53339	
Server	Innards	58340	
Battery	UPS	80876	j51250001155
Battery	UPS	N/A	qd0726350024
Battery	UPS	N/A	qd0725253267
Battery	UPS	N/A	qd0726350009
Battery	UPS	N/A	qd1226170678
Battery	UPS	N/A	qd1104172329
Battery	UPS	N/A	qd1226170668
Battery	UPS	59895	qd0729151260
Battery	UPS	59894	
Battery	UPS	N/A	qd0726350025
Battery	UPS	N/A	qd0729151269
Server	Rack	58424	qd0717153484
HP	Color Laserjet M577	n/a	MXCCM40004
APC	UPS	39163	n/a
APC	UPS Battery	n/a	n/a
APC	UPS Battery	n/a	n/a
APC	UPS Battery	n/a	n/a
APC	UPS Battery	n/a	n/a
APC	Smart UPS 1500	n/a	n/a
Minolta	RP605Z	n/a	n/a
Dell	PowerEdge 800	47377	n/a
Cisco	Rack Mount	80913	FDO1709R136
Cisco	Rack Mount	80912	FDO1711Z03Z

### **BC2023-214 (a)**

#### Scope of Work Summary

Department of Public Works requesting approval of a 2nd amendment to the agreement with ECS Midwest, LLC for a time extension to December 31, 2024. The amendment does not request additional funds.

The original Board of Control Approval Number is BC2020-657.

The primary goals of the project are to approve this amendment to utilize the remaining balance of the contract so that ECS Midwest, LLC may continue to assist the Department of Public Works Construction team and to avoid delays of road and bridge construction projects.

#### Procurement

The procurement method for this project was RFQ 45480. The total value of the RFQ was \$490,000. There were 2 contracts awarded for \$245,000 each.

The above procurement method was closed on May 29, 2019. There was a DEI goal of SBE 15%, MBE 10%, WBE 5%.

There were 4 proposals submitted for review by the selection committee; Resource International Inc. was one of 2 contracts awarded as part of this RFQ.

#### Contractor and Project Information

ECS Midwest, LLC  
1125 Valley Belt Road  
Brooklyn Heights, Ohio 44131

The Chief Operating Officer's name for the contractor/vendor is Chris Lopez.

Project locations vary.

The work is located in various Council Districts.

The project's term has already ended. It was determined that the existing ECS Midwest, LLC contract has \$130,159.74 balance remaining out of the original \$245,000.

By amending the end date of this existing contract from September 2, 2022 to December 31, 2024 the consultant can continue to assist our construction team to administer our road and bridge projects for the 2023 construction season. Retaining Resource International and processing an amendment would not delay any roadway or bridge construction projects.

#### Timeline for late submittal

Project/Procurement Start Date (date your team started working on this item) 1/9/2023  
Date of insurance approval from risk manager 1/17/2023  
Date documents were requested from vendor 1/11/2023  
(Docs received back from vendor 3/7/23)  
Date item was entered and released in Infor 3/27/2023  
Date using department approved item in Infor 3/27/2023

#### Funding

The project was originally funded 100% by the Road & Bridge Funds. No additional funds are being requested at this time.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment only changes the contract length with no additional funds and is the 2nd amendment of the contract. The first amendment was to change the name of the company.

### **BC2023-214 (b)**

#### Scope of Work Summary

Department of Public Works requesting approval of a 1st amendment to the agreement with Resource International, Inc. for a time extension to December 31, 2024.

The amendment does not request additional funds.

The original Board of Control Approval Number is BC2019-628.

The primary goals of the project are to approve this amendment to utilize the remaining balance of the contract so that Resource International may continue to assist the Department of Public Works Construction team and to avoid delays of road and bridge construction projects.

#### Procurement

The procurement method for this project was RFQ 45480. The total value of the RFQ was \$490,000. There were 2 contracts awarded for \$245,000 each.

The above procurement method was closed on May 29, 2019. There was a DEI goal of SBE 15%, MBE 10%, WBE 5%.

There were 4 proposals submitted for review by the selection committee; Resource International Inc. was one of 2 contracts awarded as part of this RFQ.

#### Contractor and Project Information

Resource International, Inc.  
9885 Rockside Road, Suite 145  
Cleveland, Ohio 44125

The Vice President's name for the contractor/vendor is James Norden.

Project locations vary.

The work is located in various Council Districts.

International contract has \$124,339.41 balance remaining out of the original \$245,000.

By amending the end date of this existing contract from September 2, 2022 to December 31, 2024 the consultant can continue to assist our construction team to administer our road and bridge projects for the 2023 construction season. Retaining Resource International and processing an amendment would not delay any roadway or bridge construction projects.

