



**Cuyahoga County Board of Control Agenda  
Monday, March 13, 2023 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
4th Floor, Committee Room B**

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

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

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 3/6/2023**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2023-159**

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corporation in the amount not-to-exceed \$11,840.00 for the purchase of various engineering software program subscriptions for the Road and Bridge Division for the period 12/30/2022 – 12/29/2023.
- b) Recommending an award on Purchase Order No. 23000971 Carahsoft Technology Corporation in the amount not-to-exceed \$11,840.00 for the purchase of various engineering software program subscriptions for the Road and Bridge Division for the period 12/30/2022 – 12/29/2023.

Funding Source: 50% Road and Bridge Fund and 50% Sanitary Sewer Fund

**BC2023-160**

Department of Public Works, recommending awards on RQ11164 and enter into a Master Contract with various providers (45/6) for a total amount not-to-exceed \$400,000.00 for purchase of various materials and supplies on an as needed basis, for road and bridge related maintenance and repairs, including special projects for use by the Road & Bridge Division effective upon signatures of all parties for a period of 24 months:

- a) Contract No. 3192 Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the anticipated amount of \$50,000.00
- b) Contract No. 3195 LumberOne Supply, LLC in the anticipated amount of \$50,000.00
- c) Contract No. 3196 PPG Architectural Finishes, Inc. in the anticipated amount of \$50,000.00
- d) Contract No. 3197 SiteOne Landscape Supply in the anticipated amount of \$50,000.00
- e) Contract No. 3198 The Chas E. Phipps Company in the anticipated amount of \$200,000.00

Funding Source: Road and Bridge Fund

**BC2023-161**

Fiscal Department, submitting an amendment to Contract No. 484 with Protiviti Government Services, Inc. through its' staffing Division Robert Half Government for temporary staffing services for the period 03/01/2019 – 02/28/2023 to extend the time period to 4/30/2023 and for additional funds in the amount not-to-exceed \$50,000.00.

Funding Source: General Fund

**BC2023-162**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Amazon Web Services, Inc. in the amount not-to-exceed \$140,000.00 to provide Cloud Hosting Services, disaster recovery backup and secure application access for external employees to the Enterprise Resource Planning System for a period of 12 months effective Board of Control Approval.
- b) Recommending an award on Purchase Order No. 23001007 to Amazon Web Services, Inc. in the amount not-to-exceed \$140,000.00 to provide Cloud Hosting Services, disaster recovery backup and secure application access for external employees to the Enterprise Resource Planning System for a period of 12 months effective Board of Control Approval.

Funding Source: General Fund

**BC2023-163**

Department of Information Technology, on behalf of the Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$44,578.00 for a state contract purchase of (31) HP Z2 G9 Workstations, each to include HP Care Pack Hardware Support, HP Absolute Data & Device Security for Education Professional - Subscription License, 5-year extended warranty and monitors.
- b) Recommending an award on Purchase Order No. 23000967 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$44,578.00 for a state contract purchase of (31) HP Z2 G9 Workstations, each

to include HP Care Pack Hardware Support, HP Absolute Data & Device Security for Education Professional - Subscription License, 5-year extended warranty and monitors.

Funding Source: General Fund

**BC2023-164**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 451 with CourtSmart Digital Systems, Inc. for audio and visual recording system maintenance and support services for the period 1/1/2013 – 12/31/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$105,531.14

**BC2023-165**

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

- a) Requesting authority to apply for grant funds from Western Reserve Area Agency on Aging in the amount of \$204,820.12 for the Older Americans Act/Senior Community Services Program in connection with the Aging and Disability Resource Network Grant Program for the period 1/1/2023 - 12/31/2023.
- b) Submitting a grant agreement with Western Reserve Area Agency on Aging in the amount of \$204,820.12 for the Older Americans Act/Senior Community Services Program in connection with the Aging and Disability Resource Network Grant Program for the period 1/1/2023 - 12/31/2023.

Funding Source: Federal Older Americans Act Title III Funds \$204,820.12; Grant requires a 15% Cash Match (\$30,723.00) to be paid from Health and Human Services Levy Fund

**C. – Consent Agenda**

**BC2023-166**

Fiscal Department, presenting proposed travel/membership requests for the week of 3/13/2023:

Dept:	Department of Public Works							
Event:	Blue Grass Airport ARFF Training							
Source:	Blue Grass Airport							
Location:	Lexington, KY							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Tory Night	3/20/2023-3/24/2023	\$1,000.00	\$150.00	\$550.00	\$454.57	\$0.00	\$2,154.57	County Airport

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Cuyahoga County Airport is required to do 40 hours of basic aircraft rescue and firefighting (ARFF) training as a minimum educational requirement for operation technicians. Blue Grass Airport is offering a 40-hour class at their facility located in Lexington KY. Employees will Learn and review the necessary skills and techniques to perform aircraft rescue and firefighting techniques in this 40-hour, weeklong course. Following the curriculum established in AC150/5210-17C (Programs for training of aircraft rescue and firefighting personnel), Operation Tech will benefit from hands-on training in an environment that consists of half-classroom and half-practical instruction.

Dept:	Public Defender's Office							
Event:	8 <sup>th</sup> Annual Questioning Forensics Conference							
Source:	Legal Aid Society							
Location:	New York, NY							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Lisa Rankin	3/22/2023-3/25/2023	\$100.00	\$196.00	\$821.76	\$236.62	\$329.81	\$1,684.19	General Fund
Adrienne Cavender	3/22/2023-3/25/2023	\$100.00	\$196.00	\$761.52	\$236.62	\$329.81	\$1,623.95	General Fund
Sheila Downs-Terbrack	3/22/2023-3/25/2023	\$100.00	\$196.00	\$678.68	\$236.62	\$329.81	\$1,541.11	General Fund
Kelsey Taylor	3/22/2023-3/25/2023	\$100.00	\$196.00	\$752.94	\$236.62	\$329.81	\$1,615.37	General Fund
Mark Spadaro	3/22/2023-3/25/2023	\$100.00	\$196.00	\$825.24	\$236.62	\$329.81	\$1,687.67	General Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Defense attorneys from around the United States attend this conference annually to speak on topics of interest to the defense community.

Dept:	Sheriff's Department							
Event:	American Jail Association's 2023 Annual Conference & Jail Expo							
Source:	American Jail Association							
Location:	Omaha, NE							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/	Air ***	Total	Funding Source

					Mileage **			
Phillip Christopher	5/19/2023- 5/24/2023	\$515.00	\$272.00	\$1,098.80	\$0.00	\$658.00	\$2,543.80	General Fund
Ronda Gibson	5/19/2023- 5/24/2023	\$385.00	\$272.00	\$1057.51	\$0.00	\$658.00	\$2,372.51	General Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

This conference is a high-level corrections leadership training and vendor engagement. This is important to the renovation/construction of a new jail and the consideration of vendors for operations.

Dept:	Department of Workforce Development							
Event:	NAJA's 39 <sup>th</sup> Annual National Conference							
Source:	National Association of Job Training Assistance							
Location:	Chicago, IL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Lauren Carey	4/30/2023- 5/4/2023	\$689.00	\$208.00	\$1,100.08	\$170.00	\$350.00	\$2,517.08	Workforce Innovation & Opportunity Act

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

The National Association of Job Training Assistance (NAJA) conference offers presentations by subject matter experts and by professionals from the U.S. Department of Labor/Employment & Training Administration and by other federal agencies that provide updates on The Federal workforce requirements including the Workforce Innovation and Opportunity Act and the Uniform Guidance at 2 CFR 200 and 2 CFR 2900. The presenters share information issues, resolution and best practices with attendees from WIOA and other DOL funded programs located throughout the United States.

### **BC2023-167**

Department of Purchasing, presenting proposed purchases for the week of 3/13/2023:

**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
23001006	Replacement of various gas detection supplies for Rae Systems MultiRae Detection Meters for use by the Regional Type 1 Hazmat Team	Department of Public Safety and Justice Services	FarrWest Environmental Supply, Inc.	\$12,148.50	FY2020 State Homeland Security Grant Program
23001036	(16) Replacement frontline vapor total encapsulating suits for Cuyahoga and Lake County	Department of Public Safety and Justice Services	US SafetyGear Inc.	\$37,674.40	75% FY2021 State Homeland Security Grant Program and 25% FY2020 State Homeland Security Grant Program
23000862	Annual order for dog food for the Animal Shelter	Department of Public Works	Medina Farmers Exchange Co. Inc.	Not-to-exceed \$25,000.00	Dog and Kennel Fund
23001037	Annual order for various promotional items for the Animal Shelter	Department of Public Works	Universal North Inc. DBA Universal Creative Concepts	Not-to-exceed \$20,000.00	Dog and Kennel Fund
23001080	Various sheet metal materials and supplies for use by the Facilities Division	Department of Public Works	Mussun Sales, Inc.	Not-to-exceed \$20,000.00	General Fund
23001104	1 <sup>st</sup> quarter supply order of various caps, vials, tubes, solutions, containers for use by the Toxicology and DNA Departments	Medical Examiner's Office	Fisher Scientific Company, LLC	\$32,680.36	General Fund
23001046	Purchase of (170) shower curtains for use by Jails I and II for inventory	Sheriff's Department	Lakeside Supply Co.	\$9,840.00	General Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
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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
23001082	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Family Tree Home Care Services LLC	\$6,398.00	Health & Human Services Levy Fund
23000594	Emergency veterinary services for the Animal Shelter for November and December, 2022**	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$3,458.79	Dick Goddard Best Friends Fund
23000678	Emergency veterinary services for the Animal Shelter for January, 2023**	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$8,987.74	Dick Goddard Best Friends Fund
23000813	Emergency veterinary services for the Animal Shelter for September, October, November and December, 2022**	Department of Public Works	Cleveland Animal Protective League	\$10,887.99	Dick Goddard Best Friends 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.

\*\*Approval No. BC2022-633 dated 10/24/2022, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2022, to extend the time period to 6/30/2023 and by changing the amount not-to-exceed from \$750,000.00 to \$950,000.00.

**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**

Sheriff's Department,

- a) Requesting authority to apply for grant funds to Ohio Emergency Management Agency in the amount of \$190,963.36 for the American Rescue Plan Act First Responder Wellness, Recruitment, Retention and Resiliency Grant program for the period 7/1/2022 -12/31/2024.
- b) Submitting a grant agreement with Ohio Emergency Management Agency in the amount of \$190,963.36 for the American Rescue Plan Act First Responder Wellness, Recruitment, Retention and Resiliency Grant program for the period 7/1/2022 -12/31/2024.

Funding Sources: The project is funded by the Ohio Emergency Management Agency (OEM).

**Item No. 2**

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Requesting authority to apply for grant funds to Ohio Department of Job and Family Services in the amount of \$1,500,000.00 for the Say Yes! Cleveland Grant Program for the period 1/1/2023 - 12/31/2023.
- b) Submitting a grant agreement with Ohio Department of Job and Family Services in the amount of \$1,500,000.00 for the Say Yes! Cleveland Grant Program for the period 1/1/2023 - 12/31/2023.

