



**Cuyahoga County Board of Control Agenda
Monday, July 17, 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 – 7/10/2023

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-442

Department of Public Works, recommending an award and enter into Contract No. 3392 with Weed Pro Lawn Care (33-1) in the amount not-to-exceed \$40,000.00 for organic lawn care and weed control services for the period 8/16/2023 – 12/31/2024.

Funding Source: General Fund

BC2023-443

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Greater Cleveland Partnership in the amount of \$25,000.00 for communications, outreach and operational support of the Greater Cleveland Civic Connection Program for the period 7/17/2023 – 12/31/2023.
- b) Recommending a payment on Purchase Order No. 23003121 to Greater Cleveland Partnership in the amount of \$25,000.00 for communications, outreach and operational support of the Greater Cleveland Civic Connection Program for the period 7/17/2023 – 12/31/2023.

Funding Source: General Fund

BC2023-444

Department of Information Technology, on behalf of Common Pleas Court/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,964.56 for a state contract purchase of (8) HP ZBook Firefly Mobile Workstations each to include HP Care Pack Extended Hardware Support and a 5-year HP Absolute Data & Device Security Premium - Subscription License.
- b) Recommending an award on Purchase Order No. 23003119 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,964.56 for a state contract purchase of (8) HP ZBook Firefly Mobile Workstations each to include HP Care Pack Extended Hardware Support and a 5-year HP Absolute Data & Device Security Premium - Subscription License.

Funding Source: Legal Computerization Fund

BC2023-445

Department of Information Technology, on behalf of the Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,190.00 for a state contract purchase of (6) HP Z2 G9 Workstations, each to include 5-year HP Care Pack Extended Hardware Support, a 5-year HP Absolute Data & Device Security Premium - Subscription License and monitors.
- b) Recommending an award on Purchase Order No. 23003140 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,190.00 for a state contract purchase of (6) HP Z2 G9 Workstations, each to include 5-year HP Care Pack Extended Hardware Support, a 5-year HP Absolute Data & Device Security Premium - Subscription License and monitors.

Funding Source: General Fund

BC2023-446

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to Callyo 2009 Corp. in the amount not-to-exceed \$6,324.00 for the purchase of (12) Callyo Standard and (1) Floating Product licenses for the period 9/1/2023 – 8/31/2024 for use by the Internet Crimes Against Children Task Force.
- b) Recommending an award on Purchase Order No. 23002832 to Callyo 2009 Corp. in the amount not-to-exceed \$6,324.00 for the purchase of (12) Callyo Standard and (1) Floating Product licenses for the period 9/1/2023 – 8/31/2024 for use by the Internet Crimes Against Children Task Force.

Funding Source: General Fund

BC2023-447

Sheriff's Department recommending a payment on Purchase Order No. 23002558 to the City of Cleveland for past due invoices for use of the City of Cleveland's 800 MHz P25 Digital Trunked Radio System for the period 1/1/2022 – 12/31/2022 in the amount not-to-exceed \$36,420.00.

Funding Source: Federal Equitable Sharing Account

BC2023-448

Sheriff's Department,

- a) Submitting an RFP Exemption, which will result in a payment to Lake County Sheriff's Office in the amount of \$3,720.00 for prisoner board and care services for the period 5/1/2023 – 5/31/2023.
- b) Recommending a payment on Purchase Order No. 23002782 to Lake County Sheriff's Office in the amount of \$3,720.00 for prisoner board and care services for the period 5/1/2023 – 5/31/2023.

Funding Source: General Fund

BC2023-449

Sheriff's Department,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Chagrin Valley Dispatch Council in the amount not-to-exceed \$24,000.00 for Motorola Computer Automated Dispatch (CAD) Software and support services effective upon signatures of all parties for a period of 18 months.
- b) Recommending an award and enter into Contract No. 3537 with Chagrin Valley Dispatch Council in the amount not-to-exceed \$24,000.00 for Motorola Computer Automated Dispatch (CAD) Software and support services effective upon signatures of all parties for a period of 18 months.

Funding Source: Federal Equitable Sharing Account

BC2023-450

Department of Health and Human Services and Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Barons Bus Inc. in the amount not-to-exceed \$17,100.00 for reimbursement of employee wage and training expenses in connection with the Learn and Earn Program for three employees for the period 7/24/2023 to 9/18/2023.
- b) Recommending an award on Purchase Order No. 23003035 to Barons Bus Inc. in the amount not-to-exceed \$17,100.00 for reimbursement of employee wage and training expenses in connection with the Learn and Earn Program for three employees for the period 7/24/2023 to 9/18/2023.

Funding Source: Health and Human Services Levy Funds

BC2023-451

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to Contract No. 2679 with Precision Mobile Laundry Service, LLC for laundry services for the Cuyahoga OPTIONS for Independent Living Services Program clients for the period 2/13/2023 – 12/31/2023 to change the scope of services by adding performance measures, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$10,000.00.

Funding Source: Health and Human Services Levy Fund

C. – Exemptions

BC2023-452

Department of Public Works, recommending to amend Board of Control Approval No. BC2022-735, dated 11/29/2022, which resulted in purchase orders to various Factory Authorized Dealers in the amount not-to-exceed \$475,000.00 for vehicle and equipment repairs, parts and services for the period 11/29/2022 - 12/31/2024 to change the amount not-to-exceed to \$1,475,000.00.

Funding Source:
Road & Bridge Fund
Sanitary Sewer Fund
Airport Operations Fund
General Fund/Internal Services Fund

BC2023-453

Department of Public Works, recommending an alternate procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$400,000.00 for medical, surgical and animal care services for the period 7/1/2023 – 6/30/2024.

Funding Source: 50% Dog Kennel Operations Fund; 50% Dick Goddard Best Friend Fund

D. – Consent Agenda

BC2023-454

Department of Public Works, recommending terminating Contract No. 630 with Diocese of Cleveland Facilities Services Corporation for lease of office space located at Fatima Family Center, 6600 Lexington Avenue, Cleveland, for use by Division of Children and Family Services for the period 1/1/2010 - 12/31/2025, effective 7/1/2023.

Funding Source: Not applicable

BC2023-455

Department of Purchasing, presenting proposed purchases for the week of 7/17/2023:

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
23003134	Fire inspection and cleaning of kitchen	Department of Public Works	S.A. Comunale Company, Inc.	\$9,950.00	General Fund

	hoods at the Jail and Juvenile Justice Center				
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Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23003102	Factory Authorized – Engine repairs on Vehicle SAN-123*	Department of Public Works	Bob Gillingham Ford, Inc.	\$8,108.16	Sanitary Fund
23003124	Factory Authorized – Repairs on automatic scrubber serviced on 8/29/2022*	Department of Public Works	Nichols Equipment Service	\$7,185.23	General Fund

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

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
No RQ	Amend Master Contract – Assign Contract 3479	Various Providers	Adoption services; to add Family Services of Westchester, Inc. no additional funds required	\$-0-	Division of Children and Family Services	1/1/2023 – 12/31/2024	(Original) State Child Protection Allocation	7/10/2023 (Executive) 7/7/2023 (Law Dept.)
No RQ	Contract No. 3094 (fka Contract No. 681)	Motorola Solutions, Inc.	Vendor-Hosted Next Generation services, to amend Section 3B of the previously executed Seventh Amendment	\$-0-	Department of Public Safety and Justice Services	8/1/2013 – 3/10/2025	Wireless Fund	7/5/2023 (Executive) 6/27/2023 (Law Dept.)

Item No. 2

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 6/1/2023 – 6/30/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23002666	6/1/2023	LADDERS UNLIMIT & SUPPLY	LADDER RACK AND SHELVING	MAINTENANCE GARAGE	\$ 2,237.19	Approved
23002673	6/1/2023	BOB GILLINGHAM FORD	S-123 FUEL LINE REPAIRS	SANITARY OPERATING	\$ 1,508.16	Approved
23002674	6/1/2023	THE FAMILY PET CLINIC	May Family Pet Clinic Services	DICK GODDARD BEST FRIENDS FUND	\$ 2,884.01	Approved
23002681	6/1/2023	JUDCO INC	Remove & Install Hitch Plate	SANITARY OPERATING	\$ 4,200.00	Unreleased
23002684	6/1/2023	MASCOT METROPOLITAN INC	Inserts for Training EPBs	GENERAL ELECTION	\$ 1,500.00	Approved
23002684	6/1/2023	MASCOT METROPOLITAN INC	Inserts for Training EPBs	GENERAL ELECTION	\$ 250.00	Approved
23002685	6/1/2023	MASCOT METROPOLITAN INC	Memory Stick Bags	GENERAL ELECTION	\$ 4,998.00	Approved
23002694	6/2/2023	CLEVELAND ANIMAL PROTECTIVE LE	April AWC Services	DICK GODDARD BEST FRIENDS FUND	\$ 2,188.40	Approved
23002700	6/2/2023	IDEXX DISTRIBUTION CORP	May Services & Supplies	DICK GODDARD BEST FRIENDS FUND	\$ 1,002.66	Approved
23002714	6/5/2023	CLEVELAND LUMBER CO	CDX and case of PL Premium	FAC-BUILDING SERVICES	\$ 1,062.48	Approved
23002715	6/5/2023	FARRWEST ENVIRONMENTAL SUPPLY	multi-gas meter	STATE HOMELAND SECURITY PROJE	\$ 4,479.86	Approved
23002715	6/5/2023	FARRWEST ENVIRONMENTAL SUPPLY	shipping	STATE HOMELAND SECURITY PROJE	\$ 15.25	Approved
23002718	6/5/2023	GRAINGER INDUSTRIAL & COMM EQU	Specimen Container	MEDICAL EXAMINER- OPERATIONS	\$ 1,960.00	Approved

23002718	6/5/2023	GRAINGER INDUSTRIAL & COMM EQU	Specimen Container	MEDICAL EXAMINER-OPERATIONS	\$ 825.10	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	ACTIVE PRE-HEATER	CORONER'S LAB	\$ 2,444.64	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	Viper Cap	CORONER'S LAB	\$ 837.76	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	VIPER CAP	CORONER'S LAB	\$ 459.36	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	VIPER CAP	CORONER'S LAB	\$ 288.64	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	Viper Inline Filter	CORONER'S LAB	\$ 957.44	Approved
23002734	6/5/2023	ATWELLS POLICE & FIRE EQUIPMEN	STREAMLIGHT LIGHTS AND PARTS	SANITARY OPERATING	\$ 4,842.00	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	You the Fan, Cleveland Browns	JAIL OPERATIONS	\$ 14.99	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	12 sheets	JAIL OPERATIONS	\$ 31.98	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	automatic, wall mount, 600ML	JAIL OPERATIONS	\$ 27.99	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	wall mounted	JAIL OPERATIONS	\$ 109.98	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	4 rolls per pack	JAIL OPERATIONS	\$ 464.97	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	napkin, commercial	JAIL OPERATIONS	\$ 94.95	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	tall-fold, refills	JAIL OPERATIONS	\$ 99.90	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	wall mount, 3", white	JAIL OPERATIONS	\$ 169.99	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	3"x2", thermal direct	JAIL OPERATIONS	\$ 19.98	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$ 25.00	Approved
23002739	6/6/2023	LESS LETHAL LLC	100-84-0375, 375 CT	JAIL OPERATIONS	\$ 1,276.00	Approved

23002739	6/6/2023	LESS LETHAL LLC	shipping	JAIL OPERATIONS	\$ 17.50	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	ALUMINUM OXIDE POWDER	CORONER'S LAB	\$ 472.00	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Ferrules, 1/16in	CORONER'S LAB	\$ 89.23	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Syringe 10ul straight	CORONER'S LAB	\$ 2,584.00	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Insert Weldment	CORONER'S LAB	\$ 806.00	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Shipping & Handling	CORONER'S LAB	\$ 9.25	Approved
23002760	6/6/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,020.00	Approved
23002761	6/6/2023	THE ARC OF OHIO	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$ 2,312.00	Approved
23002762	6/6/2023	WESLEY FLUELLEN	Basketball Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,000.00	Approved
23002770	6/6/2023	DILTEX INC	Microsoft Surface Pro 8	DETENTION CENTER	\$ 3,431.68	Approved
23002770	6/6/2023	DILTEX INC	Surface Pro Keyboard	DETENTION CENTER	\$ 264.34	Approved
23002770	6/6/2023	DILTEX INC	Surface Slim Pen	DETENTION CENTER	\$ 190.90	Approved
23002773	6/7/2023	SOUTHLAND PRINTING COMPANY IN	parking tickets	COUNTY PARKING GARAGE	\$ 4,721.33	Approved
23002780	6/7/2023	ACHIEVEMENT CENTER FOR CHILDRE	camps app fee	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,175.00	Approved
23002782	6/7/2023	LAKE COUNTY GENERAL HEALTH DIS	OUTSOURCED	JAIL OPERATIONS	\$ 3,720.00	Needs Approval
23002783	6/7/2023	BELIEVERS ACHIEVE DREAMS INC	camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 4,500.00	Approved
23002784	6/7/2023	RAQUEL VENTOSA	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$ 4,800.00	Approved
23002796	6/8/2023	UWEPORIT LLC	XL Nitrile Gloves	JAIL OPERATIONS	\$ 1,743.00	Approved

23002796	6/8/2023	UWEPOR LLC	Medium Nitrile Gloves	JAIL OPERATIONS	\$ 996.00	Approved
23002798	6/8/2023	DELL MARKETING LP	MFG. Part No. 9EM-00562	ARPA - GOVT SERV	\$ 1,890.00	Approved
23002799	6/8/2023	VICTORY SUPPLY LLC	Large - GLNPNBKC-L	JAIL OPERATIONS	\$ 1,099.00	Approved
23002799	6/8/2023	VICTORY SUPPLY LLC	XL - GLNPNBKC-XL	JAIL OPERATIONS	\$ 1,373.75	Approved
23002799	6/8/2023	VICTORY SUPPLY LLC	2XL - GLNPNBKC-2XL	JAIL OPERATIONS	\$ 1,373.75	Approved
23002800	6/8/2023	HPM BUSINESS SYSTEMS INC	Samsung Portable Shield	PUBLIC DEFENDER	\$ 1,035.08	Unreleased
23002803	6/8/2023	LAKWOOD SUPPLY	1 EACH	HARVARD GARAGE	\$ 50.00	Approved
23002803	6/8/2023	LAKWOOD SUPPLY	40 BAGS	HARVARD GARAGE	\$ 644.64	Approved
23002803	6/8/2023	LAKWOOD SUPPLY	100 SHEETS	HARVARD GARAGE	\$ 822.80	Approved
23002803	6/8/2023	LAKWOOD SUPPLY	100 SHEETS	HARVARD GARAGE	\$ 1,654.40	Approved
23002806	6/8/2023	MNJ TECHNOLOGIES DIRECT INC	MEETING OWL: WHITEBOARD	OFC OF THE DIRECTOR	\$ 3,060.00	Approved
23002824	6/19/2023	MEDLINE IND INC	ANALYZERS	SAS-HOME SUPPORT	\$ 2,149.16	Approved
23002824	6/19/2023	MEDLINE IND INC	PRINTERS	SAS-HOME SUPPORT	\$ 583.02	Approved
23002824	6/19/2023	MEDLINE IND INC	TEST STRIPS	SAS-HOME SUPPORT	\$ 1,025.90	Approved
23002824	6/19/2023	MEDLINE IND INC	SAFETY LANCETS	SAS-HOME SUPPORT	\$ 75.97	Approved
23002824	6/19/2023	MEDLINE IND INC	TUBES	SAS-HOME SUPPORT	\$ 94.32	Approved
23002834	6/12/2023	DILTEX INC	Microsoft Surface Pro 8	ARPA - GOVT SERV	\$ 1,741.08	Approved
23002834	6/12/2023	DILTEX INC	Surface Pro Keyboard	ARPA - GOVT SERV	\$ 134.12	Approved
23002834	6/12/2023	DILTEX INC	Surface Slim Pen	ARPA - GOVT SERV	\$ 96.86	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 496.23	Approved