#### Timeline for late submittal

Project/Procurement Start Date (date your team started working on this item) 1/9/2023

Date of insurance approval from risk manager 1/17/2023

Date documents were requested from vendor 1/11/2023

(Docs received back from vendor 1/18/23)

Date item was entered and released in Infor 3/27/2023

Date using department approved item in Infor 3/27/2023

Date Law Department approved item in Infor 3/28/2023

Date approved by DoP in Infor 3/29/2023

Length of processing time in Infor in calendar days 2.5

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction. There were no issues processing in INFOR.

#### Funding

The project was originally funded 100% by the Road & Bridge Funds. No additional funds are being requested at this time.

The schedule of payments is by invoice. The project is an amendment to a contract. This amendment only changes the contract length with no additional funds and is the 1st amendment of the contract.

BC2023-215

**PURCHASE-RELATED TRANSACTIONS**

<b>Title</b>	2023 – The MetroHealth System –Amendment #1 to Contract #401 for Opioid Projects – Extend time
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<b>Department or Agency Name</b>	Department Public Safety & Justice Services
<b>Requested Action</b>	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <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	Approval Date	Approval No.
O	401	The MetroHealth System	3/23/2021 - 3/22/2023	\$2,754,867.00	3/23/2021	R2021-0081
A-1	401	The MetroHealth System	Extend to 12/31/2024	\$0.00		

**Service/Item Description (include quantity if applicable):**

This contract covers three projects with MetroHealth related to the Opioid settlement:

- 1.) Support for addicted inmates at the Cuyahoga County Corrections Center
- 2.) Creating an Opioid Treatment Program
- 3.) Increased Support for Treating Opioid Use Disorder

This contract amendment will extend the time period from 3/23/2021-3/22/2023 to 3/23/2021-12/31/2024.

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

**Project Goals, Outcomes or Purpose (list 3):**

- 1.) Support for addicted inmates at the Cuyahoga County Corrections Center
- 2.) Creating an Opioid Treatment Program
- 3.) Increased Support for Treating Opioid Use Disorder

<b>In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)</b>	
The MetroHealth System	President: Akram Boutros
Vendor Council District: District 3	Project Council District: District 3
If applicable provide the full address or list the municipality(ies) impacted by the project.	2500 MetroHealth Drive Cleveland, OH 44109

<b>COMPETITIVE PROCUREMENT</b>	<b>NON-COMPETITIVE PROCUREMENT X</b>
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:	<b>Provide a short summary for not using competitive bid process:</b> This is a government purchase.  *See Justification for additional information.
The total value of the solicitation: n/a	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) n/a	<input type="checkbox"/> State Contract, list STS number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ( )
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input checked="" type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input checked="" type="checkbox"/> Contract Amendment ( <i>list original procurement</i> ) Government Purchase
	<b>Other Procurement Method, please describe:</b>

<b>TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment</b>		
<input type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer:		
State date of TAC approval:	Is the item ERP approved?	
Are services covered under original ERP Budget or Project?		
Are the purchases compatible with the new ERP system?		

<b>FUNDING SOURCE(S):</b> ( <i>No acronyms – General Fund, HHS Levy, Capital, etc.</i> ). Include % if more than one source Opioid Settlement 100%
Is this approved in the biennial budget? Yes
<b>Payment Schedule:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

<b>PROJECT STATUS: Provide status of project and if late, include timeline for lateness.</b>
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase
Reason for Late: Waiting for additional info from vendor.

Timeline: 2022/2023 PSJS Director & Metro Health meet regularly to discuss progress on projects and status of regulatory approvals

- 3/23/23 Received okay to proceed with amendment (amendment received back from Law Dept. the same day); Sent to vendor
- 3/24/23 Executed amendment & related documents received back from vendor; Submitted & approved in Lawson same day
- 3/27/23 Approved by DoP Buyer

If late, have services begun or payments made?  No  Yes (if yes, please explain): Services ongoing from original contract

**HISTORY:** Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.

Original Contract: 3/23/2021-3/22/2023 - \$2,754,867.00 - R2021-0081

#### **BC2023-216**

(See related items for proposed travel/memberships for the week of 4/10/2023 in Section C. above).

#### **BC2023-217**

(See related items for proposed purchases for the week of 4/10/2023 in Section C. above).

#### **V – OTHER BUSINESS**

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

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

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 4/10/2023 in Section V. above).

#### **VI – PUBLIC COMMENT**

#### **VII – ADJOURNMENT**