



**Cuyahoga County Board of Control Agenda
Monday, April 1, 2024 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

This meeting is open to the public and may also be accessed via livestream using the following link:
<https://www.YouTube.com/CuyahogaCounty>

I – CALL TO ORDER

II. – REVIEW MINUTES – 3/25/2024

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2024-246

Department of Public Works, submitting a grant award from The U.S. Department of Energy in the amount of \$1,500,000.00 for the Euclid Microgrid Design Project in connection with the Grid Infrastructure Deployment and Resilience Program for the period 3/1/2024 – 2/28/2026.

Funding Source: (58%) \$2,042,183.00 Cash Match from Compass Energy Platform and (42%) \$1,500,000.00 from U. S. Department of Energy

BC2024-247

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to River City Furniture dba The RCF Group in the amount not-to-exceed \$6,667.23 for the purchase and installation of various office furniture for the Sheriff's Department.
- b) Recommending an award on Purchase Order No. 24000871 to River City Furniture dba The RCF Group in the amount not-to-exceed \$6,667.23 for the purchase and installation of various office furniture for the Sheriff's Department.

Funding Source: General Funds

BC2024-248

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Office Revolution II, LLC in the amount not-to-exceed \$139,896.99 for a joint cooperative purchase and installation of various pieces of furniture and fixtures for the buildout of two (2) workstations and sixteen (16) housing units at the Metzenbaum Center.

- b) Recommending an award on Purchase Order No. 24000947 to Office Revolution II, LLC in the amount not-to-exceed \$139,896.99 for a joint cooperative purchase and installation of various pieces of furniture and fixtures for the buildout of two (2) workstations and sixteen (16) housing units at the Metzenbaum Center.

Funding Source: General Funds

BC2024-249

Department of Public Works, submitting an amendment to Contract No. 4286 (formerly Contract No. 860) with Pitney Bowes Inc. for lease, maintenance and support services of mailing equipment located at various County buildings for the period 12/1/2020 – 11/27/2024 for additional funds in the amount not-to-exceed \$95,886.48, effective upon contract signature of all parties.

Funding Source: Internal Services Fund

BC2024-250

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 Hitachi High-Tech America, Inc. in the amount not-to-exceed \$52,392.00 for a state contract purchase of preventive maintenance services on the Hitachi S-3400N-II PC/VP scanning electron microscope for the period 9/1/2023 – 8/31/2026.

- b) Recommending an award and enter into Contract No. 4294 with Hitachi High-Tech America, Inc. in the amount not-to-exceed \$52,392.00 for a state contract purchase of preventive maintenance services on the Hitachi S-3400N-II PC/VP scanning electron microscope for the period 9/1/2023 – 8/31/2026.

Funding Source: General Funds

BC2024-251

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Progress Software Corporation in the amount not-to-exceed \$6,594.00 for the renewal of (6) subscriptions to Telerik DevCraft Ultimate software for the period 3/25/2024 – 3/24/2025

- b) Recommending an award on Purchase Order No. 24000875 to Progress Software Corporation in the amount not-to-exceed \$6,594.00 for the renewal of (6) subscriptions to Telerik DevCraft Ultimate software for the period 3/25/2024 – 3/24/2025

Funding Source: General Fund

BC2024-252

Department of Public Safety and Justice Services, on behalf of the Local Emergency Planning Committee, requesting authority to apply for grant funds to U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount not-to-exceed \$68,800.00 for the FY2022 Hazardous Materials Emergency Preparedness Grant Program Year 3 for the period 10/1/2024–9/30/2025.

Funding Source: 80% - FY2022 Hazardous Materials Emergency Preparedness Grant \$55,040.00 and 20% Local Match - Local Emergency Planning Committee Discretionary Fund \$13,760.00.

BC2024-253

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

- a) Submitting an RFP Exemption, which will result in an award recommendation to Catholic Charities Corporation in the amount not-to-exceed \$435,457.00 for Success Coaching services for eligible Ohio Works First applicants and management of the incentive payment system in connection with the Benefit Bridge pilot program for the period 3/1/2024 – 12/31/2024.
- b) Recommending an award and enter into Contract No. 4223 with Catholic Charities Corporation in the amount not-to-exceed \$435,457.00 for Success Coaching services for eligible Ohio Works First applicants and management of the incentive payment system in connection with the Benefit Bridge pilot program for the period 3/1/2024 – 12/31/ 2024.

Funding Source: 84% Federal Temporary Assistance for Needy Families (TANF) and 16% State Funding

BC2024-254

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council submitting an amendment to Contract No. 3839 with Educational Service Center of Northeast Ohio for programming and fiscal agent services for the Families and Schools Together (FAST) Program for the period 1/1/2024 - 12/31/2025, to amend the terms of Exhibit II Budget, effective 1/1/2024 and for additional funds in the amount not-to-exceed \$250,000.00.

Funding Source: Health and Human Services Levy Fund

C. – Consent Agenda

BC2024-255

Department of Public Works, recommending to declare used furniture, fixtures and various parts that have no value as surplus County-owned property no longer needed for public use, recommending to discard or salvage these items in accordance with Ohio Revised Code Section 307.12(I).

Funding Source: Not Applicable / Revenue Neutral

BC2024-256

Department of Public Works, submitting an amendment to a Project Agreement with Norfolk Southern Railway Company for force account and flagging services in connection with pier repairs on the West 150th Street Bridge No. 01.94 over Chatfield Avenue in the City of Cleveland to change the scope of services and terms, effective upon contract signatures of all parties; no additional funds required.

Funding Source: Road and Bridge Funds

BC2024-257

Department of Public Works, submitting an amendment to Contract No. 2405 with Tri Mor Corporation for resurfacing of Ridge Road from Pearl Road to Flowerdale Avenue in the Cities of Brooklyn, Cleveland and Parma in connection with the 2021 – 2024 Transportation Improvement Program for a decrease in the amount of (\$148,846.66).

Funding Source: 63% Federal, 20% Ohio Public Works Commission, 8.5% Road and Bridge Fund and 8.5% municipalities.

BC2024-258

Fiscal Department, presenting proposed travel/membership requests for the week of 4/1/2024:

Dept:	Sheriff's Department							
Event:	El Paso Intelligence Center Briefing							
Source:	Drug Enforcement Administration							
Location:	El Paso, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Harold Pretel	4/2/2024 – 4/5/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Drug Enforcement Administration

Aaron Reese	4/2/2024 – 4/5/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Drug Enforcement Administration
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*Paid to host

**Staff reimbursement

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

**** All expenses will be paid by the Drug Enforcement Administration.

- Registration-\$0.00
 - Meals-\$480.00
 - Lodging-\$642.00
 - Ground TRN/Mileage- \$600.00
 - Airfare -\$0.00
- Total: \$1,722.00

Purpose:

To travel to El Paso, TX to attend an EPIC (El Paso Intelligence Center) briefing relating to unauthorized person who have been intercepted coming to Cuyahoga County.

Dept:	Department of Public Works							
Event:	NACA State Association Summit: The STATE of Animal Control Today							
Source:	National Animal Care and Control Association							
Location:	San Antonio, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Deborah Conway	5/12/2024 – 5/14/2024	\$0.00	\$148.00	\$236.91	\$40.00	\$485.96	\$910.87	Dick Goddard Best Friends Fund

*Paid to host

**Staff reimbursement

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

**** One night of lodging will be covered by the National Animal Care and Control Association

- Lodging - \$236.91
- Total: \$236.91

Purpose:

The NACA Summit will focus on the current and future state of animal control in the US. Requested by NACA to participate in the Summit as a representative of the State of Ohio. As the President of the Ohio County Dog Warden's Association, Debbie was an ideal candidate to represent Ohio.

Dept:	Department of Public Works							
Event:	Animal Care Expo 2024							
Source:	Humane Society of the United States							
Location:	San Antonio, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Deborah Conway	5/14/2024 – 5/17/2024	\$300.00	\$120.00	\$710.73	\$40.00	\$0.00	\$1,170.73	Dick Goddard Best Friends Fund

*Paid to host

**Staff reimbursement

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

Purpose:

To attend the HSUS Animal Care Expo as the representative from Ohio. As the President of the Ohio County Dog Warden's Association, Debbie was an ideal candidate to represent Ohio.

Dept:	Department of Health and Human Services/Division of Children and Family Services							
Event:	Child Welfare Leaders Wellness Collective							
Source:	Casey Family Programs							
Location:	New Orleans, LA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jacqueline Fletcher	5/15/2024 – 5/18/2024	\$0.00	\$0.00	\$0.00	\$123.05	\$0.00	\$123.05	66% Health and Human Services Levy 34% Title IV-E

*Paid to host

**Staff reimbursement

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

**** All expenses, except for the ride to and from the airport, will be paid by Casey Family Program.

- Registration-\$0.00
- Meals-\$240.00
- Lodging-\$1,122.78
- Ground TRN/Mileage- \$0.00
- Airfare -\$467.19
- Total: \$1,829.97

Purpose:

Networking and building community with other child welfare leaders from around the country. Casey Family Programs is the nation’s largest operating foundation focused on safely reducing the need for foster care in the United States. Our mission is to provide and improve — and ultimately prevent the need for — foster care. We are committed to Building Communities of Hope, a nationwide effort to prevent the need for foster care by supporting families in raising safe, happy, and healthy children. We work with a wide range of partners, including the children and families we serve each day.

This travel is approved by the IG. Casey Family Programs will cover all costs except ride to and from airport.

BC2024-259

Department of Purchasing, presenting proposed purchases for the week of 4/1/2024:

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
24001355	(1) Premium Certified Help Desk & (24) Architecture Engineering & Construction Collection Government Single User ELD Annual Subscriptions	Department of Public Works	DLT Solutions, LLC	\$15,981.80	30% Facilities Fund, 40% Road and Bridge Fund and 30% Sanitary Operating Fund
24001359	Purchase and installation of replacement parts for a pump lubrication system at the County Airport	Department of Public Works	Service Station Equipment dba SSECO Solutions	\$24,083.14	General Fund
24001286	Renewal of (1) year subscription license for Fastvue Reporter for Palo Alto Networks	Department of Information Technology	Above & Beyond Electronics, LLC	\$9,733.24	General Fund
24001337	(1) Powerplex Fusion System and (1) DNA System	Medical Examiner’s Office	Promega Corporation	\$6,579.17	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
24001326	Factory Authorized – Transmission repairs to Vehicle T2132*	Department of Public Works	Ken Ganley Ford West	\$9,034.96	SanitaryFund

*Approval No. BC2023-452, dated 7/17/2023, which amended BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers for

vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024 by changing the total amount not-to-exceed from \$475,000.00 to \$1,475,000.00.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works and County Executive’s Office, submitting a Memorandum of Understanding with the Cuyahoga County Board of Health to define Cuyahoga County’s responsibilities for establishing and promoting healthy nutrition standards and food service guidelines at county-owned facilities in connection with the Center for Disease Control Racial and Ethnic Approaches to Community Health (REACH) program for the period 4/1/2024 – 9/29/2028.

Funding Source: Not applicable

Item No. 2

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, Regional Forensic Science Laboratory, submitting a subgrant award agreement with the Ohio Department of Public Safety/Office of Criminal Justice Services in the amount not-to-exceed \$174,100.00 to mitigate the negative impacts of the COVID-19 pandemic in connection with a supplemental American Rescue Plan Act Crime Lab Backlog Grant for the period 2/1/2022 – 12/31/2024.

Funding Source: American Rescue Plan Act Crime Lab Backlog Grant

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 43953	Amend Contract No. 2393	Evolving Nurse	Therapy and nursing services for Medicare and Medicaid recipients	\$-0-	Division of Senior and Adult Services	4/1/2022 – 3/31/2024 to extend the time period to 3/31/2025	(Original) Health and Human Services Levy Fund	3/19/2024
RQ 22467	Amend Contract No. 3909	AVI Foodsystems, Inc.	Food service operations at the Cuyahoga County Justice Center Cafeteria	\$-0-	Department of Public Works	7/1/2012 – 6/30/2024 to extend the time period to 12/31/2024	(Original) Revenue Generating Fund (Amended) Property Management Fund	3/19/2024 (Executive) 3/25/2024 (Law)
RQ 4953	Amend Contract No. 2435	Stella Maris, Inc.	Renovations, purchase of property and the purchase of furnishings for	\$-0-	Department of Public Safety and	1/1/2022 – 6/30/2024 to extend the time period	(Original) Opioid Settlement Fund	3/21/2024 (Executive) 3/25/2024 (Law)

			addiction treatment facilities		Justice Services	to 12/31/2024		
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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
R2023-0371	Resurfacing of Bagley Road from Front Street to Lindbergh Boulevard in the City of Bera – Council District 5	\$4,736,111.00	N/A	\$3,788,888.80 – Federal Fund \$473,611.10 – Road and Bridge Fund \$473,611.10 – City of Cleveland	3/21/2024 (Executive)

Item No. 4

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 2/1/2024 – 2/29/2024
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	EE57 White 5x7/100	LAW ENFORCEMENT - SHERIFF	\$364.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB1200 12x15.5/100	LAW ENFORCEMENT - SHERIFF	\$119.94	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB7500 7.5x10.5/100	LAW ENFORCEMENT - SHERIFF	\$151.40	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB4000 4x7.5/100	LAW ENFORCEMENT - SHERIFF	\$116.84	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB3000 9x12/100	LAW ENFORCEMENT - SHERIFF	\$97.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT2	LAW ENFORCEMENT - SHERIFF	\$219.28	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT3 Tube 3x12/8	LAW ENFORCEMENT - SHERIFF	\$236.22	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECB001G Box/25ea	LAW ENFORCEMENT - SHERIFF	\$446.10	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300BP Sheriff Line/8 pk	LAW ENFORCEMENT - SHERIFF	\$204.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0004 - 125mL	LAW ENFORCEMENT - SHERIFF	\$47.66	Approved

24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0008 250mL	LAW ENFORCEMENT - SHERIFF	\$100.05	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT5 7X13/12	LAW ENFORCEMENT - SHERIFF	\$156.48	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT4 4X7/12	LAW ENFORCEMENT - SHERIFF	\$113.12	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BIO300 BIOHAZARD, RED	LAW ENFORCEMENT - SHERIFF	\$52.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300 SHERIFF LINE	LAW ENFORCEMENT - SHERIFF	\$463.58	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	Shipping	LAW ENFORCEMENT - SHERIFF	\$478.35	Approved
24000614	02/01/2024	MNJ TECHNOLOGIES DIRECT INC	Desktop comp and 2 monitors	LAW ENFORCEMENT - SHERIFF	\$1,596.00	Approved
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Individual pads with rivets	SANITARY OPERATING	\$2,750.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Chain for 38-pad chain assembl	SANITARY OPERATING	\$1,995.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Master links	SANITARY OPERATING	\$108.00	Unreleased
24000625	02/01/2024	ARIES DISTRIBUTION	Institutional Mattress: 75 in	DETENTION CENTER	\$1,317.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	\$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	\$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	\$120.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	\$120.00	Approved
24000656	02/05/2024	UNIVERSAL OIL INC	GREASE 400LB DRUM	COUNTY AIRPORT	\$2,148.00	Approved
24000658	02/05/2024	PATTERSON POPE	Metal shelf dividers	ARCHIVES	\$3,989.00	Approved
24000661	02/05/2024	W W GRAINGER INC	3TWN6	MEDICAL EXAMINER- OPERATIONS	\$766.68	Approved
24000661	02/05/2024	W W GRAINGER INC	3TWL3	MEDICAL EXAMINER- OPERATIONS	\$2,915.60	Approved

24000661	02/05/2024	W W GRAINGER INC	4VCG3	MEDICAL EXAMINER-OPERATIONS	\$75.60	Approved
24000661	02/05/2024	W W GRAINGER INC	4VCL9	MEDICAL EXAMINER-OPERATIONS	\$115.00	Approved
24000661	02/05/2024	W W GRAINGER INC	4RE52	MEDICAL EXAMINER-OPERATIONS	\$7.83	Approved
24000661	02/05/2024	W W GRAINGER INC	1TZA9	MEDICAL EXAMINER-OPERATIONS	\$109.12	Approved
24000661	02/05/2024	W W GRAINGER INC	48ZE26	MEDICAL EXAMINER-OPERATIONS	\$181.92	Approved
24000661	02/05/2024	W W GRAINGER INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	\$25.00	Approved
24000665	02/05/2024	A BETTER TRUCK CAP INC	deck drawer storage	FLEET MAINTENANCE GARAGE	\$3,008.00	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5183-4757-100	REGIONAL FORENSIC SCIENCE LAB	\$813.75	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5190-2209	REGIONAL FORENSIC SCIENCE LAB	\$1,485.00	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$8.00	Approved
24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	\$2,334.00	Approved
24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	\$2,334.00	Approved
24000684	02/06/2024	ADVANCE OHIO	Advertise Grant Avenue	ADMINISTRATION	\$1,830.40	Approved
24000693	02/06/2024	ALCO CHEM INC	Laundry and cleaning supplies	DOG & KENNEL	\$4,999.00	Approved
24000696	02/06/2024	MUFFLERS FOR LESS	MUFFLER EXHAUST PARTS	FLEET MAINTENANCE GARAGE	\$4,900.00	Approved
24000701	02/06/2024	W B MASON CO INC	Rectangular Top Table	OFC OF THE DIRECTOR	\$1,000.00	Approved
24000701	02/06/2024	W B MASON CO INC	Adjustable Post Legs	OFC OF THE DIRECTOR	\$880.00	Approved
24000706	02/06/2024	A BETTER TRUCK CAP INC	(4) F150 covers	SANITARY OPERATING	\$4,796.00	Approved

24000707	02/06/2024	ELRAWY REAL ESTATE	Parking March 24 Primary	PRIMARY ELECTION	\$2,750.00	Approved
24000708	02/07/2024	OHIO MATERIAL HANDLING	Factory Authorized Repair - TP	FLEET MAINTENANCE GARAGE	\$1,273.42	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	NC1662877	REGIONAL FORENSIC SCIENCE LAB	\$90.10	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	19085917	REGIONAL FORENSIC SCIENCE LAB	\$1,101.32	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	N8010612	REGIONAL FORENSIC SCIENCE LAB	\$346.00	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633592	REGIONAL FORENSIC SCIENCE LAB	\$45.41	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	S5413505P	REGIONAL FORENSIC SCIENCE LAB	\$23.12	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633581	REGIONAL FORENSIC SCIENCE LAB	\$45.41	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	On-Line Training Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	\$1,925.00	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Memb - 1 year Qty:7	SHERIFF OTHER JUDICIAL GRANTS	\$420.00	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Virtual Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	\$148.75	Approved
24000750	02/08/2024	ARIES DISTRIBUTION	Degree Deodorant, 12/1.75 oz p	DETENTION CENTER	\$1,103.70	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	LETTER SIZE WALL MOUNT DISPLAY	OFC OF THE DIRECTOR	\$503.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	WALL MOUNT BROCHURE HOLDER	OFC OF THE DIRECTOR	\$935.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFC OF THE DIRECTOR	\$108.99	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP 2245-T	HR ADMINISTRATION	\$291.00	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP SETUP CHARGE	HR ADMINISTRATION	\$55.00	Approved
24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD 83025-50	HR ADMINISTRATION	\$267.00	Approved

24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD SETUP CHARGE	HR ADMINISTRATION	\$30.00	Approved
24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN 109148-S	HR ADMINISTRATION	\$165.00	Approved
24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN SETUP CHARGE	HR ADMINISTRATION	\$15.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG 144723	HR ADMINISTRATION	\$432.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE	HR ADMINISTRATION	\$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG ADDITIONAL PRINT	HR ADMINISTRATION	\$150.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE ADDITION	HR ADMINISTRATION	\$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	Freight	HR ADMINISTRATION	\$99.27	Approved
24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Cold Mix	MAINTENANCE ENGINEER	\$1,000.00	Approved
24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Kold Flo	MAINTENANCE ENGINEER	\$480.00	Approved
24000763	02/09/2024	HALL PUBLIC SAFETY UPFITTERS	VAN PARTITIONS	FLEET MAINTENANCE GARAGE	\$4,197.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	100-84-0375 - 375CT - \$371	LAW ENFORCEMENT - SHERRIFF	\$1,216.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	141-07-0050 50CT MSRP \$192	LAW ENFORCEMENT - SHERRIFF	\$1,574.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	142-81-0050 - 50CT MSRP \$242	LAW ENFORCEMENT - SHERRIFF	\$1,626.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$36.50	Approved
24000767	02/09/2024	FASTSIGNS #221601	BANNER STAND	OFC OF THE DIRECTOR	\$1,140.00	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	\$130.25	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	\$49.84	Approved
24000767	02/09/2024	FASTSIGNS #221601	DESIGN FEES	OFC OF THE DIRECTOR	\$75.00	Approved

24000767	02/09/2024	FASTSIGNS #221601	SHIPPING	OFC OF THE DIRECTOR	\$38.40	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Wmns, Grey Line Flag, blk lea	JAIL OPERATIONS	\$167.97	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, cpbl	JAIL OPERATIONS	\$319.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, bvl	JAIL OPERATIONS	\$199.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, ssbr	JAIL OPERATIONS	\$387.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Thin Silver Challenge Coins	JAIL OPERATIONS	\$239.85	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	DISPSHCVR 300/CS, BLUE ANIT-SK	LAW ENFORCEMENT - SHERRIFF	\$599.50	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-M, BLACK MEDIUM	LAW ENFORCEMENT - SHERRIFF	\$384.65	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-L, BLACK LARGE	LAW ENFORCEMENT - SHERRIFF	\$1,099.00	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-XL, BLACK X-LARGE	LAW ENFORCEMENT - SHERRIFF	\$659.40	Approved
24000779	02/10/2024	LIPOMED INC	MTR-1610-1LM	REGIONAL FORENSIC SCIENCE LAB	\$220.19	Approved
24000779	02/10/2024	LIPOMED INC	PRE-1475-1LM	REGIONAL FORENSIC SCIENCE LAB	\$305.76	Approved
24000779	02/10/2024	LIPOMED INC	GAB-1474-1LM	REGIONAL FORENSIC SCIENCE LAB	\$97.86	Approved
24000779	02/10/2024	LIPOMED INC	EPH-775-FB-1LA	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-95-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-301-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	MDA-79-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MDM-94-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved

24000779	02/10/2024	LIPOMED INC	MDE-191-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-732-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MEP-699-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	PCP-436-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	LID-636-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	MET-637-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	AMI-754-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	COC-156-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DIA-107-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	VRP-1790-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	TZD-1373-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	THC-316-0.1LM	REGIONAL FORENSIC SCIENCE LAB	\$29.40	Approved
24000779	02/10/2024	LIPOMED INC	CTL-1065-HB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$104.06	Approved
24000779	02/10/2024	LIPOMED INC	DEX-873-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DPH-1094-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DXP-1092-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	FLX-721-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	KET-663-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved

24000779	02/10/2024	LIPOMED INC	SRT-1583-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$220.19	Approved
24000779	02/10/2024	LIPOMED INC	NTP-1091-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1693-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$238.56	Approved
24000779	02/10/2024	LIPOMED INC	TRA-1523-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$80.75	Approved
24000779	02/10/2024	LIPOMED INC	SRT-1068-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.17	Approved
24000779	02/10/2024	LIPOMED INC	TRA-779-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	TZD-1373-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1063-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$72.24	Approved
24000779	02/10/2024	LIPOMED INC	LVT-1556-1LM	REGIONAL FORENSIC SCIENCE LAB	\$146.79	Approved
24000779	02/10/2024	LIPOMED INC	CAF-131-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	LMT-1296-FB-1LE	REGIONAL FORENSIC SCIENCE LAB	\$97.86	Approved
24000779	02/10/2024	LIPOMED INC	MPB-1142-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	OXC-1751-1LA	REGIONAL FORENSIC SCIENCE LAB	\$85.68	Approved
24000779	02/10/2024	LIPOMED INC	CBM-1732-1LM	REGIONAL FORENSIC SCIENCE LAB	\$28.14	Approved
24000779	02/10/2024	LIPOMED INC	CSP-1101-1LM	REGIONAL FORENSIC SCIENCE LAB	\$28.14	Approved
24000779	02/10/2024	LIPOMED INC	US SHIPPING-MEDIUM	REGIONAL FORENSIC SCIENCE LAB	\$65.00	Approved
24000786	02/12/2024	ATWELLS POLICE & FIRE EQUIPMEN	STREAMLIGHT STINGER LED	SANITARY OPERATING	\$4,900.28	Approved
24000788	02/12/2024	LABOR ARBITRATION INSTITUTE	LABOR LAW CONFERENCE	SHERIFF OPERATIONS	\$1,650.00	Unreleased

24000797	02/12/2024	JODY DANA CREATIVE LLC	UPK Logo	ADMIN SVCS	\$1,500.00	Approved
24000798	02/12/2024	BLUE TECHNOLOGIES INC	be100105	PRIMARY ELECTION	\$1,627.80	Unreleased
24000802	02/13/2024	4 IMPRINT INC	#104102-100, navy blue	JAIL OPERATIONS	\$950.00	Approved
24000802	02/13/2024	4 IMPRINT INC	#85015-Set, black/silver	JAIL OPERATIONS	\$647.64	Approved
24000802	02/13/2024	4 IMPRINT INC	for portoflios	JAIL OPERATIONS	\$65.00	Approved
24000802	02/13/2024	4 IMPRINT INC	shipping	JAIL OPERATIONS	\$115.68	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	USB C TO DISPLAYPORT ADAPTER	OFFICE OF THE DIRECTOR	\$2,550.00	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	SHIPPING	OFFICE OF THE DIRECTOR	\$82.00	Approved
24000808	02/13/2024	ABOVE & BEYOND ELECTRONICS LLC	Zebra Printer	REGIONAL FORENSIC SCIENCE LAB	\$2,489.20	Unreleased
24000810	02/13/2024	OPEN TEXT INC	electronic license	INTERNET CRIMES AGAINST CHILDR	\$1,403.03	Approved
24000810	02/13/2024	OPEN TEXT INC	protection plan	INTERNET CRIMES AGAINST CHILDR	\$140.31	Approved
24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - MAR 2024 PRIMARY	PRIMARY ELECTION	\$2,060.00	Approved
24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - NOV 2024 GENERAL	GENERAL ELECTION	\$2,060.00	Approved
24000814	02/13/2024	NATIONAL COUNCIL ON THE AGING	NCOA 2024	SAS-PROTECTIVE SVCS	\$5,000.00	Approved
24000815	02/13/2024	MTECH COMPANY	GAPVAX REPAIR AND PARTS	SANITARY OPERATING	\$1,725.87	Unreleased
24000817	02/13/2024	GEAUGA TRANSIT	\$6.00/tkt - GCSO-Mayfield/Som	JAIL OPERATIONS	\$1,200.00	Unreleased
24000818	02/13/2024	GEAUGA TRANSIT	\$6.00/tkt - GCSO-Mayfield/Som	JAIL OPERATIONS	\$1,200.00	Approved
24000821	02/13/2024	TEC COMMUNICATIONS INC	Call Center Usage - Jan 2024	BOARD OF ELECT ADMINISTRATION	\$424.21	Approved

24000821	02/13/2024	TEC COMMUNICATIONS INC	Call Center Svc - Mar 2024	BOARD OF ELECT ADMINISTRATION	\$995.00	Approved
24000828	02/13/2024	IN HARMONY THERAPEUTIC SERV	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,985.00	Unreleased
24000829	02/13/2024	GOLDFISH SWIM SCHOOL	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$3,120.00	Approved
24000830	02/14/2024	MTECH COMPANY	GAPVAX REPAIRS	SANITARY OPERATING	\$1,725.87	Approved
24000831	02/14/2024	RESA SERVICE LLC	Breaker -8 hr Saturday	FAC-BUILDING SERVICES	\$1,860.00	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	\$94.20	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	\$107.91	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	\$101.88	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Boneless Skinless Chicken Brea	DETENTION CENTER	\$138.57	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$167.82	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Fajita-Marinaded Chicken Breas	DETENTION CENTER	\$245.10	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$97.64	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	\$154.04	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	\$204.36	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	3 Ounce, Frozen, 3 Oz Package,	DETENTION CENTER	\$356.20	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Franks, 10 Count per Po	DETENTION CENTER	\$151.38	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breakfast Sausage, Link	DETENTION CENTER	\$467.30	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	\$112.88	Approved

24000855	02/14/2024	SYSCO CLEVELAND INC	Polish Beef Sausage, 15 Count,	DETENTION CENTER	\$105.24	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breast Sliced Smoked 12	DETENTION CENTER	\$135.62	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Beef Franks, 6 Inch, 6 Count p	DETENTION CENTER	\$112.83	Approved
24000869	02/15/2024	HPM BUSINESS SYSTEMS INC	Steamlight TLR-1 Black 69260	LAW ENFORCEMENT - SHERRIFF	\$1,547.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	black, Kydex TACO	LAW ENFORCEMENT - SHERRIFF	\$399.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	LXPB50-SKL, Lightning X Rip Aw	LAW ENFORCEMENT - SHERRIFF	\$3,499.40	Approved
24000874	02/15/2024	A MOTHER'S DREAM	JAN INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$3,100.00	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	7.5 x 8 x 2.63 Inch Foam 3-Com	DETENTION CENTER	\$157.35	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	5-Compartment School Lunch, 8	DETENTION CENTER	\$487.06	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$25.56	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$127.92	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$158.06	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$68.11	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	6 x 5x1x8 Inch Sandwich Bags,	DETENTION CENTER	\$44.94	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$48.67	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$20.25	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	customer #: 796890	JAIL OPERATIONS	\$3,499.30	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	shipping	JAIL OPERATIONS	\$75.00	Approved

24000896	02/16/2024	IDEXX DISTRIBUTION CORP	Emergency Services	DICK GODDARD BEST FRIENDS FUND	\$4,439.26	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	w/ 8 chairs, #45089	JAIL OPERATIONS	\$3,499.00	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$250.00	Approved
24000908	02/16/2024	FISHER SCIENTIFIC CO	19050080D	MEDICAL EXAMINER-OPERATIONS	\$2,449.00	Approved
24000915	02/17/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Approved
24000915	02/17/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	MER/7200/90/WH	MEDICAL EXAMINER-OPERATIONS	\$1,107.50	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	HANDLING FEE	MEDICAL EXAMINER-OPERATIONS	\$10.00	Approved
24000920	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Approved
24000920	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Approved
24000921	02/20/2024	HPM BUSINESS SYSTEMS INC	Rapidprint ARL-E time stamp wi	LEGAL	\$2,318.96	Approved
24000927	02/20/2024	ALT SALES CORP	snooper repairs	MAINTENANCE ENGINEER	\$2,248.46	Approved
24000929	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Unreleased
24000929	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Unreleased
24000931	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Approved
24000931	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Approved

24000932	02/20/2024	PETFIX NORTHEAST OHIO	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,187.00	Unreleased
24000933	02/20/2024	AREA TEMPS	Diane Flowers	JAIL OPERATIONS	\$3,677.91	Approved
24000937	02/20/2024	SOHARS ALL SEASON MOWER SERVIC	SMALL ENGINE PARTS	FAC-BUILDING SERVICES	\$1,228.33	Approved
24000938	02/20/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,320.20	Approved
24000942	02/20/2024	STATE OF OHIO	SECTION 401 PERMIT FEE	ARPA - GOVT SERV	\$5,000.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GBRD, 400 sh/case	JAIL OPERATIONS	\$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GFLM, 400 cycles/roll	JAIL OPERATIONS	\$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	shipping	JAIL OPERATIONS	\$519.85	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$3,857.00	Approved
24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$855.90	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	\$1,115.00	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	\$1,115.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$360.00	Approved

24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$735.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$136.45	Approved
24000958	02/22/2024	AZTEC STEEL CORP	STEEL PLATE	SANITARY OPERATING	\$3,065.60	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	AXIS P3265 CAmera	CENTRAL SECURITY SERV-SHERIFF	\$581.49	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Cate 6 + UTP CMR 1000 Pink	CENTRAL SECURITY SERV-SHERIFF	\$180.13	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	CAT6 PATCH CABLE 10'	CENTRAL SECURITY SERV-SHERIFF	\$10.00	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Device Channel License	CENTRAL SECURITY SERV-SHERIFF	\$325.71	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Care Plus Device License 1 yr	CENTRAL SECURITY SERV-SHERIFF	\$59.40	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Installation Labor	CENTRAL SECURITY SERV-SHERIFF	\$679.80	Approved
24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	\$983.00	Approved
24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	\$983.00	Approved
24000969	02/22/2024	PETFIX NORTHEAST OHIO	VETERINARIAN SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,187.00	Approved
24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2-50	LAW ENFORCEMENT - SHERRIFF	\$480.00	Approved
24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2	LAW ENFORCEMENT - SHERRIFF	\$1,080.00	Approved
24000980	02/23/2024	ACTION TARGET	Shipping	LAW ENFORCEMENT - SHERRIFF	\$377.10	Approved
24000982	02/23/2024	PREMIER AUTO BODY & COLLISION	AUTO BODY REPAIRS	FLEET MAINTENANCE GARAGE	\$2,344.11	Approved
24000984	02/23/2024	RESA SERVICE LLC	Test and Inspect	FAC-BUILDING SERVICES	\$3,296.00	Approved
24000985	02/23/2024	SOUTHLAND PRINTING COMPANY IN	240,000 HPG Parking tickets	COUNTY PARKING GARAGES	\$4,874.89	Approved

24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	\$1,700.00	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	\$220.00	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	\$120.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	1-270590-200	REGIONAL FORENSIC SCIENCE LAB	\$2,160.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$17.26	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A33401	REGIONAL FORENSIC SCIENCE LAB	\$285.20	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A41331	REGIONAL FORENSIC SCIENCE LAB	\$2,184.50	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	4311320	REGIONAL FORENSIC SCIENCE LAB	\$50.85	Approved
24001005	02/24/2024	WERFEN USA LLC	000QV8	REGIONAL FORENSIC SCIENCE LAB	\$3,826.80	Approved
24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER-OPERATIONS	\$539.50	Approved
24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER-OPERATIONS	\$539.50	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER-OPERATIONS	\$3,134.25	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER-OPERATIONS	\$3,134.25	Approved
24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$29.65	Approved
24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$29.65	Approved
24001008	02/24/2024	VWR FUNDING INC	76406-946	REGIONAL FORENSIC SCIENCE LAB	\$480.75	Approved
24001008	02/24/2024	VWR FUNDING INC	10789-334	REGIONAL FORENSIC SCIENCE LAB	\$832.40	Approved
24001008	02/24/2024	VWR FUNDING INC	89214-766	REGIONAL FORENSIC SCIENCE LAB	\$369.28	Approved

24001008	02/24/2024	VWR FUNDING INC	100501-028	REGIONAL FORENSIC SCIENCE LAB	\$33.58	Approved
24001008	02/24/2024	VWR FUNDING INC	Fuel Charge	REGIONAL FORENSIC SCIENCE LAB	\$28.67	Approved
24001021	02/26/2024	BIOMETRIC INFORMATION MANAGEME	TECHNICAL SUPPORT	HHS-INFORMATION SERVICES	\$4,000.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$760.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$240.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$22.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$19.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$620.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$18.46	Approved
24001040	02/27/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	\$104.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$104.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$4.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$150.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$29.50	Approved

24001041	02/27/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$22.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$24.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$96.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$16.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$540.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$66.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$33.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$64.00	Approved
24001050	02/28/2024	T & M VETERINARIANS LLC	Vet Services	DICK GODDARD BEST FRIENDS FUND	\$2,511.00	Approved
24001053	02/28/2024	PITNEY BOWES	Connect+Red Fl Ink Ctg	FLEET MAINTENANCE GARAGE	\$3,718.26	Approved
24001053	02/28/2024	PITNEY BOWES	Connect+adhesive tape 3/rolls	FLEET MAINTENANCE GARAGE	\$796.74	Approved
24001057	02/28/2024	NORTHFIELD VETERINARY HOSPITAL	emergency vet services	DICK GODDARD BEST FRIENDS FUND	\$1,216.76	Approved
24001058	02/28/2024	ADB SAFEGATE AMERICAS LLC	AIRPORT LIGHTS	COUNTY AIRPORT	\$2,077.35	Approved
24001059	02/28/2024	MNJ TECHNOLOGIES DIRECT INC	Headsets	CLIENT SUPPORT SVCS	\$2,400.00	Approved
24001061	02/28/2024	IDEXX DISTRIBUTION CORP	Canine Medical Services	DICK GODDARD BEST FRIENDS FUND	\$1,409.81	Approved
24001064	02/28/2024	ARIES DISTRIBUTION	Color: White 8 x 60 12 per ca	DETENTION CENTER	\$1,146.25	Approved
24001067	02/28/2024	ARIES DISTRIBUTION	144 fl oz/4 per case **NO AJAX	DETENTION CENTER	\$1,016.40	Approved
24001077	02/29/2024	MRG EXAMS	FITNESS FOR DUTY EXAMS NTE PO	HEALTH CARE	\$5,000.00	Approved

24001079	02/29/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	\$94.32	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	\$179.60	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	\$101.85	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$168.36	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Fajita-Marinaded Chicken Breas	DETENTION CENTER	\$203.55	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	\$153.64	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	\$202.53	Approved
24001081	02/29/2024	HPM BUSINESS SYSTEMS INC	QuikClot Combat Gauze Moulage	LAW ENFORCEMENT - SHERRIFF	\$1,387.50	Approved
24001085	02/29/2024	HASTINGS HOME HEALTH CENTER	HASTINGS	HEALTH CARE	\$3,000.00	Approved
24001094	02/29/2024	CJ INDUSTRIAL SUPPLY INC	misc. supplies	COUNTY AIRPORT	\$1,000.00	Approved
24001097	02/29/2024	OLMSTED TOWNSHIP	RTF INSTRUCTOR REIMB (FIRE)	PUBLIC SAFETY GRANTS ADMIN	\$1,294.31	Approved
24001099	02/29/2024	PURCHASE POWER	Rental Fee CCW Postage	CARRYING CONCEALED WEAPON APPL	\$700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Postage for CCW	CARRYING CONCEALED WEAPON APPL	\$1,700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Supplies CCW	CARRYING CONCEALED WEAPON APPL	\$100.00	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, March 25, 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 11:01 a.m.

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Levine Ross, County Council (Alternate for Meredith Turner)
Councilmember Dale Miller

II. – REVIEW MINUTES – 3/18/2024

Leigh Tucker motioned to approve the minutes from the March 18, 2024, meeting; Dale Miller 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

BC2024-199

Sheriff's Department,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Excel K-9 Services, Inc. in the amount not-to-exceed \$47,200.00 for the purchase of (4) imported narcotic detection, police service dogs and related training services for the period 3/15/2024 –3/14/2025 for the Corrections Department.
- b) Recommending an award and enter into Contract No. 4135 with Excel K-9 Services, Inc. in the amount not-to-exceed \$47,200.00 for the purchase of (4) imported narcotic detection, police service dogs and related training services for the period 3/15/2024 –3/14/2025 for the Corrections Department.

Funding Source: Commissary Fund

Karen DiCarlo, Sheriff's Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Trevor McAleer seconded. Item BC2024-199 was approved by unanimous vote.

B. – New Items for Review

BC2024-231

Department of Public Works, submitting an amendment to Contract No. 3209 with Vandra Brothers Construction, Inc. for rehabilitation of Dunham Road from Turney Road to Libby Road, in the City of Maple Heights, for additional funds in the amount of \$209,103.60.

Funding Source: 80% \$7.50 Road and Bridge Fund and 20% Municipality

Eric Mack, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2024-231 was approved by unanimous vote.

BC2024-232

Department of Public Works, recommending an award and enter into Contract No. 4047 with Diversified Air Systems, Inc. (117-1) in the amount not-to-exceed \$14,394.00 for preventative maintenance program on the new Sullair air compressor systems at the Harvard Garage, effective upon signatures of all parties for a period of two (2) years.

Funding Source: 40% Sanitary, 40% Road and Bridge 20% General Fund

Thomas Pavich, Department of Public Works, presented and Paul Porter, Department of Purchase supplemented. Dale Miller asked if there is a cost to send out that many bid packages or is it done electronically and it doesn't matter how many are sent. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2024-232 was approved by unanimous vote.

BC2024-233

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission in the amount of \$210,000.00 for general operating support for the period 3/25/2024 – 12/31/2024.
- b) Recommending a payment on Purchase Order No. 24001012 to Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission in the amount of \$210,000.00 for general operating support for the period 3/25/2024 – 12/31/2024.

Funding Source: General Fund

Bill Garvey, President, Greater Cleveland Film Commission, presented. Leigh Tucker asked if there were any questions regarding this item. Trevor McAleer asked if anyone from Development is going to present the four or five items here or if we will have each organization present. Leigh Tucker asked if anyone from Development was present. Trevor McAleer is a little surprised and commented that he thinks the recipients understand usually the department will get up and present the item. Paul Porter commented he will try and reach out to Development. Leigh Tucker commented we're going to take

questions for this item and then we'll like move it to the end for a vote and asked if there are any questions regarding this particular item. Trevor McAleer commented he doesn't have any questions but commented for the record the next four or five items we've historically funded year-over-year and although it might not seem like a large dollar amount I think those annual subsidies these organizations get go a long way and the amount of economic impact these organization bring into the region, not just city or county is important and just wanted to point that out and further commented he was hoping that Development could talk a little more about the economic impact side of how valuable these items are and think you know carry a lot of weight for these organizations and help fund their operating expenses for them to be able to do what they do. Paul Garvey provided additional details of the work that they do and is dependent upon the subsidy of the County. Leigh Tucker asked are there any additional questions for Mr. Garvey and commented we're going to move the vote to the end and give Paul Porter time to reach out. Paul Herdeg, Department entered the room. Leigh Tucker commented since Mr. Herdeg is here I guess we can go ahead and vote if there are no additional questions on this particular item. Trevor McAleer asked Paul Herdeg to discuss the history of these annual subsidies and the value that they bring to the County and the region. Dale Miller is aware that this is the first time a more formal process was initiated to determine the funding, requested an explanation of the process for these payments. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2024-233 was approved by unanimous vote.

BC2024-234

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Greater Cleveland Sports Commission in the amount of \$220,000.00 for general operating support for the period 3/25/2024 – 12/31/2024.
- b) Recommending a payment on Purchase Order No. 24001144 to Greater Cleveland Sports Commission in the amount of \$220,000.00 for general operating support for the period 3/25/2024 – 12/31/2024.

Funding Source: General Fund

Paul Herdeg Department of Development, presented. Suzie Wray, Director of Finance, Greater Cleveland Sports Commission supplemented. Trevor McAleer asked whether we would like to hear a quick overview of what the subsidy is used for from the organizations that are here. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2024-234 was approved by unanimous vote.

BC2024-235

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Global Cleveland in the amount of \$150,000.00 for general operating support for the period 3/25/2024 – 12/31/2024.
- b) Recommending a payment on Purchase Order No. 24001149 to Global Cleveland in the amount of \$150,000.00 for general operating support for the period 3/25/2024 – 12/31/2024.

Funding Source: General Fund

Paul Herdeg Department of Development, presented. Joe Cimperman, President & CEO, Global Cleveland supplemented. Trevor McAleer commented in relation to the Department of Development year-over-year breakdown of subsidies for the last five or six years you can see that the County Executive has been pretty consistent with the Council of making the county welcoming for everyone; and for the record you can see by the annual subsidies given out doubled over the last couple of years and that is an important thing to show the public that the elected officials just aren't saying they welcome but they're showing this by doubling their annual subsidy to Global Cleveland. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2024-235 was approved by unanimous vote.

BC2024-236

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Downtown Cleveland Alliance in the total amount not-to-exceed \$130,000.00 for the period 3/25/2024 - 12/31/2024 for:
 - 1) Membership dues in the amount not-to-exceed \$30,000.00.
 - 2) General operating support in the amount not-to-exceed \$100,000.00.

- b) Recommending a payment on Purchase Order No. 24001192 to Downtown Cleveland Alliance in the total amount not-to-exceed \$130,000.00 for the period 3/25/2024-12/31/2024 for:
 - 1) Membership dues in the amount not-to-exceed \$30,000.00.
 - 2) General operating support in the amount not-to-exceed \$100,000.00.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented and Samantha Rocco, Senior Director of Policy & Research, Downtown Cleveland Alliance, supplemented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2024-236 was approved by unanimous vote.

BC2024-237

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Aerozone Alliance in the amount not-to-exceed \$125,000.00 for general operating support for the period 3/25/2024 – 12/31/2024.

- b) Recommending a payment on Purchase Order No. 24001232 to Aerozone Alliance in the amount not-to-exceed \$125,000.00 for general operating support for the period 3/25/2024 – 12/31/2024.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Dale Miller spoke on behalf of Aerozone Alliance's four aspects. The first is business retention and last year they set a ridiculous goal to have 100 meetings with the different businesses in the Aerozone District around assessing their needs and setting up good communications and helping them in any way possible and they achieved that goal. The second is business attraction particularly focused on airport and NASA related businesses, such as the Blue Abyss project in Brook Park. The third area is workforce development to increase the pipeline of STEM

training students and workers so that the business that are being retained and attracted are going to having quality workforces available. The final area is site preparation to identify potential sites for development and get them prepared in advance because when businesses want to move in they're usually looking for a place that's ready to go and where they can act quickly and if you snooze you lose. Those are the four areas they're focused on and I fully support their program and ask for the support of my colleagues. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2024-237 was approved by unanimous vote.

BC2024-238

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to COING, Inc. in the amount not-to-exceed \$9,833.04 for the purchase of Clockify's annual standard software license subscriptions for the period 1/31/2024 – 2/28/2025.
- b) Recommending an award on Purchase Order No. 24000629 to COING, Inc. in the amount not-to-exceed \$9,833.04 for the purchase of Clockify's annual standard software license subscriptions for the period 1/31/2024 – 2/28/2025.

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 BC2024-238 was approved by unanimous vote.

BC2024-239

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 \$16,276.00 for a state contract purchase of HyperFlex Data Platform Software subscription services for the period 3/19/2024 – 12/31/2024.
- b) Recommending an award on Purchase Order No. 24001196 to TEC Communications, Inc. in the amount not-to-exceed \$16,276.00 for a state contract purchase of HyperFlex Data Platform Software subscription services for the period 3/19/2024 – 12/31/2024.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Trevor McAleer seconded. Item BC2024-239 was approved by unanimous vote.

BC2024-240

Sheriff’s Department, recommending an award on Purchase Order No. 24000216 with Chagrin Valley Dispatch in the amount not-to-exceed \$6,475.00 for purchase of VPN software subscription services for (35) Mobile Data Terminals for the period 3/25/2024 – 3/24/2025.

Funding Source: Federal Equitable Sharing Account

Karen DiCarlo, Sheriff’s Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2024-240 was approved by unanimous vote.

BC2024-241

Sheriff’s Department, submitting a participation Agreement (via Contract No. 4004) with City of Cleveland in the amount not-to-exceed \$350,000.00 for use of the City of Cleveland's 800 MHz P25 Digital Trunked Radio System for the period 1/1/2024 - 12/31/2028.

Funding Source: General Fund

Karen DiCarlo, Sheriff’s Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2024-241 was approved by unanimous vote.

BC2024-242

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 A Place 4 Me Collaborative in the amount not-to-exceed \$461,998.00 for provision of system coordination planning and implementation activities for ending and preventing youth homelessness in connection with the Continuum of Care Program for the period 1/1/2024 – 12/31/2024.
- b) Recommending an award and enter into Contract No. 4252 with A Place 4 Me Collaborative in the amount not-to-exceed \$461,998.00 for provision of system coordination planning and implementation activities for ending and preventing youth homelessness in connection with the Continuum of Care Program for the period 1/1/2024 – 12/31/2024.

Funding Source: 86.4% - U.S. Department of Housing and Urban Development Planning Grant
13.6% - Health and Human Services Levy

Marcos Cortes, Department of Health and Human Services on behalf of the Office of Homeless Services, presented. Levine Ross asked why the contract increased \$200k since they branched away from YWCA. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2024-242 was approved by unanimous vote.

C. – Consent Agenda

Trevor McAleer requested an explanation of what is going on in terms of the time extension and the dates documents were executed on Contract No. 4286 Pitney Bowes listed in Item No. 4 Contracts \$0.00 to \$4,999.99. Cheryl Kinzig, Clerk commented that the department was under the impression that previously \$0 dollar contract amendments required signature by the County Executive but not a vote so

that was a misunderstanding on the Department of Public Works and former attorney that was previously assigned to them. Zero-dollar agreements didn't require going before the board; however contract amendments did require it so that is what happened in this particular case. The contract was actually executed in September of 2021 by Armond Budish and when the department was going through and doing the new amendment to extend the time they realized that this one was never brought forward so there is going to be an amendment coming forward within the next week or two to add money for the extended period of time. Trevor McAleer asked from the extension of November 2024 is that where the additional dollars would need to be added. Per the Clerk, that is correct. Thomas Pavich mirrored the statements of the Clerk. Trevor McAleer commented it was hard to follow all the dates. The Clerk further commented we had previously communicated with the law department and since it was already previously executed by the former County Executive there was no need to put it on for an actual vote since it was for no money. There were no further questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item No. BC2024-243 through BC2024-245; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2024-243

Department of Public Works, submitting an amendment to Contract No. 3037 with CATTS Construction, Inc. for resurfacing of Wilson Mills Road from Lander Road to Alpha Drive in the City of Highland Heights and the Village of Mayfield in connection with the 2021-2024 Transportation Improvement Program for a decrease in the amount of (\$59,733.63); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 48% Federal funds, 26% \$5.00 Road and Bridge funds and 26% municipalities.

BC2024-244

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 March 2024 in accordance with E02012-0001.

Funding Source: Revenue Generating

BC2024-245

Department of Purchasing, presenting proposed purchases for the week of 3/25/2024:

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
24001179	Rental of bucket boat with a captain for under bridge inspections	Department of Public Works	Harcon Corporation	\$8,655.00	Road and Bridge Fund

24001204	Fire inspection and cleaning of kitchen hoods at the 4 th Floor Café in the Justice Center and Juvenile Justice Center	Department of Public Works	Michelle's Hood Cleaning	\$5,300.00	General Fund
24001250	Purchase and installation of various equipment for (2) Utility Interceptor vehicles.	Department of Public Works	Hall Public Safety Upfitters	\$18,892.28	General Fund
24001251	Purchase of new, never-titled 2024 Ford Maverick SuperCrew Truck	Department of Public Works	Bob Maxey Ford, Inc.	\$26,335.00	Enterprise Fund
24001225	Purchase and installation of (10) workstations cubicles for use by Intake Unit at the Justice Center	Prosecutor's Office	Midwest Hallowell Distribution, Inc.	\$32,206.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
24000895	Emergency veterinary services for the Animal Shelter for January and February, 2024*	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$13,240.00	100% Dick Goddard Best Friends Fund
24001218	Factory Authorized – Hopper repairs**	Department of Public Works	Jack Doheny Company	\$12,137.96	Road and Bridge Fund

*Approval No. BC2023-453 dated 7/17/2023, which approved an alternative procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$400,000.00 for medical, surgical and animal care services for the period 7/1/2023 – 6/30/2024.

**Approval No. BC2023-452, dated 7/17/2023, which amended BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024 by changing the total amount not-to-exceed from \$475,000.00 to \$1,475,000.00.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with State of Ohio Emergency Management Agency for the FY2021 State Homeland Security Law

Enforcement Grant Program for the period 9/1/2021 - 3/31/2024, to extend the time period to 6/30/2024; no additional funds required.

Funding Source: State Homeland Security Program Law Enforcement Fund

Item No. 2

Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with the State of Ohio Emergency Management Agency for the FY2021 State Homeland Security Grant Program for the period 9/1/2021 - 3/31/2024, to extend the time period to 6/30/2024; no additional funds required.

Funding Source: State Homeland Security Grant Program

Item No. 3

Department of Public Safety and Justice Services, on behalf of the Executive’s Office, submitting a grant award from The George Gund Foundation in the amount of \$200,000.00 for expanded Mental Health Response Team services in connection with the First Call Cuyahoga project for the period 3/06/2024 – 3/05/2025.

Funding Source: The George Gund Foundation

Item No. 4

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
No. RQ	CM4287	Traumatic Players of Cleveland, LLC	Victim actors for exercises and training services	\$4,000.00	Department of Public Safety and Justice Services	Effective upon signature of all parties until 11/15/2024	General Fund	3/12/2024
No RQ	Amend Contract No. 2550	Northeast Ohio Regional Sewer District	Support the planning design and construction of green infrastructure control measures within the combined sewer system wastewater service area of Cuyahoga County, change the scope of services, effective 2/1/2024	\$-0-	Department of Sustainability	10/31/2022 – 12/31/2026	(Original) General Funds	3/12/2024

RQ 4405	Amend Contract No. 4286 (fka Contract No. 860)	Pitney Bowes Inc.	Lease, maintenance and support services of mailing equipment located at various County buildings	\$-0-	Department of Public Works	12/1/2020 – 11/30/2023 to extend the time period to 11/27/2024	(Original) Postage – LS/Rent – Equipment Fund	9/30/2021 (Executive) 3/14/2024 (Law)
No RQ	Contract No. 4231	Radiology Information Systems, Inc.	Software services for the PowerDR X- Ray system program	\$4,320.00	Medical Examiner’s Office	Effective upon contract signature of all parties, for a period of 36 months	General Fund	3/18/2024 (Executive) 3/15/2024 (Law)

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Paul Porter seconded. The motion to adjourn was unanimously approved at 11:28 a.m..

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2024-246

Scope of Work Summary

The Department of Public Works – Cuyahoga Green Energy is requesting approval to submit a grant application to the U.S. Department of Energy to support the Euclid Microgrid Design Project.

The Department of Public Works – Cuyahoga Green Energy is submitting a grant award from the U.S. Department of Energy in the amount of \$1,500,000.00 for the period of March 1, 2024, through February 28, 2026.

The Euclid Microgrid Design Project will provide project planning and the development of two municipal front-of-meter microgrid projects within Cuyahoga County: one in the City of Euclid and one in the City of Brooklyn. This project will involve the local generation of electricity (e.g., roof top solar, solar on local landfills), back up battery systems, smart switch gear and electronics, and access to the larger transmission grid. The microgrid district will enable multiple commercial/industrial/manufacturing customers and surrounding community loads to be off takers of the system and will ensure that if the larger electrical grid goes down due to weather, cyber- attacks, larger grid negligence, age, or other factors; off-takers will be able to maintain power for their facilities and operations.

The address of the grantor is:

U.S. Department of Energy
Grid Deployment Office (GD)
1000 Independence Avenue, SW
Forrestal Building, GD-1
Washington, DC 20585
Council District – N/A

The program manager for the grantor is Cody M. Panos.

Project sites for the two proposed microgrids will be located in the Cities of Euclid and Brooklyn.

Project Status and Planning

The project – Euclid Microgrid Design Project – is new to the County.

The project is comprised of multiple phases or tasks. It is expected that work on these tasks may occur concurrently.

Task 1.0 - Project Management and Planning

Cuyahoga County staff will lead/coordinate the activities of the project to adequately address management, planning, and performance requirements.

Task 2.0 – Commercial and community off-takers for Brooklyn Project

This task includes the identification and qualification of microgrid customers. This process includes site visits and interviews, the collection of usage data, energy efficiency audits, credit-worthiness checks, critical load definition, and the development of letters of interest (LOIs) and memorandums of understanding (MOUs).

Task 3.0 – Commercial and community off-takers for Euclid Project

This task includes the identification and qualification of microgrid customers. This process includes site visits and interviews, the collection of usage data, energy efficiency audits, credit-worthiness checks, critical load definition, and the development of letters of interest (LOIs) and memorandums of understanding (MOUs).

Task 4.0 – Microgrid Schematic Design for Euclid Project

This task includes the schematic level design for the proposed microgrid. The design includes electrical and mechanical single lines, equipment layout drawings/site plans, detailed performance specification for key equipment, and a microgrid operational document which summarizes the various operations modes and requirements for the microgrid.

Task 5.0 – Permitting and Entitlements for Euclid Project

This task includes the definition and confirmation of the approach, schedule, and requirements for the permits, agreements, rights-of-way, and interconnection agreements required.

Task 6.0 –Develop Long-term Utility Plan

This task includes utilizing learnings from Euclid and Brooklyn microgrid development to inform a long-term utility plan for Cuyahoga Green Energy (CGE).

The grant performance period began March 1, 2024, and expires February 28, 2026. The award notification for this grant was received on March 13, 2024.

No signature is required.

Funding

The project is funded by a federal grant fund awarded by the U.S. Department of Energy – CFDA 81.254 Grid Infrastructure Deployment and Resilience. A cost share or match of \$2,043,183.00 is required. Match requirements will be met via a cash match from Compass Energy Platform, the contracted operator of Cuyahoga Green Energy, the county utility. County funds will not be used to satisfy match requirements.

Grant funds are paid on a reimbursement basis.

BC2024-247

Title	Public Works /River City Furniture dba The RCF Group / Purchase Order / RQ #none /Furniture for the Sheriff's Department	
Department or Agency Name	Department of Public Works	

Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
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Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	24000871	River City Furniture dba The RCF Group		\$6,667.23	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New or <input type="checkbox"/> Existing service or purchase. Public Works is requesting approval of a purchase order, per the chart above, for the purchase of furniture for the Sheriff's Department.
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: How will replaced items be disposed of?
Project Goals, Outcomes or Purpose (list 3): To secure a purchase order for furniture for the Sheriff's Department.
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address: River City Furniture dba The RCF Group 6454 Centre Park Dr. West Chester, Ohio 45069	Owner, executive director, other (specify): Bryan Lindholz, Vice President/COO
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. This purchase will be procured as an exemption to reap the cost savings of \$1297.79. This vendor holds the State Contract #12311, for product only as well as a State Contract #12315 for product and labor, however, procuring these items only and paying RCF Group for their labor is more cost efficient than the State Contract

	that includes product and labor. We cannot process it as a State Contract as the contract we selected does not cover the labor. *See Justification for additional information.
The total value of the solicitation: \$6,667.23	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. General Funds – SH100115 / 52000	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission

Reason:	
Timeline:	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2024-248

Title	Public Works /Office Revolution II, LLC / Purchase Order / RQ #none /Furniture for the Metzenbaum Project
Department or Agency Name	Department of Public Works
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	24000947	Office Revolution II, LLC		\$139,896.99	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether <input checked="" type="checkbox"/> New or <input type="checkbox"/> Existing service or purchase. Public Works is requesting approval of a purchase order, per the chart above, for furniture for the Metzenbaum project.
For purchases of furniture, computers, vehicles: <input checked="" type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: How will replaced items be disposed of?
Project Goals, Outcomes or Purpose (list 3): To secure furniture for the Metzenbaum building.
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address: Office Revolution II, LLC 275 Half Day Road, Suite 100 Bannockburn, IL 60015	Owner, executive director, other (specify): Jim Van Overmeiren, CFO
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. The County is utilizing Joint Cooperative agreements through Omnia Partners-Norix 07-109; Sit On It R191803; Safeco R191814 and Teknion R191816 for the purchase of this furniture, giving the County access to previously bid and/or negotiated prices and services. *See Justification for additional information.
The total value of the solicitation: \$139,896.99	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input checked="" type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> :	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:

<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. Capital Project Funds – PW600120 / 70000
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	
Timeline: Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

BC2024-249

Title	Department of Public Works; Pitney Bowes, Inc.; State Contract; Lease of Equipment, Maintenance and Support Services of Mailing Equipment at Various County Locations; Amendment 2	
Department or Agency Name	Department of Public Works	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue <input type="checkbox"/> Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	860	Pitney Bowes Inc.	12/1/2020 - 11/30/2023	\$197,659.44	2/8/2021	BC2021-56
A-1	4286 (fka 860)	Pitney Bowes Inc.	11/27/2024	\$0	3/25/2024	Item of Note/Non- Voted Item No. 4
A-2	4286	Pitney Bowes	NA	\$95,886.48	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
This contract is for mail machine leases and services at various County buildings.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3):
 1) Make available metered mailing machines for County use.
 2) To Provide regular maintenance and support for duration of the contract and amendment.
 3) This amendment adds new funds to cover the last year of the contract.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

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

Vendor Name and address: Pitney Bowes, Inc 3001 Summer St Stamford, CT 06926	Owner, executive director, other (specify): Becky Leary Account Rep
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. Proprietary Vendor This is a State Term Schedule (STS). The Contractor listed herein has been determined to provide competitive, economical, and reasonable pricing for items contained in this offer.

	*See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. DEI exempt email, no suitable vendor found	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. PW755100-54400 100% Internal Services Fund
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain): No addition money added, time only.

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	

Timeline: Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: Contract signed and return	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): see chart above

BC2024-250

Title	Public Works on behalf of the ME's Office- Hitachi High-Tech America, Inc.-Trace Evidence Unit Scanning Electron Microscope
Department or Agency Name	Medical Examiner's Office
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
(O)	4294	Hitachi High-Tech America, Inc.	09/01/2023-08/31/2026	\$52,392.00	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
This agreement covers on-site maintenance to include preventative maintenance, trouble shooting, diagnosis of problems, and repair or replacement of hardware and software components of the scanning electron microscope.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ How will replaced items be disposed of?

Project Goals, Outcomes or Purpose (list 3):
-Need for service, maintenance, diagnose problems, repair or replace hardware software components

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

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

Vendor Name and address:	Owner, executive director, other (specify):
Hitachi High-Tech America, Inc. 1375 N. 28 th Avenue Dallas, TX 75261-2208	Dean Gregson, Business Development Manager
Vendor Council District:	Project Council District:
NA	NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. State Contract Purchase *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) / NA	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date CTR013681 expiration date 06/30/2025 <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> . NA	<input checked="" type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> : NA	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? NA	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.
 100% ME General Funds

Is funding for this included in the approved budget? Yes No (if "no" please explain):

Payment Schedule: Invoiced Monthly Quarterly One-time Other (please explain):

Provide status of project.

New Service or purchase Recurring service or purchase

Is contract late No Yes, In the fields below provide reason for late and timeline of late submission

Reason: Did not receive quote/contract information until 9.13.23 which was after the start date on contract. Services were still being provided to the department during legal evaluations. Vendor and County legal departments worked on revising the contract. Received final version in February 2024.

Timeline: Project/Procurement Start Date (date your team started working on this item):	08/28/2023
Date documents were requested from vendor:	08/28/2023
Date of insurance approval from risk manager:	10/24/2023
Date Department of Law approved Contract:	02/14/2024
Date item was entered and released in Infor:	

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

If late, have services begun? No Yes (if yes, please explain) Contract was for preventative maintenance and service on equipment already in possession. No new equipment was purchased.

Have payments be made? No Yes (if yes, please explain)

HISTORY (see instructions):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
	2866	Hitachi High-Tech America, Inc.	9/1/2022 – 8/31/2023	\$16,104.00	12/5/2022	BC2022-747

BC2024-251

Title	PO24000875 EXMT -2024 – Progress Software Corporation – Purchase Order – One-Year Subscription Renewal of Telerik DevCraft
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Department or Agency Name	Department of Information Technology
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Department of Purchasing use only	
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Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
	PO24000875	Progress Software Corp.	2024	\$6,594.00	PENDING	PENDING

Service/Item Description (include quantity if applicable):

The Department of Information Technology plans to contract with Progress Software Corporation, for a One-Year Subscription Renewal of Telerik DevCraft Ultimate in the amount of \$6,594.00.

Telerik DevCraft is a User Interface software and it provides JavaScript technologies to deliver user with a multiple option for styling and customization.

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed?

Project Goals, Outcomes or Purpose (list 3):

Renew the current subscription by one year, through March 2025.

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

Vendor Name and address: Progress Software Corporation 201 Jones Rd Waltham, MA 02451	Owner, executive director, other (specify): Michael Chirichiello Renewal Specialist
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. Bid Event 5203 Bid was attempted twice. 1 st attempt was 02.02.2024-02.05.2024 2 nd attempt was 02.05.2024-02.07.2024 DEI email was sent out and all qualified vendors were notified.

	<p>Both bid attempts were unsuccessful, and we decided to use Manufacturer's quote. Since they were lowest and the best option.</p> <p>Progress Software is the manufacturer of Telerik DevCraft, which is used to support Cuyahoga County websites. There is not a GSA or STS contract available for this product, which has been in use for several years.</p> <p>*See Justification for additional information.</p>
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:	
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (<i>No acronyms i.e. HHS Levy, CDBG, etc.</i>). Include % if more than one source. 100% General Fund IT100110	
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):	
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):	

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason:	

Timeline: Project/Procurement Start Date (date your team started working on this item):	2024-2025 Renewal usually takes place every year.
Date documents were requested from vendor:	September 11, 2023
Date of insurance approval from risk manager:	N/A
Date Department of Law approved Contract:	N/A
Date item was entered and released in Infor:	3.13.2024
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction.	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):						
Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
	PO22001312 IBID	vCloud Tech Inc.		\$16,275.36	3/21/2022	Consent BC2022- 178

BC2024-252

Scope of Work Summary

The Department of Public Safety and Justice Services, Office of Emergency Management on behalf of the Local Emergency Planning Committee (LEPC) is requesting authority to apply for the FY22 Hazardous Materials Emergency Preparedness Grant, Year 3 in the amount of \$68,800 from the U.S Department of Transportation, Pipeline and Hazardous Material Safety Administration. The grant period is 10/1/2024-9/30/2025.

Prior approval number for the period FY22HMEP Year 2 – BC2024-76

The purpose of the Hazardous Materials Emergency Preparedness (HMEP) grant is to protect against the risks to life, property, and the environment that are inherent in the transportation of hazardous material in intrastate, interstate, and foreign commerce (Title 49 U.S.C. 5101) The HMEP grant supports the emergency preparedness and response efforts of States, federally recognized Tribes, and Territories that deal with hazardous materials emergencies, specifically those involving transportation. This grant also aids grantees in meeting the requirements of 301 and 303 of the Emergency Planning and Community Right-to-Know Act of 1986 (Title 42 U.S.C. Chapter 116). Awarded funds will assist County Hazmat Teams with training and planning for emergency response.

Procurement

The grant application projects will be reviewed by the Ohio Emergency Management Agency and will be submitted to U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration for final approval. Once projects are approved, a grant award notice will be sent to LEPC for signatory authority.

The procurement method for this project is a grant award. The total value of the grant award is anticipated to be \$68,800.

Contractor and Project Information
 Ohio Emergency Management Agency
 2855 W. Dublin-Granville Road
 Columbus OH 43235

The executive director for this award is Sima S. Merick.

Project Status and Planning

The grant award reoccurs annually based on federal prioritization and funding by the U. S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration. Projects are vetted by the grantor and approved based on eligibility and County hazmat training needs.

Funding

FY22 Hazardous Materials Emergency Preparedness Grant, U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (Administered by the Ohio Emergency Management Agency) Award to the Local Emergency Planning Committee.

The schedule of payments is by reimbursement request quarterly to the Ohio Emergency Management Agency

Funding is 80% Federal, \$55,040 and a Local Match of 20% is required, \$13,760. The local match will be funded by the Local Emergency Planning Committee discretionary fund.

BC2024-253

Title	2024-Contract Exemption- Catholic Charities- Benefit Bridge
Department or Agency Name	Cuyahoga County Job and Family Services
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	4223	Catholic Charities	3/1/2024-12/31/2024	\$435,457.00	Pending	Pending

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.

Cuyahoga County Job and Family Services is requesting approval of a contract exemption with Catholic Charities for the Benefit Bridge program in the amount not to exceed \$435,457.00 for the time period of 3/1/2024-12/31/2024.
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of? _____
Project Goals, Outcomes or Purpose (list 3): Performing an in-depth assessment and interview utilizing the Mobility Mentoring system Assisting each program participant in developing and clearly articulating their unique goals and bridge to self-sufficiency Facilitating connections to appropriate community supports (other Care Team members) as needed. These services may include but are not limited to legal, financial, housing, career, education, child support, mental health, social services such as parenting classes or support groups. Prior approval is required by JFS before referral.
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
Catholic Charities Corporation 7911 Detroit Avenue Cleveland, Ohio 44102	W. Spence Kline III, Senior Director of Treatment, Prevention and Recovery
Vendor Council District:	Project Council District:
District 03	Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # if applicable <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: _____	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) / _____	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().

Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. Federal Temporary Assistance for Needy Families (TANF) 84% and STATE 16%
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Multiple changes to the contract and the process. The attorney of the vendor needed to meet with our attorney to make changes to language within the contract. There was an issue with getting the vendor renew with the AIG office. The system was preventing vendor to complete registration. The vendor had to submit an updated budget due to them making staffing changes.	
Timeline: Project/Procurement Start Date (date your team started working on this item):	12/29/2023
Date documents were requested from vendor:	1/31/2024
Date of insurance approval from risk manager:	12/29/2023
Date Department of Law approved Contract:	3/21/2024
Date item was entered and released in Infor:	3/1/2024 & 3/21/2024
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A	
If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): N/A

BC2024-254

Title	Family and Children First Council/ Educational Service Center of Northeast Ohio/Contract for 1/1/2024 to 12/31/25 RQ# The purpose of the contract amendment is to add funds to the current contract for providing Fiscal Agent Services for FCFC for the Families and Schools Together(FAST) and Families and Schools Together Works.
Department or Agency Name	Family and Children First Council
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	3839	Educational Service Center of Northeast Ohio	1/1/2024 – 12/31/2025	\$654,000.00	12/05/2023	R2023-0339
A-1	3839	Educational Service Center of Northeast Ohio	1/1/2024 – 12/31/2025	\$250,000.00	Pending	

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.

Requesting approval of a contract as indicated in the chart above or with Educational Service Center of Northeast Ohio in the amount of or not-to-exceed \$654,000.00 for the period 01/01/2024-12/31/2025. This is an Contract Amendment.

-The not to exceed amount is to be increased by adding \$250,00.00, \$125,000 for each year to Four Hundred Fifty Two Thousand Dollars each year for a total of \$904,000.00 (\$250,000.00) for the term of the contract.

For purchases of furniture, computers, vehicles: Additional Replacement
 Age of items being replaced: _____ How will replaced items be disposed of? _____

Project Goals, Outcomes or Purpose (list 3):

Serve as the fiscal agent for the disbursement and monitoring of funds. Provider agrees that the funding provided through this contract will be used only for the FAST and FASTWORKS activities as specified. Enter into

contracts with identified trainers and vendors to provide school and community based programming related to the project and reimburses trainers and vendors according to the FAST budget guidelines and fiscal procedures.

- b. Enter into contracts with the identified trainers and vendors to provide the annual FASTWORKS event.
- c. None of the services covered by this contract shall be contracted to any agency organization, other than the Selected Provider(s).

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

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

Vendor Name and address:	Owner, executive director, other (specify):
Educational Services of Northeast Ohio	Dr. Robert Mengerink, Superintendent
Vendor Council District:	Project Council District:
6	4, 7, 10
If applicable provide the full address or list the municipality(ies) impacted by the project.	Parma School District 5 schools Cleveland Heights University Heights 3 schools Cleveland School District 2 schools East Cleveland School District 1 school

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> (Provide RQ# for formals, informal as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. An RFP was issued in 2015 with the ESC being the only responding vendor. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA) , list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review? : <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain</i> .	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
	<input type="checkbox"/> Government Purchase

Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment (list original procurement)
	<input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, complete section below	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE(S): (No acronyms – General Fund, HHS Levy, Capital, etc.). Include % if more than one source Health and Human Services Levy %100
Is this approved in the biennial budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if “no” please explain):
Payment Schedule: <input type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project and if late, include timeline for lateness:	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: It was determined in the last budget cycle in late 2023, funds were available for the FAST program.	
Timeline: Provide details for the items listed below in the box to its right. Project/Procurement Start Date (date your team started working on this item):	2/1/24
Date documents were requested from vendor:	2/28/24
Date of insurance approval from risk manager:	3/8/24
Date Department of Law approved Contract:	3/8/24
Date item was entered and released in Infor:	3/12/24
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction.	
If late, have services begun? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain) Original contract is valid for the 2024 year.	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): See chart above.

C. - Consent Agenda

BC2024-255

Briefing Memo for Disposal of old furniture and furniture parts

Department of Public Works, recommends to declare a lot of used County furniture and related parts valueless and as surplus County-owned property, no longer needed for public use, requesting authority to discard or salvage these items in accordance with Ohio Revised Code Section 307.12(I).

Funding Source: Not Applicable / Revenue Neutral

<u>Description</u>	<u>Quantity</u>	<u>Condition</u>	<u>Approximate Age</u>
Herman Miller; 3048 Canvas Gray metal data tile, rusted	1	Used	11 years
Herman Miller; 2448 Canvas Worksurface and End panel, screw holes blown out, dented surface and leg	1	Used	11 years
Herman Miller; 3640 Lateral File surface, dented and scratched	1	Used	11 years
Herman Miller; (6) 1148 Canvas Gray Tiles water stained and rusted	6	Used	11 years
Herman Miller; 1124 Canvas Gray Tile, water stained and rusted	1	Used	11 years
Kimball; 2757 Waveworks Modesty Panels, cracked with water damage	1	Used	11 years
Herman Miller; (9) 3048 Canvas Gray Tiles, water and rust damage	9	Used	11 years
Herman Miller; 2224 Canvas Gray Tile, water and rust damage	1	Used	11 years
Herman Miller; 2472 Canvas Worksurface, scratched and dented surface	1	Used	11 years
Herman Miller; (6) 3024 Canvas Gray Tile, water and rust damage	6	Used	11 years
Herman Miller; 3096 Canvas Worksurface, scratched and damaged	1	Used	11 years
Kimball; 24102 Waveworks Worksurface, water damaged and broken	1	Used	11 years
Herman Miller; 2448 Gray Tackboard, water damage	1	Used	11 years
Herman Miller; (2) 24" Canvas Gray base, rusted	2	Used	11 years
Kimball; 24" Overhead without doors, water damaged	1	Used	11 years
Senator; (2) Side chairs, broken frames and backs	2	Used	11 years
Kimball; 1272 Green tackboard, bent and frayed	1	Used	11 years
Unknown manf.; 48" base missing casters, surface and broken	1	Used	Unknown
Unknown manf.; broken chair, beyond warranty	1	Used	7 years
Workrite; (4) broken height adjustable table legs	4	Used	5 years
Kimball; 36" 4H Lateral File	2	Used	10 years
Norstar; broken chair	2	Used	11 years

BC2024-256

Public Works Requests approval of the Addendum to the Project Agreement with Norfolk Southern Railway Company in connection with the Rehabilitation of West 150th Street Bridge 01.94 in the City of Cleveland, Ohio

Scope of Work Summary

The Public Works Department is requesting approval of the Addendum to the Project Agreement with Norfolk Southern Railway Company (NS) in connection with the Rehabilitation (Pier Repair) of West 150th Street Bridge 01.94 over Chatfield Avenue, Greater Cleveland Regional Transit Authority, Norfolk Southern Railroad and Emery Road Extension. The Board of Control approved the project agreement (BC2019-887) on December 2, 2019. Construction is anticipated to start in the summer of 2024 and be completed by the fall of 2025.

The primary goal of this request is to approve the Addendum to the Project Agreement with NS, which updates the agreement (executed in 2020) to current railroad standards. The primary goal of the project itself is to perform pier repairs on the West 150th Street Bridge 01.94 in the City of Cleveland, Ohio.

The address of the Railroad Company is:
Norfolk Southern Corporation
650 West Peachtree Street, NW, Box 45
Atlanta, GA 30308

The vendor Engineer Public Improvements is Mr. Eldridge Chambers.

The project is located on West 150th Street, 2300 ft south of Lorain Road and 650 ft north of Emery Avenue in the City of Cleveland, Ohio.

Council District 2.

Project Status and Planning

This is a new project.

Funding

The project is funded by County Road & Bridge. The Estimated Construction Cost: \$1,350,000.00

The schedule of payments is by Invoice.

The Addendum to the Project Agreement updates the agreement (executed in 2020) to current railroad standards.

Notes:

This agreement has been approved in form by Heather Holt – Law Department; PWD-1609

BC2024-257

Title	Ridge Rd. Resurfacing AMD #2	
Department or Agency Name	Public Works	

Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
O	2405	TRI MOR Corp.	N/A	\$ 4,646,967.30	May 10 th , 2022	R2022-0115
A-1	2405	TRI MOR Corp.		\$102,191.23	April 10 th , 2023	BC2023-202
A-2	2405	TRI MOR Corp.		\$-148,846.66	PENDING	

<p>Service/Item Description (include quantity if applicable). Indicate whether <input type="checkbox"/> New <u>or</u> <input checked="" type="checkbox"/> Existing service or purchase.</p> <p>The project consists of resurfacing of 0.44 miles of Ridge Road from Pearl Road to just north of Brookpark Road, and full depth pavement reconstruction of 0.32 miles of Ridge Road from just north of Brookpark Road to just north of Flowerdale Avenue. Project work also includes pavement marking, spot sign improvements and upgrading all curb ramps to be ADA compliant.</p> <p>Start date is 5/25/2022 and approximate end date is 4/4/2024.</p>
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed of?
Project Goals, Outcomes or Purpose (list 3): See above
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
TRI MOR Corp. 8530 Boyle Parkway Twinsburg, OH 44087	Neille Vitale
Vendor Council District: N/A	Project Council District: 3,4 & 7
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # if applicable <input checked="" type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ	Provide a short summary for not using competitive bid process.

<input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation: \$5,087,067.00	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 4 / 4	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): (8%) DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, please explain: BID, 8.651% Under Engineers Estimate	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received? We Accepted the Lowest Bid	<input checked="" type="checkbox"/> Contract Amendment (list original procurement) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source. Funding is 63% Federal, 20% Issue 1, 8.5% County and 8.5% municipality
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: N/A	
Timeline: Project/Procurement Start Date	

(date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Date item was entered and released in Infor:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions): See chart above

BC2024-258

(See related items for proposed travel/memberships for the week of 4/1/2024 in Section C above).

BC2024-259

(See related items for proposed purchases for the week of 4/1/2024 in Section C above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Scope of Work Summary

The Department of Public Works, on behalf of themselves and the Office of the County Executive, requests approval of a Memorandum of Understanding with the Cuyahoga County Board of Health for \$0.00 for the period April 1, 2024, to September 29, 2028.

The Cuyahoga County Board of Health received a Racial and Ethnic Approaches to Community Health (“REACH”) grant from the Centers for Disease Control and Prevention to implement strategies that aim to improve health, prevent chronic diseases, and reduce health disparities among racial and ethnic populations with the highest risk of chronic disease. One identified strategy is to increase access to healthier foods through the promotion of healthy nutrition standards and food service guidelines in Cuyahoga County facilities where food is sold, served, and distributed including, but not limited to cafes, cafeterias, and vending areas. This Memorandum of Understanding (“MOU”) outlines the relationship and responsibilities of Cuyahoga County and the Cuyahoga County Board of Health in pursuing the accomplishment of this strategy.

The address of the project partner is:

Cuyahoga County Board of Health
5550 Venture Drive
Parma, OH 44130

The program manager for the Cuyahoga County Board of Health is April Vance.

Project sites related to the MOU are various county-owned buildings. The final list of facilities is currently in development.

Project Status and Planning

The REACH grant and this MOU with the Cuyahoga County Board of Health are new to the County.

The next steps in this project are as follows. A timeline is completion will be established following execution of this MOU.

Conduct nutrition environment assessments in county-owned facilities and report findings.

Develop action plan for establishing food service guidelines.

Introduce action plan to county stakeholders.

Assess opportunities and barriers to implementing food service guidelines.

The term of the MOU is April 1, 2024, to September 29, 2028, which is when the REACH grant expires.

Funding

No funds will be exchanged as part of this MOU.

Item No. 2

Department of Public Safety & Justice Services; FY2024-2025; Ohio Department of Public Safety, Office of Criminal Justice Services (OCJS), Supplemental American Rescue Plan Act (ARPA) Crime Lab Backlog Grant Project - Acceptance of Supplemental Grant Award Funding.

Scope of Work Summary:

The Cuyahoga County Department of Public Safety & Justice Services (PSJS) on behalf of the Cuyahoga County Medical Examiner's Office and its Regional Forensic Science Laboratory (CCRFSL) is seeking County approval for the acceptance of supplemental grant award funding from the Ohio Department of Public Safety pursuant to the CCRFSL submitted application and subsequent Award funding under the "American Rescue Plan Act (ARPA) Crime Lab Backlog Grant". On January 24, 2023, PSJS and CCRFSL received a Notice of Award under the "American Rescue Plan Act (ARPA) Crime Lab Backlog Grant" and commenced the project for up to \$1,000,000 in grant award funding with no local cash match requirement.

In response to an inquiry received in February 2024 from the Ohio Department of Public Safety, the CCRFSL submitted a request of interest to receive supplemental funding under the previously awarded "American Rescue Plan Act (ARPA) Crime Lab Backlog Grant". In response to the request, PSJS received a Notice of Award on March 11, 2024, in the amount of \$174,100.00 with no local cash match requirement to accept the supplemental funding under the American Rescue Plan Act (ARPA) Crime Lab Backlog Grant Subgrant Award No. 2022-AR-CLB-1152A from the Ohio Department of Public Safety (ODPS), Office of Criminal Justice Services (OCJS).

Acceptance of this 100% grant-funded supplemental award will provide the CCRFSL with select laboratory procurement expenses, some of which will be "sole-sourced" within the "Equipment" budget category to procure forensic instrumentation within the Firearms and Toolmark, Toxicology, and Drug Chemistry Departments.

Prior Consent Item Approval Nos. CON2023-16 and CON2022-38.

The primary goals of the project are:

The primary goals and purpose of this ARPA funding is to address the negative impacts of the coronavirus pandemic and how the pandemic negatively impacted the community with the primary goal submitted through the CCRFSL's proposed application response to mitigate that negative impact.

Procurement

As required and pursuant to award acceptance, the procurement method for this project is through acceptance of grant award funds in the amount of up to \$174,000 through the American Rescue Plan Act of 2021 (ARPA) administered by the Ohio Department of Public Safety (ODPS), Office of Criminal Justice Services (OCJS). The proposed grant-funded procurement activities, some of which will be "sole-sourced" are for forensic "Equipment" instrumentation within the Toxicology and Firearms and Toolmark Departments.

Contractor and Project Information

The grant funds will be used for selected forensic "Equipment" instrumentation.

Project Status and Planning

Based on award receipt and upon full contract execution the project's retroactive commencement is February 1, 2022 and December 31, 2024 with an additional time allocation of up to 90 days to complete any mandatory grant close-out requirements.

Funding

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

Item No. 3

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 4/1/2024 in Section V. above).

Item No. 4

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 2/1/2024 – 2/29/2024 Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT