

Minutes

Cuyahoga County Board of Control  
Monday, December 18, 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 11:00 a.m.

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration  
(Alternate for Chris Ronayne, County Executive)  
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (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.)  
Levine Ross, County Council (Alternate for Meredith Turner)  
Councilmember Dale Miller

**II. – REVIEW MINUTES – 12/11/2023**

Leigh Tucker motioned to approve the minutes from the December 11, 2023, meeting; James Boyle 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**

**BC2023-819**

Department of Public Works,

- a) Requesting authority to apply for grant funds from the Ohio Department of Natural Resources/  
National Park Service in the amount of \$1,498,750.00 for the Beulah Park-Euclid Beach Connector  
Trail in connection with the Cuyahoga County Lakefront Public Access Plan in the City of Cleveland  
for the period 12/18/2023– 12/17/2025.
- b) Submitting a grant award with the Ohio Department of Natural Resources/National Park Service in  
the amount of \$1,498,750.00 for the Beulah Park-Euclid Beach Connector Trail in connection with  
the Cuyahoga County Lakefront Public Access Plan in the City of Cleveland for the period  
12/18/2023– 12/17/2025.

Funding source: The \$1,498,750 grant award from the Ohio Department of Natural Resources / National Park Service is funded 100% by Federal funds. This grant is a 50/50 match. The County will be required to contribute \$1,498,750 of local share.

Nichole English Department of Public Works, presented. James Boyle asked if it's \$60 or \$16M. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-819 was approved by unanimous vote.

**BC2023-820**

Department of Public Works,

- a) Requesting authority to apply for grant funds from the Ohio Department of Natural Resources in the amount of \$70,000.00 for the Beulah Park-Euclid Beach Connector Trail in connection with the Cuyahoga County Lakefront Public Access Plan in the City of Cleveland for the period 12/18/2023–12/17/2025.
- b) Submitting a grant award with the Ohio Department of Natural Resources in the amount of \$70,000.00 for the Beulah Park-Euclid Beach Connector Trail in connection with the Cuyahoga County Lakefront Public Access Plan in the City of Cleveland for the period 12/18/2023–12/17/2025.

Funding Source: \$70,000.00 from the Ohio Department of Natural Resources. This grant is a 53.3 - 46.6% split. The County will be required to contribute \$80,000.00 of local share.

Nichole English Department of Public Works, presented. There were no questions. Dale Miller motioned to approve the item; James Boyle seconded. Item BC2023-820 was approved by unanimous vote.

**BC2023-821**

Department of Public Works, submitting an amendment to Contract No. 2146 with Browning-Ferris Industries of Ohio, Inc. dba Republic Services for rubbish removal services at various County buildings for the period 1/1/2022 – 12/31/2023 to extend the time period to 12/31/2024 and for additional funds in the amount not-to-exceed \$240,000.00.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. James Boyle asked why we don't bid it now; well not now, but in six months; asked wasn't there an option to renew in the contract. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2023-821 was approved by unanimous vote.

**BC2023-822**

Department of Public Works, submitting an amendment to Contract No. 2592 with Precision Compaction Services, LLC for preventative maintenance and repair services on compactors, balers and

dumpsters, located at various County buildings for the period 8/2/2022-8/1/2025 for additional funds in the amount not-to-exceed \$23,000.00.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2023-822 was approved by unanimous vote.

**BC2023-823**

Department of Public Works, submitting a Revenue Generating Agreement (via Contract No. 3901) with City of Seven Hills in the amount not-to-exceed \$400,000.00 for maintenance and repair of storm and sanitary sewers and pumping stations, located in County Sewer District No. 2 for the period 1/1/2024-12/31/2024.

Funding Source: Revenue Generating

Nichole English Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-823 was approved by unanimous vote.

**BC2023-824**

Department of Development, recommending an award and enter into Agreement No. 3993 with Cleveland State University in the amount not-to-exceed \$24,500.00 for research and analysis in areas related to Economic Development for the period 1/1/2024-12/31/2024.

Funding Source: Department of Development General Fund

Bob Flauto, Department of Development, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-824 was approved by unanimous vote.

**BC2023-825**

Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to The National Council for Community Development, Inc. dba Grow America in the amount not-to-exceed \$198,000.00 for economic development and technical assistance services for the period 1/1/2024 – 12/31/2025.
- b) Recommending an award and enter into Contract No. 3971 with The National Council for Community Development, Inc. dba Grow America in the amount not-to-exceed \$198,000.00 for economic development and technical assistance services for the period 1/1/2024 – 12/31/2025.

Funding Source: General Fund

Bob Flauto, Department of Development presented. Paul Herdeg, Department of Development supplemented. Dale Miller asked what projects you worked on significantly in 2023 and what the impact was. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-825 was approved by unanimous vote.

**BC2023-826**

Department of Housing and Community Development, recommending a payment on Purchase Order No. 23005206 to City of Euclid in the amount of \$116,476.96 as final payment for reimbursement of FY2016 - 2018 U.S. Department of Housing and Urban Development Home Investment Partnership Program funds for HOME Qualified Activities provided under Contract No. AG1900185 during the term of the contract from 5/1/2019 – 4/30/2021.

Funding Source: HOME Investment Partnership Grant

Sara Parks Jackson, Department of Housing and Community Development, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2023-826 was approved by unanimous vote.

**BC2023-827**

Department of Housing and Community Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Court Community Service in the amount not-to-exceed \$110,000.00 for litter control services and oversight in selected urban communities for the period 1/1/2024 – 12/31/2025.
- b) Recommending an award and enter into Contract No. 3953 with Court Community Service in the amount not-to-exceed \$110,000.00 for litter control services and oversight in selected urban communities for the period 1/1/2024 – 12/31/2025.

Funding Source: Community Development Block Grant Fund

Sara Parks Jackson, Department of Housing and Community Development, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2023-827 was approved by unanimous vote.

**BC2023-828**

Department of Housing and Community Development, recommending an award and enter into Agreement No. 3991 with Cleveland State University in the amount not-to-exceed \$65,000.00 for research and development of a comprehensive housing plan with metrics and recommendations, effective upon contract signatures of all parties through 10/31/2024.

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

Sara Parks Jackson, Department of Housing and Community Development, presented. Levine Ross asked how long the study will take or when do you think everything will be wrapped up. Leigh Tucker

motioned to approve the item; Levine Ross seconded. Item BC2023-828 was approved by unanimous vote.

**BC2023-829**

Department of Information Technology, submitting an amendment to Contract No. 1096 with Tim Wauhopp for Enterprise Resource Planning System support services for the period 3/22/2021 – 12/31/2023, to extend the time period to 12/31/2024, and for additional funds in the amount not-to-exceed \$98,800.00.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. James Boyle asked if Tim Wauhopp is an employee or a contractor; asked wouldn't it have been better to hire him as an employee. James Boyle commented I don't disagree with the issues of hiring employees. Dale Miller asked if the services he provides are needed on an ongoing basis or is time limited for us to transition this work to an existing employee. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2023-829 was approved by unanimous vote.

**BC2023-830**

Department of Information Technology, submitting an amendment to Contract No. 2597 (fka Contract No. 601 and PO20001443) with DataBank IMX for OnBase software support and maintenance for the period 5/1/2020 – 12/31/2023 to extend the time period to 12/31/2024, to change the terms, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$282,496.00.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-830 was approved by unanimous vote.

**BC2023-831**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advizex Technologies in the amount not-to-exceed \$111,874.06 for a joint cooperative purchase of various licenses for Veeam software subscription services for various time periods, effective 12/26/2023 - 3/30/2025.
- b) Recommending an award on Purchase Order No. 23005164 to Advizex Technologies in the amount not-to-exceed \$111,874.06 for a joint cooperative purchase of various licenses for Veeam software subscription services for various time periods, effective 12/26/2023 -3/30/2025.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-831 was approved by unanimous vote.

**BC2023-832**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to TEC Communications, Inc. in the amount not-to-exceed \$23,900.00 for a state contract purchase of (100) Cisco IP 8811 Phones.
- b) Recommending an award on Purchase Order No. 23005165 to TEC Communications, Inc. in the amount not-to-exceed \$23,900.00 for a state contract purchase of (100) Cisco IP 8811 Phones.

Funding Source: Capital Improvement project

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-832 was approved by unanimous vote.

**BC2023-833**

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

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems in the amount not-to-exceed \$8,462.75 for a state contract purchase of (1) Axis Dome Camera, (1) Zenitel Intercom, (1) card reader, various equipment needed for installation and programming of the intercom to be located in the Sheriff's Department Information Technology Office, and one (1) of maintenance and support.
- b) Recommending an award on Purchase Order No. 23005252 to Integrated Precision Systems in the amount not-to-exceed \$8,462.75 for a state contract purchase of (1) Axis Dome Camera, (1) Zenitel Intercom, (1) card reader, various equipment needed for installation and programming of the intercom to be located in the Sheriff's Department Information Technology Office, and one (1) year of maintenance and support.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. James Boyle asked where in the Sheriff's Office is the Information Technology Office located. The Presenter will follow up. Leigh Tucker motioned to approve the item as amended; James Boyle seconded. Item BC2023-833 was approved by unanimous vote as amended.

**BC2023-834**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$16,734.00 for a state contract purchase of (8) HP ZBook Firefly mobile workstations, each to include HP Care Pack hardware support, 5-year warranty, HP Absolute Data & Device Security Premium – Subscription Licenses, (12) docking stations and (11) monitors for the Court of Common Pleas/Juvenile Court Division.
- b) Recommending an award on Purchase Order No. 23005258 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$16,734.00 for a state contract purchase of (8) HP ZBook Firefly mobile workstations, each to include HP Care Pack hardware support, 5-year warranty, HP Absolute Data & Device Security Premium – Subscription Licenses, (12) docking stations and (11) monitors for the Court of Common Pleas/Juvenile Court Division.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2023-834 was approved by unanimous vote.

#### **BC2023-835**

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to OneSparQ, LLC in the amount not-to-exceed \$150,800.00 for staff augmentation services for the Enterprise Resource Planning System for the period 1/1/2024 – 12/31/2024.
- b) Recommending an award and enter into Contract No. 4001 with OneSparQ, LLC in the amount not-to-exceed \$150,800.00 for staff augmentation services for the Enterprise Resource Planning System for the period 1/1/2024 – 12/31/2024.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. Dale Miller asked what kind of work this is used for. Leigh Tucker asked what you mean work is being done on the Fiscal side. James Boyle asked what the determining factors is that we would no longer need these services; asked is this consulting work is project specific; asked if they wrap up the project will the contract end earlier; asked if the project is that vital why don't we hire for 40 hours not 20 hours to get project done in half the time. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2023-835 was approved by unanimous vote.

#### **BC2023-836**

Department of Law, submitting an amendment to Contract No. 2317 (fka CE1800177) with RELX, Inc. dba LexisNexis, a division of RELX Inc. for online legal research services for various County departments and agencies for the period 1/1/2018 - 12/31/2023 to extend the time period to 12/31/2024 and for additional funds in the amount not-to-exceed \$249,380.32.

Funding Source: General Fund

Jerad Zibritosky, Department of Law, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2023-836 was approved by unanimous vote.

**BC2023-837**

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Contract No. 2165 with Oriana House, Inc. for Cognitive Behavioral Therapy utilizing the “Thinking for Change” Model for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2024, to change the terms, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$272,800.00.

Funding Source: Ohio Department of Rehabilitation and Correction Community Corrections Act Grant Funds

Linda Lagunzad, Court of Common Pleas/Corrections Planning Board, presented. Dale Miller asked if there are any programs in place to measure the effectiveness of these services to the communities being served versus those which are not. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-837 was approved by unanimous vote.

**BC2023-838**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 1993 with Mizanin Reporting Service, Inc. for court transcription services for the period 1/1/2022 – 12/31/2023 for additional funds in the amount not-to-exceed \$10,000.00.

Funding Source: General Fund

LaTerra Brown, Court of Common Pleas/Juvenile Court Division, presented. James Boyle asked will these funds pay us to the end of the year; asked will the new contract be for two years with the same vendor. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-838 was approved by unanimous vote.

**BC2023-839**

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Rising.Over. Situations.Evaluating. Self. (R.O.S.E.S.) Mentoring in the amount not-to-exceed \$30,714.00 for community based and social based mentoring services for court referred females ages 12 to 17 for the period 7/1/2023 – 6/30/2024.
- b) Recommending an award and enter into Contract No. 3933 with Rising.Over. Situations.Evaluating. Self. (R.O.S.E.S.) Mentoring in the amount not-to-exceed \$30,714.00 for community based and social based mentoring services for court referred females ages 12 to 17 for the period 7/1/2023 – 6/30/2024.



Funding Source: RECLAIM Grant

Sharon Allen, Court of Common Pleas/Juvenile Court Division, presented. Levine Ross asked is this is a new vendor or have we used them in the past; asked if there are any metrics on how these services will be evaluated. The Presenter will follow up. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2023-839 was approved by unanimous vote.

