

Minutes

Cuyahoga County Board of Control
Monday, January 29, 2024 - 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)
Michael Chambers, Fiscal Officer, serving as Chairman
Michael Dever, Director, Department of Public Works
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilmember Meredith Turner
Councilmember Dale Miller

II. – REVIEW MINUTES – 1/22/2024

Michael Chambers motioned to approve the minutes from the January 22, 2024, 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

BC2024-65

Department of Public Works, recommending to amend Board of Control Approval No. BC2023-820, dated 12/18/2023, which approved an authority to apply for grant funds and submission of a grant award from the Ohio Department of Natural Resources for the Beulah Park-Euclid Beach Connector Trail in connection with the Cuyahoga County Lakefront Public Access Plan in the City of Cleveland, by changing submitting a grant award to submitting a Grant Agreement, amount from \$70,000.00 to \$150,000.00, the time period from 12/18/2023 – 12/17/2025 to effective upon signatures of all parties through 12/31/2024 and the funding source distributions:

Funding Source: 75% Ohio Department of Natural Resources of Ohio Capital Funds and 25% (Cash Match) – General Fund – American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services

Thomas Pavich, Department of Public Works, presented. Dale Miller asked what the difference between a grant award and grant application is. Michael Chambers motioned to approve the item. Trevor McAleer seconded. Item BC2024-65 was approved by unanimous vote .

BC2024-66

Department of Public Works, recommending an award and enter into Contract No. 4034 with PSX, Inc. (21-1) in the amount not-to-exceed \$49,999.00 for parking lot equipment maintenance and repair services at various County parking facilities for the period 1/10/2024 – 1/9/2026.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. Dale Miller asked had we contracted for this service before; asked was it with the same vendor or a different vendor; asked why nobody is bidding other than this one vendor for this service. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-66 was approved by unanimous vote.

BC2024-67

Department of Public Works on behalf of the Medical Examiner’s Office,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Oxford Instruments America, Inc. in the amount not-to-exceed \$52,706.00 for maintenance services on (3) Aztec Energy dispersive X-ray spectroscopy instrumentation effective upon contract signatures of all parties for a period ~~for a period~~ of three (3) years for the Cuyahoga County Regional Forensic Science Laboratory.
- b) Recommending an award and enter into Contract No. 4050 with Oxford Instruments America, Inc. in the amount not-to-exceed \$52,706.00 for maintenance services on (3) Aztec Energy dispersive X-ray spectroscopy instrumentation effective upon contract signatures of all parties for a period ~~for a period~~ of three (3) years for the Cuyahoga County Regional Forensic Science Laboratory.

Funding Source: General Fund

Hugh Shannon, Medical Examiner’s Office, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-67 was approved by unanimous vote.

BC2024-68

Treasurer’s Office, submitting an amendment to Contract No. 3239 with Stanford Road Advisors, LLC for various services in connection with the County’s solicitation for a banking and treasury services contract for various County Departments for the period 4/4/2023 – 4/3/2024 to extend the time period to 6/30/2024 and for additional funds in the amount not-to-exceed \$5,000.00.

Funding Source: General Fund

Domonique Tatum, Fiscal Department, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-68 was approved by unanimous vote.

BC2024-69

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Above & Beyond Electronics, LLC in the amount not-to-exceed \$31,095.00 for (10) Polarity Server licenses, (1) Polarity Client license and (1) Polarity Support Services license for the period 12/9/2023 – 12/8/2024.
- b) Recommending an award on Purchase Order No. 24000277 to Above & Beyond Electronics, LLC in the amount not-to-exceed \$31,095.00 for (10) Polarity Server licenses, (1) Polarity Client license and (1) Polarity Support Services license for the period 12/9/2023 – 12/8/2024.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-69 was approved by unanimous vote.

BC2024-70

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Esperanza Incorporated in the amount not-to-exceed \$96,690.00 for mentoring and positive youth development services for court referred youth ages 14 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. 4118 with Esperanza Incorporated in the amount not-to-exceed \$96,690.00 for mentoring and positive youth development services for court referred youth ages 14 to 17 with high risk for recidivism for the period 7/1/2023-6/30/2024.

Funding Source: RECLAIM Grant

LaTerra Brown, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-70 was approved by unanimous vote.

BC2024-71

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to BRM OH MGMT, LLC dba The Family Pet Clinic in the amount not-to-exceed \$10,000.00 for routine veterinary services for the Correction Officers' K-9 unit for the period 1/29/2024 – 12/31/2024.

- b) Recommending an award on Purchase Order No. 24000099 to BRM OH MGMT, LLC dba The Family Pet Clinic in the amount not-to-exceed \$10,000.00 for routine veterinary services for the Correction Officers' K-9 unit for the period 1/29/2024 – 12/31/2024.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. Trevor McAleer asked will this include the additional K-9s eventually to be brought on board. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-71 was approved by unanimous vote.

BC2024-72

Sheriff's Department, recommending an award on Purchase Order No. 24000205 to The MetroHealth System in the amount not-to-exceed \$485,000.00 for reimbursement of offsite medical services for inmates for the period 1/1/2024 – 12/31/2024.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. Meredith Turner asked for an example of what an off-site medical service would be. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-72 was approved by unanimous vote.

BC2024-73

Sheriff's Department,

- 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 \$196,870.30 for a state contract purchase of (1,033) cases of duty and training ammunition for Law Enforcement Officers.
- b) Recommending an award on Purchase Order No. 24000214 to Vance Outdoors, Inc., dba Vance's Law Enforcement in the amount not-to-exceed \$196,870.30 for a state contract purchase of (1,033) cases of duty and training ammunition for Law Enforcement Officers.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2024-73 was approved by unanimous vote.

BC2024-74

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Pipette Pros, LLC in the amount not-to-exceed \$6,298.25 for annual calibrations and certification services for various single and multi-channel pipettes for the Regional Forensic Science Lab.

- b) Recommending an award on Purchase Order No. 24000164 to Pipette Pros, LLC in the amount not-to-exceed \$6,298.25 for annual calibrations and certification services for various single and multi-channel pipettes for the Regional Forensic Science Lab.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-74 was approved by unanimous vote.

BC2024-75

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Lake Balance Calibration Solutions in the amount not-to-exceed \$7,070.00 for calibration services on various lab equipment, calipers, analytical weights and centrifuges.
- b) Recommending an award on Purchase Order No. 24000306 to Lake Balance Calibration Solutions in the amount not-to-exceed \$7,070.00 for calibration services on various lab equipment, calipers, analytical weights and centrifuges.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-75 was approved by unanimous vote.

BC2024-76

Department of Public Safety and Justice Services, on behalf of the Local Emergency Planning Committee,

- a) Recommending to amend Board of Control Approval No. BC2023-195, dated 4/3/2023, which approved an authority to apply for grant funds from U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount not-to-exceed \$34,500.00 for the FY2022 Hazardous Materials Emergency Preparedness Grant Program Year 2 for the period 10/1/2023 – 9/30/2024 to change the time period to 9/30/2023 - 9/29/2024.
- b) Submitting a Grant Agreement from Ohio Emergency Management Agency U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount not-to-exceed \$34,500.00 for the FY2022 Hazardous Materials Emergency Preparedness Grant Program Year 2 for the period 9/30/2023 - 9/29/2024.

Funding Source: 80% Federal \$27,600.00 and Local Match of 20% is required \$6,900.00. The local match will be funded by the Local Emergency Planning Committee discretionary fund.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2024-76 was approved by unanimous vote.

C. – Exemptions

BC2024-77

Department of Health and Human Services/Division of Children and Family Services, recommending to amend Board of Control Approval No. BC2023-561 dated 9/5/2023, which amended BC2022-767 dated 12/12/2022, which approved an alternate procurement process resulting in purchase orders to various licensed providers in the amount not-to-exceed \$500,000.00 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 from \$500,000.00 to \$1,000,000.00.

Funding Source: 66% Health and Human Services Levy and 34% Title IV-E reimbursement.

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Michael Dever seconded. Item BC2024-77 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2024-78 through BC2024-81; Meredith Turner seconded. The Consent Agenda Items were approved by unanimous vote.

BC2024-78

Department of Public Works, submitting an amendment to a Revenue Generating Agreement (via Contract No. 3011) with the Belle Oaks New Community Authority for sanitary sewer mainline maintenance services, County Sewer District 3 located in the City of Richmond Heights for the period 12/27/2022 - 12/31/2023 to extend the time period to 12/31/2024.

Funding Source: Revenue Generating

BC2024-79

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. in the amount not-to-exceed \$1.00 each for the month December 2023 and January 2024 in accordance with EA02012-0001 on behalf of the following county agencies:

- a) Court of Common Pleas/Juvenile Court Division
- b) Sheriff's Department
- c) Department of Health and Human Services/Division of Children and Family Services

Funding Source: Revenue Generating

BC2024-80

Fiscal Department, presenting proposed travel/membership requests for the week of 1/29/2024:

County Executive’s Office, recommending to amend Board of Control Approval No. BC2024-30, dated 1/2/2024, to replace David Razum with Debbie Berry and to change the travel date to 2/1/2024.

Dept:	County Executive’s Office							
Event:	USDOT Infrastructure Investment							
Source:	USDOT							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Christopher Ronayne	2/1/2024-2/1/2024	\$0.00	\$50.00	\$0.00	\$40.00	\$500.00	\$590.00	General Fund
Debbie Berry	2/1/2024-2/1/2024	\$0.00	\$50.00	\$0.00	\$40.00	\$500.00	\$590.00	General Fund

*Paid to host

**Staff reimbursement

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

***Amending Travel BC2024-30 to change the travel dates from 1/8/2024 to 2/1/2024 and replace David Razum with Debbie Berry.

Purpose:

Executive Ronayne and Deputy Chief Debbie Berry will travel to Washington DC to attend meetings related to federal government infrastructure investment in Cuyahoga County with USDOT.

Dept:	Sheriff’s Department							
Event:	2024 Winter Conference: Major County Sheriff’s of America							
Source:	Major County Sheriffs of America							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

Aaron Reese	2/7/2024 – 2/10/2024	\$500.00	\$156.00	\$1,300.96	\$300.00	\$270.00	\$2,526.96	Law Enforcement Trust Fund
Harold A. Pretel	2/7/2024 – 2/10/2024	\$500.00	\$156.00	\$882.00	\$300.00	\$0	\$1,338.00	Law Enforcement Trust Fund

*Paid to host

**Staff reimbursement

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

****Sheriff Pretel does not have any airfare because he will already be in DC attending the National Sheriffs Association Winter Conference.

Purpose:

To travel to Washington, DC to meet with Sheriff’s, high level leadership from federal agencies, and members of congress that come together to explore current legislation, learn about relevant topics and explore trending technologies and different products. Also, to obtain credit hours mandated by Ohio Revised Code.

Dept:	County Executive’s Office							
Event:	Technical Assistance Panel (TAP)							
Source:	Urban Land Institute (ULI)							
Location:	Ft Lauderdale, FL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Debbie Berry	2/8/2024-2/9/2024	\$0.00	\$120.00	\$0.00	\$100.00	\$0.00	\$220.00	General Fund

*Paid to host

**Staff reimbursement

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

****The Urban Land Institute is paying up to \$1,500.00 to cover flight and lodging expenses. Anything over that amount is at the expense of the employee.

Purpose:

The purpose of this workshop is to follow up a Technical Assistance Panel (TAP) focused on Bulkhead Management. Deputy Chief Berry moderated a panel on this topic in 2021 and is considered a subject matter expert. She has been invited to attend the follow up workshop in Fort Lauderdale, Florida. The workshop will focus on TAP’s resilience recommendations, roundtable discussions on how to overcome

common barriers to implementing TAP recommendations and identify next steps to further advance TAP recommendations. The Urban Land Institute is paying for these travel expenses.

To travel to Washington, DC to meet with Sheriff's, high level leadership from federal agencies, and members of congress that come together to explore current legislation, learn about relevant topics, and explore trending technologies and different products. Also, to obtain credit hours mandated by Ohio Revised Code.

BC2024-81

Department of Purchasing, presenting proposed purchases for the week of 1/29/2024:

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
24000215	Annual order of (140) cases of various sizes of orange clog shoes for inmates	Sheriff's Department	Victory Supply LLC	\$6,703.20	General Fund
24000217	Annual order of (6,960) various undergarments for male and female inmates	Sheriff's Department	Victory Supply LLC	\$8,211.20	General Fund
24000218	Annual order of (7,800) female and male inmate t-shirts in various sizes	Sheriff's Department	ATD American	\$16,417.00	General Fund
24000220	Navy blue uniforms for female inmates in various quantities and sizes	Sheriff's Department	Acme Supply Co.	\$35,640.00	General Fund
24000229	Orange uniforms for male inmates in various quantities and sizes	Sheriff's Department	Acme Supply Co.	\$44,000.00	General Fund
24000268	Annual order of cotton (7,200) bath towels and (14,400) wash cloths for inmates	Sheriff's Department	Bids Supply, Inc	\$8,790.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
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24000274	Out-of-home emergency placement services for the period 12/1/2023 – 12/31/2023*	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
24000213	Annual accreditation fee for Forensic Pathology Program**	Medical Examiner's Office	Accreditation Council for Graduate Medical Education (ACGME)	\$5,125.00	General Fund
24000340	(10) Various genetic testing kits***	Medical Examiner's Office	Promega Corporation	\$22,202.37	Department of Justice, Office of Justice Programs, Bureau of Justice Affairs FY2021 National Assault Kit Initiative

*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.

**Approval No. BC2021-249 dated 5/24/2021, which approved an updated Administrative List of Procurement Exemptions in accordance with County Code Section 501.12(D), effective 5/24/2021.

***Approval No. BC2024-38, dated 1/8/2024, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to Promega Corporation in the amount not-to-exceed \$22,202.37 to procure genetic testing kits and other consumable supplies as needed for Forensic DNA Casework in connection with FY2021 National Sexual Assault Kit Initiative for the period 1/1/2024 – 9/30/2024.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Sustainability,

- a) Requesting authority to apply for grant funds to the Cleveland Foundation in the total amount of \$150,000.00 in financial support for (1) Chief of Climate and Sustainability position in connection with the administration's focus on ensuring that Cuyahoga County is a leader in renewable energy, climate resilience and green manufacturing for the period 11/30/2023 – 10/31/2025.
- b) Submitting a grant award from The Cleveland Foundation in the total amount of \$150,000.00 in financial support for (1) Chief of Climate and Sustainability position in connection with the administration's focus on ensuring that Cuyahoga County is a leader in renewable energy, climate resilience and green manufacturing for the period 11/30/2023 – 10/31/2025.

Funding Source: The Cleveland Foundation

Item No. 2

Department of Sustainability,

- a) Requesting authority to apply for grant funds to the George Fund Foundation in the total amount of \$150,000.00 in financial support for (1) Chief of Climate and Sustainability position in connection with the administration's focus on climate mitigation efforts for the period 1/2/2024 – 1/1/2026.
- b) Submitting a grant award from George Fund Foundation in the total amount of \$150,000.00 in financial support for (1) Chief of Climate and Sustainability position in connection with the administration's focus on climate mitigation efforts for the period 1/2/2024 – 1/1/2026.

Funding Source: George Gund Foundation

Item No. 3

Court of Common Pleas/Juvenile Court Division, recommending to amend CON2023-68, which authorized a Grant Agreement and Funding Application with State of Ohio, Department of Youth Services for various programs in connection with the SFY2024 RECLAIM Ohio Grant for the period 7/1/2023 – 6/30/2025 to change the amount from \$10,551,597.54 to \$10,214,299.82.

Funding Source: Ohio Department of Youth Services

Item No. 4

Sheriff's Department,

- a) Requesting authority to apply for grant funds from the U.S. Department of Homeland Security/ Federal Emergency Management Agency through the Ohio Department of Public Safety, Emergency Management Agency in the amount of \$97,500.00 for reimbursement of eligible expenses for the Operation Stonegarden Project in connection with the FY2023 State Homeland Security Grant Program for the period 9/1/2023 – 6/30/2026.
- b) Submitting a grant agreement with the U.S. Department of Homeland Security/Federal Emergency Management Agency through the Ohio Department of Public Safety, Emergency Management

Agency in the amount of \$97,500.00 for reimbursement of eligible expenses for the Operation Stonegarden Project in connection with the FY2023 State Homeland Security Grant Program for the period 9/1/2023 – 6/30/2026.

Funding Source: 100% by the U.S. Department of Homeland Security, Federal Emergency Management Agency, Customs and Border Patrol through the Ohio Department of Public Safety (OEMA)

Item No. 5

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 12/1/2023 – 12/31/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23005191	12/01/2023	CT STRATEGIES LLC	Consulting Services for OMJCC	WF INNOVATION & OPPORTUNITIES	\$4900.00	Unreleased
23005229	12/01/2023	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$2575.88	Approved
23005236	12/01/2023	PITNEY BOWES	Ink Cartridges	MAINTENANCE GARAGE	\$4515.00	Unreleased
23005237	12/01/2023	SPC SPECIALTY PRODUCTS	Aquaphalt	HARVARD GARAGE	\$1487.20	Approved
23005241	12/04/2023	BEREA MOVING & STORAGE CO	MOVING SERVICES	CLIENT SUPPORT SERVICES	\$1600.00	Approved
23005242	12/04/2023	MNJ TECHNOLOGIES DIRECT INC	2024 Renewal	ELECTRONIC VOTING CONSULTATION	\$910.00	Approved
23005242	12/04/2023	MNJ TECHNOLOGIES DIRECT INC	2024 Renewal	ELECTRONIC VOTING CONSULTATION	\$1155.00	Approved
23005249	12/04/2023	INTEGRATED PRECISION SYSTEMS I	Justice Center - Card Reader	SECURITY AND DISASTER RECOVERY	\$4306.91	Approved
23005250	12/04/2023	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$4818.57	Approved
23005254	12/04/2023	WEISBERG CONSULTING INC	SP-AB738-RN	SECURITY AND DISASTER RECOVERY	\$1080.00	Approved
23005259	12/05/2023	MNJ TECHNOLOGIES DIRECT INC	12 27inch Monitors	WEB & MULTI-MEDIA DEVELOPMENT	\$2256.00	Approved
23005260	12/05/2023	MNJ TECHNOLOGIES DIRECT INC	HP Laptop, DDS, Dock, Carepack	SANITARY OPERATING	\$1835.00	Approved

23005261	12/05/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$1919.08	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Bagels, White Whole Grain, Fro	DETENTION CENTER	\$159.15	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	French Toast Sticks, Frozen, 0	DETENTION CENTER	\$185.04	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Waffles, Homestyle, Round, Fro	DETENTION CENTER	\$92.49	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Pancake, Whole Grain, Frozen #	DETENTION CENTER	\$81.36	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Cheese Sticks, Mozzarella, Bre	DETENTION CENTER	\$211.60	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Biscuits, Buttermilk, Sliced,	DETENTION CENTER	\$79.48	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Slider Sandwiches, Smoked Turk	DETENTION CENTER	\$241.23	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Sandwiches, Peanut Butter & St	DETENTION CENTER	\$173.28	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Pita Bread, White, 6 Inch, Poc	DETENTION CENTER	\$48.04	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Breadsticks, Italian Garlic &	DETENTION CENTER	\$122.40	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Crusts, Pizza, 1/2 Sheet, Trad	DETENTION CENTER	\$152.10	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Maple-Battered Turkey Pancake	DETENTION CENTER	\$106.50	Approved
23005265	12/05/2023	MIDDLEBURG HEIGHTS	RTF Instructor Reimb (LE)	PUBLIC SAFETY GRANTS ADMIN	\$1530.61	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	ammonia, Chlorine, Hydro-Sulf	STATE HOMELAND SECURITY PROJE	\$214.56	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Formaldehyde, Hydro-Flor,NiAci	STATE HOMELAND SECURITY PROJE	\$239.16	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	shipping	STATE HOMELAND SECURITY PROJE	\$80.00	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	hydrochloric acid, Mercap	STATE HOMELAND SECURITY PROJE	\$167.26	Approved

23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Toulene, trichloroethylene	STATE HOMELAND SECURITY PROJE	\$144.60	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Benzene	STATE HOMELAND SECURITY PROJE	\$86.76	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Cyanide	STATE HOMELAND SECURITY PROJE	\$101.61	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	sulfuric acid	STATE HOMELAND SECURITY PROJE	\$103.17	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	NH3,CL,HCL, Toluene h10-114-20	STATE HOMELAND SECURITY PROJE	\$177.00	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Forma H10-121-05;HF H10-105-10	STATE HOMELAND SECURITY PROJE	\$204.60	Approved
23005268	12/05/2023	STRONGSVILLE CITY	RTF Instructor Reimb (LE)	PUBLIC SAFETY GRANTS ADMIN	\$3666.92	Approved
23005269	12/05/2023	THE IMAGE GROUP	MAGNET	WORK FIRST SVCS	\$1340.00	Approved
23005269	12/05/2023	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	\$1380.00	Approved
23005269	12/05/2023	THE IMAGE GROUP	NOTEBOOK	WORK FIRST SVCS	\$370.00	Approved
23005269	12/05/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$520.92	Approved
23005275	12/06/2023	MNJ TECHNOLOGIES DIRECT INC	Trace Evidence Laptop	CORONER'S LAB	\$2878.00	Approved
23005282	12/06/2023	EAST CLEVELAND BOARD OF EDUCAT	November 2023 General Election	GENERAL ELECTION	\$1426.68	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Franks, Angus Beef, 8 Inch, 4	DETENTION CENTER	\$194.50	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Breakfast Sausage, Turkey, Lin	DETENTION CENTER	\$215.05	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Philly Steak Pucks, Breakapart	DETENTION CENTER	\$389.92	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Sliced Turkey Breast, Refriger	DETENTION CENTER	\$130.20	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	\$169.32	Approved

23005288	12/06/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced-Sugar,	DETENTION CENTER	\$182.40	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Whole Grain, Reduced-Sugar, PI	DETENTION CENTER	\$179.55	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Apple Jacks, Reduced Sugar, Wh	DETENTION CENTER	\$271.65	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Fruit Loops, Reduced Sugar, Wh	DETENTION CENTER	\$177.80	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Honey Nut, Cheerios, Bowl #509	DETENTION CENTER	\$293.90	Approved
23005289	12/06/2023	SYSCO CLEVELAND INC	Beef, Ground, Fine Grind, 81%	DETENTION CENTER	\$689.40	Approved
23005289	12/06/2023	SYSCO CLEVELAND INC	Beef Patties, Ground Chuck & B	DETENTION CENTER	\$414.60	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	1.5 Oz Each, 200/Case #160090	DETENTION CENTER	\$118.04	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Syrup, Maple-Flavored #473502	DETENTION CENTER	\$38.42	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	#261748 2.1 Ounces/Package, 60	DETENTION CENTER	\$138.63	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	3.5 Inch, Scrambled Grilled, F	DETENTION CENTER	\$192.56	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Individually Wrapped, 4 Ounce	DETENTION CENTER	\$147.42	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Individually Wrapped #558011 2	DETENTION CENTER	\$85.92	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Eggs, Hard Cooked Peeled, Refr	DETENTION CENTER	\$122.92	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Whole Wheat, Frozen, Individua	DETENTION CENTER	\$81.72	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	#576001 24 Ounces/Bag, 12 Ba	DETENTION CENTER	\$27.41	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Oatmeal, Instant, Assorted, Si	DETENTION CENTER	\$123.14	Approved
23005293	12/06/2023	YMCA OF GREATER CLEVELAND	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1250.00	Approved

23005305	12/07/2023	CLEVELAND 2030 DISTRICT	Cleveland 2030 District	SUSTAINABILITY	\$4500.00	Approved
23005306	12/06/2023	ENLITEN LLC	Safety Adaptive Equipment	FCFC OTHER SOCIAL SERV GRANTS	\$4100.00	Approved
23005309	12/07/2023	AUDIMATION SERVICES INC	IDEA Data Analysis Software	INTERNAL AUDIT	\$2860.00	Approved
23005329	12/08/2023	PITNEY BOWES	Pitney Bowes Dec 22 - Dec 23	ELECTRONIC VOTING CONSULTATION	\$1096.56	Approved
23005330	12/08/2023	OPEX CORPORATION	11/12/23 - 12/31/2023	ELECTRONIC VOTING CONSULTATION	\$1117.80	Approved
23005340	12/11/2023	1 800 TIMECLOCKS INC	RAPID PRINT TIME STAMP MACHINE	TREASURY MANAGEMENT	\$1980.00	Approved
23005341	12/11/2023	INTERSTATE BATTERY OF CLEVELAN	Various batteries	FAC-BUILDING SERVICES	\$4999.00	Approved
23005342	12/11/2023	DBT TRANSPORTATION SERVICES LL	TRANSMITTER KIT SUPPLIES	COUNTY AIRPORT	\$4871.00	Approved
23005349	12/11/2023	PREMIER AUTO BODY & COLLISION	sheriff accident repairs	MAINTENANCE GARAGE	\$4687.02	Approved
23005350	12/11/2023	MNJ TECHNOLOGIES DIRECT INC	Sprout Social	WEB & MULTI-MEDIA DEVELOPMENT	\$4788.00	Approved
23005352	12/11/2023	GOLDSMITH SWIM AND MORE	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$2400.00	Approved
23005358	12/12/2023	PREMIER AUTO BODY & COLLISION	HTZ 3592 Accident TP23-476	MAINTENANCE GARAGE	\$4369.84	Approved
23005360	12/12/2023	MNJ TECHNOLOGIES DIRECT INC	UPS	STATE HOMELAND SECURITY PROJE	\$4520.00	Approved
23005360	12/12/2023	MNJ TECHNOLOGIES DIRECT INC	shipping	STATE HOMELAND SECURITY PROJE	\$260.00	Approved
23005363	12/12/2023	N T RUDDOCK CO	Sandblasting Sand	HARVARD GARAGE	\$1479.25	Approved
23005372	12/13/2023	RICH'S TOWING AND SERVICE INC	AIRPORT TOWS	COUNTY AIRPORT	\$4950.00	Approved
23005376	12/14/2023	AG-PRO OHIO LLC	WINDOW PANE AND HANDLE	SANITARY OPERATING	\$1148.21	Approved
23005378	12/14/2023	PREMIER AUTO BODY & COLLISION	FORD EXPLOER BODY REPAIR	MAINTENANCE GARAGE	\$1229.69	Approved

23005388	12/15/2023	EHA SOLUTION LTD	Consulting Services for OMJ	WF INNOVATION & OPPORTUNITIES	\$4999.00	Needs Approval
23005392	12/15/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2488.00	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$170.88	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
23005393	12/15/2023	CUYAHOGA COUNTY	2023 BRINKS EXPENDITURES	JAIL OPERATIONS	\$3980.52	Approved
23005398	12/18/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$3857.00	Approved
23005398	12/18/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$855.90	Approved
23005411	12/20/2023	HALL PUBLIC SAFETY UPFITTERS	PC DOCK STATION PUSH BUMPER	MAINTENANCE GARAGE	\$4128.66	Approved
23005422	12/21/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$1140.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$380.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$104.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$228.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$8.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$9.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$210.00	Approved

23005422	12/21/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$580.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$400.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$279.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$21.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$320.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$9.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	BLUEBERRIES	DETENTION CENTER	\$144.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	BLACKBERRIES	DETENTION CENTER	\$104.00	Approved
23005430	12/22/2023	SPC SPECIALTY PRODUCTS	Aquaphalt	HARVARD GARAGE	\$1487.20	Approved
23005435	12/26/2023	ROBERTS SURVEYING SUPPLIES INC	SCHONSTEDT MAGNETIC LOCATOR	SANITARY OPERATING	\$1040.00	Approved
23005452	12/28/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6N4E2AA#ABA	JAIL OPERATIONS	\$3640.00	Approved

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:21 a.m.