



**Cuyahoga County Board of Control Agenda  
Monday, March 20, 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 – 3/13/2023**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2023-168**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Shi International Corp. in the amount not-to-exceed \$42,777.87 for a Joint Cooperative Purchase of (20) Bitsight software licenses and various BitSight Cybersecurity Risk Management platform subscriptions for a period of 12-months effective Board of Control Approval.
- b) Recommending an award on Purchase Order No. 23001087 to Shi International Corp. in the amount not-to-exceed \$42,777.87 for a Joint Cooperative Purchase of (20) Bitsight software licenses and various BitSight Cybersecurity Risk Management platform subscriptions for a period of 12-months effective Board of Control Approval.

Funding Source: General Fund

**BC2023-169**

Office of Innovation and Performance,

- a) Submitting an RFP exemption, which will result in a grant award recommendation to Northeast Ohio Coalition for the Homeless in the amount not-to-exceed \$150,000.00 for street outreach services for

individuals experiencing unsheltered homeless throughout Cuyahoga County effective upon signature of all parties for a period of 1 year.

- b) Recommending an award and enter into a Grant Agreement (via Contract No. 3193) with Northeast Ohio Coalition for the Homeless in the amount not-to-exceed \$150,000.00 for street outreach services for individuals experiencing unsheltered homeless throughout Cuyahoga County effective upon signature of all parties for a period of 1 year.

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

**BC2023-170**

Clerk of Courts, recommending an award and enter into Contract No. 3010 with Midwest Direct Presort Mailing Services, Inc. in the amount not-to-exceed \$450,000.00 for a sole source purchase of electronic certified mail services for the period 1/1/2023-12/31/2024.

Funding Source: General Fund

**BC2023-171**

Sheriff's Department, recommending an award on RQ11701 and enter into Contract No. 3208 with Friends Service Company, Inc. dba Friends Office (19/5) in the amount not-to-exceed \$64,296.00 for the purchase and deliver of toilet paper to the County Jail, effective upon signatures of all parties for a period of 12-months.

Funding Source: General Fund

**BC2023-172**

Department of Public Safety and Justice Services, submitting a Subgrant Award Agreement from the Ohio Department of Public Safety/Office of Criminal Justice Services in the amount of \$20,595.25 for management of the FY2022 STOP Violence Against Women Act Administrative Grant Program for the period 1/1/2023 – 3/31/2024.

Funding Source: 75% Ohio Department of Public Safety/Office of Criminal Justice Services and 25% (Cash Match) – General Fund

**C. – Exemptions**

**BC2023-173**

Department of Health and Human Services/Cuyahoga Job and Family Services, requesting approval of an exemption from aggregation of contract amendments on RQ4542 with various providers for various programs in connection with the Cuyahoga County Fatherhood Initiative for the period 4/1/2021 – 3/31/2023 to extend the time period to 3/31/2024 and for additional funds in the total amount not-to-

exceed \$825,000.00 (Exemption from Aggregation of Contracts-County Code 501.05(C), Cuyahoga County Board of Control, Contracting and Purchasing Ordinance No. 02012-0015, Section 3.5.b.

- a) Contract No. 1046 Cuyahoga County District Board of Health for the Prevent Premature Fatherhood Program for additional funds in the amount not-to-exceed \$70,000.00.
- b) Contract No. 1054 with Career Development and Placement Strategies, Inc. for the Rising Above Program for additional funds in the amount not-to-exceed \$100,000.00.
- c) Contract No. 1055 with The Children’s Museum of Cleveland for Dad’s Court Program for additional funds in the amount not-to-exceed \$32,000.00.
- d) Contract No. 1056 with JDC Advertising for a Public Awareness Campaign for additional funds in the amount not-to-exceed \$70,000.00.
- e) Contract No. 1057 with Domestic Violence and Advocacy Center dba Journey Center for Safety and Healing for Supervised Visitation Program for additional funds in the amount not-to-exceed \$117,000.00.
- f) Contract No. 1058 with The MetroHealth System for the Boot Camp for New Dads Program for additional funds in the amount not-to-exceed \$44,000.00.
- g) Contract No. 1059 with Murtis Taylor Human Services System for the Strong Fathers Program for additional funds in the amount not-to-exceed \$60,000.00.
- h) Contract No. 1060 with Passages Connecting Fathers and Sons, Inc. for the Jobs for Dads Program for additional funds in the amount not-to-exceed \$100,000.00.
- i) Contract No. 1061 with The Centers for Families and Children for the Families and Fathers Together Program for additional funds in the amount not-to-exceed \$83,000.00.
- j) Contract No. 1062 with Towards Employment, Inc. for Fatherhood Career Pathway Program additional funds in the amount not-to-exceed \$97,500.00.
- k) Contract No. 1063 with University Settlement, Inc. for The Healthy Fathering Program for additional funds in the amount not-to-exceed \$52,000.00.