**BC2023-840**

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Sports and Spine Physical Therapy, Inc. in the amount not-to-exceed \$57,576.96 for educational and vocational support services for Court-referred youths ages 15 to 17 with high risk for recidivism for the period 7/1/2023-6/30/2024.
- b) Recommending an award and enter into Contract No. 3934 with Sports and Spine Physical Therapy, Inc. in the amount not-to-exceed \$57,576.96 for educational and vocational support services for Court-referred youths ages 15 to 17 with high risk for recidivism for the period 7/1/2023-6/30/2024.

Funding Source: RECLAIM Grant

Sharon Allen, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-840 was approved by unanimous vote.

**BC2023-841**

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$3,300.00 for Community Diversion Program services for the period 1/1/2024 – 12/31/2024.

- a) Agreement No. 3980 with City of Shaker Heights in the amount not-to-exceed \$3,000.00.
- b) Agreement No. 3996 with Village of Orange in the amount not-to-exceed \$300.00.

Funding Source: Health and Human Services Levy Fund

Sharon Allen, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-841 was approved by unanimous vote.

**BC2023-842**

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

- a) Submitting an RFP exemption, which will result in an award recommendation to Kiesler Police Supply in the amount not-to-exceed \$4,725.92 for a state contract purchase of (17) cases of forensic ballistics ammunition for the Firearms Lab.
- b) Recommending an award on Purchase Order No. 23005192 to Kiesler Police Supply in the amount not-to-exceed \$4,725.92 for a state contract purchase of (17) cases of forensic ballistics ammunition for the Firearms Lab.

Funding Source: American Rescue Plan Act Crime Lab Backlog Grant

Lezlie White, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2023-842 was approved by unanimous vote.

### **BC2023-843**

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

- a) Submitting an RFP exemption, which will result in an award recommendation to Vance Outdoors, Inc. dba Vance's Law Enforcement in the amount not-to-exceed \$9,999.75 for a state contract purchase of (49) cases of forensic ballistics ammunition for the Firearms Lab.
- b) Recommending an award on Purchase Order No. 23005238 to Vance Outdoors, Inc. dba Vance's Law Enforcement in the amount not-to-exceed \$9,999.75 for a state contract purchase of (49) cases of forensic ballistics ammunition for the Firearms Lab.

Funding Source: American Rescue Plan Act Crime Lab Backlog Grant

Lezlie White, Department of Public Safety and Justice Services on behalf of the Medical Examiner's Office, presented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2023-843 was approved by unanimous vote.

### **BC2023-844**

Sheriff's Department, recommending an award on RQ13429 and enter into Contract No. 3989 with GPI Enterprises Inc. (16-2) in the amount not-to-exceed \$75,000.00 for (2) temporary full-time clerical employees as needed for the Commissary Division for the period 1/1/2024 - 6/30/2024.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. Dale Miller asked why it is so hard to find people to fill these positions. James Boyle asked how much the temporary clerks are being paid; asked if the clerk's position is unionized and if so what's the rate of pay the Clerk's receive. Levine Ross asked will the temporary clerks work 40 hours a week. James Boyle commented that we went through hiring issues for Correction Officers, Social Workers, etc. but now it seems that the county is having issues with filling positions across the Board we got to get a plan in place to be functional. The commissary has ongoing issues, and I am sure that we're not happy with hiring temporary workers to work in the commissary, but at least the work is being done. Echoed that we got to get our hiring together. He is not assigning blame;

he is just saying this is obviously a problem all over. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2023-844 was approved by unanimous vote.

**BC2023-845**

Department of Public Safety and Justice Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to West Publishing Corporation dba Thomson Reuters aka Thomson Reuters Enterprise Centre GmbH in the amount not-to-exceed \$43,526.40 for the purchase of (1) Clear Plus investigative software and (8) each Clear LE Plus, Criminal Justice Arrest Gateway and License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center for the period 1/1/2024 – 12/31/2024.
  
- b) Recommending an award and enter into Contract No. 3863 with West Publishing Corporation dba Thomson Reuters aka Thomson Reuters Enterprise Centre GmbH in the amount not-to-exceed \$43,526.40 for the purchase of (1) Clear Plus investigative software and (8) each Clear LE Plus, Criminal Justice Arrest Gateway and License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center for the period 1/1/2024 – 12/31/2024.

Funding Source: FY22 State Homeland Security Program Grant

Lezlie White, Department of Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2023-845 was approved by unanimous vote.

**BC2023-846**

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

- a) Submitting an RFP exemption, which will result in payments to various providers in the total amount-not-to-exceed \$82,402.23 as final payment for SNAP (Supplemental Nutrition Assistance Program) to Skills Employment and Training services for the period 10/1/2020 – 9/30/2023.
  - 1) Purchase Order No. 23004843 with The Centers for Families and Children in the amount not-to-exceed \$9,260.84.
  - 2) Purchase Order No. 23004844 with Cuyahoga County Public Library in the amount not-to-exceed \$2,264.24.
  - 3) Purchase Order No. 23004845 with Lutheran Metropolitan Ministry in the amount not-to-exceed \$12,407.08.
  - 4) Purchase Order No. 23004846 with Towards Employment in the amount not-to-exceed \$6,558.53.
  - 5) Purchase Order No. 23004847 with Cleveland Center for Arts & Technology dba NewBridge Cleveland in the amount not-to-exceed \$15,474.98.
  - 6) Purchase Order No. 23004848 with West Side Catholic Center in the amount not-to-exceed \$35,038.57.
  - 7) Purchase Order No. 23004849 with Urban League of Greater Cleveland in the amount not-to-exceed \$1,397.99.

- b) Recommending payments to various providers in the amount-not-to-exceed \$82,402.23 as final payment for SNAP (Supplemental Nutrition Assistance Program) to Skills Employment and Training services for the period 10/1/2020 – 9/30/2023.
- 1) Purchase Order No. 23004843 with The Centers for Families and Children in the amount not-to-exceed \$9,260.84.
  - 2) Purchase Order No. 23004844 with Cuyahoga County Public Library in the amount not-to-exceed \$2,264.24.
  - 3) Purchase Order No. 23004845 with Lutheran Metropolitan Ministry in the amount not-to-exceed \$12,407.08.
  - 4) Purchase Order No. 23004846 with Towards Employment in the amount not-to-exceed \$6,558.53.
  - 5) Purchase Order No. 23004847 with Cleveland Center for Arts & Technology dba NewBridge Cleveland in the amount not-to-exceed \$15,474.98.
  - 6) Purchase Order No. 23004848 with West Side Catholic Center in the amount not-to-exceed \$35,038.57.
  - 7) Purchase Order No. 23004849 with Urban League of Greater Cleveland in the amount not-to-exceed \$1,397.99.

Funding Source: Federal Food Assistance Employment and Training

Marcos Cortes, Department of Health and Human Services on behalf of Cuyahoga Job and Family Services, presented. Dale Miller commented that his wife currently works for The Centers for Families and Children; and therefore, is going to recuse on this item. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2023-846 was approved by majority vote, with Dale Miller recusing.

#### **BC2023-847**

Department of Health and Human Services/Division of Children and Family Services, recommending an award on RQ13102 and enter into Contract No. 4026 with Circle Health Services dba The Centers (114-4) in the amount not-to-exceed \$450,000.00 for residential placement for up to 58 children and young adults for high quality childcare for children in custody in connection with the Child Wellness Campus project, effective upon contract signatures of all parties for a period of six (6) months.

Funding Source: Health and Human Services Levy

Marcos Cortes, Department of Health and Human Services, presented. Eric Morris of President and CEO of the Centers, supplemented. Dale Miller commented that his wife currently works for The Centers; and therefore, is going to recuse on this item. Levine Ross asked how many staff \$450,000.00 will cover. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2023-847 was approved by unanimous vote.

#### **BC2023-848**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Emerald Development and Economic Network, Inc. in the amount not-to-exceed \$425,000.00 for acquisition costs for property located at 2710 Walton Avenue for temporary, emergency housing for 104 ~~quests~~ **guests** currently residing at Norma Herr Women's Center effective upon contract signatures of all parties for a period of three (3) years.
- b) Recommending an award and enter into Contract No. 4027 with Emerald Development and Economic Network, Inc. in the amount not-to-exceed \$425,000.00 for acquisition costs for property located at 2710 Walton Avenue for temporary, emergency housing for 104 ~~quests~~ **guests** currently residing at Norma Herr Women's Center effective upon contract signatures of all parties for a period of three (3) years.

Funding Source: Public Assistance Fund

Melissa Sirak, Office of Homeless Services, Elaine Gimmel Executive Director of Emerald Development and Economic Network presented. Levine Ross asked how long the women will be relocated to this location; asked after the three years what will the property be used for. James Boyle asked where 2710 Walton Avenue is. Leigh Tucker motioned to approve the item as amended; Dale Miller seconded. Item BC2023-848 was approved by unanimous vote as amended.

### **C. – Exemptions**

#### **BC2023-849**

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$32,000.00 for various purchases for food service operations in the Jail Kitchen for the period 1/1/2024 – 12/31/2024:

- a) W.W. Grainger, Inc. in the amount not-to-exceed \$10,000.00
- b) Joshen Paper and Packaging in the amount not-to-exceed \$7,000.00
- c) Dean Supply Company in the amount not-to-exceed \$9,000.00
- d) Gordon Food Supply in the amount not-to-exceed \$6,000.00

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2023-849 was approved by unanimous vote.

#### **BC2023-850**

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$71,000.00 for various equipment repairs in the Jail facilities for the period 1/1/2024 – 12/31/2024:

- a) Belenky, Inc. in the amount not-to-exceed \$10,000.00

- b) Cleveland Communications, Inc. in the amount not-to-exceed \$39,000.00
- c) General Parts, LLC in the amount not-to-exceed \$15,000.00
- d) Toyota Material Handling Ohio in the amount not-to-exceed \$7,000.00

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. James Boyle asked what they are going to do; asked what the typical work is. James Boyle commented he may be on the wrong item; asked what Toyota Material Handling Ohio provides. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2023-850 was approved by unanimous vote.

**BC2023-851**

Department of Health and Human Services, recommending an alternative procurement process, which will result in payments to Treasurer, State of Ohio for various invoices in the total amount not-to-exceed \$250,000.00 for technical support services to County employees in connection with the Tech Service Support Policy for the period 1/1/2024-12/31/2024.

Funding Source: Health and Human Services Levy

Remon Kaldas, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2023-851 was approved by unanimous vote.

**BC2023-852**

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an alternative procurement process, which will result in various award recommendations to various providers in the total amount not-to-exceed \$120,000.00 for non-emergency client transportation services for the period 1/1/2024-12/31/2024.

- a) ABC Taxi in the total amount not-to-exceed \$60,000.00
- b) Ace Taxi in the total amount not-to-exceed \$60,000.00

Funding Source: Health and Human Services Levy Fund fully reimbursable by Federal Medicaid Funds

Remon Kaldas, Department of Health and Human Services presented. Marcos Cortes, Department of Health and Human Services and Paul Porter, Department of Purchasing, supplemented.

Dale Miller asked is Americab different from both of these two; asked whether Americab is a separate company, and we have two additional companies in the contract; asked does Americab provide most of these services; Levine Ross was going to ask about Americab but the questions have been addressed; asked how many these two providers will serve. Dale Miller asked after the vote if he could get a little bit of a description of the procurement process how these two vendors were chosen and how this process differed from a regular procurement process; Nichole English commented that could you look at doing a master contract in the future. Levine Ross motioned to approve the item; Dale Miller seconded. Item BC2023-852 was approved by unanimous vote.

**D. – Consent Agenda**

James Boyle commented on consent item BC2023-853 he should have talked about this when the Sheriff’s presented their item on whether there’s opportunities to combine services under one contract. We are buying from Joshen Paper and Packaging on Exemption BC2023-849 and doing the same thing on this item, some of it is small dollars so it’s not that big a deal but if we could purchase products globally across the board if nothing else to cut down on paperwork and the approvals. Leigh Tucker motioned to approve Consent Agenda Item No. BC2023-853 through BC2023-856; Nichole English seconded. The Consent Agenda Items were approved by unanimous vote.

**BC2023-853**

Department of Public Works, submitting an amendment to a Master Contract with various providers for can liners for various County buildings for the period 11/30/2022-11/29/2023 to extend the time period to 12/31/2024; no additional funds required.

- a) Contract No. 2837 Joshen Paper & Packaging Co., Inc.
- b) Contract No. 2853 Speedy Office Supply, Inc.

Funding Source: General Fund

**BC2023-854**

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount of \$1.00 for the month of November 2023 in accordance with E02012-0001.

Funding Source: Revenue Generating

**BC2023-855**

Fiscal Department, presenting proposed travel/membership requests for the week of 12/18/2023:

Dept:	Public Safety and Justice Services							
Event:	Foundations of Intelligence Analysis Training							
Source:	International Association of Law Enforcement Intelligence Analysts							
Location:	Phoenix, AZ							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Melanie Molzan	01/14/2024-01/20/2024	\$750.00	\$342.00	\$1,122.00	\$430.00	\$500.00	\$3,144.00	UASI Grant

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

The Foundations of Intelligence Analysis Training is mandatory for intelligence analysts at the Northeast Ohio Regional Fusion Center within the first year of employment. The goal of the training is to provide a foundation of knowledge and understanding of analysis. It is a five-day introduction to the basics of law enforcement intelligence analysis. It is designed to be an entry-level curriculum and meets the educational requirements for the IALEIA Criminal Intelligence Certified Analysts process.

Department	Organization	Membership Dues	Dates of Membership	Funding Source
Medical Examiner’s Office	Association for the Advancement of Blood & Biotherapies (AABB)	\$10,575.00	1/1/2024 – 12/31/2024	General Fund – Medical Examiners Lab Fund

Purpose of Membership:

American Association of Blood Banks (AABB) is the accrediting body for the Toxicology Laboratory at the Medical Examiner’s Office.

**BC2023-856**

Department of Purchasing, presenting proposed purchases for the week of 12/18/2023:

**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
23005139	(1) year subscription to Thinkst Canary Active Defense software	Department of Information Technology	Above & Beyond Electronics, LLC	\$12,299.74	General Fund
23005188	(48) Level B personal protective equipment (PPE) suits for use by Cuyahoga County HazMat teams	Department of Public Safety and Justice Services	FarrWest Environmental Supply	\$7,983.44	FY2021 State Homeland Security Grant Program Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
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23005185	Concrete for various county projects*	Department of Public Works	Contractors Choice Ready Mix	\$8,606.61	Road and Bridge Fund
23005234	Out-of-home emergency placement services for the period 11/1/2023 – 11/30/2023**	Division of Children and Family Services	Mimique Homes, Inc. dba A Mother's Dream	\$5,700.00	66% Health and Human Services Levy Fund and 34% Title IV-E Reimbursement Fund

\*Approval No. BC2023-751, dated 11/20/2023, which amended various Board approvals on various dates authorizing an alternative procurement process and resulted in various award recommendations in the total amount not-to-exceed \$320,000.00 for the purchase of concrete materials on an as-needed basis for repair and maintenance projects throughout Cuyahoga County for the time period 12/19/2022 - 12/18/2024 for additional funds in the amount not-to-exceed \$200,000.00.

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

**V- OTHER BUSINESS**

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

**Item No. 1**

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds from U.S. Department of Justice, Office on Violence Against Women in the amount of \$1,000,000.00 for the High-Risk Domestic Violence Court Enhancement Initiative in connection with the FY2023 Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Grant Program for the period 10/1/2023 – 9/30/2027.
- b) Submitting a grant award from U.S. Department of Justice, Office on Violence Against Women in the amount of \$1,000,000.00 for the High-Risk Domestic Violence Court Enhancement Initiative in connection with the FY2023 Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Grant Program for the period 10/1/2023 – 9/30/2027.

Funding Source: FY2023 U.S. Department of Justice, Office on Violence Against Women

**Item No. 2**

Court of Common Pleas/Corrections Planning Board,

a) Requesting authority to apply for grant funds to U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$950,000.00 for the expansion of Veterans Treatment Court Program in connection with the FY23 Veterans Treatment Court Discretionary Grant Program for the period 10/1/2023 – 9/30/2027.

b) Submitting a grant award from U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$950,000.00 for the expansion of the Veterans Treatment Court Program in connection with the FY23 Veterans Treatment Court Discretionary Grant Program for the period 10/1/2023 – 9/30/2027.

Funding Source: U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance

**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 8737	Amend Contract No. 2977	YMCA of Greater Cleveland	Rental assistance and supportive services in connection with alternative housing and related services and support for COVID Recovery	\$-0-	Community Initiatives Division/Office of Homeless Services	1/1/2023 – 12/31/2023 <b>to extend the time period to 12/31/2024</b>	(Original) General Fund – American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services	12/11/2023 (Executive) 12/7/2023 (Law)
RQ 8737	Amend Contract No. 2871	CHN Housing Partners	Construction project in connection with the alternative housing and relates services and support for COVID Recovery – Continuum of Care program	\$-0-	Community Initiatives Division/Office of Homeless Services	1/1/2023 – 12/31/2023 <b>to extend the time period to 12/31/2024</b>	(Original) General Fund – American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services	12/11/2023 (Executive) 12/8/2023 (Law)

**LPA Agreements – Processed and executed (no vote required)**

Approving Resolution	Public convenience and welfare project description	Total Estimated Project Cost	Total Actual Project Cost	Funding Source	Date of Execution
R2023-0196	Replacement of Schaaf Road Bridge No. 02.89 over West Creek in the City of Independence – Council District 6	\$2,405,600.00	\$3,210,000.00	\$1,924,480.00 – Federal Fund \$481,120.00 – Road and Bridge Fund	12/11/2023 (Executive)
R2023-0105	Replacement of Ridgewood Drive Bridge No. 03.50 over	\$2,500,000.00	\$2,675,000.00	\$2,000,000.00 – Federal Fund \$500,000.00 – Road and Bridge Fund	12/11/2023 (Executive)

	West Creek in the City of Parma – Council Districts 4				
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**Item No. 4**

**Purchases Processed**  
**Not-to-Exceed \$5,000.00**  
**For the period 11/1/2023 – 11/30/2023**  
**(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23004928	11/01/2023	TIM LALLY CHEVROLET INC	REAR END AND AXEL WORK	MAINTENANCE GARAGE	\$4254.17	Approved
23004942	11/02/2023	CUMMINS SALES AND SERVICE	OXYGEN SENSOR	SANITARY OPERATING	\$1914.30	Approved
23004943	11/02/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	LEGAL	\$340.80	Approved
23004943	11/02/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	LEGAL	\$340.80	Approved
23004943	11/02/2023	BOB BARKER CO INC	EVA Sandal BLACK SIZE: 13/14	LEGAL	\$340.80	Approved
23004946	11/02/2023	CORE & MAIN LP	Catch Basin	SANITARY DISTRICTS	\$1018.68	Approved
23004946	11/02/2023	CORE & MAIN LP	Clay Pipe W/4" Hole	SANITARY DISTRICTS	\$60.43	Approved
23004946	11/02/2023	CORE & MAIN LP	12 Clay Pipe PE2'	SANITARY DISTRICTS	\$52.43	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Bagels, White Whole Grain, Fro	LEGAL	\$159.15	Approved

23004948	11/02/2023	SYSCO CLEVELAND INC	French Toast Sticks, Frozen, 0	LEGAL	\$185.04	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Waffles, Homestyle, Round, Fro	LEGAL	\$92.49	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Pancake, Whole Grain, Frozen #	LEGAL	\$81.36	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Small Wedge Potatoes, Refriger	LEGAL	\$195.99	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Cheese Sticks, Mozzarella, Bre	LEGAL	\$138.02	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Biscuits, Buttermilk, Sliced,	LEGAL	\$79.48	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Slider Sandwiches, Smoked Turk	LEGAL	\$241.23	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Sandwiches, Peanut Butter & St	LEGAL	\$173.28	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Pita Bread, White, 6 Inch, Poc	LEGAL	\$48.04	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Breadsticks, Italian Garlic &	LEGAL	\$122.40	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Crusts, Pizza, 1/2 Sheet, Trad	LEGAL	\$152.52	Approved
23004948	11/02/2023	SYSCO CLEVELAND INC	Maple-Battered Turkey Pancake	LEGAL	\$106.50	Approved
23004958	11/02/2023	DELL MARKETING LP	TEAMS ROOM PRO	ENGINEERING SERVICES	\$1389.60	Unreleased
23004964	11/03/2023	GORDON FOOD SERVICE	Lima Beans, Baby, Grade A, IQF	LEGAL	\$57.40	Approved
23004964	11/03/2023	GORDON FOOD SERVICE	Cut Green Beans, Mixed Sieve,	LEGAL	\$258.50	Approved
23004964	11/03/2023	GORDON FOOD SERVICE	Broccoli Cuts, Grade A, IQF, 3	LEGAL	\$240.30	Approved
23004964	11/03/2023	GORDON FOOD SERVICE	Gordon Choice Cauliflower Flor	LEGAL	\$81.42	Approved
23004964	11/03/2023	GORDON FOOD SERVICE	Cut Corn, Grade A, IQF, 30 Lb	LEGAL	\$217.40	Approved

23004964	11/03/2023	GORDON FOOD SERVICE	Green Peas, Grade A, IQF, 30 L	LEGAL	\$233.35	Approved
23004964	11/03/2023	GORDON FOOD SERVICE	Chopped Spinach, Grade A, Froz	LEGAL	\$69.38	Approved
23004964	11/03/2023	GORDON FOOD SERVICE	Brussels Sprouts, Medium, Grad	LEGAL	\$75.18	Approved
23004964	11/03/2023	GORDON FOOD SERVICE	Capri Vegetable Blend, IQF, 4	LEGAL	\$75.02	Approved
23004964	11/03/2023	GORDON FOOD SERVICE	Italian Vegetable Blend, IQF,	LEGAL	\$86.22	Approved
23004964	11/03/2023	GORDON FOOD SERVICE	Cob Corn, Grade A, IQF, 96/Cas	LEGAL	\$117.48	Approved
23004970	11/03/2023	MNJ TECHNOLOGIES DIRECT INC	Surface Pro for County Sheriff	LAW ENFORCEMENT - SHERRIFF	\$2215.00	Approved
23004972	11/03/2023	ARIES DISTRIBUTION	Heavy Duty, multi-purpose clean	LEGAL	\$180.52	Approved
23004972	11/03/2023	ARIES DISTRIBUTION	Rational Cleaner tabs (OVEN)	LEGAL	\$205.30	Approved
23004972	11/03/2023	ARIES DISTRIBUTION	Rational Rinse tabs (OVEN)	LEGAL	\$192.46	Approved
23004972	11/03/2023	ARIES DISTRIBUTION	Heavy Duty Pot and Pan Deterge	LEGAL	\$449.80	Approved
23004972	11/03/2023	ARIES DISTRIBUTION	Boil Out Fryer Cleaner 26/8oz	LEGAL	\$67.33	Approved
23004972	11/03/2023	ARIES DISTRIBUTION	Clean Quick, sanitizer quat, b	LEGAL	\$64.26	Approved
23004972	11/03/2023	ARIES DISTRIBUTION	Live Bacteria Drain Additive,	LEGAL	\$143.06	Approved
23004972	11/03/2023	ARIES DISTRIBUTION	Floor Cleaner/concentrate/Heav	LEGAL	\$161.30	Approved
23004972	11/03/2023	ARIES DISTRIBUTION	Drain Maintainer/Cleaner, 6/3	LEGAL	\$54.22	Approved
23004972	11/03/2023	ARIES DISTRIBUTION	Sanitizer/Low Temp 4/1 gal jug	LEGAL	\$123.36	Approved

23004976	11/06/2023	A BETTER TRUCK CAP INC	TONNEAU COVER	SANITARY OPERATING	\$1304.99	Approved
23004980	11/06/2023	ECHOGRAPHICS	SMALL & LARGE SEALS & FREIGHT	GENERAL (CONSUMER AFFAIRS)	\$2407.50	Approved
23004989	11/06/2023	STACIE HOWARD-CROWELL	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$1500.00	Approved
23005001	11/07/2023	BROWN ENTERPRISE SOLUTIONS LLC	firewall	STATE HOMELAND SECURITY PROJE	\$4291.48	Approved
23005001	11/07/2023	BROWN ENTERPRISE SOLUTIONS LLC	shipping	STATE HOMELAND SECURITY PROJE	\$0.00	Approved
23005002	11/07/2023	VECTOR CONSTRUCTION INC	encumbrance request	SANITARY OPERATING	\$2070.00	Approved
23005008	11/08/2023	A BETTER TRUCK CAP INC	DECKED DRAWER SYSTEM	SANITARY OPERATING	\$1809.99	Approved
23005015	11/08/2023	ELANCO US INC	Emergency antibodies for parvo	DICK GODDARD BEST FRIENDS FUND	\$1200.00	Approved
23005016	11/08/2023	UNIVERSITY ENTERPRISES INC	Oper & Maint Wastewater Vol 1	SANITARY OPERATING	\$1000.00	Approved
23005016	11/08/2023	UNIVERSITY ENTERPRISES INC	Oper & Maint Wastewater Vol 2	SANITARY OPERATING	\$1000.00	Approved
23005016	11/08/2023	UNIVERSITY ENTERPRISES INC	Coll Sys Evaluating & Improve	SANITARY OPERATING	\$160.00	Approved
23005016	11/08/2023	UNIVERSITY ENTERPRISES INC	Coll Sys Oper & Maint Videos	SANITARY OPERATING	\$200.00	Approved
23005020	11/09/2023	PREMIER AUTO BODY & COLLISION	BODY REPAIRS	MAINTENANCE GARAGE	\$2787.80	Approved
23005021	11/09/2023	ARC DOCUMENT SOLUTIONS	Encumbrance Request	SANITARY OPERATING	\$1326.30	Approved
23005029	11/09/2023	NATIONAL ASSOCIATION FOR COUNT	ANNUAL MEMBERSHIP 1/1/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	\$3540.00	Approved
23005034	11/13/2023	SPITZER BUICK GMC PARMA LLC	AC REPAIRS	MAINTENANCE GARAGE	\$1786.56	Approved
23005040	11/14/2023	SITETECH INC	encumbrance request	SANITARY OPERATING	\$1890.00	Approved

23005043	11/14/2023	PROGRESS SOFTWARE CORPORATION	DEVCREFT APPLICATION BUILDER Nov 23 - Nov 24	ELECTRONIC VOTING CONSULTATION	\$1169.00	Approved
23005057	11/14/2023	BRINKS INC	Acct: 10000149679	JAIL OPERATIONS	\$1650.52	Unreleased
23005054	11/15/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$2237.89	Approved
23005055	11/15/2023	CW DESIGNS INC	Goldberg Arb Invoice	LAW DEPARTMENT	\$3416.87	Approved
23005058	11/15/2023	JEFFREY A BELKIN LLC	Belkin Arb Invoice - Gageham	LAW DEPARTMENT	\$3000.00	Approved
23005059	11/15/2023	HPM BUSINESS SYSTEMS INC	11" Trifold pressure seal form	LEGAL	\$4729.50	Approved
23005072	11/16/2023	BEST TRUCK EQUIPMENT INC	SNOW PLOW CUTTING EDGES	FAC-BUILDING SERVICES	\$1119.96	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Ruled Desk Pad, 22 in x 17 in,	LEGAL	\$1417.68	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Monthly Planner, 9 in x 11 in,	LEGAL	\$1082.88	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Daily Appointment Book with15-	LEGAL	\$799.50	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Desk Calendar Refill, 3 1/2 in	LEGAL	\$47.84	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	8" x 4.5" Daily Desk Calendar	LEGAL	\$67.64	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Desk Calendar Base for 4.5" x	LEGAL	\$56.28	Approved
23005077	11/16/2023	EASYCLOCKING	EasyClocking Nov 23-24	BOARD OF ELECT ADMINISTRATION	\$1562.50	Approved
23005083	11/16/2023	AMAZON CAPITAL SERVICES INC	Table C Charging Cords	ELECTRONIC VOTING CONSULTATION	\$2923.12	Approved
23005083	11/16/2023	AMAZON CAPITAL SERVICES INC	Table C Charging Cords	ELECTRONIC VOTING CONSULTATION	\$852.78	Approved
23005092	11/17/2023	4 IMPRINT INC	PROMO BAGS	SAS-PROTECTIVE SVCS	\$916.91	Approved

23005092	11/17/2023	4 IMPRINT INC	PROMO POST ITS	SAS-OFC OF THE DIRECTOR	\$388.81	Approved
23005092	11/17/2023	4 IMPRINT INC	PROMO KEYCHAINS	SAS-OFC OF THE DIRECTOR	\$577.89	Approved
23005093	11/17/2023	NICHOLS PAPER & SUPPLY CO	PARTS AND LABOR REPAIR	SANITARY OPERATING	\$1265.10	Approved
23005094	11/17/2023	SUSAN EVANS	Lustig Arb Inv - Wacasey Gosha	LAW DEPARTMENT	\$3325.00	Approved
23005102	11/17/2023	SOLO BOARD OF EDUCATION	11/7/23 Election Nite Help	GENERAL ELECTION	\$1120.00	Approved
23005103	11/17/2023	BEDFORD SCHOOL DISTRICT	11/7/23 Election Night Help	GENERAL ELECTION	\$2340.00	Approved
23005104	11/17/2023	AMAZON CAPITAL SERVICES INC	Table C Charging Cords	ELECTRONIC VOTING CONSULTATION	\$2997.00	Approved
23005120	11/20/2023	SENIOR IMPACT PUBLICATIONS LLC	WRAAA ADULTS RESOURCE GUIDE	SAS-OFC OF THE DIRECTOR	\$2587.50	Approved
23005123	11/20/2023	CENTERS FOR MEDICARE & MEDICAI	Medicare - Wood STTL	RISK MGMT SETTLEMENTS	\$1359.56	Approved
23005129	11/21/2023	MNJ TECHNOLOGIES DIRECT INC	6 PACK WALKIE TALKIE	OFFICE OF THE DIRECTOR	\$1624.00	Approved
23005130	11/21/2023	US POSTMASTER	POSTAGE	CUYAHOGA SUPP. ENFORCEMENT AG	\$1670.00	Approved
23005131	11/21/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$3857.00	Approved
23005131	11/21/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$855.90	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2488.00	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$142.40	Approved



23005132	11/21/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
23005136	11/21/2023	CARR BROS INC	concrete	FAC-BUILDING SERVICES	\$2000.00	Unreleased
23005141	11/21/2023	HOLZBERG COMMUNICATIONS INC	biohazard test kits	STATE HOMELAND SECURITY PROJE	\$1949.00	Approved
23005141	11/21/2023	HOLZBERG COMMUNICATIONS INC	Shipping	STATE HOMELAND SECURITY PROJE	\$0.00	Approved
23005145	11/22/2023	UNITED RENTALS AERIAL EQUIPMEN	SHORING BOX STRUTS	SANITARY OPERATING	\$1630.00	Approved
23005146	11/22/2023	FRIENDSHIP CIRCLE OF CLEVELAND	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1330.00	Approved
23005147	11/22/2023	CEIA USA LTD	Metal Detector 720MM	CENTRAL SECURITY SERV-SHERIFF	\$3290.00	Approved
23005147	11/22/2023	CEIA USA LTD	Metal Plates with Screws	CENTRAL SECURITY SERV-SHERIFF	\$134.00	Approved
23005147	11/22/2023	CEIA USA LTD	Freight	CENTRAL SECURITY SERV-SHERIFF	\$125.00	Approved
23005148	11/26/2023	SHI	Part#: NPN-TRYHA-BUSIN-A	SECURITY AND DISASTER RECOVERY	\$2552.60	Approved
23005151	11/27/2023	ADVANCE OHIO	RQ13368 LEGAL AD FA MICROSCOPE	PUBLIC SAFETY GRANTS ADMIN	\$1123.20	Approved
23005156	11/27/2023	AMAZON CAPITAL SERVICES INC	Thermal Label Printer for EIP	ELECTRONIC VOTING CONSULTATION	\$3399.60	Approved
23005166	11/27/2023	JEFFREY A BELKIN LLC	Belkin Invoice - Gheen Canc	LAW DEPARTMENT	\$2000.00	Approved
23005167	11/27/2023	PITNEY BOWES	Bi-Annual Fees for 0010408789	BOARD OF ELECT ADMINISTRATION	\$1563.30	Approved
23005171	11/28/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$1140.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$380.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$104.00	Approved

23005171	11/28/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$228.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$8.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$9.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$210.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$580.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$400.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$279.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$21.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$320.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$9.00	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$216.27	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$266.47	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$296.30	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$220.06	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$454.18	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS	MED EXAM OTH JUDICIAL GRANTS	\$340.68	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RD/CASE	MED EXAM OTH JUDICIAL GRANTS	\$404.00	Approved

23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 5000RD/CASE	MED EXAM OTH JUDICIAL GRANTS	\$298.80	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$225.06	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$304.21	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$304.21	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$451.70	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$215.06	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$298.80	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	\$430.12	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Peanut Butter, Smooth #354393	DETENTION CENTER	\$176.37	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Pizza, Seasoned, with R	DETENTION CENTER	\$84.56	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Cheese, Deluxe Nacho, #	DETENTION CENTER	\$120.78	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Olives, Spanish Black Ripe, Sl	DETENTION CENTER	\$69.85	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Peppers, Jalapeno, Sliced, Pla	DETENTION CENTER	\$47.26	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Cheese, Sharp Cheddar,	DETENTION CENTER	\$112.38	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Alfredo #283580   Primo	DETENTION CENTER	\$111.48	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Sweet & Sour #242292   1	DETENTION CENTER	\$124.36	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Spaghetti, with Spices,	DETENTION CENTER	\$76.10	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Great Northern, Fancy #	DETENTION CENTER	\$37.69	Approved

23005196	11/29/2023	GORDON FOOD SERVICE	Milk, Evaporated, Shelf-Stable	DETENTION CENTER	\$104.38	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Pepper Rings, Banana, Crinkle-	DETENTION CENTER	\$40.95	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Black, Fancy, #10 #5577	DETENTION CENTER	\$37.49	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Dark Red Kidney, Fancy,	DETENTION CENTER	\$41.74	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Pinto, Fancy, #10 #2614	DETENTION CENTER	\$37.59	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Jelly, Apple-Grape, #10 #10092	DETENTION CENTER	\$151.00	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Bagels, White Whole Grain, Fro	DETENTION CENTER	\$159.15	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	French Toast Sticks, Frozen, 0	DETENTION CENTER	\$185.04	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Waffles, Homestyle, Round, Fro	DETENTION CENTER	\$92.49	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Pancake, Whole Grain, Frozen #	DETENTION CENTER	\$81.36	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Small Wedge Potatoes, Refriger	DETENTION CENTER	\$195.99	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Cheese Sticks, Mozzarella, Bre	DETENTION CENTER	\$211.60	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Biscuits, Buttermilk, Sliced,	DETENTION CENTER	\$79.48	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Slider Sandwiches, Smoked Turk	DETENTION CENTER	\$241.23	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Sandwiches, Peanut Butter & St	DETENTION CENTER	\$173.28	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Pita Bread, White, 6 Inch, Poc	DETENTION CENTER	\$48.04	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Breadsticks, Italian Garlic &	DETENTION CENTER	\$122.40	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Crusts, Pizza, 1/2 Sheet, Trad	DETENTION CENTER	\$152.10	Approved

23005200	11/29/2023	SYSCO CLEVELAND INC	Maple-Battered Turkey Pancake	DETENTION CENTER	\$106.50	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced-Sugar,	DETENTION CENTER	\$182.40	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Whole Grain, Reduced-Sugar, PI	DETENTION CENTER	\$179.55	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Apple Jacks, Reduced Sugar, Wh	DETENTION CENTER	\$271.65	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Fruit Loops, Reduced Sugar, Wh	DETENTION CENTER	\$177.80	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Honey Nut, Cheerios, Bowl #509	DETENTION CENTER	\$293.90	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Creamy Italian Dressing, 1 Gal	DETENTION CENTER	\$83.24	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Ranch Dressing, 1 Gal, 4/Case	DETENTION CENTER	\$120.06	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	French Dressing, 1 Gal, 4/Case	DETENTION CENTER	\$83.90	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Barbecue Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$90.82	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Hot Sauce, 1 Gal, 4/Case #7908	DETENTION CENTER	\$64.60	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Tartar, Packets #213361	DETENTION CENTER	\$45.26	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Ketchup, Packets #272086   Gor	DETENTION CENTER	\$37.20	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Mustard Packets #870812   Bric	DETENTION CENTER	\$51.66	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Mayonnaise, Packets #475574	DETENTION CENTER	\$171.90	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Barbecue, Dipping Cups	DETENTION CENTER	\$65.22	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Dressing, Italian #631420   Ki	DETENTION CENTER	\$86.13	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Taco, Packets #192007	DETENTION CENTER	\$38.82	Approved

23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Hot, Packet #691181   C	DETENTION CENTER	\$48.57	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Cole Slaw Dressing, 1 Gal, 4/C	DETENTION CENTER	\$45.83	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Mustard, Jug, 1 Gal, 4/Case #8	DETENTION CENTER	\$19.97	Approved
23005203	11/29/2023	SYSCO CLEVELAND INC	Beef, Ground, Fine Grind, 81%	DETENTION CENTER	\$689.40	Approved
23005203	11/29/2023	SYSCO CLEVELAND INC	Beef Patties, Ground Chuck & B	DETENTION CENTER	\$414.60	Approved
23005219	11/30/2023	UNIVERSAL OIL INC	ATF FLUID	COUNTY AIRPORT	\$1261.10	Approved
23005222	11/30/2023	ASHLAND UNIVERSITY	JENNIFER WILSON	EQUITY & INCLUSION	\$1498.50	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Cups, Souffle Portion, 2 Ounce	DETENTION CENTER	\$34.26	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Lids, Plastic, Clear, Polystyr	DETENTION CENTER	\$21.48	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Trays, 5-Compartment School Lu	DETENTION CENTER	\$504.30	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Film Roll, Cling Wrap, 18 Inch	DETENTION CENTER	\$225.80	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Bags, Sandwich, 6 x 7 Inch, We	DETENTION CENTER	\$256.26	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Spoons, Soup, Medium-Weight Pl	DETENTION CENTER	\$147.90	Approved

**VI – PUBLIC COMMENT**

There was no public comment.

**VII – ADJOURNMENT**

Leigh Tucker motioned to adjourn; Nichole English seconded. The motion to adjourn was unanimously approved at 11:55 a.m.