23002839	6/12/2023	GORDON FOOD SERVICE	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 363.51	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 305.35	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	mandarin oranges, brokem segme	DETENTION CENTER	\$ 127.00	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	pineapple chunked in juice	DETENTION CENTER	\$ 115.10	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 88.76	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 97.82	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 71.36	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 48.75	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	\$ 61.30	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 90.36	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 115.74	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 89.12	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 127.04	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 21.31	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	American Potato Salad, Vegetar	DETENTION CENTER	\$ 105.76	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 20.59	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 78.64	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$ 34.93	Approved

23002844	6/12/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 139.30	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 179.85	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 103.50	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 295.50	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 574.95	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	\$ 149.80	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 174.65	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	8 CUT CHICKEN COOKED	DETENTION CENTER	\$ 340.60	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 243.00	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 172.68	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 462.42	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 190.98	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 308.40	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 68.76	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 79.80	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Pork & Turkey Sausage Stick Pa	DETENTION CENTER	\$ 106.50	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 243.95	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$ 245.20	Approved

23002851	6/13/2023	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 218.10	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 229.15	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 301.70	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 291.50	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$ 241.00	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Cauliflower white, frozen, gra	DETENTION CENTER	\$ 96.14	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 580.50	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Turkey Sausage links, raw, 16	DETENTION CENTER	\$ 444.60	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 150.75	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 253.75	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 95.31	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 200.40	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$ 112.88	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 207.20	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 67.82	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyrene	DETENTION CENTER	\$ 40.78	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 187.80	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$ 113.00	Approved

23002854	6/13/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	\$ 26.61	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	\$ 19.13	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$ 32.54	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 661.13	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 383.86	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$ 45.67	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 93.30	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	\$ 9.78	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	\$ 69.54	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	\$ 261.90	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Round, Foam White Squat 500/12	DETENTION CENTER	\$ 98.46	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 89.07	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 89.07	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 158.04	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 199.24	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 335.16	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 230.16	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 192.90	Approved

23002857	6/13/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 267.30	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	\$ 226.18	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Breaded Alaskan Pollock Sticks	DETENTION CENTER	\$ 99.62	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 139.41	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 72.52	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	STANDARD CLEANING NOZZLES 3/8"	SANITARY OPERATING	\$ 423.00	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	8-24 FT LONG CLAW TELESCOPIC F	SANITARY OPERATING	\$ 385.00	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	LIFTER WITH 8IN FLAT FLANGE FT	SANITARY OPERATING	\$ 650.00	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	FINNED PIPE WELD 1X	SANITARY OPERATING	\$ 70.00	Approved
23002862	6/13/2023	COPY KING INCOR	Voter Lists - Aug2023 Election	GENERAL ELECTION	\$ 1,468.00	Approved
23002862	6/13/2023	COPY KING INCOR	Voter Lists - Aug2023 Election	GENERAL ELECTION	\$ 15.00	Approved
23002866	6/13/2023	ECHOGRAPHICS	TSHIRTS	JFS-FOSTER CARE RECRUITMENT	\$ 2,000.00	Approved
23002876	6/13/2023	MNJ TECHNOLOGIES DIRECT INC	For New IT Employee	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,896.00	Approved
23002877	6/13/2023	DELL MARKETING LP	Small Form Factor 7010	LAW LIBRARY BOARD	\$ 2,235.00	Approved
23002883	6/14/2023	W W GRAINGER INC	Paint related and caulk suppli	SANITARY OPERATING	\$ 2,206.41	Approved
23002901	6/14/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: EIV-00017	ADMINISTRATION	\$ 1,755.00	Approved
23002901	6/14/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 8XB-00061	ADMINISTRATION	\$ 141.00	Approved
23002901	6/14/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 8WX-00001	ADMINISTRATION	\$ 98.00	Approved

23002903	6/14/2023	SYSCO CLEVELAND INC	Honey Maid Graham Crackers 200	DETENTION CENTER	\$ 66.12	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Vanilla Wafers, Shelf-Stable,	DETENTION CENTER	\$ 32.42	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Imitation Vanilla Flavoring, 1	DETENTION CENTER	\$ 39.15	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Clear Canola Oil,Liquid, no tr	DETENTION CENTER	\$ 386.80	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Red Marachino Cherries, Halved	DETENTION CENTER	\$ 90.16	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Fine White Sugar, Granulated,	DETENTION CENTER	\$ 148.00	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Lemon Juice, 1qt. Size,12/cas	DETENTION CENTER	\$ 25.55	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Unbaked 10 x 10 Inch Plain Pie	DETENTION CENTER	\$ 305.10	Approved
23002905	6/15/2023	PRISTINE CHEMICAL LLC	Roll Towel-Color: White-8x600-	DETENTION CENTER	\$ 1,168.50	Approved
23002907	6/15/2023	GALLS INC	Smith & Wesson, #RS021	LAW ENFORCEMENT - SHERRIFF	\$ 646.80	Approved
23002907	6/15/2023	GALLS INC	Safariland, #LP081 BW HS	LAW ENFORCEMENT - SHERRIFF	\$ 829.50	Approved
23002912	6/15/2023	US POSTMASTER	INMATE PO BOX 5600	SHERIFF COMMISSARY FUND	\$ 1,550.00	Unreleased
23002915	6/15/2023	PREMIER AUTO BODY & COLLISION	03-0305 ACCIDENT REPAIRS	ROAD AND BRIDGE FLEET	\$ 2,148.05	Approved
23002917	6/15/2023	SHERATON MEMPHIS DOWNTOWN	Confirmation 72780151	EQUITY & INCLUSION	\$ 878.92	Approved
23002917	6/15/2023	SHERATON MEMPHIS DOWNTOWN	Confirmation 72762560	EQUITY & INCLUSION	\$ 878.92	Approved
23002917	6/15/2023	SHERATON MEMPHIS DOWNTOWN	Confirmation 93473716	EQUITY & INCLUSION	\$ 878.92	Approved
23002927	6/15/2023	4 IMPRINT INC	6851 Black, Black Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 319.89	Approved
23002927	6/15/2023	4 IMPRINT INC	6851 yellow, yellow Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 319.89	Approved

23002927	6/15/2023	4 IMPRINT INC	113778 Yel/BL Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 830.69	Approved
23002927	6/15/2023	4 IMPRINT INC	116495-7-TT Yel/Black Qty:300	LAW ENFORCEMENT - SHERRIFF	\$ 1,244.66	Approved
23002927	6/15/2023	4 IMPRINT INC	1034-ND Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 177.82	Approved
23002927	6/15/2023	4 IMPRINT INC	117148-SF Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 342.78	Approved
23002927	6/15/2023	4 IMPRINT INC	140893 Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 241.73	Approved
23002927	6/15/2023	4 IMPRINT INC	114884 Blk, Blk, Qty: 100	LAW ENFORCEMENT - SHERRIFF	\$ 250.81	Approved
23002931	6/16/2023	VCA ANIMAL HOSPITALS INC	Parvo treatment for Peanut But	DICK GODDARD BEST FRIENDS FUND	\$ 4,831.89	Approved
23002939	6/16/2023	JEFFREY A BELKIN LLC	Belkin OBPA Arb	LAW DEPARTMENT	\$ 5,000.00	Needs Approval
23002945	6/16/2023	CUMMINGS WATTS & ASSOCIATES LL	REGISTRATION FEES	CLIENT SUPPORT SERVICES	\$ 4,500.00	Approved
23002949	6/20/2023	INTL ASSOC OF CHIEFS OF POLICE	IACP Net Subscriber w/discount	SHERIFF FEDERAL FORFEITURE	\$ 2,650.00	Approved
23002950	6/20/2023	SOUND COM CORPORATION	audio court room repairs	FAC-BUILDING SERVICES	\$ 1,409.15	Approved
23002956	6/21/2023	JUDCO INC	S-433 REPAIRS TP23-429	SANITARY OPERATING	\$ 4,200.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	JEWEL BOX	MEDICAL EXAMINER-OPERATIONS	\$ 1,376.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	CLEAR CD TRAY	MEDICAL EXAMINER-OPERATIONS	\$ 672.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	BD 25GB 6 LACQUER BLUE RAY DIS	MEDICAL EXAMINER-OPERATIONS	\$ 744.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	CMC TAIYO YUDEN80 MIN 700MB 52	MEDICAL EXAMINER-OPERATIONS	\$ 624.00	Approved
23002970	6/21/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,189.43	Approved