Funding Source: Health and Human Services Levy Fund

#### **D. – Consent Agenda**

##### **BC2023-174**

Department of Sustainability, submitting an amendment to Contract No. 1174 with Bongorno Consulting LLC for consulting services for network infrastructure planning in connection with the expansion of the Cleveland – Cuyahoga Bikeshare Program for the period 3/1/2021 – 2/28/2023, to extend the time period to 9/30/2023; no additional funds required.

Funding Source: Sustainability Project Fund

**BC2023-175**

Department of Human Resources, submitting a Memorandum of Understanding with U. S. Department of Homeland Security, to define the roles and responsibilities of Cuyahoga County and various parties in connection with using a Web Services E-Verify Employer Agent for determination of an employees' eligibility to work in the United States.

Funding Source: N/A

**BC2023-176**

Fiscal Department, presenting proposed travel/membership requests for the week of 3/20/2023.

Dept:	Department of Information Technology							
Event:	Microsoft Executive Briefing							
Source:	Microsoft							
Location:	Atlanta, Ga							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Andy Johnson	3/22/2023-3/24/2023	\$0.00	\$108.00	\$750.00	\$200.00	\$500.00	\$1,558.00	General Fund
Jeremy Mio	3/22/2023-3/24/2023	\$0.00	\$108.00	\$750.00	\$200.00	\$500.00	\$1,558.00	General Fund
Robert Noll	3/22/2023-3/24/2023	\$0.00	\$108.00	\$750.00	\$200.00	\$500.00	\$1,558.00	General Fund
Connie Geddis	3/22/2023-3/24/2023	\$0.00	\$108.00	\$750.00	\$200.00	\$500.00	\$1,558.00	General Fund

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Executive briefing that includes specific Local Government case studies and innovation using Microsoft Services that Cuyahoga County may be able to utilize.

Dept:	Department of Health and Human Services/Cuyahoga Job and Family Services							
Event:	The Welcoming Interactive Conference							
Source:	Welcoming America							
Location:	San Jose, Ca							

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Tina Coleman	4/26/2023-4/29/2023	\$400.00	\$168.00	\$1,067.01	\$100.00	\$350.00	\$2,085.01	Health and Human Services Levy Funds

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

The Welcoming Interactive is an annual conference that highlights successful practices and inspiring stories about immigrant inclusion, programs policies and partnerships. We will explore topics from economic development, civic engagement, and government leadership. The conference features presentations and interactive sessions from a diverse range of inclusion experts. Attendees learn about local innovations from peer communities and learn new ideas and energy to foster welcoming places for all. Cuyahoga County is currently going through the certification process of becoming a Welcoming Community for immigrants and refugees and this conference will assist with the development of strategies by learning national practices.

**BC2023-177**

Department of Purchasing, presenting proposed purchases for the week of 3/20/2023:

**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
23001164	(3) Various heat pumps and related hose kits for various County buildings	Department of Public Works	Wadsworth & Associates, Inc. dba Wadsworth Solutions	\$13,287.00	General Funds
23001181	Various types of landscaping materials	Department of Public Works	Maria Gardens, Inc.	\$5,707.50	General Funds
23001182	(1) Wet sand blaster system	Department of Public Works	Clemco Industries Corp.	\$29,434.00	Road and Bridge Funds
23001230	Rental of (1) bridge tracker with operator for bridge inspections	Department of Public Works	Harcon Corporation	\$23,100.00	Road and Bridge Funds

23001114	(5) Modular workstations/cubicles for use by Foreclosure Unit at Courthouse Square	Prosecutor's Office	Friends Service Co., Inc.	\$19,367.13	General Funds
23001173	(200) Annual order of protective, breathable spit sock hoods for use when transporting inmates	Sheriff's Department	HPM Business Systems Inc.	\$8,898.00	General Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23001171	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Donald Martens and Sons Ambulance Service, Inc.	\$30,160.00	Health & Human Services Levy Fund
23001198	Emergency veterinary services for the Animal Shelter for July, 2021, January, February and July, 2022**	Department of Public Works	MedVet Cleveland	\$3,020.87	Dick Goddard Best Friends Fund
22003687	Post Adoption Special Services Subsidy: Residential treatment***	Division of Children and Family Services	Bellefaire Jewish Children's Bureau	\$9,350.51	70% Health and Human Services Levy and 30% Title IV-E 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.

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

**Open Market Purchases**

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

**V- OTHER BUSINESS**

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

**Item No. 1**

Department of Public Safety and Justice Services on behalf of the Cuyahoga Emergency Communications System (CECOMS),

- a) Requesting authority to apply for grant funds to Ohio Department of Public Safety, Ohio Emergency Management Agency in the amount of \$5,478.00 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 Department of Public Safety, Ohio Emergency Management Agency in the amount of \$5,478.00 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 Source: Ohio Department of Public Safety, Ohio Emergency Management Agency, Office of Criminal Justice Services - General Fund - American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services. The schedule of payments received by the County is through reimbursement requests submitted to the Ohio Office of Criminal Justice Services.

**Item No. 2**

Department of Public Safety and Justice Services, Subgrant Award Agreement from Ohio Department of Public Safety/Office of Criminal Justice Services in the total amount of \$520,095.18 for Regional Planning Unit Project in connection with the FY2022 STOP Violence Against Women ACT Block Grant for the period 1/1/2023 – 3/31/2024.

Funding Source: FY2022 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services

**Item No. 3**

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
No RQ	Amend Contract No. 2541	City of Euclid	Coulter Hero Park Multimodal Trial Loop in connection with the 2022 Community Development Supplemental Grant Program	\$-0-	Department of Development	4/1/2022 – 3/31/2023 <b>to extend the time period to 6/30/2023</b>	Casino Tax Revenue Fund	3/8/2023 (Executive ) 3/9/2023 (Law Dept.)
No RQ	Amend Contract No. 2600	City of Lakewood	Warren Road Streetscape Project in connection with the 2022 Community Development Supplemental Grant Program	\$-0-	Department of Development	4/1/2022 – 3/31/2023 <b>to extend the time period to 6/30/2023</b>	Casino Tax Revenue Fund	3/8/2023 (Executive ) 3/9/2023 (Law Dept.)
No RQ	Amend Contract No. 2230	Cuyahoga County Planning Commission	Planning activities and technical assistance	\$-0-	Department of Development	4/1/2020 – 3/31/2023 <b>to extend the time period to 3/31/2024</b>	(Original) Community Development Block Grant Fund	3/8/2023 (Executive ) 3/2/2023 (Law Dept.)

**Submission of Awarded Contracts, in Accordance with  
Prior Board of Control Authorization and Meeting all Requirements (no vote required)**

RQ No.	Contract/ PO No.	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Authority to Prepare -Approved by Board of Control

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**



Minutes

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

**I – CALL TO ORDER**

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Chris Ronayne, County Executive)  
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)  
Mellany Seay, Finance and Operations Administrator, Department of Public Works  
(Alternate for Michael Dever)  
Catherine Tkachyk, Chief Innovation Officer, Office of Innovation and Performance (Alternate for Paul Porter)  
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)  
Councilmember Meredith Turner  
Councilmember Dale Miller

**II. – REVIEW MINUTES – 3/6/2023**

Michael Chambers motioned to approve the minutes from the March 6, 2023 meeting as amended; Leigh Tucker seconded. The minutes were approved by unanimous vote, as amended.

**III. – PUBLIC COMMENT**

No Public Comment

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2023-159**

Department of Public Works,

- c) 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.

- d) 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

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-159 was approved by unanimous vote.

### **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

Thomas Pavich, Department of Public Works, presented.

Meredith Turner asked of the 45 out of six should that be five; asked how did you arrived at the anticipated these anticipated amounts and what happens if it is not that much.

Michael Chambers motioned to approve the item; Meredith Turner seconded. Item **BC2023-160** was approved by unanimous vote.

### **BC2023-161**

Fiscal Department, submitting an amendment to Contract No. **484 2362 (formerly 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

Domonique Tatum, Fiscal Department, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2023-161 was approved by unanimous vote.

**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

Dennis Sullivan, Department of Information Technology, presented. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2023-162 was approved by unanimous vote.

**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

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2023-163 was approved by unanimous vote.

**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

Sharon Allen, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-164 was approved by unanimous vote.

**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

Marcos Cortes, Department of Health and Human Services/Division of Senior and Adult Services, there were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-165 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. BC2023-166 through BC2023-167; Meredith Turner seconded. The Consent Agenda Items were approved by unanimous vote.

**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,



- c) 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.
- d) 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~~ **7/1/2022 – 6/30/2023.**
- 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~~ **7/1/2022 – 6/30/2023.**

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 extend the time period to 12/31/2023	(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 Simmer) 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 COUNCIL	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	25/20Z INDIVIDUAL PACKS FEB 20	DETENTION CENTER	\$ 640.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	100/20Z 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**

No Public Comment

#### **VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:15 a.m.





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

<b>TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment</b>		
<input type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer:		
State date of TAC approval: CTO Approval 02/28/2023	Is the item ERP approved?	Yes
Are services covered under original ERP Budget or Project?	N/A	
Are the purchases compatible with the new ERP system?	Yes	

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

**PROJECT STATUS: Provide status of project and if late, include timeline for lateness.**

New Service or purchase  Recurring service or purchase  
 If late, have services begun or payments made?  No  Yes (if yes, please explain):

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

**BC2023-169**

Scope of Work Summary

Office of Innovation and Performance on behalf of the County Executive requesting approval of a grant agreement with NEOCH for the anticipated cost of \$150,000.00

This project is new to the County.

This project will provide funding to support direct street-outreach services designed to reach people experiencing unsheltered homelessness in Cuyahoga County. The anticipated start-completion dates are upon signature for one year.

The primary goals of the project are to support NEOCH's street outreach team that will provide 200 people humanitarian aid, 150 people crisis interventions services, 150 people housing case management services and 500 people linkage to other service providers.

#### Procurement

The procurement method for this project was RFP Exemption. This is a grant agreement to provide support for the NEOCH street outreach team.

#### Contractor and Project Information

Northeast Ohio Coalition for the Homeless  
3631 Perkins Ave, Suite 3A-3  
Cleveland, OH 44114  
Council District 7

The Executive Director for the contractor/vendor is Chris Knestrick.

#### Project Status and Planning

The project is new to the County.

#### Funding

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

The schedule of payments is by invoice upon signature of contract.

### **BC2023-170**

#### Scope of Work Summary

Clerk of Courts requesting approval of a Contract 3010 with Mid-West Presort Mailing Services for the anticipated cost of \$450,000, not-to-exceed \$450,000 (2 years, \$225,000 per year).

This is a renewal of Contract 438 with Mid-West Direct Presort Mailing Services. The prior contract was in place from 10/1/15 to 12/31/22

Mid-West will provide mail house services for the period of January 1, 2023, to December 31, 2024.

The primary goals of the project are: Mid-West offers a cloud based certified mailing system that interfaces with the Clerk of Courts Case Management System (CCJIS) and allows the Clerk to obtain

discounts on regular and certified mail, reduce the amount of labor in the Clerks Office, electronically track certified mail returns, and receive the electronic signature for the signed certified mail receipt.

The project is mandated by: Service of summons and other court documents by the United States Postal Service is required per the Ohio Revised Code and Ohio Rules of Civil Procedure, Rule 4. Currently, the Clerk of Courts Office sends approximately 75,000 pieces by certified mail each year and approximately 350,000 pieces by regular mail each year.

#### Procurement

The procurement method for this project was Sole Source. The total value of the is \$450,000.

The proposed contract is an OPD approved sole source item with materials attached.

#### Contractor and Project Information

Midwest Presort Mailing Services  
2222 West 110<sup>th</sup> Street  
Cleveland, Ohio 44102-3512

The contact for the vendor is: Richard T. Gebbie (216)241-2500

#### Project Status and Planning

The contract reoccurs annually.

#### Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

### **BC2023-171**

#### Scope of Work Summary

SHERIFF'S DEPT requesting approval of a contract with FRIENDSOFFICE for the anticipated cost of \$ 64,296.00.

One year agreement for FRIENDSOFFICE to deliver 70 cases twice a month at \$35.72/case. Effective for 1 year after the effective date.

The primary goals of the project are receive supply at the lowest cost, with multiple shipments.

#### Procurement

The procurement method for this project was RFB. The total value of the RFB is \$ 64,296.00.

The RFB was closed on 2/21/23.

There were 5 bids pulled from OPD, 5 bids submitted for review, 1 bid approved.

Contractor and Project Information  
FRIENDSOFFICE  
2300 BRIGHT RD  
FINDLAY, OH 45840

The SALES REP for the contractor/vendor is KRISTA COOK

Project Status and Planning  
The project reoccurs annually.

Funding  
The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

### **BC2023-172**

Scope of Work Summary  
Public Safety and Justice Services is the Regional Planning Unit (RPU) that is responsible for the administration of the VAWA block grant in Cuyahoga County. There is one Senior Grants Coordinator and one Fiscal Specialist who will be responsible for programmatic and fiscal oversight of the 2022 VAWA block grant.

The request to apply for this funding was previously approved on October 24, 2022, under BC2022-629.

The grant period for the FY22 VAWA Administrative grant is January 1, 2023 through March 31, 2024.

There is a 25% match required for this grant. \$15,466.44 from the Ohio Department of Public Safety's Office of Criminal Justice Services (OCJS), and \$5,148.81 from Cuyahoga County for a funding total of \$20,595.25. Matching funds will come from the Cuyahoga County general fund.

The primary goal of the funding for this grant is to manage the VAWA block funding through programmatic oversight of subrecipients and fiscal management of subrecipients by requiring monthly reporting, conducting monitoring visits and preparing monthly and yearly reports to submit to the State.

Procurement  
There is no procurement process for this funding as it is awarded to manage the block grant award.

Contractor and Project Information  
Oversight will occur for the 7 projects that were awarded funding through the VAWA block grant.

Project Status and Planning  
Services for the project period will begin upon execution of the contract between the Office of Criminal Justice Services (OCJS) and Cuyahoga County.

The project's term has already begun. State the timeline and reason for late submission of the item.

Submitted grant application for funding to OCJS on 9/30/2021.  
 Received notification of funding recommendation from OCJS on 2/17/2023.  
 Pre-award conditions required by OCJS approved by OCJS on 2/17/2023.  
 Subgrant award received by OCJS on 2/17/2023.  
 Submitted OnBase item for approval to accept award on 3/1/2023.  
 Waiting for subgrant award agreement to be put on BOC Agenda

**Funding**

The funds for this subgrant award was awarded through the 2022 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services (OCJS).

**C. – Exemptions**

**BC2023-173**

**Scope of Work Summary**

HHS: Fatherhood Initiative is requesting approval of an exemption from the aggregation of contracts with various vendors: Career Development and Placements Strategies, The Centers, Children’s Museum of Cleveland, Cuyahoga County District Board of Health, Journey Center for Safety and Healing, JDC Advertising, MetroHealth, Murtis Taylor Human Service System, Passages, Towards Employment, University Settlement for the anticipated cost of \$825,500.00.

100% Health and Human Services Levy					
PO#	Vendor #	Vendor Name	2023-2024	Contract Total	CM #
210518	10264	Career Development and Placement Strategies	\$100,000	\$100,000	1054
210525	8147	Center for Families and Children	\$83,000	\$83,000	1061
210519	25068	Children's Museum of Cleveland	\$32,000	\$32,000	1055
210517	26416	Cuyahoga County District Board of Health	\$70,000	\$70,000	1046
210521	24982	Journey Center for	\$117,000	\$117,000	1057

		Safety and Healing			
210520	12189	JDC Advertising	\$70,0000	\$70,0000	1056
210522	26452	MetroHealth System	\$44,000	\$44,000	1058
210523	8155	Murtis Taylor Human Service System	\$60,000	\$60,000	1059
210524	29003	Passages	\$100,000	\$100,000	1060
210526	5373	Towards Employment	\$97,500	\$97,500	1062
210527	5535	University Settlement	\$52,0000	\$52,000	1063

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. R2021-0121 – 5/11/2021

Describe the exact services being provided. The anticipated start-completion dates are 04/01/2023-03/31/2024.

To provide high quality, innovative programming for custodial and non-custodial fathers in Cuyahoga County that will allow every child to grow up with a loving, nurturing, and involved father or father figure. Programming should focus on building the parenting skills of fathers; alleviating barriers to father involvement with their child/ren; preventing premature fatherhood; and/or increasing public awareness of the critical role that fathers play in the lives of their children.

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

To provide high quality, effective fatherhood programming that addresses the needs of non-custodial and custodial fathers and lead to improved outcomes for fathers and their children.

**Procurement**

The procurement method for this project was RFP. The total value of the original RFP was \$825,000.00

The RFP was closed on January 27, 2021. There is an SBE or DBE participation/goal of 13% of SBE.

There were 13 proposals pulled from OPD, 13 submitted for review, 11 proposals approved.

If an RFP Exemption is being requested, please list the reason a competitive process was not utilized. We are requesting an exemption from the aggregation of contracts in order to process contracts as they are ready for execution. We will bring the contracts to the specific approving body (Board of Control or County Council) based on the thresholds set for each.

Contractor and Project Information  
Career Development and Placement Strategies  
3631 Perkins Avenue, Suite 3C  
Cleveland, Ohio 44114  
Council District 07

Cuyahoga County Board of Health  
5550 Venture Drive  
Parma, Ohio 44130  
Council District 04

The Children's Museum of Cleveland  
3813 Euclid Avenue  
Cleveland, Ohio 44115  
Council District 07

JDC Advertising  
20245 Glen Russ Lane  
Euclid, OH 44117  
Council District 11

Domestic Violence & Child Advocacy Center (Journey Center)  
2806 Payne Ave  
Cleveland, Ohio 44114  
Council District 07

MetroHealth System  
2500 MetroHealth Drive  
Cleveland, OH 44109  
Council District 03

Murtis Taylor Human Services System  
13422 Kinsman Road  
Cleveland, Ohio 44120  
Council District 09

Passages Connecting Fathers and Sons  
4600 Carnegie Avenue  
Cleveland, Ohio 44103  
Council District 08

The Centers for Families and Children  
4500 Euclid Avenue  
Cleveland, Ohio 44115  
Council District 07

Towards Employment, Inc  
3301 St. Clair Avenue  
Cleveland, Ohio 44114  
Council District 07

University Settlement  
4800 Broadway Avenue  
Cleveland, OH 44127  
Council District 08

The executive director for Career Development and Placement Strategies is Maurice Stevens.

The Health Commissioner for the contractor/vendor is Roderick Harris DrPH.

The executive officer for the Children's Museum is Maria Campanelli

The owner for JDC Advertising is Joseph C. Hewitt.

The executive director Journey Center is Melissa Graves.

The chief operating officer for Metro Health is Michael Stern

The chief executive officer for Murtis Taylor is Lovell J. Custard, CEO

The president and CEO for Passages is Dr. Brian Moore

The chief executive officer for The Centers is Eric Morse

The executive director for Towards Employment Jill Rizika

The executive director for University Settlement is Earl Pike

The address or location of the project is: County wide.

The project is located in Council District: Various

Project Status and Planning

The project reoccurs annually.

The project is on a critical action path because (present the reason for the delay in the request or mitigating circumstances requiring expedited action).

The project end date is 3/31/2023 but because these contract must all go together we will be late for approval as one final vendor has not yet been completely approved to proceed. This will make all the contract late until that one has gone through the approval process.

Funding

The project is funded 100% BY HHS Levy Dollars.

The schedule of payments is monthly.

The project is an amendment to various contract. This amendment changes time and funding for the next contract term and is the 1<sup>st</sup> amendment of the contract.



## **D. - Consent Agenda**

### **BC2023-174**

#### Scope of Work Summary

The Department of Sustainability is requesting approval of a contract amendment with Bongorno Consulting to extend the current contract (which is scheduled to end on 2-28-23) from through 9-30-23. Bongorno Consulting has been contracted to provide consulting services for the County's Bikeshare expansion. Through this contract, Bongorno Consulting is identifying and designing scooter parking locations throughout Cleveland and participating suburbs. Due to the issuing of new ODOT guidelines and the detailed requirement of the ODOT grant process, the project is ongoing.

This contract extension would enable Bongorno Consulting to complete this work in accordance with ODOT requirements. This is a no cost extension. Remaining 2022 funds will be used to compensate Bongorno Consulting.

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

BC2020-580 – The grant funding approved through this Resolution will be used for Phase 2 of this project.

BC2019-14 – Board of Controls approval for Bike Cleveland to issue the RFP on the County and City of Cleveland's behalf.

Bongorno Consulting will be providing consulting services for the County's Bikeshare expansion. The anticipated start-completion dates are the effective date through 9-30-23.

The primary goals of the project are to create a network infrastructure plan – including the identification and design of scooter and bike share docking locations.

#### Procurement

The procurement method for this project was an RFP. The total value of the original RFP was \$40,000. The total value of the first amendment was \$30,000. The total value of this second amendment is \$0.

There was 1 proposal submitted to Bike Cleveland, 1 proposal submitted for review, and 1 proposal approved.

#### Contractor and Project Information

The address of the vendor is:

Bongorno Consulting  
107 Marshall Street  
Yellow Springs, Ohio 45387

The owner for the vendor is Chris Bongorno.

The address or location of the project is: The City of Cleveland, Shaker Heights, University Heights, Cleveland Heights, South Euclid, Euclid, East Cleveland, and Lakewood.

### Project Status and Planning

The project is an extension of our current Bikeshare Program.

The project has 2 phases. Contracting with Bongorno Consulting is phase 1 of the project, where they have been assisting with the network infrastructure planning. Phase 2 will involve contracting with a vendor to install and provide the Bikeshare expansion equipment.

The contract or agreement needs a signature in ink by March 1, 2023.

### Timeline for late submittal

Project/Procurement Start Date (date your team started working on this item): 1-25-23

Date of insurance approval from risk manager: 2-6-23

Date documents were requested from vendor: 1-31-23

Date item was entered and released in Infor: 2-22-23

Date using department approved item in Infor: 2-22-23

Date Law Department approved item in Infor: 2-22-23

Date approved by DoP in Infor: 2-22-23

Length of processing time in Infor in calendar days: Item was sent to BOC on 2-23-23.

Issues that during processing in Infor: The contract was ready for release in Infor on 2-6-23 when the COI was approved by Law. On Feb 1st, however, an invoice for this vendor was sent to Fiscal for payment. The payment for this invoice was not posted in Infor until Feb 21st. Releasing the contract during this time would have changed the status of the contract from "Active" to "In process," which may have interfered with payment of the invoice. For this reason, release of the contract was delayed until after the invoice was paid.

### Funding

The project is funded 100% by the Sustainability Project Fund.

The schedule of payments is by invoice.

## **BC2023-175**

### Scope of Work Summary

Department of Human Resources requesting approval of an Memorandum of Understanding with the US Department of Homeland Security for the use of the EVerify system for Form I-9 verifications. This is no additional cost.

This MOU is part of the County's contract with Asurint for Pre-Employment Background screening services through 12/31/2025.

While keeping Form I-9s is required, using the EVerify is an optional system to verify the information provided is correct. The County has not been using EVerify in recent years and Asurint is able to provide this service at minimal cost, a \$250 annual fee and \$50 setup fee, which is already in the approved contract.

### Procurement

N/A, this MOU is to use a Federal System under DHS. This is part of the services provided by Asurint, awarded under a 2022 RFP process.

Contractor and Project Information

N/A

Project Status and Planning

This is an optional part of the hiring process.

Funding

N/A, no additional cost

**BC2023-176**

(See related items for proposed travel/memberships for the week of 3/20/2023 in Section D. above).

**BC2023-177**

(See related items for proposed purchases for the week of of 3/20/2023 in Section D. above).

**V – OTHER BUSINESS**

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

**Item No. 1**

Scope of Work Summary:

The Department of Public Safety & Justice Services (PSJS) on behalf of the Cuyahoga Emergency Communications System (CECOMS) is seeking County approval for the acceptance of grant award funding from the Ohio Emergency Management Agency for the ARPA First Responder Wellness, Recruitment, Retention & Resilience for the Certified Peer Support Grant Award Project. Project acceptance of award funding provides up to \$5,478.00 in award funding to obtain training from the 911 Training Institute for six (6) staff to become certified peer supporters. The CECOMS staffing matrix continues to experience a high vacancy rate among its Emergency Call-Takers exacerbated by a high rate of Post-Traumatic Stress Disorder (PTSD), clinical depression, and stress, both cumulative and traumatic. Award funding will be used to obtain training from the 911 Training Institute for six (6) CECOMS staff to become certified peer supporters to address the CECOMS 9-1-1 telecommunicators' physical, psychological, and emotional consequences as a result of their work. The award funded 9-1-1 training will be used as part of the initiative to stabilize the CECOMS 9-1-1 call-taking positions to better serve the emergency needs of citizens, make communities safer, and save lives.

The Ohio Department of Public Safety, Ohio Emergency Management Agency, Office of Criminal Justice Services has approved the 911 Training Institute program for six (6) staff to become certified peer supporters under this grant award. The 911 Training Institute program is scheduled to commence upon award agreement execution, which is anticipated to occur, on or about, March 20, 2023, upon acceptance and execution of the final grant agreement document(s), as submitted herein, for County approval. Implementation of the program will be completed during the Award's period of performance from July 1, 2022 and ending December 31, 2024.

The ARPA First Responder Wellness, Recruitment, Retention & Resilience (Certified Peer Support) Grant Award is a new grant-funded award not previously reviewed, nor accepted by the County, and unrelated and separate from others.

The primary goals of the project are:

Award funding will be used to obtain training from the 911 Training Institute for six (6) CECOMS staff to become certified peer supporters to address the CECOMS 9-1-1 telecommunicators' physical, psychological, and emotional consequences as a result of their work.

The award funded 9-1-1 training will be used as part of the initiative to stabilize the CECOMS 9-1-1 call-taking positions to better serve the emergency needs of citizens, make communities safer, and save lives.

Cost includes shipping, installation, training, software support and maintenance for one year.

#### Procurement

As required and pursuant to award acceptance and commencement upon grant agreement execution, the procurement method for this project is through acceptance of grant award funds in the amount up to \$5,478.00 through the ARPA First Responder Wellness, Recruitment, Retention & Resiliency for the Certified Peer Support Grant Award Project. The Grant will fund training from the 911 Training Institute for six (6) CECOMS staff to become certified peer supporters.

#### Contractor and Project Information

The grant funds will be used for training from the 911 Training Institute for six (6) CECOMS staff to become certified peer supporters.

#### Project Status and Planning

Based on award receipt and upon full contract execution the project is projected to begin on or about March 20, 2023, and completed within the Award's period of performance from July 1, 2022 through December 31, 2024, and including the completion of any mandatory grant close-out requirements.

Programmatic Date(s): The 911 Training Institute program is scheduled to commence upon award agreement execution, which is anticipated to occur, on or about, March 20, 2023, upon acceptance and execution of the final grant agreement document(s), as submitted herein, for County approval. Implementation of the program will be completed during the Award's period of performance from July 1, 2022 and ending December 31, 2024.

#### Funding

The project is 100% grant funded. The schedule of payments received by the County is through reimbursement requests submitted to the Ohio Office of Criminal Justice Services.

Funding Source: The State of Ohio House Bill 169 of the 134<sup>th</sup> General Assembly appropriated U.S. Department of the Treasury, Coronavirus State & Local Fiscal Recovery Funding via the FY22 American Rescue Plan Act (ARPA) to provide grant funding administered by the Ohio Department of Public Safety, Ohio Emergency Management Agency, Office of Criminal Justice Services for the ARPA First Responder Wellness, Recruitment, Retention & Resiliency Grant.

Programmatic Date(s): The 911 Training Institute program is scheduled to commence upon award agreement execution, which is anticipated to occur, on or about, March 20, 2023, upon acceptance and

execution of the final grant agreement document(s), as submitted herein, for County approval. Implementation of the program will be completed during the Award's period of performance from July 1, 2022 and ending December 31, 2024.

## **Item No. 2**

### Scope of Work Summary

Department of Public Safety and Justice Services, is requesting approval to accept the FY22 Violence Against Women Act VAWA Block Grant Funding. The request is in accordance with approval of the authority to apply under CON2022-83.

The primary goal of the funding for this grant is to allocate funding to the projects selected by the VAWA Allocation Committee to provide direct services to victims of domestic violence, sexual assault and prosecution of alleged offenders. Approval of this award will assist in processing the contracts entered into with the subrecipients in an effort to avoid potential interruption of services.

### Procurement

The block funding allocated by the State of Ohio Office of Criminal Justice Services through funding appropriated by the U.S. Department of Justice. Funding allocated to the subrecipients was done through the release of an RFP that was posted on the Public Safety and Justice Services website from 6/30/2022 through 7/30/22. The Allocation Committee reviewed, scored the proposals, and thereafter met on 8/23/22 to recommend funding to the selected projects as referenced in section D.

### Contractor and Project Information

Project location and service delivery will occur throughout Cuyahoga County.

### Project Status and Planning

There are seven projects that were recommended for funding by the VAWA Allocation Committee. Projects start and end dates are 1/1/23 through 12/31/23. The projects which were chosen are:

Bedford Municipal Court (\$26,004.76)

City of Cleveland (3 projects)

Prosecution (\$130,023.80)

a) Law Enforcement – DV Unit (\$89,154.90)

b) Law Enforcement – Sexual Assault Advocate (\$40,868.90)

Cleveland Rape Crisis Center (\$79,996.57)

Jewish Family Services Association (\$40,100.40)

Journey Center for Safety and Healing (\$113,945.85)

The project's term has already begun. State the timeline and reason for late submission of the item. The reasons for the delay are listed below.

Submitted grant application for funding to OCJS on 9/30/2021

Submitted Authority to apply for 2022 VAWA on 10/6/2022

Pre-award conditions were signed on 1/11/2023

Received grant award agreement on 2/17/2023

Grant award signed by Public Safety and Justice Services Director on 2/25/2023

Entered Subgrant award agreement in Obase for approval on 3/1/2023  
Waiting for subgrant award agreement to be put on BOC agenda

The Subgrant Award does not need a wet signature

#### Funding

The funds for this grant are funded through an award for the FY22 STOP Violence Against Women Act Block Grant from the Ohio Department of Public Safety, Office of Criminal Justice Services (OCJS). Subrecipients are reimbursed by Cuyahoga County for services provided through monthly invoices.

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

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 3/23/2023 in Section V. above).

#### **VI – PUBLIC COMMENT**

#### **VII – ADJOURNMENT**