Funding Source: 15% of the project is being funded by this TANF Funding

**Item No. 3**

Department of Health and Human Services/Cuyahoga Job and Family Services:

- a) Requesting authority to apply for grant funds to The AmeriCorps Midwest Regional Office for the recruitment of six (6) full-time VISTA members to perform volunteer service to strengthen and supplement efforts to eliminate poverty and poverty-related human, social, and environmental problems in connection with the AmeriCorps VISTA program for the period 1/29/2023 - 02/10/2024.
- b) Submitting a grant agreement with The AmeriCorps Midwest Regional Office for the recruitment of six (6) full-time VISTA members to perform volunteer service to strengthen and supplement efforts to eliminate poverty and poverty-related human, social, and environmental problems in connection with the AmeriCorps VISTA program for the period 1/29/2023 - 02/10/2024.

Funding Source: The project is funded 100% by the AmeriCorps VISTA organization with zero cost to the County.

**Item No. 4**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a grant award from the Cleveland Foundation for implementation of the Language Environment Analysis (LENA) Grow Professional Development Program in connection with the Improving Child Care Classrooms via LENA Project for the period 1/1/2019 – 12/31/2022 to extend the time period to 6/30/2023; no additional funds required.



Funding Source: Cleveland Foundation

**Item No. 5**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a grant award from Cleveland Foundation for the Supporting Partnerships to Assure Ready Kids (SPARK) Early Literacy Program for the period 2/1/2021 – 12/31/2022 to extend the time period to 12/31/2023; no additional funds required.

Funding Source: Cleveland Foundation

**Item No. 6**

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

- a) Requesting authority to apply for grant funds from Western Reserve Area Agency on Aging in the amount of \$18,161.40 for the Medicare Improvements for Patients and Providers Act (MIPPA) Medicare Savings Programs, Low-income Subsidy and Prescription Drug Assistance through the Aging Network, State Health Insurance Program and Aging and Disability Resource Centers for the period 9/1/2022 – 8/31/2023.
- b) Submitting a grant agreement with Western Reserve Area Agency on Aging in the amount of \$18,161.40 for the Medicare Improvements for Patients and Providers Act (MIPPA) Medicare Savings Programs, Low-income Subsidy and Prescription Drug Assistance through the Aging Network, State Health Insurance Program and Aging and Disability Resource Centers for the period 9/1/2022 – 8/31/2023.

**Item No. 7**

**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 40115	Amend Contract No. 1304	K2M Design, Inc.	General architectural-engineering services	\$-0-	Department of Public Works	10/2/2017 – 3/31/2023 to <b>extend the time period to 12/31/2023</b>	(Original) General Fund	2/15/2023 (Executive ) 2/22/2023 (Law Dept.)

**Item No. 8**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 1/1/2023 – 1/31/2023  
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22005465	1/3/2023	LAKE BALANCE CALIBRATION SOLUT	CCRFSL CALIBRATIONS 2023	REGIONAL FORENSIC SCIENCE LAB	\$ 4,730.00	Approved
22005498	1/3/2023	PIPETTE PROS LLC	Annual Single Channel Pipette	REGIONAL FORENSIC SCIENCE LAB	\$ 3,568.98	Approved
22005498	1/3/2023	PIPETTE PROS LLC	Annual Muti Channel Pipette PM	REGIONAL FORENSIC SCIENCE LAB	\$ 349.95	Approved
22005498	1/3/2023	PIPETTE PROS LLC	Annual Single PM	REGIONAL FORENSIC SCIENCE LAB	\$ 659.78	Approved
22005552	1/3/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,495.00	Approved
23000002	1/3/2023	PUMP SYSTEMS LLC	2 EACH; LEVELGAGE; 4-20MA; 0-7	SANITARY DISTRICTS	\$ 2,422.00	Approved
23000002	1/3/2023	PUMP SYSTEMS LLC	1 EACH	SANITARY DISTRICTS	\$ 30.00	Approved
23000014	1/3/2023	MUSSUN SALES INC	For 51042 Jail II: Exhaust Fan	FAC-BUILDING SERVICES	\$ 4,200.00	Approved
23000023	1/4/2023	RICH'S TOWING AND SERVICE INC	TOWS AT AIRPORT	COUNTY AIRPORT	\$ 4,950.00	Unreleased
23000034	1/4/2023	BORDEN DAIRY	MILK 1/2 PINT 1% Homogenized	DETENTION CENTER	\$ 2,839.62	Approved
23000034	1/4/2023	BORDEN DAIRY	MILK 1/2 PIINT - CHOCOLATE	DETENTION CENTER	\$ 560.60	Approved
23000035	1/5/2023	RICH'S TOWING AND SERVICE INC	TOWS AT AIRPORT	COUNTY AIRPORT	\$ 4,950.00	Approved
23000037	1/5/2023	SOUTH END PRINTING	FUNERAL DIRECTOR TAGS	REGIONAL FORENSIC SCIENCE LAB	\$ 811.00	Approved
23000037	1/5/2023	SOUTH END PRINTING	body tags	REGIONAL FORENSIC SCIENCE LAB	\$ 1,015.00	Approved
23000042	1/5/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,495.00	Needs Approval
23000051	1/5/2023	MNJ TECHNOLOGIES DIRECT INC	Workstations for SWAT	LAW ENFORCEMENT - SHERRIFF	\$ 2,480.00	Approved
23000057	1/5/2023	ULINE INC	Plastic Boxes - 13 x 8 x 5", 6	DETENTION CENTER	\$ 1,040.07	Approved

23000059	1/5/2023	BOB BARKER CO INC	THERMAL TOPS SIZE: XLARGE CO	DETENTION CENTER	\$ 288.00	Approved
23000059	1/5/2023	BOB BARKER CO INC	THERMAL TOPS SIZE: 2XLARGE C	DETENTION CENTER	\$ 300.00	Approved
23000059	1/5/2023	BOB BARKER CO INC	THERMAL PANTS SIZE: 2XLARGE	DETENTION CENTER	\$ 300.00	Approved
23000059	1/5/2023	BOB BARKER CO INC	THERMAL PANTS SIZE: XLARGE C	DETENTION CENTER	\$ 288.00	Approved
23000064	1/5/2023	PITNEY BOWES	SLA 1/1/23 - 12/31/23	BOARD OF ELECT ADMINISTRATION	\$ 2,085.05	Approved
23000066	1/5/2023	JARED D SIMMER	Arb Fees (J Slimmer) OSBA v CC	LAW DEPARTMENT	\$ 1,239.75	Approved
23000081	1/6/2023	MOPEC	Autopsy Saw Blades	REGIONAL FORENSIC SCIENCE LAB	\$ 1,823.42	Approved
23000081	1/6/2023	MOPEC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 19.52	Approved
23000085	1/6/2023	MNJ TECHNOLOGIES DIRECT INC	backup support for IT	GENERAL OFFICE	\$ 3,553.00	Approved
23000085	1/6/2023	MNJ TECHNOLOGIES DIRECT INC	one month of admin support	GENERAL OFFICE	\$ 660.00	Approved
23000089	1/7/2023	MNJ TECHNOLOGIES DIRECT INC	HP THUNDERBOLT DOCK	BRIDGE MAINT/INSPECTION	\$ 1,240.00	Approved
23000090	1/9/2023	ARIES DISTRIBUTION	Top-Freezer Refrigerator: Blac	DETENTION CENTER	\$ 1,194.00	Approved
23000092	1/9/2023	CHAGRIN VALLEY DISPATCH COUCIL	Statistic Tracking	LAW ENFORCEMENT - SHERRIFF	\$ 4,750.00	Unreleased
23000112	1/9/2023	W W GRAINGER INC	Industrial Dehumidifier: 130 p	DETENTION CENTER	\$ 4,996.72	Approved
23000113	1/9/2023	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.25	DETENTION CENTER	\$ 1,424.40	Approved
23000115	1/9/2023	HPM BUSINESS SYSTEMS INC	RapidPrint ARL-E WITH LED CLOC	LEGAL	\$ 1,897.76	Approved
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	Service Call - OTR - Hourly -	COUNTY AIRPORT	\$ 709.50	Unreleased
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	20.5- 25 Tube	COUNTY AIRPORT	\$ 487.00	Unreleased
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	20.5-25 Flap	COUNTY AIRPORT	\$ 241.00	Unreleased

23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	325 O-Ring (103) OR-325-T	COUNTY AIRPORT	\$ 100.00	Unreleased
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	Shop/Inviromental Fee	COUNTY AIRPORT	\$ 40.00	Unreleased
23000117	1/9/2023	MNJ TECHNOLOGIES DIRECT INC	Toughbook Laptop for Sanitary	SANITARY OPERATING	\$ 3,720.00	Approved
23000134	1/10/2023	ULINE INC	4oz hand sanitizer spray	ADMINISTRATIVE	\$ 234.00	Approved
23000134	1/10/2023	ULINE INC	GEL HAND SANITIZER 12 oz	ADMINISTRATIVE	\$ 343.20	Approved
23000134	1/10/2023	ULINE INC	DISINFECTANT WIPES 250 count	ADMINISTRATIVE	\$ 189.00	Approved
23000134	1/10/2023	ULINE INC	DISINFECTANT WIPES 160 count	ADMINISTRATIVE	\$ 72.00	Approved
23000134	1/10/2023	ULINE INC	REFILL BOTTLE FOR HAND SANITI	ADMINISTRATIVE	\$ 42.72	Approved
23000134	1/10/2023	ULINE INC	disinfectant Spray 19 fl oz/	ADMINISTRATIVE	\$ 342.00	Approved
23000139	1/10/2023	MILLENNIUM ACCESS CONTROL TECH	1/4" thick custom screws	JAIL OPERATIONS	\$ 1,000.00	Approved
23000139	1/10/2023	MILLENNIUM ACCESS CONTROL TECH	SHIPPING	JAIL OPERATIONS	\$ 180.00	Approved
23000142	1/10/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14552265 50"	LAW ENFORCEMENT - SHERRIFF	\$ 448.00	Approved
23000142	1/10/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ10275555 Nexus Wall Mount	LAW ENFORCEMENT - SHERRIFF	\$ 52.00	Approved
23000142	1/10/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14244814 Espon PowerLite U5	LAW ENFORCEMENT - SHERRIFF	\$ 1,098.00	Approved
23000156	1/10/2023	ARIES DISTRIBUTION	18", palmyra, #B-PB18	JAIL OPERATIONS	\$ 2,115.00	Approved
23000161	1/10/2023	FIRSTENERGY COMPANY	Encumbrance Request	ROAD & BRIDGE MAINT ADMIN.	\$ 1,500.00	Approved
23000169	1/11/2023	YOUNG CHEFS ACADEMY OF SOLON	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,380.80	Unreleased
23000170	1/11/2023	W W GRAINGER INC	ASPHALT RELEASE AGENT	BRIDGE MAINT/INSPECTION	\$ 1,469.85	Approved

23000170	1/11/2023	W W GRAINGER INC	SHIPPING CHARGE	BRIDGE MAINT/INSPECTION	\$ 139.00	Approved
23000173	1/11/2023	FASTSIGNS #221601	OUTREACH BANNERS, TABLE THROWS	EQUITY & INCLUSION	\$ 1,260.00	Approved
23000174	1/11/2023	NORTHERN ILLINOIS UNIVERSITY	OSHA 500 TRAINING	WORKERS' COMPENSATION ADMIN.	\$ 850.00	Approved
23000174	1/11/2023	NORTHERN ILLINOIS UNIVERSITY	OSHA 510 TRAINING	WORKERS' COMPENSATION ADMIN.	\$ 850.00	Approved
23000180	1/11/2023	ALCO CHEM INC	55 gal drum, #380	JAIL OPERATIONS	\$ 1,995.00	Approved
23000190	1/11/2023	LAKE BALANCE CALIBRATION SOLUT	calibration services	REGIONAL FORENSIC SCIENCE LAB	\$ 2,080.00	Approved
23000191	1/11/2023	W W GRAINGER INC	blue gray, Cortech #136484BG	JAIL OPERATIONS	\$ 1,580.70	Approved
23000194	1/11/2023	HOLIDAY INN INDEPENDENCE	JAN & MAR 2023	JAIL OPERATIONS	\$ 4,571.20	Approved
23000196	1/11/2023	LITTLE GYM OF WESTLAKE	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,763.00	Approved
23000199	1/11/2023	STATE OF OHIO	MISC BLDG PERMITS/INSPECTIONS	FAC-BUILDING SERVICES	\$ 3,000.00	Approved
23000614	1/11/2023	YOUNG CHEFS ACADEMY OF SOLON	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,380.80	Unreleased
23000211	1/12/2023	OHIO DEVELOPMENTAL SUPPORTS LL	RESPIRE	ADOPTION SERVICES	\$ 1,500.00	Approved
23000235	1/12/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$ 2,120.00	Needs Approval
23000237	1/12/2023	MNJ TECHNOLOGIES DIRECT INC	GIS Mobile Workstation	GEOGRAPH INFO SYST - REAL PROP	\$ 3,942.00	Approved
23000250	1/13/2023	TOYOTA MATERIAL HANDLING OHIO	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	\$ 5,000.00	Approved
23000254	1/13/2023	MST SERVICES LLC	DCFS 2023: MST ORENTATION TRAI	SUPPORTIVE SVCS	\$ 1,900.00	Approved
23000255	1/13/2023	PRISTINE CHEMICAL LLC	Impact Speed Change, 64"	JAIL OPERATIONS	\$ 1,404.00	Approved
23000257	1/13/2023	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	SANITARY OPERATING	\$ 2,725.61	Unreleased

23000258	1/13/2023	ARIES DISTRIBUTION	AR2412	JAIL OPERATIONS	\$ 3,456.00	Approved
23000259	1/13/2023	PRISTINE CHEMICAL LLC	Foaming Anti-Bacterial Hand So	JAIL OPERATIONS	\$ 3,684.00	Approved
23000261	1/13/2023	ARIES DISTRIBUTION	Green Scouring Pads	JAIL OPERATIONS	\$ 1,737.00	Approved
23000262	1/13/2023	HPM BUSINESS SYSTEMS INC	IT Security Office Cabinets	SECURITY AND DISASTER RECOVERY	\$ 1,819.58	Unreleased
23000263	1/13/2023	AG-PRO OHIO LLC	RE 73947 Hydraulic Pump	COUNTY AIRPORT	\$ 2,500.00	Approved
23000266	1/13/2023	W W GRAINGER INC	Heater and Mounting Bracket	FAC-BUILDING SERVICES	\$ 1,263.54	Approved
23000268	1/13/2023	GORDON FOOD SERVICE	NTE PO FOR LOCAL PURCHASES	JAIL OPERATIONS	\$ 5,000.00	Approved
23000269	1/13/2023	JOSHEN PAPER AND PACKAGING	NTE PO FOR LOCAL PURCHASES	JAIL OPERATIONS	\$ 5,000.00	Approved
23000271	1/13/2023	EXCEL FLUID GROUP LLC	Impeller & Attachment	SANITARY OPERATING	\$ 2,070.00	Approved
23000276	1/13/2023	BAKER VEHICLE SYSTEMS	BUH 50071182 Driveline	COUNTY AIRPORT	\$ 2,750.67	Approved
23000277	1/13/2023	THE GROOVY GARFOOSE LLC	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23000279	1/17/2023	ADVANCE OHIO	Advertising in The Plain Deale	CONSTRUCTION ENG & TEST LAB	\$ 1,680.64	Needs Approval
23000280	1/17/2023	W W GRAINGER INC	CR1, #6KJC5	JAIL OPERATIONS	\$ 1,519.00	Approved
23000283	1/17/2023	ARIES DISTRIBUTION	43" LED full HD TV Insignia cl	DETENTION CENTER	\$ 1,864.80	Approved
23000283	1/17/2023	ARIES DISTRIBUTION	COAXIAL CABLE 3FT	DETENTION CENTER	\$ 34.80	Approved
23000292	1/17/2023	ZERO9 HOLSTERS	Z9-5001-ODG-MLK	LAW ENFORCEMENT - SHERRIFF	\$ 1,548.00	Approved
23000292	1/17/2023	ZERO9 HOLSTERS	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 13.50	Approved
23000309	1/18/2023	UNITED BUSINESS SUPPLY	Roll Towel-Color: White-8x600-	DETENTION CENTER	\$ 1,241.00	Approved
23000311	1/18/2023	W B MASON CO INC	Facial Tissue 30 x 100	DETENTION CENTER	\$ 237.20	Approved
23000311	1/18/2023	W B MASON CO INC	Bathroom Tissue 2 ply 96/case	DETENTION CENTER	\$ 824.80	Approved
23000312	1/18/2023	HPM BUSINESS SYSTEMS INC	DJI Smart Controller	SHERIFF FEDERAL FORFEITURE	\$ 1,899.98	Approved

23000312	1/18/2023	HPM BUSINESS SYSTEMS INC	Cell Phone Arm Bands	SHERIFF FEDERAL FORFEITURE	\$ 119.94	Approved
23000312	1/18/2023	HPM BUSINESS SYSTEMS INC	Shipping	SHERIFF FEDERAL FORFEITURE	\$ 15.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	STYLUS PEN	OFC OF THE DIRECTOR	\$ 690.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	VINYL KEY TAG	OFC OF THE DIRECTOR	\$ 235.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	HAND SANI W/ CLIP	OFC OF THE DIRECTOR	\$ 300.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	STICKY NOTES	OFC OF THE DIRECTOR	\$ 95.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	SET UP CHARGES	OFC OF THE DIRECTOR	\$ 135.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	\$ 118.00	Approved
23000324	1/18/2023	CHARM TEX	Towels Color: Brown Size: 24	DETENTION CENTER	\$ 586.80	Approved
23000324	1/18/2023	CHARM TEX	Washcloths Color: Brown Size:	DETENTION CENTER	\$ 474.00	Approved
23000327	1/18/2023	CHARM TEX	Crewneck Sweatshirt with featu	DETENTION CENTER	\$ 527.00	Approved
23000327	1/18/2023	CHARM TEX	Crewneck Sweatshirt with featu	DETENTION CENTER	\$ 527.00	Approved
23000327	1/18/2023	CHARM TEX	Crewneck Sweatshirt with featu	DETENTION CENTER	\$ 527.00	Approved
23000327	1/18/2023	CHARM TEX	Screen printing down left fron	DETENTION CENTER	\$ -	Approved
23000329	1/18/2023	CHARM TEX	Walking Shorts (GYM) with scre	DETENTION CENTER	\$ 414.00	Approved
23000329	1/18/2023	CHARM TEX	Walking Shorts (GYM) with scre	DETENTION CENTER	\$ 414.00	Approved
23000329	1/18/2023	CHARM TEX	Walking Shorts (GYM) with scre	DETENTION CENTER	\$ 414.00	Approved
23000329	1/18/2023	CHARM TEX	Screen Printing down left fron	DETENTION CENTER	\$ -	Approved
23000331	1/19/2023	GLOBAL EQUIPMENT COMPANY	55 gal drums, #B508335	JAIL OPERATIONS	\$ 1,128.00	Approved

23000332	1/19/2023	CHARM TEX	BAG-TC2430WT	JAIL OPERATIONS	\$ 1,184.40	Approved
23000335	1/19/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	\$ 3,786.16	Approved
23000335	1/19/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	\$ 560.60	Approved
23000335	1/19/2023	BORDEN DAIRY	Strawberry Milk 1/2 pint	DETENTION CENTER	\$ 560.60	Approved
23000338	1/19/2023	JOSHEN PAPER AND PACKAGING	Simoniz Brite, 55 gal drum	JAIL OPERATIONS	\$ 326.50	Approved
23000338	1/19/2023	JOSHEN PAPER AND PACKAGING	Simoniz Quat 64, 55 gal drum	JAIL OPERATIONS	\$ 955.70	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$ 2,424.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 194.50	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 38.90	Approved
23000343	1/19/2023	CJ INDUSTRIAL SUPPLY INC	EXECUTIVE MOSQUITO TRAP	COUNTY AIRPORT	\$ 3,937.44	Approved
23000344	1/19/2023	ARIES DISTRIBUTION	BWK00405	JAIL OPERATIONS	\$ 1,465.60	Approved
23000346	1/19/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ10451226 FUJITSU SCAN KIT	HHS-INFORMATION SERVICES	\$ 1,640.00	Approved
23000347	1/19/2023	HPM BUSINESS SYSTEMS INC	Alpha Shield Hardcore Rhinolin	LAW ENFORCEMENT - SHERRIFF	\$ 1,349.97	Approved
23000347	1/19/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 40.00	Approved
23000352	1/26/2023	GRACEFUL LIVING LLC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 1,925.00	Approved
23000364	1/20/2023	BOB BARKER CO INC	Razors for Inmates	JAIL OPERATIONS	\$ 2,654.80	Approved
23000372	1/20/2023	ASKREPLY	ADAM MILLER/JENNIFER WILSON	EQUITY & INCLUSION	\$ 3,198.40	Approved



23000376	1/20/2023	HPM BUSINESS SYSTEMS INC	88615 Streamlight Polytac X	LAW ENFORCEMENT - SHERRIFF	\$ 1,449.75	Approved
23000376	1/20/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 49.50	Approved
23000380	1/20/2023	AG-PRO OHIO LLC	Billy Goat / Outdoor Vacuum	COUNTY PARKING GARAGE	\$ 1,820.00	Approved
23000381	1/20/2023	PIPEFITTERS LOCAL 120	TEMP TRADE FRINGE BENEFITS	FAC - SPECIAL TRADES	\$ 1,712.64	Approved
23000382	1/20/2023	SHEET METAL WORKERS NATIONAL	TEMP TRADE FRINGE BENEFITS	FAC - SPECIAL TRADES	\$ 2,903.73	Approved
23000384	1/20/2023	GREATER CLEVELAND SAFETY COUNC	GCSC Monthly 5 Attendees	WORKERS' COMPENSATION ADMIN.	\$ 1,500.00	Approved
23000385	1/22/2023	MNJ TECHNOLOGIES DIRECT INC	Wall Mount Rack Enclosure Serv	CAPITAL PROJECTS	\$ 3,710.00	Approved
23000385	1/22/2023	MNJ TECHNOLOGIES DIRECT INC	Power Strip	CAPITAL PROJECTS	\$ 337.50	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	\$ 205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	\$ 205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	\$ 205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	\$ 205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	\$ 205.00	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - Small	JAIL OPERATIONS	\$ 174.60	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - Medium	JAIL OPERATIONS	\$ 174.60	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - Large	JAIL OPERATIONS	\$ 349.20	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - XL	JAIL OPERATIONS	\$ 349.20	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - 2XL	JAIL OPERATIONS	\$ 174.60	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - 3XL	JAIL OPERATIONS	\$ 180.00	Approved

23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - 4XL	JAIL OPERATIONS	\$ 180.00	Approved
23000389	1/23/2023	AMAZON CAPITAL SERVICES INC	Clamp Lights - Table C	ELECTRONIC VOTING CONSULTATION	\$ 1,997.50	Approved
23000392	1/23/2023	WERFEN USA LLC	CUVETTES	REGIONAL FORENSIC SCIENCE LAB	\$ 2,898.70	Unreleased
23000395	1/23/2023	THE SANSON COMPANY	113 PE CASE FEB 2023	DETENTION CENTER	\$ 780.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	95-110 PER CASE FEB 2023	DETENTION CENTER	\$ 440.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	8LB PER CASE FEB 2023	DETENTION CENTER	\$ 200.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	30LB PER CASE FEB 2023	DETENTION CENTER	\$ 380.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE FEB 2	DETENTION CENTER	\$ 120.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE FEB 202	DETENTION CENTER	\$ 120.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	40 LB PER BOX FEB 2023	DETENTION CENTER	\$ 328.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	113 PER CASE FEB 2023	DETENTION CENTER	\$ 656.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	113 PER CASE FEB 2023	DETENTION CENTER	\$ 576.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	25/2OZ INDIVIDUAL PACKS FEB 20	DETENTION CENTER	\$ 640.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	100/2OZ INDIVIDUAL PACKS FEB 2	DETENTION CENTER	\$ 270.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	15LB PER CASE FEB 2023	DETENTION CENTER	\$ 32.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	BLACKBERRIES FEB 2023	DETENTION CENTER	\$ 52.00	Approved
23000398	1/23/2023	RICHARDS-WILCOX INC	TRUCK DOOR ASSY	COUNTY AIRPORT	\$ 3,575.04	Approved
23000399	1/23/2023	GOLDFISH SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23000407	1/24/2023	BOB BARKER CO INC	Inmate Socks	JAIL OPERATIONS	\$ 3,024.00	Approved

23000410	1/24/2023	UNITED BUSINESS SUPPLY	Cases of Bottled Water	JAIL OPERATIONS	\$ 4,660.00	Approved
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	42.67 sy Carpet Tile: Shaw C	FAC-BUILDING SERVICES	\$ 1,358.18	Needs Approval
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	120 lf Wall Base: Johnsonite	FAC-BUILDING SERVICES	\$ 252.00	Needs Approval
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	1 Pail Adhesive: Shaw 5100 ? P	FAC-BUILDING SERVICES	\$ 106.21	Needs Approval
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	Delivery: Cuyahoga County Just	FAC-BUILDING SERVICES	\$ 150.00	Needs Approval
23000423	1/25/2023	4 IMPRINT INC	Freight	SAS-PROTECTIVE SVCS	\$ 109.47	Needs Approval
23000423	1/25/2023	4 IMPRINT INC	ICONIC TUMBLER	SAS-PROTECTIVE SVCS	\$ 1,078.65	Needs Approval
23000426	1/25/2023	ARIES DISTRIBUTION	60" fiberglass, metal threaded	JAIL OPERATIONS	\$ 3,398.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX FEB 202	DETENTION CENTER	\$ 330.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	POTATOES 50LB CASE FEB 2023	DETENTION CENTER	\$ 144.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG FEB 202	DETENTION CENTER	\$ 17.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG FEB 2	DETENTION CENTER	\$ 11.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX FEB 202	DETENTION CENTER	\$ 25.50	Approved
23000430	1/25/2023	THE SANSON COMPANY	CUCUMBERS 24 CT	DETENTION CENTER	\$ 72.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX	DETENTION CENTER	\$ 83.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE FE	DETENTION CENTER	\$ 737.50	Approved
23000430	1/25/2023	THE SANSON COMPANY	CABBAGE 50LB BAG FEB 2023	DETENTION CENTER	\$ 40.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB PER C	DETENTION CENTER	\$ 76.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	ZUCHINI 1/2	DETENTION CENTER	\$ 36.00	Approved

23000430	1/25/2023	THE SANSON COMPANY	CILANTRO	DETENTION CENTER	\$ 1.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	SQUASH 1/2 FEB 2023	DETENTION CENTER	\$ 40.00	Approved
23000431	1/25/2023	ISPRING SOLUTIONS INC	iSpring 2 Year Subscription	GENERAL ELECTION	\$ 2,705.00	Approved
23000433	1/25/2023	HOWLING PRINTING AND PROMO INC	Customer Self Ink Stamp Judge	LEGAL	\$ 500.00	Approved
23000433	1/25/2023	HOWLING PRINTING AND PROMO INC	Customer Self Ink Stamp Judge	LEGAL	\$ 500.00	Approved
23000433	1/25/2023	HOWLING PRINTING AND PROMO INC	Customer Self Ink Stamp Judge	LEGAL	\$ 250.00	Approved
23000437	1/25/2023	RR DONNELLEY	50 carton/100,000 total	LEGAL	\$ 4,291.40	Approved
23000437	1/25/2023	RR DONNELLEY	50 carton/100,000 total	CHILD SUPPORT	\$ 698.60	Approved
23000439	1/25/2023	IRON WORKER'S LOCAL	TEMP TRADES FRINGE BENEFITS	FAC - SPECIAL TRADES	\$ 2,703.75	Approved
23000441	1/25/2023	MERCURY DISTRIBUTING	DCFS 2023: CAR SEAT	DIRECT SVCS	\$ 3,264.00	Approved
23000441	1/25/2023	MERCURY DISTRIBUTING	DCFS 2023: BOOSTER	DIRECT SVCS	\$ 1,162.50	Approved
23000441	1/25/2023	MERCURY DISTRIBUTING	DCFS 2023: FREIGHT	DIRECT SVCS	\$ 563.29	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	dish soap	MEDICAL EXAMINER-OPERATIONS	\$ 383.96	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	dish soap	MEDICAL EXAMINER-OPERATIONS	\$ 383.96	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	SPIC N SPAN	MEDICAL EXAMINER-OPERATIONS	\$ 838.80	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	SPIC N SPAN	MEDICAL EXAMINER-OPERATIONS	\$ 838.80	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	STEEL WOOL PADS	MEDICAL EXAMINER-OPERATIONS	\$ 658.80	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	STEEL WOOL PADS	MEDICAL EXAMINER-OPERATIONS	\$ 658.80	Approved

23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	MOP BUCKET	MEDICAL EXAMINER-OPERATIONS	\$ 171.98	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	MOP BUCKET	MEDICAL EXAMINER-OPERATIONS	\$ 171.98	Approved
23000448	1/26/2023	THE CHAS E PHIPPS CO	Grinders	SANITARY OPERATING	\$ 1,128.65	Approved
23000449	1/26/2023	MUSSUN SALES INC	Cook Exhaust Fan	COUNTY AIRPORT	\$ 3,400.00	Approved
23000458	1/26/2023	TEC COMMUNICATIONS INC	boe call center 2022 - 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,115.71	Approved
23000464	1/26/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15945732	JAIL OPERATIONS	\$ 1,262.00	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Big Red TRJF-C305ABD	LAW ENFORCEMENT - SHERRIFF	\$ 1,319.94	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Scale calibration weights	LAW ENFORCEMENT - SHERRIFF	\$ 24.99	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Portable Work Light	LAW ENFORCEMENT - SHERRIFF	\$ 64.99	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	LED Work Light on Stand	LAW ENFORCEMENT - SHERRIFF	\$ 149.99	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Topaz T-S460 USB	LAW ENFORCEMENT - SHERRIFF	\$ 119.77	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 40.00	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 10.00	Approved
23000504	1/30/2023	ASCEND CLINICAL LLC	Ascend Clinical	HEALTH CARE	\$ 2,500.00	Approved
23000506	1/30/2023	HASTINGS HOME HEALTH CENTER	HASTINGS	HEALTH CARE	\$ 4,500.00	Approved
23000507	1/30/2023	ORTHOTIC & PROSTHETIC SPECIALT	ORTHO & PROSTHETIC	HEALTH CARE	\$ 4,000.00	Approved
23000508	1/30/2023	SVCH HOUSE PROVIDERS	ST. VINCENT	HEALTH CARE	\$ 5,000.00	Approved
23000509	1/30/2023	UNIVERSITY HOSPITALS OF CLEVEL	UNIVERSITY	HEALTH CARE	\$ 4,000.00	Approved
23000536	1/31/2023	CRAFTMASTER HARDWARE CO INC	FA\MOGUL-AR	JAIL OPERATIONS	\$ 1,300.00	Approved

23000536	1/31/2023	CRAFTMASTER HARDWARE CO INC	FA/4-500	JAIL OPERATIONS	\$ 1,150.00	Approved
23000550	1/31/2023	VANCE OUTDOORS INC	7TS ALS/SLS Mid- Ride Level III	LAW ENFORCEMENT - SHERRIFF	\$ 2,181.00	Approved
23000550	1/31/2023	VANCE OUTDOORS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved
23000556	1/31/2023	HISTORIC PRESERVATION GROUP LL	Section 106 reviews	LEAD HAZARD CONTROL	\$ 770.00	Needs Approval
23000556	1/31/2023	HISTORIC PRESERVATION GROUP LL	section 106 reviews	HOME	\$ 1,172.50	Needs Approval

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**

Minutes  
Cuyahoga County Board of Control  
Monday, February 27, 2023 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
Committee Room B

**I – CALL TO ORDER**

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

Attending:

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

**II. – REVIEW MINUTES – 2/27/2023**

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

**III. – PUBLIC COMMENT**

No Public Comment

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2023-131**

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Sound Com Corporation in the amount not-to-exceed \$95,484.48 for repairs, and upgrades to communication equipment on state contract in the Cuyahoga County Justice Center Complex located at 1200 Ontario, Cleveland.

- b) Recommending an award on Purchase Order No. 23000451 to Sound Com Corporation in the amount not-to-exceed \$95,484.48 for repairs, and upgrades to communication equipment on state contract in the Cuyahoga County Justice Center Complex located at 1200 Ontario, Cleveland.

Funding Source: Capital Project Funds

Matthew Rymer, Department of Public Works, presented.

Trevor McAleer asked is the County trades installing them with the electricians or Sound Com; asked do you know when it'll be completed by; department to follow up with estimated completion date.

Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2023-131 was approved by unanimous vote.

**BC2023-132**

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to U.S. Bank National Association in the amount not-to-exceed \$360,000.00 for routine fuel purchases for the County Fleet Division effective board of control approval through - 12/31/2023.

- b) Recommending an award on Purchase Order No. 23000955 to U.S. Bank National Association in the amount not-to-exceed \$360,000.00 for routine fuel purchases for the County Fleet Division effective board of control approval through - 12/31/2023.

Funding Source: Fleet Services – Maintenance Garage

Thomas Pavich, Department of Public Works, presented.

Dale Miller asked how is fuel price determined; asked do we do any bulk purchasing where we have our own stations.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-132 was approved by unanimous vote.

**BC2023-133**

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Valley Ford Truck, Inc. in the amount not-to-exceed \$66,568.00 for a state contract purchase of (1) replacement, new, never titled 2023 Ford Transit Van **or newer-cargo van per State Term Schedule** for use by the Sheriff's Department.

- b) Recommending an award on Purchase Order No. 23000968 to Valley Ford Truck, Inc. in the amount not-to-exceed \$66,568.00 for a state contract purchase of (1) replacement, new, never titled 2023 Ford Transit Van **or newer-cargo van per State Term Schedule** for use by the Sheriff's Department.



Funding Source: Fleet Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item as amended; Trevor McAleer seconded. Item BC2023-133 was approved by unanimous vote as amended.

**BC2023-134**

Department of Public Works, submitting an amendment to Contract No. 2518 with Info Tech, Inc. for Appia Standard Software Licenses for Construction Administration and Inspection Services for the period 6/17/2019 - 6/16/2023, to extend the time period to 6/16/2024 and for additional funds in the amount not-to-exceed \$28,500.00.

Funding Source: 87% Road and Bridge Fund and 13% Sanitary Sewer Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-134 was approved by unanimous vote.

**BC2023-135**

Department of Public Works, recommending an award on RQ9376 and enter into Contract No. 2819 with Osborn Engineering (51/2) in the amount not-to-exceed \$460,000.00 for general elevator consultant services for various county facilities effective upon signatures of all parties for a period of 4 years.

Funding Source: General Fund

Matthew Rymer, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-135 was approved by unanimous vote.

**BC2023-136**

Department of Public Works, recommending an award on RQ11489 and enter into Contract No. 3163 with Cintas Corporation (16/3) in the amount not-to-exceed \$300,000.00 for Cuyahoga County Uniforms and lockers for the period 4/1/2023 – 3/31/2026.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented.

Trevor McAleer asked are we getting new lockers because it says uniforms and lockers; asked are they replacing the ones we currently have; asked are lockers considered county property.

Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-136 was approved by unanimous vote.

**BC2023-137**

Department of Public Works,

- c) Submitting an RFP exemption, which will result in an award recommendation to The Nature Conservancy on behalf of the Ohio Water Development Authority in the amount not-to-exceed \$334,560.00 for the purchase of Wetland and Stream Mitigation Credits in pursuant to Section 404 of the Clean Water Act in connection with construction activities associated with the replacement of Pleasant Valley Bridge No. 09.68 over Cuyahoga River in the City of Independence and Village of Valley View.
  
- d) Recommending an award and enter into Contract No. 3172 with The Nature Conservancy on behalf of the Ohio Water Development Authority in the amount not-to-exceed \$334,560.00 for the purchase of Wetland and Stream Mitigation Credits pursuant to Section 404 of the Clean Water Act in connection with construction activities associated with the replacement of Pleasant Valley Bridge No. 09.68 over Cuyahoga River in the City of Independence and Village of Valley View.

Funding Source: Road and Bridge Fund

Nichole English, Department of Public Works, presented.

Dale Miller asked is the cost of the credits determined by what the nature conservancies' costs to create and maintain the wetlands.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-137 was approved by unanimous vote.

**BC2023-138**

Department of Development and Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Manufacturing Works in the amount not-to-exceed \$48,000.00 for development and implementation of training plans in connection with the Skillup Program effective upon signatures of all parties through 12/31/2023.
  
- b) Recommending an award and enter into Contract No. 3171 with Manufacturing Works in the amount not-to-exceed \$48,000.00 for development and implementation of training plans in connection with the Skillup Program effective upon signatures of all parties through 12/31/2023.

Funding Source: Health and Human Services Levy Funds

Laura Simms, Department of Development, presented.

Dale Miller asked how much money do we have budgeted for skill up program reimbursements for calendar year 2023; asked of the \$3 million budgeted can you give examples of expenditures of each category would be; asked is there a component in the program where once people get trained then we pay part of the increase in their salary; asked did we carry over any carry over funds from last year; asked how much money budgeted from last year was used; will the invoices that come in late be paid with last years funding. Dale Miller commended Laura Simms for having a lot of information readily available and not having to get back to us.

Trevor McAleer asked if there's a company that wants to do a training program will Manufacturing Works tailor a training program specifically for that company; asked or if the focus is on manufacturing jobs how will this work; asked will they be creating a training program for a lot of the recent ones we're seeing like from nursing homes; asked whether they will be doing the actual training or just the game plan for the training or do they actually go into a company and provide the training; asked whether we do it on a reimbursement basis not just with Manufacturing Works but every company that help train; asked do they front the costs and then we reimburse them; asked if \$1 million was spent this year do we get \$3 million next year; asked initially when Skillup was developed or brought up it was only a set budget of \$3 million and the money rolled over and not new appropriation every year; asked have we looked at our ability to be able to use HHS Levy dollar for some of the training or are there certain requirements that these employees must meet before we use levy dollars; asked if someone's making \$40 an hour and they're going to \$43 an hour after the training can levy dollars be used for that; asked as part of the Skillup requirements do they have to be a part of Social Services to use levy dollars for any type of training; asked whether there are certain parameters when we can use the levy dollars or can we just use it for general training.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-138 was approved by unanimous vote.

#### **BC2023-139**

Department of Workforce Development, submitting an amendment to Contract No. 565 with Towards Employment Inc. for job seeker services for applicants with felony backgrounds in connection with the Workforce Innovation and Opportunity Act for the period 7/1/2019 – 12/31/2022, to extend the time period to 06/30/2023 and for additional funds in the amount not-to-exceed \$75,000.00.

Funding Source: Workforce Innovation & Opportunity Act Fund

DeShaun Matthews, Department of Workforce Development presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-139 was approved by unanimous vote.

#### **BC2023-140**

Department of Purchasing, on behalf of the County Treasurer's Office, submitting an amendment to Master Services Agreement No. 2696 with Key Bank National Association for banking and treasury services for the period 4/1/2020 – 3/31/2024 for additional funds for Procurement Card Program Services for various departments in the total amount not-to-exceed \$40,300.00.

1) For additional funds:

- a) Department of Public Works \$2,000.00
- ~~b) Fiscal Office~~ **Department of Consumer Affairs** \$300.00
- c) Department of Human Resources \$1,500.00
- ~~d) County Executive~~ **Department of Sustainability** \$20,000.00

2) To add (2) user Departments

- a) Department of Development \$14,000.00
- b) Office of Innovation and Performance \$2,500.00

Funding Source: General Fund

Michelle Hicks, Department of Purchasing, presented. There were no questions. Michael Chambers motioned to approve the item as amended; Meredith Turner seconded. Item BC2023-140 was approved by unanimous vote as amended.

**BC2023-141**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Dell Marketing LP in the amount not-to-exceed \$5,142.74 for the purchase of (2) Microsoft SQL Server Standard Core Licenses.
- b) Recommending an award on Purchase Order No. 23000673 to Dell Marketing LP in the amount not-to-exceed \$5,142.74 for the purchase of (2) Microsoft SQL Server Standard Core Licenses.

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

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2023-141 was approved by unanimous vote.

**BC2023-142**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Crown Castle Fiber, LLC in the total amount not-to-exceed \$11,796.00 for dedicated internet access subscription services for the period 3/6/2023 – 3/5/2024.
- b) Recommending an award on Purchase Order No. 23000880 to Crown Castle Fiber, LLC in the total amount not-to-exceed \$11,796.00 for dedicated internet access subscription services for the period 3/6/2023 – 3/5/2024.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-142 was approved by unanimous vote.

**BC2023-143**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Bugcrowd in the amount not-to-exceed \$36,287.00 for the purchase of Vulnerability Disclosure Program Essentials Platform for the period 3/31/2023 – 3/30/2024.
- b) Recommending an award on Purchase Order No. 23000994 to Bugcrowd in the amount not-to-exceed \$36,287.00 for the purchase of Vulnerability Disclosure Program Essentials Platform for the period 3/31/2023 – 3/30/2024.

Jeanelle Greene and Jeremy Mio, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-143 was approved by unanimous vote.

**BC2023-144**

Sheriff's Department recommending an award on RQ11514 and enter into Purchase Order No. 23000874 with Lenco Industries, Inc. (9/2) in the amount not-to-exceed \$370,637.79 for the purchase of (1) replacement, new never titled Armored SWAT Vehicle.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-144 was approved by unanimous vote.

**BC2023-145**

Sheriff's Department, submitting an amendment to Contract No. 3113 (formerly Contract Nos. 441 and 1618) with Faust Psychological Services, Inc. for psychological evaluations for prospective new hire candidates 1/1/2021 – 12/31/2023, to extend the time period to 12/31/2026 and for additional funds in the amount not-to-exceed \$400,000.00.

Funding Source: General Fund

Chris Costin and Captain James Mackey, Sheriff's Department, presented.

Trevor McAleer asked for clarification if the contract includes testing for both Correction Officers and Sheriff Deputies.

Dale Miller asked when you do the psychological testing what kind of red flags are you looking for that would cause an applicant not to be accepted; asked what percentage of applicants are not moved forward because of psychological test results; asked would it be a fair statement to say that the psychological

testing is just once facet of a larger process and that a finding from the psychological testing by itself would probably not be exclusionary it would be considered along with other things;

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-145 was approved by unanimous vote.

**BC2023-146**

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

a) Submitting an RFP exemption which will result in award recommendations to various providers in the total amount not-to-exceed \$400,000.00 for adoption services for the period 1/1/2023 – 12/31/2024:

- 1) Contract No. 3118 Adopt America Network in the amount not-to-exceed \$20,000.00
- 2) Contract No. 3119 Beech Brook in the amount not-to-exceed \$40,000.00
- 3) Contract No. 3120 Bellefaire Jewish Children’s Bureau in the amount not-to-exceed \$40,000.00
- 4) Contract No. 3121 Caring for Kids in the amount not-to-exceed \$60,000.00
- 5) Contract No. 3122 Catholic Charities Corporation in the amount not-to-exceed \$10,000.00
- 6) Contract No. 3123 Catholic Charities of the Diocese of Rochester dba Catholic Charities Family and Community Services in the amount not-to-exceed \$0
- 7) Contract No. 3124 Christian Children’s Home of Ohio in the amount not-to-exceed \$10,000.00
- 8) Contract No. 3125 Commonwealth Catholic Charities in the amount not-to-exceed \$0
- 9) Contract No. 3126 House of New Hope in the amount not-to-exceed \$20,000.00
- 10) Contract No. 3127 Lutheran Social Services of the National Capital Area in the amount not-to-exceed \$0.00
- 11) Contract No. 3128 National Youth Advocate Program, Inc. (NYAP) in the amount not-to-exceed \$60,000.00
- 12) Contract No. 3129 Home Study Service Service of North Carolina in the amount not-to-exceed \$0
- 13) Contract No. 3130 Ohio Guidestone in the amount not-to-exceed \$40,000.00
- 14) Contract No. 3131 Open Arms Adoption in the amount not-to-exceed \$20,000.00
- 15) Contract No. 3132 Pathway Caring for Children in the amount not-to-exceed \$40,000.00
- 16) Contract No. 3133 Specialized Alternatives for Families and Youth of Ohio, Inc. (SAFY) in the amount not to-exceed \$20,000.00
- 17) Contract No. 3134 The Bair Foundation, Inc. in the amount not-to-exceed \$10,000.00
- 18) Contract No. 3135 The Village Network in the amount not-to-exceed \$10,000.00

b) ~~Requesting authority to prepare~~ **Recommending awards and enter into a Master Contract** with various providers (as listed above) in the total amount not-to-exceed \$400,000.00 for adoption services for the period 1/1/2023 – 12/31/2024.

Funding: State Child Protection Allocation (SPCA)

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

Dale Miller asked how many adoptions were completed in Cuyahoga County in 2022; asked how many children could have been adopted but did not occur; asked for an explanation why some of the contracts we contract with are not-to-exceed \$0; asked of the adoption completed are most of them completed with extended family members or are most of them completed with people that are completely unrelated.

Trevor McAleer asked for clarification on part b) if we are asking the Board of Control to authorize the master contract or authority to prepare the master contract; asked whether we are submitting the contracts for approval as the item as it is worded is confusing. The Clerk clarified they are submitting the master contract with the recommendation; asked so once item approved the contract itself will be approved. The Clerk clarified that the statement is correct, as soon as it's approved today the master contract will be approved. Item was corrected to reflect recommending awards and enter into a Master Contract.

Michael Chambers motioned to approve the item as amended; Dale Miller seconded. Item BC2023-146 was approved by unanimous vote as amended.

#### **BC2023-147**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2590 with Mental Health Services for Homeless Persons, Inc. dba Frontline Service (59/18) in the amount not-to-exceed \$314,837.00 for eviction prevention services 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

Marcos Cortes, Department of Health and Human Services and Erin Reardon, Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, presented.

Trevor McAleer asked of the \$20 million ARPA funds I thought when Public Works purchased the building next to the men's shelter their budget to get that building available for homeless services was \$20 million and I thought that's what the agreement was that \$20 million of the ARPA dollars would go towards that buildings improvements so what's the budget for that building versus the service part that are referenced in the next couple items; do we have a breakdown of that; asked is the \$9 million for the men's shelter is enough to fully complete that project; asked for the total project costs for the men's shelter; asked department to provide the information.

Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2023-147 was approved by unanimous vote.

#### **BC2023-148**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2875 with Stella Maris, Inc. (59/18) in the amount not-to-exceed \$176,068.96 for building rehabilitation 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, Department of Health and Human Services presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-148 was approved by unanimous vote.

**BC2023-149**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2879 with YWCA of Greater Cleveland (59/18) in the amount not-to-exceed \$202,000.00 for the A Place 4 Me initiative to prevent youth homelessness 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, Department of Health and Human Services presented.

Dale Miller asked do we have plans of how services will be funded when we no longer have ARPA funds.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-149 was approved by unanimous vote.

**BC2023-150**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2977 with YWCA of Greater Cleveland (59/18) in the amount not-to-exceed \$500,000.00 for rental assistance and supportive 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, Department of Health and Human Services presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-150 was approved by unanimous vote.

**BC2023-151**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ10456 and enter into Contract No. 3048 with YMCA of Greater Cleveland (50/15) in the amount not-to-exceed \$33,309.00 for operation of Y-Haven for emergency shelter services for single men services in connection with the Continuum of Care program for the period 9/1/2022 – 8/31/2023.



Funding Source: Federal Emergency Solutions Grant

Erin Reardon, Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, presented. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-151 was approved by unanimous vote.

**BC2023-152**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ10456 and enter into Contract No. 3084 with Mental Health Services For Homeless Persons dba Frontline Service (50/15) in the amount not-to-exceed \$34,053.00 for Cleveland Mediation Center’s prevention services in connection with the Continuum of Care program for the period 9/1/2022 – 8/31/2023.

Funding Source: Federal Emergency Solutions Grant

Erin Reardon, Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, presented. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2023-152 was approved by unanimous vote.

**BC2023-153**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ10456 and enter into Contract No. 3178 with Family Promise of Greater Cleveland (50/15) in the amount not-to-exceed \$68,800.00 for emergency shelter services for families in connection with the Continuum of Care program for the period 9/1/2022 – 8/31/2023.

Funding Source: Federal Emergency Solutions Grant

Erin Reardon, Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, presented. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2023-153 was approved by unanimous vote.

**C. – Consent Agenda**

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-154 through BC2023-157; Meredith Turner seconded. The Consent Agenda Items were approved by unanimous vote.

**BC2023-154**

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 February 2023 in accordance with EA02012-0001 on behalf of the following county agencies:

- a) Department of Information Technology

- b) Common Pleas Court/Juvenile Court Division
- c) Sheriff's Department

Funding Source: Revenue Generating

**BC2023-155**

Department of Health and Human Services/Community Initiatives Division/Office of Re-entry, submitting an amendment to Contract No. 739 with Towards Employment, Inc. for the creation of a social enterprise business to place and support job-ready, reentry workers into transitional jobs for the period 2/13/2020 – 2/14/2023 to extend the time period to 12/31/2023; no additional funds required.

Funding Source: Health and Human Services Levy Fund

**BC2023-156**

Fiscal Department, presenting proposed travel/membership requests for the week of 3/6/2023:

Dept:	Cuyahoga Job and Family Services							
Event:	The Forum 2023							
Source:	National Association of Workforce Board (NAWB)							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Paul Bounds	3/26/2023-3/27/2023	\$725.00	\$108.00	\$383.93	\$100.00	\$355.80	\$1,672.73	HHS Levy

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

The Forum is the premier event where workforce development professionals and leaders in business, government, labor, and education gather to gain insights into the current state of our nation's workforce system and consider the goals and policy framework affecting the future of human capital development. Powered by The National Association of Workforce Boards, The Forum brings 1,500 to Washington, DC for this national conversation around our shared responsibility to address the needs of regional economies by strengthening the ability of American businesses and career seekers to compete in a global economy. The Forum will feature a host of high-impact speakers who are developing cutting edge solutions for the future of work. There will be interactive workshops, thought-provoking dialogue, and hard-hitting issue sessions, as well as the opportunity to engage with and hear from top leadership in Congress, the Department of Labor, business, and industry.

**BC2023-157**

Department of Purchasing, presenting proposed purchases for the week of 3/6/2023:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23000641	(1) Mobile weather station for the Cuyahoga County Fire Association Command and Rehabilitation Response Vehicle	Department of Public Safety and Justice Services	Columbia Weather Systems, Inc.	\$6,494.40	FY2019 State Homeland Security Grant Program Fund
23000747	(1) Replacement capital coil in Jail 2 at the Justice Center	Department of Public Works	Eierdam & Associates, Inc.	\$6,172.00	General Fund
23000878	(350) Various cautionary construction signs and accessories for worksites	Department of Public Works	Industrial Safety Products Inc.	\$22,300.00	Sanitary Fund
23000876	(50) Black, mesh-back desk chairs for use by the Juvenile and Child Support Units	Prosecutor's Office	Midwest Hollowell Dist., Inc. dba Ohio Wholesale Business Furniture	\$11,450.00	General Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23000679	Emergency veterinary services for the Animal Shelter for October, November and December, 2022*	Department of Public Works	IDEXX Distribution, Inc.	\$5,562.97	100% Dick Goddard Best Friends Fund

\*Approval No. BC2022-633 dated 10/24/2022, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2022, to extend the time period to 6/30/2023 and by changing the amount not-to-exceed from \$750,000.00 to \$950,000.00.

**V- OTHER BUSINESS**

**Time Sensitive/Mission Critical**

**BC2023-158**

Department of Health and Human Services/Division of Children and Family Services, recommending an award to Valerie Hearts of Love in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 10/27/2022 – 12/31/2023.

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

Marcos Cortes, Department of Health and Human Services presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-158 was approved by unanimous vote.

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

**Item No. 1**

Department of Public Works, submitting an agreement of cooperation with the City of Euclid for the resurfacing of East 200<sup>th</sup> Street from Mohican Avenue to Lakeshore Boulevard, in the Cities of Cleveland and Euclid.

Funding Source: \$1,010,000.00 Federal, \$330,000.00 County Road and Bridge and \$330,000 Euclid & Cleveland (60-20-20 split).

**VI – PUBLIC COMMENT**

No Public Comment

**VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:59 a.m.

## Item Details as Submitted by Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

#### B. – New Items for Review

##### **BC2023-159**

###### Scope of Work Summary

Department of Public Works requesting approval of a purchase order with Bentley Systems, Inc for the cost is \$11,840.00, to renew an existing subscription for the Road & Bridge CAD software.

Bentley Select CAD subscription is used for storm and sewer along with Road and Bridge applications. This software helps Public Works' engineers, drafters and surveyors analyze plans, waterflow, bridge construction and property lines.

The primary goal of the project is to have a vendor in place that can provide and support software that's able to assist Public Works' engineers, drafters, and surveyors to analyze waterflow, bridge construction and property lines before beginning construction or projects.

Technology Items – The Bentley software is on the current list of IT (TAC) published standards list.

a) Please state the date of TAC Approval 05/26/2020

b) Are the purchases compatible with the new ERP system? This software is not used within ERP.

c) Is the item ERP approved N/A

d) Are the services covered by the original ERP budget N/A

###### Procurement

The procurement method for this project was RFP Exemption, to renew an existing software subscription. This proprietary software has historically been utilized by County Road & Bridge teams and is an IT standard. The total value of the RFP Exemption \$11,840.00.

###### Contractor and Project Information

Bentley Systems, Inc.

685 Stockton Drive

Exton, PA 19341

###### Project Status and Planning

The project reoccurs annually as a software subscription.

###### Funding

The project is funded 50% by the Road & Bridge Fund and 50% by the Sanitary Sewer Fund.

The schedule of payments is once, by invoice.

###### Timeline

12/28 – Received quote from vendor to renew subscription

1/12 – Received revised quote from vendor (modifying subscription) / also requested docs from vendor

1/25 – IT TAC approved (already on IT Standards list, needed confirmation)

2/10 – Submitted to Law, approval for a PO  
2/17 – Law approved as a PO (as opposed to a contract)  
2/21 – Received required documents from the vendor  
2/22 – Released in Infor – Returned by DoP, made changes and released again  
2/24 – DoP approved, submitted in Onbase to route to the BOC

## **BC2023-160**

### Scope of Work Summary

Public Works is requesting authorization to enter into a master contract with various vendors for the anticipated cost of \$400,000.00. The contract term dates will be effective upon signature of all parties for a period of two years.

The primary goal of the project is to enter into a master contract with various vendors that are able to provide MRO related supplies for the Road & Bridge Division within Public Works to be used on an as-needed basis for road and bridge related maintenance, repairs and special projects

### Procurement

The procurement method for this project was Formal RFQ. The total value of the resulting master contract is \$400,000.00.

The procurement method was closed on November 28, 2022.

### Contractor and Project Information

Crown Cleaning Systems  
7770 Harvard Avenue  
Cleveland, OH 44105

Lumber One Supply  
4800 Van Epps Road  
Brooklyn Hts., OH 44131

PPG Paints  
1455 St. Clair Avenue  
Cleveland, OH 44115

SiteOne Landscape Supply  
1385 E. 36<sup>th</sup> Street  
Cleveland, OH 44114

The Chas E Phipps  
4560 Willow Parkway  
Cleveland, OH 44125

### Project Status and Planning

The business need is ongoing, and the formal procurement process occurs every few years.

### Funding

The project is funded 100% by Road & Bridge Fund

The schedule of payment is by invoice.

**BC2023-161**

Scope of Work Summary

Fiscal Department is requesting approval of a contract amendment with Protiviti Government Services for the anticipated cost not-to-exceed \$1,000,000.00 and extend the contract through 4/30/2023.

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

BC2022-187

BC2021-44

BC2020-497

BC2020-198

BC2019-193

Describe the exact services being provided. The anticipated start-completion dates are 3/1/2019-4/30/2023.

Protiviti Government Services, Inc. through its staffing Division Robert Half Government will provide temporary staffing services to address the current staffing needs.

The primary goals of the project are:

To provide immediate support of current and anticipated staffing shortages in the Fiscal areas.

The vendor will provide temporary pre-screened skilled professionals.

Procurement

The procurement method for this project was RFP Exemption. The total value of the increase is \$50,000 which gives the contract a not to exceed amount of \$1,000,000.00

The competitive process was not used because this is an amendment to an existing contract.

Contractor and Project Information

Protiviti Government Services, Inc.

1737 King Street, Ste 320

Alexandria, Virginia 22314

Council District n/a

The Managing Vice President for the contractor/vendor is John Owens

Project Status and Planning

This project is a one-time solution

The project's term has (already begun or ended). State the time-line and reason for late submission of the item. We attempted to do a new contract with this vendor. The County's Legal department and Protiviti's legal department are still unable to come to an agreement at this time. The vendor does not

currently want to agree to our indemnification clause and have issues with insurance requirements. The vendor is willing to do sixty day amendment while they continue to work out the terms.

#### Funding

The project is funded 100% by the General Fund

The schedule of payments is monthly by invoice

The project is an amendment to a contract. This amendment changes to the value by \$50,000.00 and increases the term by 60 days and is the 5th amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

BC2022-187- \$400,000.00

BC2021-44-\$200,000.00

BC2020-497- \$50,000.00

BC2020-198- \$50,000.00

The schedule of payments is once by invoice.

### **BC2023-162**

#### Scope of Work Summary

Department of Information Technology requesting approval of a purchase order with Amazon Web Services for the anticipated cost of \$140,000.00.

Prior related resolution: BC2021-63

This is a hosted service also allows agencies and departments whose main system does not allow direct access to the ERP for processing transactions. AWS was the most cost viable options for backup services after reviewing various other options. The County will be switching from physical tape backup to virtual tape backup with an estimated annual storage of 1 Petabyte (1000+Terabytes) (1 million GB).

The primary goals of the project are to provide disaster recovery backup on on-prem systems and secure application access for external parties to ERP Financial Systems.

This item has obtained DoIT CTO approval.

#### Procurement

The procurement method for this project was exemption. The total value of the purchase order is \$140,000.00.

Amazon Web Services is the current provider of the County's cloud hosting services. In addition, the County piggybacked on the State Department of Administrative Services' contract with Amazon Web Services.

#### Contractor and Project Information

Amazon Web Services

410 Terry Avenue

Seattle, WA 98109



The account representative for AWS is Christine Futrell.

#### Project Status and Planning

The purchase is an extension of the existing project.

#### Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

### **BC2023-163**

#### Scope of Work Summary

The Department of Information Technology plans to contract with MNJ Technologies Direct, Inc., for 31 Workstations for the Medical Examiner Computer Refresh Phase II in the amount of \$44,578.00.

The primary goals of the project are to provide the Medical Examiner's office with 31 new computers to help the Forensic Lab Scientists to work more efficiently. The current workstations are more than 8 years old and need to be replaced to keep up with the specialized programs and applications utilized by the ME forensic scientists for forensic casework analysis. This is the second phase where CCMEO will be upgrading 31 PCs.

Workstations are a Department of Information Technology approved standard.

#### Procurement

The procurement method for this project was state contract purchase. The total value of the purchase order is \$44,578.00.

This request is for approved standard Department of Information Technology workstations. The equipment pricing is regularly reviewed by the State of Ohio's Department of Administrative Services. When pricing is determined to be out of line with similar equipment, vendors are required to adjust their pricing. A competitive process was completed through the State of Ohio. All vendors awarded an Ohio state contract have gone through formal bidding processes and have been vetted by the State of Ohio prior to award.

#### Contractor and Project Information

MNJ Technologies Direct, Inc.  
1025 Busch Parkway  
Buffalo Grove, Illinois 60089

The account representative is Jimmy Lochner.

#### Project Status and Planning

The project reoccurs as needed.

#### Funding

The project is funded 100% by the General Fund.

**BC2023-164**

Scope of Work Summary

Juvenile Court requesting approval of a contract amendment with CourtSmart Digital Systems, Inc. for the anticipated cost \$105,531.14. This changes the not-to-exceed value of the contract from \$1,163,679.39 to \$1,269,210.53 and will extend the time period through December 31, 2023.

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

BC2012-313

BC2014-262

BC2016-38

BC2018-78

BC2018-921

BC2019-956

BC2020-191

BC2022-62

Describe the exact services being provided. The anticipated start-completion dates are This vendor provides maintenance and support to the Court's existing audio and visual recording system located in each courtroom. This Amendment is to extend the time through December 31, 2023.

The primary goals of the project are:

The primary goal is to provide maintenance and support for the court's audio and visual recording system.

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

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

The selected vendor was chosen through an RFP exemption procurement method. Juvenile Court has contracted with CourtSmart Digital Systems, Inc. since 2005. CourtSmart Digital Systems, Inc. won the bid for the initial installation and maintenance of the court archived data.

Contractor and Project Information

CourtSmart Digital Systems, Inc.

51 Middlesex Street Suite 128

North Chelmsford, MA 01863

The (owners, executive director, other[specify]) for the contractor/vendor is ()

The CEO of CourtSmart Digital Systems, Inc. is Andrew Treinis.

The address or location of the project is:

CourtSmart Digital Systems, Inc.

51 Middlesex Street Suite 128

North Chelmsford, MA 01863

### Project Status and Planning

The project is an extension of the existing project.

### Funding

The project is funded 100% by the General Fund.

The schedule of payments is (monthly, quarterly, by invoice, other [specify].)

The project is an 8<sup>th</sup> amendment to a contract.

### Timeline for Late Submission:

2/7/2023	Meeting with Juvenile Court staff on to prepare RFP after 8 <sup>th</sup> amendment.
2/8/2023	Legal Approval was signed.
2/9/2023	Procurement start date.
2/9/2023	Emailed Vendor requesting all documents required to process 8 <sup>th</sup> Amendment.
2/10/2023	Court smart submitted all documents back.
2/10/2023	Completed all internal forms and uploaded documents in INFOR.
2/10/2023	Emailed evaluation on to staff attorney to complete and return.
2/14/2023	Followed up on evaluation.
2/23/2023	Released in INFOR in error.
2/24/2023	Disapproved by DoP in INFOR (emailed to notify contract released in error)
2/27/2023	Followed up on evaluation.
2/28/2023	Received evaluation.
2/28/2023	Released the contract in INFOR.
3/1/2023	Approved by Law Dept and
3/2/2023	DoP in INFOR

18-days noted in INFOR System.

### **BC2023-165**

#### Scope of Work Summary

Division of Senior and Adult Services requesting approval of a grant agreement from Western Reserve Area Agency on Aging in the amount of \$204,820.12, for the time period to 1/1/2023 – 12/31/2023.

DSAS will complete Aging and Disability Resource Network activities including benefits outreach and enrollment to connect seniors to available benefits by checking their eligibility and signing them up if options are available. The anticipated start-completion date was 1/1/2023 – 12/31/2023

The primary goals of the project are to:

Connect seniors and individuals with disabilities with available benefits such as medical insurance or utility discount plans.

Coordinate services for seniors and individuals with disabilities.

### Procurement

DSAS receives annual approval to apply for a grant from Western Reserve Area Agency on Aging for this purpose. The grant is awarded in one-year terms, and the annual value is \$204,820.12

Contractor and Project Information  
Western Reserve Area Agency on Aging  
1700 East 13<sup>th</sup> Street, Suite 114  
Cleveland, OH 44114  
Council District 7

The executive director for the grantor is E. Douglas Beach, Ph. D., Chief Executive Officer

The address or location of the project is: Countywide

The project is located in all Council Districts.

Project Status and Planning  
The project reoccurs annually.

Electronic signature is permissible.

Funding  
The project requires a 15% funding match from the Cuyahoga County Health and Human Services Levy.  
The grant funds are federal OAA Title III E funds.

The schedule of payments is monthly.

#### **D. - Consent Agenda**

##### **BC2023-166**

(See related items for proposed travel/memberships for the week of 3/13/2023 in Section C. above).

##### **BC2023-167**

(See related items for proposed purchases for the week of 3/13/2023 in Section C. above).

#### **V – OTHER BUSINESS**

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

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

Scope of Work Summary  
Sheriff's Department is requesting acceptance and approval of the First Responder Wellness under Ohio's new First Responder Recruitment, Retention and Resilience Program through the State of Ohio Emergency Management Agency (OEMA) in the amount of \$190,963.36.

This Grant will allow the Sheriff's Department to receive funds from OEMA to create a wellness office to provide peer support, to offer critical incident stress training, and to contract with a licensed clinical counselor to provide guidance to the peer support team. The grant period is July 1, 2022 to December 31, 2024.

Grant funds provided by the Ohio Emergency Management Agency will be used as part of the Sheriff's Department's to implement a new wellness program that will provide services that support officer emotional and mental health, affords support services to CCSD officers' families, and fosters positive relationships between police and the community. This grant will be in conjunction with the FY22 Law Enforcement Mental Wellness Act (LEMHWA) Implementation Projects Grant through the US Department of Justice.

#### Procurement

Purchases for mental wellness vendors and programs under this grant agreement will be conducted via a Request for Bids.

#### Contractor and Project Information

Grant provided by the Ohio Emergency Management Agency

#### Project Status and Planning

This is a new project for the CCSD. All guidelines and award conditions set forth by the OEMA will be followed.

Once awarded, funds are available for immediate disbursement.

#### Funding

Grant funds are provided 100% by the Ohio Emergency Management Agency. No General Fund Cash Match Needed

Items/Services Received and Invoiced but not Paid: N/A

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

##### Scope of Work Summary

HHS is requesting approval of an Award/MOU with the Ohio Department of Job and Family Services for the Say Yes! Cleveland Program for the anticipated cost of \$1,500,000

##### Previous Approvals

R2019-0153

R2020-0163

R2021-0168

R2022-0254

R2022-0434-grant award

Describe the exact services being provided:

To properly implement a strategy to ensure the healthy development and long-term success of students in the Cleveland Municipal School District

The anticipated start-completion dates are 7/1/2022 6/30/23

The primary goals of the project are:

Increased post-secondary completion rates by addressing barriers to student success while in public or charter schools.

Higher post-secondary rates.

To build local endowments that provide tuition scholarship so public and charter school graduates can afford and complete a postsecondary education.

To build student support resources that help students during each stage of their education in the local district, including through after-school programs, summer programs, tutoring, legal assistance, health services and other services.

To ensure students are on the path to academic successes.

#### Procurement

The procurement method for this project was a grant agreement/MOU. The total value of the grant agreement is: \$1,500,000.00

#### Contractor and Project Information

Ohio Department of Job and Family Services

30 East Broad Street, 32<sup>nd</sup> Floor

Columbus, OH 43215

The Director is Matt Damschroder

The project is located City of Cleveland

#### Project Status and Planning

The project is in its fourth year to the County. The funding is retro active to 7/1/2023 but we didn't receive the final MOU/Grant award until 2/27/2023 to process.

The project's term has (already begun or ended). State the time-line and reason for late submission of the item.

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

Date of insurance approval from risk manager-N/A

Date documents were requested from vendor-N/A

Date item was entered and released in Infor-N/A Onbase entry 2-27-2023

Date using department approved item in Infor-2/28/2023

Date Law Department approved item in Infor-N/A

Date approved by DoP in Infor-N/A

Length of processing time in Infor in calendar days – 9 days

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction. -N/A

This projects fourth year began on 7/24/2022 and this is additional funding to support the project.

The contract or agreement needs a signature in ink by As soon as possible

#### Funding

The project is funded:

15% of the project is being funded by this TANF Funding

The schedule of payments is single payment.

#### **Item No. 3**

##### Scope of Work Summary

Cuyahoga County Job and Family Services requesting approval of a grant agreement with AmeriCorps VISTA for the anticipated cost of \$0.00.

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

Describe the exact services being provided.

This grant award allows Cuyahoga Job and Family Services the benefit of up to six (6) full-time VISTA volunteers to focus on projects related to the work of the agency in the area of Economic Opportunity (Employment/Workforce Development and Federal Benefit Access) and Healthy Futures (Access to healthcare and food security). The assigned VISTA volunteers will provide support to the Community Engagement Department for research, engagement and outreach. Additionally they will be assigned to provide support to the Medicaid and Hearings Deputy to help with strategic planning for quality assurance improvement to processes, procedures, and reporting; the Eligibility Contact Center Deputy to analyze ongoing data of calls, staff coverage patterns, and capability of providing real-time one-time resolution to customers; and the Workforce Deputy to support the development and operation of employment related services delivered to county residents, development of marketing strategies, outreach and recruitment strategies, and coordination of service delivery.

The anticipated start-completion dates are 01/29/2023 – 02/10/2024 for the first year of the three-year grant award period. This grant is renewable annually for the three-year period.

The primary goals of the project are:

Over the course of the three-year grant period, we expect to achieve the following primary goals:

To increase the number of benefit and healthcare recipients accessing services.

To increase participation in workforce programming.

To decrease contact center wait times through the implementation of best practices.

The services will be provided administratively with the outcomes to benefit all Cuyahoga County residents participating in the various programs/services provided by Cuyahoga Job and Family Services.

#### Procurement

The procurement method for this project was a grant agreement awarded by the AmeriCorps VISTAs program. The total value of the \$0.00. There is no cost to the County.

Contractor and Project Information

The address(es) of all vendors and/or contractors is:

AmeriCorps  
Ohio State Office  
Corp. for National and Community Service  
250 E Street SW  
Washington, DC 20525-3249  
Council District (N/A)

The (owners, executive director, other[specify]) for the contractor/vendor) is:  
Caitlin, Bierman, Senior Portfolio Manager

The address or location of the project is:  
N/A The project will provide administrative support to Cuyahoga Job and Family Services.

The project is located in Council District (all districts are included)

Project Status and Planning

The project is a new, three-year grant award (renewable annually) for the current agreement period of 01/2/2023-02/10/2024.

The project's term has already begun.

Project/Procurement Start Date: We received notice of the grant on 02/01/2023

Date of insurance approval from risk manager: N/A

Date documents were requested from vendor: N/A – The application and grant award were provided to us on 02/01/2023.

Date item was entered and released in Infor: Released in OnBase on 02/14/2023.

Date using department approved item in Infor: Approved in OnBase on 02/14/2023.

Date Law Department approved item in Infor: N/A

Date approved by DoP in Infor: TBD

Length of processing time in Infor in calendar days: 14

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

Funding

The project is funded 100% by the AmeriCorps VISTA organization with zero cost to the County.

**Item No. 4**

Scope of Work Summary

Office of Early Childhood/Invest in Children is requesting approval of a grant Extension with The Cleveland Foundation for the anticipated cost of \$0.00

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2018-700 – CON2019-87 – BOC2020-41- CON2021-01-CON2022-27



LENA Grow uses technology to improve the talk environment in the classroom.  
1/1/2023 to 06/30/2023

The primary goals of the project are:

Improving the quality of conversation between child-care providers and the children they care for.  
Improve the quality of the interactions between child-care providers and the children they care for.

#### Procurement

The procurement method for this project was grant agreement. The total value of the grant will be \$0.00.  
We are extending for time only.

A competitive process was not utilized. This is a grant extension for time only to the Cleveland Foundation for the LENA Grow project. Approval email is attached to the item.

#### Contractor and Project Information

The Cleveland Foundation  
1422 Euclid Avenue  
Suite 1300  
Cleveland, Ohio 44113

The Executive Director for the contractor is Ronald Richards.

The project is located in Council District 10

#### Project Status and Planning

The project is an extension of the existing project.

Staff transitions caused a delay in submitting.

Date of insurance approval from risk manager N/A

Date documents were requested from vendor-

Date item was entered and released in OnBase-3/1/2023

Date using department approved item in OnBase- Unknown

Date Law Department approved item in Infor-N/A

Date approved by DoP in OnBase-TBD

Length of processing time in Infor in calendar days-7 days

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

We received the request to extend the grant on late February from the agency.

#### Funding

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

The schedule of payments is one-time payment.

The project is an amendment to a grant. This amendment changes the term to end on 12/31/2022 and is the 2nd amendment of the grant. The history of the amendments is: CON2019-87 – BOC2020-401-CON2021-01-CON2022-27

## Item No. 5

### Scope of Work Summary

Office of Early Childhood/Invest in Children is requesting approval of a grant extension with The Cleveland Foundation for the anticipated cost of \$0.00

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

CON2021-15

CON2022-30

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

The primary goals of the project are:

Improving school -readiness levels among SPARK children entering kindergarten in targeted communities.

Increase SPARK participant scores on the 3<sup>rd</sup> grade Ohio Achievement Test (OAT) in reading and math.

Improve school attendance rates.

### Procurement

The procurement method for this project was grant agreement. The total value of the grant will be \$0.00. We are extending for time only.

If an RFP Exemption is being requested, please list the reason a competitive process was not utilized. This is a grant extension for time only to the Cleveland Foundation for the LENA Grow project. Approval email is attached to the item.

### Contractor and Project Information

The Cleveland Foundation

1422 Euclid Avenue

Suite 1300

Cleveland, Ohio 44113

The Executive Director for the contractor is Ronald Richards.

The project is located in Council District 10

### Project Status and Planning

The project is an extension of the existing project.

Staff transitions caused a delay in submitting.

Date of insurance approval from risk manager-N/A

Date documents were requested from vendor-N/A

Date item was entered and released in OnBase-3/1/2023

Date using department approved item in OnBase-Unknown  
Date Law Department approved item in Infor-N/A  
Date approved by DoP in OnBase-TBD  
Length of processing time in Infor in calendar days-7 days  
We submitted the request when we received information from the agency to process.

#### Funding

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

The schedule of payments is two payments of \$100,000.00.

#### **Item No. 6**

##### Scope of Work Summary

The Division of Senior and Adult Services requesting approval of a grant award with Western Reserve Area Agency on Aging for additional funds in the anticipated amount of \$18,161.40.

DSAS will assist seniors with applying for Medicare savings plans and low-income subsidies to reduce their out-of-pocket expenses. The anticipated start-completion dates are 9/1/22-8/31/23.

The primary goal of the project is to lower out-of-pocket Medicare expenses for seniors and adults with disabilities.

This project is not mandated.

##### Procurement

This grant was awarded by Western Reserve Area Agency on Aging. DSAS was not required to submit an application for this grant.

##### Contractor and Project Information

Western Reserve Area Agency on Aging  
1700 East 13<sup>th</sup> Street Suite 114  
Cleveland, OH 44106  
Council District 07

The Chief Executive Office for the grantor is E. Douglas Beach, Ph. D

The address or location of the project is: Countywide

The project is located in all Council Districts

##### Project Status and Planning

The project reoccurs annually.

The project is on a critical action path because DSAS will be unable to receive reimbursement for the provision of services until the agreement is approved by the County Executive.

The project's term has already begun. DSAS was not informed of the grant until late November. Contracts administration received the request to process in February 2023.

The agreement can be signed electronically – only 1 signed copy is needed.

#### Funding

The project is funded by WRAAA through the federal Medicare Improvements for Patients and Providers Act (MIPPA).

The schedule of payments is monthly.

#### **Item No. 7**

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 3/13/2023 in Section V. above).

#### **Item No. 8**

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 1/1/2023 – 1/31/2023 in Section V. above).

#### **VI – PUBLIC COMMENT**

#### **VII – ADJOURNMENT**