23002978	6/22/2023	MANDEL COMMUNITY CENTER	summer camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,866.13	Approved
23002982	6/22/2023	GALINA DEMKO	respite	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,005.00	Approved
23002991	6/22/2023	ULINE INC	THERMAL LABELS	RECORDING/CONVEYANCE	\$ 1,303.34	Approved
23002995	6/22/2023	AMAZON CAPITAL SERVICES INC	Secure Memory Sticks Storage	GENERAL ELECTION	\$ 2,070.96	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 100	WITNESS VICTIM HHS	\$ 238.50	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for Bottles	WITNESS VICTIM HHS	\$ 35.48	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 150	WITNESS VICTIM HHS	\$ 195.65	Approved
23002996	6/22/2023	4 IMPRINT INC	Set-up charge	WITNESS VICTIM HHS	\$ 55.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for Lanyards	WITNESS VICTIM HHS	\$ 13.33	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 72	WITNESS VICTIM HHS	\$ 135.82	Approved
23002996	6/22/2023	4 IMPRINT INC	Set-up charge	WITNESS VICTIM HHS	\$ 35.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for Backpacks	WITNESS VICTIM HHS	\$ 11.23	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 76	WITNESS VICTIM HHS	\$ 390.76	Approved
23002996	6/22/2023	4 IMPRINT INC	1st Set-up Charge	WITNESS VICTIM HHS	\$ 40.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Additional Set-up Charge	WITNESS VICTIM HHS	\$ 15.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 76	WITNESS VICTIM HHS	\$ 107.16	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for T-Shirts	WITNESS VICTIM HHS	\$ 37.26	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$ 501.60	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$ 512.12	Approved

23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$ 333.12	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	\$ 344.99	Approved
23003000	6/23/2023	CDW GOVERNMENT INC	zebra LI4278	CORONER'S LAB	\$ 1,376.88	Approved
23003000	6/23/2023	CDW GOVERNMENT INC	CLEANING PENS	CORONER'S LAB	\$ 136.95	Approved
23003004	6/23/2023	UNITED BUSINESS SUPPLY	Pens Aug 23 Special Election	PRIMARY ELECTION	\$ 4,615.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$ 594.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$ 300.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$ 300.00	Unreleased
23003015	6/23/2023	BK WINDOW & DOOR	Door Frame, Glass, Hinges etc	FAC-BUILDING SERVICES	\$ 1,672.58	Approved
23003017	6/23/2023	LAKESHORE DANCE AND GYMNASTICS	class membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,411.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$ 2,424.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$ 296.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$ 296.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$ 295.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$ 142.40	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$ 194.50	Approved
23003031	6/26/2023	CPI/GUARDIAN	24x32, heat seal, 250/case	JAIL OPERATIONS	\$ 4,600.00	Approved
23003031	6/26/2023	CPI/GUARDIAN	Freight	JAIL OPERATIONS	\$ 278.30	Approved

23003032	6/26/2023	GUDENKAUF CORPORATION	Purchase and installation	SECURITY AND DISASTER RECOVERY	\$ 2,693.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$ 270.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$ 152.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$ 20.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$ 16.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$ 36.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$ 40.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 24.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 660.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$ 31.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 68.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$ 28.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$ 32.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$ 1,020.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 370.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 80.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$ 168.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 26.00	Approved

23003034	6/26/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 30.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$ 200.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$ 640.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$ 640.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$ 413.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$ 255.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 28.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$ 380.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$ 5.00	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$ 3,787.00	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$ 560.60	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$ 560.60	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	amicon	CORONER'S LAB	\$ 1,032.92	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	traceable Thermometer	CORONER'S LAB	\$ 164.07	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	shipping	CORONER'S LAB	\$ 6.95	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	12/pack	SHERIFF FEDERAL FORFEITURE	\$ 179.98	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	24/pack	SHERIFF FEDERAL FORFEITURE	\$ 209.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	10/pack	SHERIFF FEDERAL FORFEITURE	\$ 87.94	Approved

23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	30/pack	SHERIFF FEDERAL FORFEITURE	\$ 49.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	Dark Lens 16/pack	SHERIFF FEDERAL FORFEITURE	\$ 31.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	25/pack	SHERIFF FEDERAL FORFEITURE	\$ 21.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	30/pack	SHERIFF FEDERAL FORFEITURE	\$ 84.99	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	60/pack	SHERIFF FEDERAL FORFEITURE	\$ 113.82	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	Set of 27	SHERIFF FEDERAL FORFEITURE	\$ 335.28	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	15/pack	SHERIFF FEDERAL FORFEITURE	\$ 49.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	6/pack	SHERIFF FEDERAL FORFEITURE	\$ 43.88	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	8/pack	SHERIFF FEDERAL FORFEITURE	\$ 23.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	12/pack	SHERIFF FEDERAL FORFEITURE	\$ 11.99	Approved
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 11; 5 EACH	SANITARY DISTRICTS	\$ 114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 12; 5 EACH	SANITARY DISTRICTS	\$ 114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 13; 10 EACH	SANITARY DISTRICTS	\$ 229.50	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 14; 5 EACH	SANITARY DISTRICTS	\$ 114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 15; 10 EACH	SANITARY DISTRICTS	\$ 229.50	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	GAT4680; 120 PAIRS	SANITARY DISTRICTS	\$ 90.00	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	GAT4683; 120 PAIRS	SANITARY DISTRICTS	\$ 192.00	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	AQUA BLUE ENV - AUG 2023 ELECT	PRIMARY ELECTION	\$ 698.70	Unreleased

23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	GREEN ENV - AUG 2023 ELECTION	PRIMARY ELECTION	\$ 1,113.24	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	BLUE ENV - AUG 2023 ELECTION	PRIMARY ELECTION	\$ 451.76	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	COLORED ENV - AUG 2023 ELECT	PRIMARY ELECTION	\$ 126.07	Unreleased
23003074	6/27/2023	UNITED CEREBRAL PALSY	camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 207.20	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 67.82	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyrene	DETENTION CENTER	\$ 40.78	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 194.84	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$ 113.00	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	\$ 26.61	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	\$ 19.13	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$ 32.54	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 654.33	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 383.86	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$ 47.39	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 97.80	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	\$ 9.78	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	\$ 73.89	Approved

23003081	6/28/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	\$ 288.10	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Round, Foam White Squat 500/12	DETENTION CENTER	\$ 98.46	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 89.07	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 89.07	Approved
23003082	6/28/2023	MAGNUM ELECTRONICS INC	Quote#SO83878	JAIL OPERATIONS	\$ 1,304.22	Unreleased
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	hardcover	JAIL OPERATIONS	\$ 659.40	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	paperback	JAIL OPERATIONS	\$ 275.40	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	dark green	JAIL OPERATIONS	\$ 599.00	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	white	JAIL OPERATIONS	\$ 599.00	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	paperback	JAIL OPERATIONS	\$ 466.44	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XS 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 158.85	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 1,223.10	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 815.40	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV LG 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 1,053.80	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XL 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 105.90	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	GLV LTX EVOLUT 1 PFL 1000/CS	MEDICAL EXAMINER-OPERATIONS	\$ 426.65	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	FB APPL CTN 6 ST PL 2/EV 100PK	MEDICAL EXAMINER-OPERATIONS	\$ 244.04	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	fuel	MEDICAL EXAMINER-OPERATIONS	\$ 6.95	Approved

23003094	6/28/2023	FISHER SCIENTIFIC CO	ANTI SKID SHOECOVER LG 300/CS	MEDICAL EXAMINER- OPERATIONS	\$ 47.22	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	SHOECVR WAVE 300/CS UNIVRSL BG	MEDICAL EXAMINER- OPERATIONS	\$ 47.22	Approved
23003096	6/28/2023	FUNCTION5 TECHNOLOGY	Plantronics CS540 Headset	PUBLIC DEFENDER	\$ 1,015.00	Unreleased
23003097	6/16/2023	JEFFREY A BELKIN LLC	Belkin OBPA Arb	LAW DEPARTMENT	\$ 5,000.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	SANITARY OPERATING	\$ 2,450.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	HARVARD GARAGE	\$ 1,225.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	MAINTENANCE GARAGE	\$ 1,225.00	Unreleased
23003116	6/29/2023	PROFORMA	glow sticks	OPERATION CHILD PROTECT PROGR	\$ 527.50	Unreleased
23003116	6/29/2023	PROFORMA	pens with CCPO imprint	OPERATION CHILD PROTECT PROGR	\$ 530.00	Unreleased
23003116	6/29/2023	PROFORMA	jr prosecutor badge with pin	OPERATION CHILD PROTECT PROGR	\$ 1,100.00	Unreleased
23003116	6/29/2023	PROFORMA	stretch table cloth	OPERATION CHILD PROTECT PROGR	\$ 425.00	Unreleased
23003116	6/29/2023	PROFORMA	4 Pack Crayons	OPERATION CHILD PROTECT PROGR	\$ 340.00	Unreleased
23003117	6/29/2023	ROJEN CO	INV O-737953-01	FAC-BUILDING SERVICES	\$ 707.55	Approved
23003117	6/29/2023	ROJEN CO	INV O-737492-01	FAC-BUILDING SERVICES	\$ 2,448.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	Air Conditioner	GENERAL OFFICE	\$ 900.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	duct kit for A/C unit	GENERAL OFFICE	\$ 190.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	6' cable panel - black	GENERAL OFFICE	\$ 104.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	19" cable panel	GENERAL OFFICE	\$ 33.00	Approved

23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	1 x network (RJ-45) port - USB	GENERAL OFFICE	\$ 374.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	doors & sides 3000lb capacity	GENERAL OFFICE	\$ 1,340.00	Approved
23003120	6/30/2023	FUND FOR OUR ECONOMIC FUTURE O	7/10/2023- 12/31/2023	ECONOMIC DEVELOPMENT	\$ 4,750.00	Unreleased
23003122	6/30/2023	DOORS & HARDWARE	Panic Bar	FAC-BUILDING SERVICES	\$ 1,970.00	Approved
23003123	6/30/2023	EVERYTHINGBRANDE D USA INC	give-aways for ICAC	OPERATION CHILD PROTECT PROGR	\$ 4,270.00	Unreleased
23003125	6/30/2023	ULINE INC	Prov Labels - 08/2023 Election	PRIMARY ELECTION	\$ 340.00	Unreleased
23003125	6/30/2023	ULINE INC	Prov Labels - 08/2023 Election	PRIMARY ELECTION	\$ 340.00	Unreleased
23003125	6/30/2023	ULINE INC	Bolt Cutter--08/2023 Election	PRIMARY ELECTION	\$ 204.00	Unreleased
23003125	6/30/2023	ULINE INC	Rubber Bands-- 08/2023 Election	PRIMARY ELECTION	\$ 58.00	Unreleased
23003125	6/30/2023	ULINE INC	Rubber Bands-- 08/2023 Election	PRIMARY ELECTION	\$ 51.75	Unreleased
23003125	6/30/2023	ULINE INC	Supplies for 08/2023 Election	PRIMARY ELECTION	\$ 75.81	Unreleased
23003126	6/30/2023	ADVANCE OHIO MEDIA LLC	Advertise in the Plain Dealer	PROPERTY MANAGEMENT	\$ 3,500.00	Unreleased

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, July 10, 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 11:02 a.m.

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office, serving as Chairperson (Alternate for Michael Chambers)
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
James Boyle, County Council (Alternate for Pernel Jones, Jr.)
Councilmember Meredith Turner
Councilmember Dale Miller

II. – REVIEW MINUTES – 7/5/2023

Leigh Tucker motioned to approve the minutes from the July 5, 2023, meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-421

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to MTech Company in the amount not-to-exceed \$90,114.00 for a state contract purchase of (1) new, GapVax G7 Machine.
- b) Recommending an award on Purchase Order No. 23002954 to MTech Company in the amount not-to-exceed \$90,114.00 for a state contract purchase of (1) new, GapVax G7 Machine.

Funding Source: Sanitary Fund

Mellany Seay and Nichole English, Department of Public Works presented. James Boyle asked is this item for sewer cleaning; asked whether MTech is one of our vendors, so now we're buying the equipment from

them. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2023-421 was approved by unanimous vote.

BC2023-422

Department of Public Works,

- a) Submitting an RFP Exemption, which will result in an award recommendation to WA Butler Company dba Covetrus North America, LLC in the amount not-to-exceed \$300,000.00 for veterinary medical supplies for the period of 6/3/2023 – 6/2/2026.
- b) Recommending an award and enter into Contract No. 3569 with WA Butler Company dba Covetrus North America, LLC in the amount not-to-exceed \$300,000.00 for veterinary medical supplies for the period of 6/3/2023 – 6/2/2026.

Funding Source: Animal Shelter Operating Fund

Mellany Seay, Department of Public Works presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2023-422 was approved by unanimous vote.

BC2023-423

Department of Public Works, submitting a Revenue Generating Agreement (via Contract No. 3574) with City of Cleveland, Department of Public Utilities, Division of Water in the amount not-to-exceed \$150,000.00 for storm and sanitary sewer repair services for the period 8/14/2023 – 8/13/2025.

Funding Source: Revenue Generating

Nichole English, Department of Public Works, presented. James Boyle commented it doesn't seem like a lot of money; it is but not really considering how big Cleveland is; asked whether we had this arrangement in the past; asked whether the dollar amounts were similar. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2023-423 was approved by unanimous vote.

BC2023-424

Department of Information Technology, requesting to rescind Board Approval No. BC2022-644, dated 10/31/2022, which approved an award on Purchase Order No. 22004631 to Ohio State University dba OARnet in the amount not-to-exceed \$10,800.00 for a purchase of AWS Direct Connect service for a period of 36 months, effective 7/10/2023.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. Dale Miller asked what is the plan, method of procurement and contracting going forward; asked would that contact come back to the Board of Control. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-424 was approved by unanimous vote.

BC2023-425

Office of Innovation and Performance,

- a) Submitting an RFP exemption, which will result in a grant award recommendation to City of Euclid in the amount not-to-exceed \$300,000.00 for the construction of the Kenny Yuko Park, located at Lakeshore Boulevard and East 246th Street, Euclid, effective upon grant signature of all parties, for a period of 3 years.
- b) Recommending an award and enter into a Grant Agreement (via Contract No. 3583) with City of Euclid in the amount not-to-exceed \$300,000.00 for the construction of the Kenny Yuko Park, located at Lakeshore Boulevard and East 246th Street, Euclid, effective upon grant signature of all parties, for a period of 3 years.

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

Dale Armbruster, Office of Innovation and Performance, presented. Meredith Turner asked whether the rest of the money will come from the state. Katherine Gallagher provided additional details on the item as follows: Subsequent money will come from state grant funds, their own ARPA funding as well as general funds. The overall project is an \$11m project. This is just one phase of it. Just a couple of other items to note: The geographic area is a low mod census tract; and 62% of the households in the surrounding area have no vehicle or only one vehicle; and that is another reason why this project is important to the Executive. James Boyle commented no responses from advance questions were provided. Asked what category of ARPA dollars this is coming from. Clerk commented the responses were provided this morning and you do have a copy of those responses in front of you. James Boyle commented he will review them. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2023-425 was approved by unanimous vote.

~~BC2023-426~~ **The following item was held at the request of Richard Manoloff, Law Director.**

Department of Law,

- ~~a) Submitting an RFP exemption, which will result in a payment to Cuyahoga County Agricultural Society in the amount of \$500,000.00 to pay the insurance deductible for a fire loss that occurred on 3/4/2022 at the Cuyahoga County Fairgrounds.~~
- ~~b) Recommending a payment on Purchase Order No. 23002711 to Cuyahoga County Agricultural Society in the amount of \$500,000.00 to pay the insurance deductible for a fire loss that occurred on 3/4/2022 at the Cuyahoga County Fairgrounds.~~

Funding Source: General Fund

BC2023-427

Sheriff's Department,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Cellebrite, Inc. in the amount not-to-exceed \$87,099.50 for (1) forensic software subscription and associated connection devices effective upon signatures of all parties for a period of five years.
- b) Recommending an award and enter into Contract No. 3535 with Cellebrite, Inc. in the amount not-to-exceed \$87,099.50 for (1) forensic software subscription and associated connection devices effective upon signatures of all parties for a period of five years.

Funding Source: Federal Equitable Sharing Account

Chris Costin, Sheriff's Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2023-427 was approved by unanimous vote.

BC2023-428

Office of the Medical Examiner, requesting to amend Board Approval No. BC2022-493, dated 8/15/2022, which amended Board Approval No. BC2021-312, dated 6/28/2021, which approved an award to Qualtrax, Incorporated for a sole source purchase of (105) Qualtrax Compliance Software Licenses and Hosted Platform and related training services:

- a) by changing the not-to-exceed amount from \$35,900.82 to \$50,481.82.
- b) by changing the time period from 5/1/2021 – 4/30/2023 to 5/1/2021 – 4/30/2024.

Funding Source: Paul Coverdell Grant Fund

Hugh Shannon, Medical Examiner's Office and Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. James Boyle asked why only going out for 1-year. Dale Miller asked how much money remains in the Coverdell Grant, asked do you know how much the annual grant is for. Department will follow-up with a response. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2023-428 was approved by unanimous vote.

BC2023-429

Office of the Medical Examiner, submitting an amendment to a Master Revenue Generating Agreement with various County Coroner's Offices for performance of autopsies and other scientific testing services by the Cuyahoga County Medical Examiner's Office for the period 1/1/2023 – 12/31/2028, by adding Agreement No. 3395 with Trumbull County in the anticipated amount not-to-exceed \$216,000.00.

Funding Source: Revenue Generating

Hugh Shannon, Medical Examiner's Office presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2023-429 was approved by unanimous vote.

BC2023-430

Office of the Medical Examiner, recommending an award on Purchase Order No. 23003105 to Treasurer, State of Ohio/Ohio State Highway Patrol in the amount not-to-exceed \$7,200.00 for Law Enforcement Automated Data System (LEADS) subscription services for the period 7/1/2023 – 6/30/2024.

Funding Source: General Fund

Hugh Shannon, Medical Examiner’s Office, presented. James Boyle asked whether the Medical Examiners’ Office always had access to LEADS. Do you know under Ohio Revised Code whether representatives of the Medical Examiners’ Office are considered law enforcement agents. Mr. Boyle has concerns about agencies outside of law enforcement having access to LEADS as there could be criminal liability for improper access; Mr. Boyle commented if you’re telling me that the Ohio State Highway Patrol has authorized this then that’s fine. Katherine Gallagher asked what specifically you use LEADS for; is it just being used for fingerprint data in there. James Boyle asked are their components to LEADS that provide less access than to Sheriff Deputies; doesn’t seem to follow his knowledge of LEADS access. Hugh Shannon will follow-up on Medical Examiners’ Office access to LEADS. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2023-430 was approved by unanimous vote.

BC2023-431

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Golden Ciphers, Inc. in the amount not-to-exceed \$12,000.00 for SESA Rites of Passage Summer Program in connection with 2021 Title V Community Prevention Grant for the period 7/1/2023 – 9/30/2023.
- b) Recommending an award on Contract No. 3577 to Golden Ciphers, Inc. in the amount not-to-exceed \$12,000.00 for SESA Rites of Passage Summer Program in connection with 2021 Title V Community Prevention Grant for the period 7/1/2023 – 9/30/2023.

Funding Source: FY2021 Title V Community Prevention Grant Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2023-431 was approved by unanimous vote.

BC2023-432

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 3526 (fka Contract No. 1707) with County Commissioners Association of Ohio Service Corporation/Ohio Child Support Enforcement Agency Director’s Association Inc. for CLEAR subscription services for the period 6/1/2021 – 5/31/2025 for additional funds in the amount not-to-exceed \$7,200.00.

Funding Source: Federal Public Assistance Fund

Marcos Cortes, Department of Health and Human Services, presented. Dale Miller asked whether the funding source mentions the item is 100% federally funded. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-432 was approved by unanimous vote.

BC2023-433

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

- a) Submitting an RFP exemption, which will result in an award recommendation to Biometric Information Management in the amount not-to-exceed \$14,000.00 for a state contract purchase of (2) mobile fingerprinting units, related accessories, system configuration and training.
- b) Recommending an award on Purchase Order No. 23003098 to Biometric Information Management in the amount not-to-exceed \$14,000.00 for a state contract purchase of (2) mobile fingerprinting units and related accessories, system configuration and training.

Funding Source: Recruitment and Retention Grant Fund

Remon Kaldas, Department of Health and Human Services, presented. James Boyle asked after you take the fingerprints where do they go. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2023-433 was approved by unanimous vote.

BC2023-434

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 788 with TripLog, Inc. for a computerized system to remotely record, submit and approve travel mileage reimbursement for (950) staff in various divisions for the period 11/15/2020 – 11/14/2023, to expand the scope of services to include Department of Public Works, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$5,000.00.

Funding Source: 20% Sanitary Fund and 80% Road and Bridge Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2023-434 was approved by unanimous vote.

BC2023-435

Department of Health and Human Services/Community Initiatives Division/Office of Re-Entry, recommending an award and enter into Contract No. 3529 to Relink (44/4) in the amount not-to-exceed \$42,215.00 for production services of a comprehensive resource guide, effective upon contract signature of all parties, for a period of 2 years.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2023-435 was approved by unanimous vote.

C. – Exemptions

BC2023-436

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$816,235.02 for implementation of the Family Centered Services and Supports Wraparound Program for the period 7/1/2023 – 6/30/2025.

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

Kathleen Tomasek, Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2023-436 was approved by unanimous vote.

BC2023-437

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$5,000.00 for community assistance services to Cuyahoga County residents for the period 6/1/2023 – 7/31/2024.

Funding Source: Health and Human Services Levy

Kathleen Tomasek, Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2023-437 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Dale Miller motioned to approve Consent Agenda Item No. BC2023-438 through BC2023-441; Leigh Tucker seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-438

Department of Workforce Development, in partnership with City of Cleveland as designated Local Workforce Area No. 3, submitting a subgrant agreement with Ohio Department of Job and Family Services to define the roles and responsibilities of the administration of workforce development activities in connection with the allocation of Workforce Innovation and Opportunity Act grant funds for the period 7/1/2023 - 6/30/2025.

Funding Source: N/A

BC2023-439

Department of Information Technology, on behalf of the Sheriff's Department, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for

public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount of \$1.00 for the month of June 2023 in accordance with E02012-0001.

Funding Source: Revenue Generating

BC2023-440

Fiscal Department, presenting proposed travel/membership requests for the week of 7/10/2023:

Dept:	Department of Public Safety and Justice Services							
Event:	Opioid Solutions Leadership Network Peer Exchange II							
Source:	National Association of Counties							
Location:	Milwaukee, WI							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Brandy Carney	8/28/2023 - 8/31/2023	\$0.00	\$82.00	\$0.00	\$170.00	\$600.00	\$852.00	General Fund

*Paid to host

**Staff reimbursement

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

****Lodging Cost paid by host- \$414.00

Purpose:

The Department of Public Safety & Justice Services requesting authority for Brandy Carney, Director, to attend the Opioid Solutions Leadership Network (OSLN) II Peer Exchange August 28, through August 31, 2023. The Peer Exchange, hosted by Milwaukee, Wisconsin, includes 29 counties represented on the Network. Evidence-based treatments in rural communities, coordinating services to create a comprehensive system of care and, overcoming barriers and utilizing opioid settlement funds as leverage for change will be discussed.

BC2023-441

Department of Purchasing, presenting proposed purchases for the week of 7/10/2023:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23002858	(1) Flex wing mower for use by the County Airport	Department of Public Works	Baker Vehicle Systems, Inc.	\$36,462.50	County Airport Fund
23003012	(1) New zero-turn mower with rear discharge	Department of Public Works	Marshall Equipment Co., Inc.	\$13,629.00	General Fund

23003022	Sealant services for leaks in various heating units at Courthouse Square	Department of Public Works	Transcon Industrial Services, Inc. dba American Power Seal	\$17,623.00	General Fund
23003029	(2) Replacement landscaper utility trailers	Department of Public Works	JTI, Inc.	\$11,489.40	50% Road and Bridge Fund and 50% Sanitary Fund
23003041	Various lumber materials	Department of Public Works	Lumber One Supply	Not-to-exceed \$10,000.00	General Fund
23003059	(1) New 10-in-1 fitness system for use by the inmate trustees	Sheriff's Office	HPM Business Systems, Inc.	\$9,777.77	General Fund
23003064	(2) New air striders and (2) exercise bikes for use by the inmate trustees	Sheriff's Office	Bob Barker Company, Inc.	\$11,140.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

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

Office of Innovation and Performance,

- a) Requesting authority to apply for grant funds from Federal Communications Commission in the amount not-to-exceed \$250,000.00 for targeted marketing and outreach campaign for affordable broadband services for eligible households in connection with the Affordable Connectivity Outreach Grant Program for the period 6/15/2023 – 6/14/2025.
- b) Submitting a grant award with Federal Communications Commission in the amount not-to-exceed \$250,000.00 for targeted marketing and outreach campaign for affordable broadband services for eligible households in connection with the Affordable Connectivity Outreach Grant Program for the period 6/15/2023 – 6/14/2025.

Funding Source: Federal Communications Commission

Item No. 2

Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with the State of Ohio Emergency Management Agency for FY2020 State Homeland Security Grant Program for the period 9/1/2020 – 7/31/2023 to extend the time period to 12/31/2023; no additional funds required.

Funding Source: State Homeland Security Grant Program

Item No. 3

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 48368	Contract No. 3439 (fka Contract No. 1591)	Liquidity Services Operations, LLC dba GovDeals	On-line auction services for surplus County equipment, to expand the scope of services, effective upon contract signature of all parties	\$-0-	Department of Purchasing	1/1/2021 – 12/31/2024	General Fund	6/23/2023 (Executive) 6/22/2023 (Law Dept.)

VI. – PUBLIC COMMENT

There was no public comment.

VII. – ADJOURNMENT

Leigh Tucker motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:30 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2023-442

Public Works is requesting approval of a contract with WeedPro in the amount of not-to-exceed \$40,000.00, for the time period of August 16, 2023, through December 31, 2024.

This contract will provide Organic Lawn Care & Weed Control Services at various County locations.

Procurement

The procurement method for this project was Informal RFB resulting in a contract. The total value of the RFB is \$40,000.00.

Contractor and Project Information

WeedPro
842 Abbe Road
Sheffield Village, OH 44054

Project Status and Planning

This service is an ongoing contract.

Funding

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

BC2023-443

Scope of Work Summary

The Department of Development is requesting approval of 2023 operating support payment to the Greater Cleveland Partnership for its Civic Connection Program, for the anticipated cost of \$25,000.

The prior resolution number is BC2021-254, BC2022-164

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are 7/17/2023 – 12/31/2023.

The primary goal of the project is to provide 2023 operating support for the Greater Cleveland Partnership for its Civic Connection Program. The project will be carried out countywide.

Procurement

The procurement method is Payment Special Request for this discretionary expenditure.

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

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. MNJ Technologies Direct, Inc. is able to provide Cuyahoga County with Ohio State term contract pricing. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date 534486 December 29, 2023
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

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

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

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

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

BC2023-445

PURCHASE-RELATED TRANSACTIONS

Title	23003140 - 2023 – MNJ Technologies Direct, Inc.- STAC Purchase Order – Six Workstations for the County Sheriff
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Department or Agency Name	Department of Information Technology on Behalf of the County Sheriff
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (<i>please specify</i>):
Department of Purchasing use only	

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

Service/Item Description (include quantity if applicable): The Department of Information Technology on behalf of the County Sheriff plans to contract with MNJ Technologies Direct, Inc., for Six Workstations in the amount of \$8,190.00.

For purchases of furniture, computers, vehicles: Additional Replacement

Age of items being replaced: **How will replaced items be disposed?**

Project Goals, Outcomes or Purpose (list 3): Provide the County Sheriff with the requested computers.

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

MNJ Technologies Direct, Inc.	1025 Busch Parkway; Buffalo Grove, Illinois 60089
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. MNJ Technologies Direct, Inc. is able to provide Cuyahoga County with Ohio State term contract pricing. *See Justification for additional information.

The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date December 29, 2023
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

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

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

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

HISTORY: Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.
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BC2023-446

Scope of Work Summary

The County Prosecutor’s Office is requesting approval of a purchase order with Callyo 2009 Corp. for the anticipated cost of \$6,324.00. The purchase consists of both a Standard 12-month license and an additional Floating 12-month license which includes training for multiple users. This is a web-based platform that manages the text and phone conversations that our undercover officers have with potential child exploitation suspects.

Callyo allows us to generate random, fictitious phone numbers to use in our investigations and officers use these numbers to engage in online conversations with suspects. The Callyo system manages and records all conversations and phone calls into a system that allows us to disseminate the entire conversation to our prosecutors for review and charging. The Callyo system also has the capability to turn

our phones into body bugs and surveillance platforms for field work and includes a feature that allows for supervisor review during and after operations and investigations. These licenses and associated lines are needed for the continued investigation and prosecution of Internet Crimes Against Children offenders.

TAC approval was required

- a) Please state the date of TAC Approval – June 22, 2023 TAC meeting
- b) Are the purchases compatible with the new ERP system? Yes
- c) Is the item ERP approved? Yes
- d) Are the services covered by the original ERP budget? Yes

Procurement

The procurement method for this purchase is RFP Exemption, so did not solicit bids. The total value of the purchase is \$6,324.00. Our office has used Callyo since 2015 but was previously purchased through other means. This is the first request for a purchase order approval on this product. We wish to have continuity of service with this vendor. We tried Google Voice for a few years however it was ineffective and cumbersome in terms of capturing and maintaining evidence and was not a law enforcement tool with the auditing and oversight that we needed.

Contractor and Project Information

Callyo 2009 Corp.

33 6th Street S.

St. Petersburg, FL 33701

The National Sales Manager for the contractor/vendor is Leo Marroquin

Project Status and Planning

The project reoccurs annually for a 12-month renewal.

The purchase is one phase being payment after being invoiced.

The term of the license is September 1, 2023 – August 31, 2024

Funding

The project is funded 100% by the Prosecutor's General Fund.

The schedule of payments is one payment by invoice yearly.

BC2023-447

Scope of Work Summary

The Cuyahoga County Sheriff's Department (CCSD) is requesting approval of a Purchase Order, with the City of Cleveland for the anticipated cost \$36,420.00.

CCSD utilizes the City of Cleveland's Radio Network. Invoices were sent to the CCSD in January 2023 for 2022 Q1, Q2, Q3, & May 2023 for 2022 Q4. CCSD is requesting approval of a Purchase Order to pay for services used for public safety.

Procurement

The procurement method for this Purchase Order is a Governmental Purchase in the amount of \$36,420.00. The CCSD is required to utilize the Cleveland Radio Network to communicate for public safety.

Contractor and Project Information

City of Cleveland
Office of Radio Communications
1300 Lakeside Ave. E.
Cleveland, OH 44114

Project Status and Planning

The invoices were submitted to the CCSD in January 2023 for 2022 Q1, Q2, Q3, & May 2023 for 2022 Q4. The previous contract ended in 2020 and the CCSD had not been invoiced. The CCSD is currently working with the City of Cleveland to enter into a contract.

Funding

The project is funded 100% Funding Source: Federal Equitable Sharing Account

Items/Services Received and Invoiced but not Paid:

The invoices for 2022 Q1, Q2, & Q3 were not received from the City of Cleveland until January of 2023 and 2022 Q4 in May 2023. The previous contract ended in 2020 and the CCSD had not been invoiced.

Project/Procurement Start Date (date your team started working on this item): 1/3/23 – received Q1, Q2, Q3 invoices. Requested Q4

Date of insurance approval from risk manager: n/a

Date documents were requested from vendor: Requested Quarter 4 on 1/3/23

Date item was entered and released in Infor: 5/23/23

Date using department approved item in Infor: n/a

Date Law Department approved item in Infor: n/a

Date approved by DoP in Infor: 5/25/23

Length of processing time in Infor in calendar days: 2 days

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

BC2023-448

Scope of Work Summary

The Cuyahoga County Sheriff's Department (CCSD) is requesting approval for a purchase order (PO) exemption to Lake County Sheriff's Department. The PO will be to make payment on prisoner board and care (PB&C) services provided to the Cuyahoga County inmates on an as needed basis when the Cuyahoga County jail's Average Daily Population (ADP) needs to be reduced or special circumstances. The amount of the PO is \$3,720.00

No Prior Board Approval Numbers.

The primary goal of the project is to continue offsite prisoner board and care services provided by Lake County Sheriff's Department pursuant to Ohio Revised Code (ORC) 341.12 by making the outstanding payment. The daily rate per inmate shall not exceed rates established by ORC 341.12.

Procurement

This is a County to County DO which does not require a formal procurement method..

Contractor and Project Information
Lake County Sheriff's Department
104 East Erie St.
Painesville, Ohio 44077

The Sheriff for the contractor/vendor is Frank Leonbruno.

Project Status and Planning

This project is to positively impact the Cuyahoga County jails average daily population when needed.

Funding

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

Timeline

Project/Procurement Start Date (date your team started working on this item): 6/6/23
Date documents were requested from vendor: 6/6/23
Date item was entered and released in Infor: 6/7/23
Date approved by DoP in Infor: 6/15/23
Length of processing time in Infor in calendar days 7 days

BC2023-449

Scope of Work Summary

The Sheriff's Department is requesting approval of an eighteen month (18 mo) Contract with Chagrin Valley Dispatch for the anticipated cost of \$24,000.00.

The Cuyahoga County Sheriff's Department (CCSD) Law Enforcement Division is requesting to enter into a contract with Chagrin Valley Dispatch for RMS (Record Management System) Software and Support.

Currently the CCSD has a contract with Chagrin Valley Dispatch (CVD) for our dispatch services as approved on Resolution R2022-0386. This record management system is exclusive to CVD and will be able to combine our Computer Automated Dispatch (CAD) and Mobile Data Terminal (MDT) Data. This system will replace the one currently in use with TAC Computer. The current rate is \$14,209.38. The new contract will be 12% higher than the current contract.

Technology Items:

a) Date of TAC Approval: April 27, 2023

Procurement

The procurement method for this project was a RFP Exemption. The total value of the Exemption is \$24,000.00.

The record management system is exclusive to CVD and will be able to combine our Computer Automated Dispatch (CAD) and Mobile Data Terminal (MDT) Data.

Contractor and Project Information
Chagrin Valley Dispatch

88 Center Road, Suite B100
Bedford, OH 44146

Nick DiCicco, Director

Project Status and Planning
The project reoccurs annually.

Funding
The project is funded 100% by the Federal Equitable Sharing Account.

The schedule of payments is Annual.

BC2023-450

Scope of Work Summary
The Department of Health and Human Services and the Department of Development are requesting approval of an Employer Agreement/Incentives Quotes with Barons Bus Inc. for the anticipated not to exceed cost of \$17,100.00. The agreement will be in effect for the time-period of 7/24/23 to 9/18/23.

The primary goal of the project is to provide job training in order to create skilled workers and residents who will receive wage increases and skill development benchmarked to national standards.

The training will benefit 3 residents of Cuyahoga County.
These individuals will be training to become CDL-B passenger bus drivers.
The employee hourly rate will increase by \$5.50 per hour from \$12.00 per hour to \$17.50 per hour.
This is a for profit business.
Payments made to vendor since start of SkillUp - \$19,857.42.

Procurement
The procurement method for this project is an Exemption. We are seeking approval of the exemption request and the purchase order.

Contractor and Project Information
Barons Bus Inc.
12800 Brookpark Rd
Cleveland, OH 44130

The President/CEO of the vendor is Thomas Goebel

Project Status and Planning
The SkillUp 2.0 Learn and Earn Program is an ongoing program that has well established procedures to evaluate companies' eligibility to receive financial incentives for upskilling their staff.

Funding
100% from the Department of Health and Human Services' HHS Levy budget. The schedule of payments is upon invoicing.

BC2023-451

Scope of Work Summary

Division of Senior and Adult Services requesting approval of an Amendment with Precision Mobile Laundry Services for the anticipated cost of \$10,000.00 not-to-exceed.
BC2023-87-3/9/2023.

This contract provides laundry services to DSAS Options clients allowing these individuals to continue to live independently. The provider will pick up client’s laundry from their home, wash fold and pack the laundry and then deliver it back to the individual’s home. Included will be scope of work change by adding units of service. For example, adding rug price and miscellaneous items for laundering purposes.

This project provides seniors and adults with additional support that allows them to continue to live independently in their homes. It also supports caregivers and family members.

Procurement

The procurement method for this project was an RFB. The total value of the RFB, (\$10,000.00). This changes units of services, which is why we are amending for service and not time.

The (above procurement method) was closed on 7/19/2022.

There was one bid submitted for review, 1 bid was approved.

Contractor and Project Information

Precision Mobile Laundry Service
4090 E.176th Street
Cleveland, OH 44128
Council District

The owners for the contractor/vendor is Katabra Windham

Project Status and Planning

The project is an extension of the existing project).

Funding

The project is funded 100% by Health and Human Services Levy Fund.
The schedule of payments is monthly, by invoice.

C.- Exemptions

BC2023-452

Scope of Work Summary

The Department of Public Work is requesting to amend a resolution which authorized factory authorized dealers to be utilized for parts, equipment, services, and repairs to ensure compliance with equipment and vehicle warranties and manufacturer safety standards.

The factory authorized program also ensures equipment and vehicles will return to normal operating efficiency more quickly, reducing down time. In addition to reducing lengthy down time, diagnostic costs will be minimized and productivity and potential billable hours in communities will increase due to quicker response times with vehicles and equipment operating.

The original Board of Control approval (BC2022-735 – Approved 11/28/22) was for an Alternative Procurement process that resulted in as-needed PO award recommendations to factory authorized dealers.

The primary goal of this request is to amend the already approved factory authorized platform to add additional allowable funds in the amount of \$1,000,000.00.

There is no change in the time period that ends 12/31/24.

Procurement

The procurement method utilized is an alternative procurement which will allow Public Works to collaborate directly with the authorized dealers for specific vehicles and equipment for needed repairs and/or equipment. This requests is to amend the original Board approval to add additional allowable funds.

Contractor Information

Factory Authorized Dealers

Funding

Road & Bridge Fund

Sanitary Sewer Fund

Airport Operations Fund

General Fund/Internal Services Fund

BC2023-453

Scope of Work Summary

The Department of Public Works is requesting an Alternative Procurement process that will result in as-needed purchase orders with various providers for medical, surgical and animal care services for the period 7/1/2023 – 6/30/2025 for the County Animal Shelter.

This request is being submitted for allowable funding in the amount of \$400,000.00.

Procurement

The procurement method for this project is an alternative procurement process resulting in purchase orders with various providers that provide medial and emergency services for the County Animal Shelter. The as-needed purchase orders will be submitted to the Board of Control for individual approval.

Funding

Funding Source: 50% Dog Kennel Operations Fund; 50% Dick Goddard Best Friend Fund

D. - Consent Agenda

BC2023-454

Scope of Work Summary

Submitting a Mutual Termination of Lease Agreement with Dioceses of Cleveland Facilities Services Corporation - Fatima Family Center – 6600 Lexington Ave – CM630. The most recent 3rd Amendment was for the period 1/1/2020-12/31/2020 and extended to 12/31/2025 in the amount not-to-exceed \$49,550.00 for HHS personnel and services. By mutual consent Landlord and Tenant have agreed to terminate the Lease effective on July 1st, 2023.

The primary goal is the Mutual Termination of Lease Agreement.

Procurement

The procurement method for this project was RQ#16583

Contractor and Project Information

Diocese of Cleveland Facilities Services Corporation
Patrick Gareau, Pres/CEO
7911 Detroit, Cleveland, OH 44102

Bill Brady

Director of Facilities Operations
Diocese of Cleveland Facilities Services
1404 E- 9th Street
Cleveland, Oh 44114
(216) 696-6525 x 1504 phone
(216) 902-1314 fax
bbrady@dioceseofcleveland.org

The owner for the contractor/vendor is:

Diocese of Cleveland Facilities Services Corporation
Patrick Gareau, Pres/CEO
7911 Detroit, Cleveland, OH 44102

The address or location of the project is the Fatima Family Center – 6600 Lexington Ave., 44103.

Funding: Not applicable

BC2023-455

(See related items for proposed purchases for the week of 7/17/2023 in Section D above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 7/17/2023 in Section V. above).

Item No. 2

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 6/1/2023 – 6/30/2023 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT