

Minutes

Cuyahoga County Board of Control

Monday, April 2, 2018 11:00 A.M.

County Headquarters

2079 East Ninth Street, 4th Floor

Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:07 a.m.

Attending:

Armond Budish, Chairperson

Councilman Dale Miller

Councilwoman Nan Baker

Trevor McAleer, County Council (Alternate for Dan Brady)

Michael Dever, Director, Department of Public Works

Dennis Kennedy, Fiscal Officer

Richard Opre, Purchasing Administrator, Office of Procurement & Diversity (Alternate for Lenora Lockett)

II – REVIEW MINUTES – 3/26/2018

Armond Budish motioned to approve the minutes from the March 26, 2018 meeting, as written; Michael Dever seconded. The minutes were unanimously approved.

III – PUBLIC COMMENT

There was no public comment related to the agenda.

IV – CONTRACTS AND AWARDS

A – Tabled Items

B – New Items for Review

BC2018-195

Department of Public Works, recommending an award on RQ42030 to Donnell Ford (13-1) in the amount of \$65,205.00 for the purchase of (1) 2018 F-550 Dump Truck.

Funding Source: Special Revenue Fund

Michael Chambers, Department of Public Works, presented. Dale Miller asked if there was any information available detailing why there was only one responsive bidder for this purchase. Nan Baker asked for clarification on the difference between the Capital Equipment Account Fund vs. Special Revenue Fund; asked if Road and Bridge (Special Revenue) Funds are utilized solely for vehicles and equipment; and asked how the funds are appropriated to the specific funding source to facilitate this purchase.

Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2018-195 was unanimously approved.

BC2018-196

Department of Public Works,

a) Submitting an RFP exemption on RQ42277, which will result in an award recommendation to Simplex Grinnell, LP in the amount of \$48,417.75 for the purchase of Fire Alarm System upgrade equipment for the Jane Edna Hunter Building located at 3955 Euclid Avenue, Cleveland.

b) Recommending an award on RQ42277 to Simplex Grinnell, LP in the amount of \$48,417.75 for the purchase of Fire Alarm System upgrade equipment for the Jane Edna Hunter Building located at 3955 Euclid Avenue, Cleveland.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. Trevor McAleer asked what the anticipated cost for annual maintenance will be after the upgrade of the fire alarm system; and asked if the award amount is tied into the current master contract. Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2018-196 was unanimously approved.

BC2018-197

Department of Public Works,

a) Submitting an RFP exemption, which will result in an amendment to Contract No. CE1500306 with Sound Com Corporation for preventive maintenance and repair of communication equipment in the Cuyahoga County Justice Center Complex located at 1200 Ontario, Cleveland for the period 11/1/2015 - 10/31/2017 to extend the time period to 10/31/2018 and for additional funds in the amount not-to-exceed \$24,500.00.

b) Submitting an amendment to Contract No. CE1500306 with Sound Com Corporation for preventive maintenance and repair of communication equipment in the Cuyahoga County Justice Center Complex located at 1200 Ontario, Cleveland for the period 11/1/2015 - 10/31/2017 to extend the time period to 10/31/2018 and for additional funds in the amount not-to-exceed \$24,500.00.

Funding Source: Internal Service Fund - Space Maintenance

Thomas Pavich, Department of Public Works, presented. Trevor McAleer inquired about the use of an RFP exemption and asked for additional details on why the contract submission was delayed. Nan Baker asked how payment for services are made to the vendor if the contract is expired. Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2018-197 was unanimously approved.

BC2018-198

Department of Information Technology,

a) Submitting an RFP exemption on RQ42091, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount of \$79,946.43 for the purchase and installation of (22) surveillance cameras, video management, (1) application server, (34) access control devices and (1) intercom system for use in the Urinalysis Lab on the 1st Floor of the Cleveland Police Headquarters in the Cuyahoga County Justice Center Complex located at 1300 Ontario, Cleveland.

b) Recommending an award on RQ42901 to Integrated Precision Systems, Inc. in the amount of \$79,946.43 for the purchase and installation of (22) surveillance cameras, video management, (1) application server, (34) access control devices and (1) intercom system for the period 4/1/2018 – 5/1/2018 for use in the Urinalysis Lab located on the 1st Floor of the Cleveland Police Headquarters in the Cuyahoga County Justice Center Complex located at 1300 Ontario, Cleveland.

Funding Source: Capital Project Fund

David DeGrandis, Department of Information Technology, presented. Nan Baker asked for confirmation that this is a state contract purchase, which has been vetted by the State; asked for the Department to include relevant information in backup materials as it pertains to the procurement process for future purchases. Trevor McAleer asked if Integrated Precision Systems, Inc. is the only vendor that can provide this service; asked whether this item should be categorized as a sole source purchase instead of an RFP exemption; asked which component of this system can only be serviced by the vendor; and asked if this item could be presented as an alternate procurement and not an RFP exemption since this was bid out by the State. Dennis Kennedy, Fiscal Officer, commented that while this vendor is regional this is not a true sole source due to other service providers existing outside of Northeast Ohio. Mr. McAleer asked if current pricing comparisons were made to other areas including Columbus and Cincinnati. Mr. Kennedy inquired about the prior bidding history; stressed the need to explore alternatives; and confirmed that no formal bidding process was conducted, which makes the RFP exemption necessary. Richard Opre, Office of Procurement and Diversity, provided additional information on the RFP exemption process. Ms. Baker again stressed the need for detailed information to be included in the items detail section of the Agenda defining the procurement process utilized by Departments. Mr. McAleer suggested moving forward with this item but requested that further discussions be held with future potential bidders.

Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2018-198 was unanimously approved.

BC2018-199

Department of Information Technology,

a) Submitting an RFP exemption on RQ42382, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount of \$2,476.25 for the purchase and installation of Access Control devices on (2) ballistic doors on the 1st Floor of the Ballistic Analysis area in the Cuyahoga County Medical Examiner's Building located at 11001 Cedar Avenue, Cleveland.

b) Recommending an award on RQ42382 to Integrated Precision Systems, Inc. in the amount of \$2,476.25 for the purchase and installation of Access Control devices on (2) ballistic doors on the 1st Floor of the Ballistic Analysis area in the Cuyahoga County Medical Examiner's Building located at 11001 Cedar Avenue, Cleveland.

Funding Source: Gruttadaria Funds

Hugh Shannon, Office of the Medical Examiner, presented. Dale Miller asked about the remaining balance in the Gruttadaria Fund. Nan Baker asked for confirmation that this is a state contract; Richard Opre explained the rationale as to why an RFP exemption is being utilized to make the purchase. Ms. Baker asked why the item was not competitively bid out; and asked how long the access control device on the door had been inoperable. Armond Budish motioned to approve the item; Michael Dever seconded. Item BC2018-199 was unanimously approved.

BC2018-200

Fiscal Department,

a) Submitting an RFP exemption on RQ42179, which will result in an award recommendation to Cogsdale Corporation in the amount not-to-exceed \$109,586.57 for software support and maintenance services on the FAMIS Financial Management System for the period 4/1/2018 – 3/31/2019.

b) Recommending an award on RQ42179 and enter into a contract with Cogsdale Corporation in the amount not-to-exceed \$109,586.57 for software support and maintenance services on the FAMIS Financial Management System for the period 4/1/2018 – 3/31/2019.

Funding Source: General Fund

Dennis Kennedy, Fiscal Department, presented. Dale Miller asked if the FAMIS Financial Management System will still be used concurrently with the Enterprise Resource Planning System (ERP) once the financial segment is in production; asked about the current target date to go live with the (ERP) financial portion; and asked about the termination clause terms associated with this contract. Trevor McAleer asked if it is anticipated that this will be the final contract for this service; asked for confirmation that this service had been unsuccessfully bid out in the past and asked if the rates have increased from the prior year. Armond Budish motioned to approve the item; Trevor McAleer seconded. Item BC2018-200 was unanimously approved.

BC2018-201

Court of Common Pleas/Juvenile Court Division,

a) Submitting an RFP exemption on RQ41804, which will result in an award recommendation to Cuyahoga County Community College - Public Safety Training Center in the amount not-to-exceed \$115,000.00 for Corrections Basic Training services for the period 4/1/2018 – 3/31/2020.

b) Recommending an award on RQ41804 and enter into an agreement with Cuyahoga County Community College - Public Safety Training Center in the amount not-to-exceed \$115,000.00 for Corrections Basic Training services for the period 4/1/2018 – 3/31/2020.

Funding Source: Special Revenue – Detention Subsidy Fund

Sarah Baker, Juvenile Court Division, presented. Nan Baker asked for the number of training participants; asked about the cost per participant; asked if there is a set rate for all classes and asked for confirmation that the reason for the RFP exemption was due to lateness. Trevor McAleer asked if this was the first external training for Court staff. Dale Miller asked for additional information on the Special Revenue – Detention Subsidy Fund. Dennis Kennedy stated he would research and provide the requested information to Mr. Miller. Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2018-201 was unanimously approved.

BC2018-202

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. CE1700028 with Kronos Incorporated for maintenance and support services on the Comprehensive Human Resources Management System for the period 4/1/2017 – 3/31/2018 to extend the time period to 3/31/2019, to expand the scope of services, effective 4/3/2018 and for additional funds in the amount not-to-exceed \$43,630.06.

Funding Source: Special Revenue – Legal Computerization Fund

Sarah Baker, Juvenile Court Division, presented. Dale Miller asked for confirmation that the County uses other Kronos Incorporated systems in various agencies under the County Executive; and asked Mr. Kennedy if the Enterprise Resource Planning System will be able to replace the Comprehensive Human Resources Management System. Armond Budish motioned to approve the item; Trevor McAleer seconded. Item BC2018-202 was unanimously approved.

BC2018-203

Office of the Medical Examiner,

a) Submitting an RFP exemption, which will result in an amendment to Contract No. CE1700121 with Dr. Charles Catanese, M.D. for forensic pathology services for the period 7/3/2017 – 12/31/2017 to extend the time period to 12/31/2018 and for additional funds in the amount not-to-exceed \$60,600.00.

b) Submitting an amendment to Contract No. CE1700121 with Dr. Charles Catanese, M.D. for forensic pathology services for the period 7/3/2017 – 12/31/2017 to extend the time period to 12/31/2018 and for additional funds in the amount not-to-exceed \$60,600.00.

Funding Sources: General Fund - \$27,600.00 and Medical Examiner's Lab Fund - \$33,000.00

Hugh Shannon, Office of the Medical Examiner, presented. Dale Miller asked how the funding breakdown was determined; and asked what will happen to unused funds. Nan Baker asked what portion of the unspent funds will be returned to the specified funding sources; asked if adequate funding will be available in the Medical Examiner's Office Lab Fund or if the General Fund will be needed to cover future contracts; asked if the funding which currently covers expenses for two forensic pathologists who are expected to leave, will come out of the Lab Fund or will it be split between the General Fund; and asked if future funding requests are anticipated to replace them. Armond Budish motioned to approve the item; Nan Baker seconded. Item BC2018-203 was unanimously approved.

BC2018-204

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

a) Submitting an RFP exemption on RQ42061, which will result in an award recommendation to United Way of Greater Cleveland in the amount not-to-exceed \$28,350.00 for web-based housing listing services in connection with the Homeless Crisis Response Program for the period 1/1/2018 – 12/31/2018.

b) Recommending an award on RQ42061 and enter into a contract with United Way of Greater Cleveland in the amount not-to-exceed \$28,350.00 for web-based housing listing services in connection with the Homeless Crisis Response Program for the period 1/1/2018 – 12/31/2018.

Funding Source: State Housing Trust Fund

A representative from the Office of Homeless Services was not in attendance to present the item. Board members were asked if they were comfortable with proceeding with the item. Trevor McAleer asked if this is an annual contract. Bob Math, Cuyahoga Job and Family Services addressed the question posed by Mr. McAleer and provided additional information. Armond Budish commented that this contract provides a specific and direct type of listing for housing than what is traditionally listed in newsprint. Kenneth Surratt, Department of Development provided additional information regarding special needs associated with the services being provided. Dale Miller suggested the item move forward. Armond

Budish motioned to approve the item; Dale Miller seconded. Item BC2018-204 was unanimously approved.

BC2018-205

Department of Health and Human Services/Cuyahoga Job and Family Services, on behalf of Division of Children and Family Services,

a) Submitting an agreement with University of Maryland, Baltimore, on behalf of the School of Social Work/Institute for Innovation & Implementation, in the amount not-to-exceed \$219,026.00 to develop, integrate and sustain best practices and programs to improve the well-being, stability and permanency of Lesbian, Gay, Bisexual, Transgender, Questioning, and Two-Spirit (LGBTQ2S) Children and Youth in foster care for the period 9/30/2017 – 9/29/2018.

b) Submitting a Data Use agreement in connection with said services.
Funding Source: Revenue Generating

Karen Anderson, Division of Children and Family Services, presented. Nan Baker asked for confirmation that the time-line for this agreement was intended to be for a period of 1- year but is actually for 6-months; asked if services are on track; asked how this grant is considered to be revenue generating; and asked if all funds are expected to be utilized. Armond Budish commented that most grant funds are revenue generating and are fully expended; Mr. Miller asked how this item differs from other grants received by the County and why is it considered revenue generating. Mr. Miller also asked for additional information on Questioning and Two-Spirit youth. Mr. McAleer asked if the percentage identified in the backup material is high or average compared to other areas of those youth identified as LGBTQ2S in foster care. Dennis Kennedy asked if the County's Innovation Department is involved in the evaluation process. Dale Miller asked for clarification on the meaning of the acronym P.E.I. as referenced in Ms. Anderson's presentation. Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2018-205 was unanimously approved.

BC2018-206

Department of Health and Human Services/Division of Children and Family Services, recommending an award on RQ42310 and enter into an agreement with Court of Common Pleas/Juvenile Court Division in the amount not-to-exceed \$205,000.00 for Community-Based Intervention Center services for referred moderate to high risk youth in Cuyahoga County for the period 4/1/2018 – 3/31/2019.

Funding Source: State Child Protective Allocation

Bob Math, Cuyahoga Job and Family Services, presented. There were no questions. Armond Budish motioned to approve the item; Trevor McAleer seconded. Item BC2018-206 was unanimously approved.

C – Exemptions

The following item was amended to reflect the requisition number as RQ42402.

BC2018-207

Department of Public Works, recommending an alternate procurement process on ~~RQ42404~~, **RQ42402** which will result in award recommendations to various providers in the total amount not-to-exceed \$850,000.00 for the purchase of various building supplies to be used for the Cleveland Police Building and various other capital projects for a 2-year period to be determined.

Funding Source: Capital Project Fund

Michael Chambers, Department of Public Works, presented. Trevor McAleer stated that in order to keep the project on schedule, a formal bidding process would be conducted on a condensed time frame as agreed upon at a prior meeting held between Department of Public Works staff and County Council staff. Dale Miller thanked the Administration for being responsive to the concerns he and other Councilmembers expressed regarding various purchases in the amount of \$24,500.00 each. Nan Baker echoed Mr. Miller's sentiments and asked for confirmation that the final not-to-exceed amount of \$850,000.00 will be sufficient to complete the project; and asked if this total is all inclusive of all project costs. Richard Opre stated that Lenora Lockett, Director of the Office of Procurement & Diversity (OPD) indicated via e-mail correspondence that (OPD) can facilitate the standard competitive bid process in its entirety without any delay to the reduced time frame needed. Mr. McAleer asked when the contracts are expected to be presented to the Board for approval. Mr. Opre asked if the Office of Procurement & Diversity staff will be releasing the bids in Buyspeed, as it is unorthodox for the departments to directly release bids.

Armond Budish motioned to approve the item as amended; Trevor McAleer seconded. Item BC2018-207 was unanimously approved.

BC2018-208

Department of Development, recommending an alternate procurement process, which will result in a grant award to First Suburbs Development Council in the amount not-to-exceed \$200,000.00 to subsidize the first-year costs of (6) suburban pilot communities that selected CitizenServe Code Enforcement software through a competitive process in connection with the First Suburbs Regionalized Code Enforcement Pilot Program.

Funding Source: Real Estate Assessment Fund

Kenneth Surratt, Department of Development, presented. Trevor McAleer stated the back-up information listed Councilman Hairston for Cleveland Heights and University Heights districts for the CitizenServe Quote Recap and requested the detail information be updated to reflect Councilman Houser. Mr. McAleer also asked if additional funding is available for start-up if other municipalities decide to participate. Dale Miller commented that this is a positive step to unify the County Code Enforcement process. Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2018-208 was unanimously approved.

D – Consent Agenda

There were no questions on the consent agenda items. Armond Budish motioned to approve items BC2018-209 through -210 Dale Miller seconded. The consent agenda items were unanimously approved.

BC2018-209

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting amendments to contracts with various providers for Universal Pre-Kindergarten 1.0 services for the period 8/1/2015 - 7/31/2018 for a decrease in funds in the total amount of (\$281,947.25).

a) Contract No. CE1500191 with Council for Economic Opportunities in Greater Cleveland - Louis Stokes Head Start Center in the amount of (\$134,542.00).

b) Contract No. CE1500199 with The Merrick House in the amount of (\$60,000.00).

c) Contract No. CE1500205 with The Young Women's Christian Association of Greater Cleveland, Ohio in the amount of (\$87,405.25).

Funding Source: Health and Human Services Levy

BC2018-210

Office of Procurement & Diversity, presenting proposed purchases for the week of 4/2/2018

<i>Direct Open Market Purchases (purchases between \$500 - \$25,000)</i>					
<i>Requisition #</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
<i>IS-18-41580</i>	<i>Gather Content Premier Platform for website management</i>	<i>Department of Information Technology</i>	<i>Gather</i>	<i>\$8,890.00</i>	<i>General Fund</i>
<i>CE-18-42318</i>	<i>Bucket boat rental for Columbus Road Bridge inspection</i>	<i>Department of Public Works</i>	<i>Harcon Corporation</i>	<i>\$6,110.00</i>	<i>Road and Bridge Fund</i>
<i>CT-18-41717</i>	<i>Stainless steel security screens for Bedford Jail</i>	<i>Department of Public Works</i>	<i>Kane Innovations</i>	<i>\$17,685.00</i>	<i>Capital Projects</i>
<i>CT-18-42010</i>	<i>Broom wafers for County Airport</i>	<i>Department of Public Works</i>	<i>United Rotary Brush Corp.</i>	<i>\$7,578.00</i>	<i>Airport Operation Fund</i>
<i>CT-18-42037</i>	<i>Purchase and installation of privacy screens for restrooms at Bedford Jail</i>	<i>Department of Public Works</i>	<i>Gratton Building Specialties</i>	<i>\$1,995.00</i>	<i>Capital Projects</i>
<i>CT-18-42150</i>	<i>Vehicle rental for under bridge inspections</i>	<i>Department of Public Works</i>	<i>Pittsburgh Rigging</i>	<i>\$12,900.00</i>	<i>Road and Bridge Fund</i>
<i>CT-18-42152</i>	<i>Red dot file folder labels for Clerk of Courts</i>	<i>Department of Public Works</i>	<i>Western States Envelope and Label</i>	<i>\$1,705.68</i>	<i>Internal Service Fund</i>
<i>CT-18-42155</i>	<i>Finishing services for print job for Cuyahoga Job and Family Services</i>	<i>Department of Public Works</i>	<i>Direct Digital Graphics</i>	<i>\$1,556.00</i>	<i>Internal Service Fund</i>
<i>CT-18-42159</i>	<i>60 lb. offset paper for Print Shop</i>	<i>Department of Public Works</i>	<i>Millcraft Paper Company</i>	<i>\$13,076.25</i>	<i>Internal Service Fund</i>
<i>CT-18-42162</i>	<i>Finishing services for legal-size Resolution folders for County Executive's Office</i>	<i>Department of Public Works</i>	<i>United Finishing & Die Cutting Inc.</i>	<i>\$1,100.00</i>	<i>Internal Service Fund</i>
<i>CT-18-42163</i>	<i>Finishing services for application packet for Cuyahoga Job and Family Services</i>	<i>Department of Public Works</i>	<i>Direct Digital Graphics</i>	<i>\$1,798.00</i>	<i>Internal Service Fund</i>
<i>CT-18-42228</i>	<i>Flower bed materials for Soldiers' and Sailors' Monument</i>	<i>Department of Public Works</i>	<i>Uncle John's Plant Farm</i>	<i>\$4,861.40</i>	<i>General Fund</i>
<i>CT-18-42254</i>	<i>Repair of compactor at Juvenile Justice Center</i>	<i>Department of Public Works</i>	<i>Precision Compaction Services</i>	<i>\$4,560.34</i>	<i>Internal Service Fund</i>
<i>CT-18-42270</i>	<i>Uniforms for Animal Shelter employees</i>	<i>Department of Public Works</i>	<i>Standard Law Enforcement Supply</i>	<i>\$2,137.60</i>	<i>Kennel Fund</i>
<i>CT-18-42271</i>	<i>Body repair to Vehicle 98-98 for Sheriff's Department</i>	<i>Department of Public Works</i>	<i>R&D Auto</i>	<i>\$1,016.96</i>	<i>Internal Service Fund</i>

CT-18-42273	(2) refrigerators for breakroom at Halle Building Archives	Department of Public Works	MAS, Inc.	\$1,257.00	Capital Project
CT-18-42275	Pet microchips for Animal Shelter	Department of Public Works	Pethealth	\$14,135.00	Dog Kennel Fund \$7,067.00 Dick Goddard's Best Friend Fund \$7,068.00
CT-18-42295	Tickets for issuance at various parking garages	Department of Public Works	Southland Printing	\$1,275.57	Parking Services Enterprise Fund
CT-18-42296	Tennant 750 cleaning machine repair for various buildings	Department of Public Works	Astro Supply	\$740.10	Internal Service Fund
CT-18-42303	Repair of SkyJack 3015 Scissor Lift at Court House	Department of Public Works	Mid-Ohio Material Handling	\$609.67	Internal Service Fund
CT-18-42341	Purchase and installation of partition for men's restroom in Courthouse	Department of Public Works	Gratton Building Specialties	\$699.00	Internal Service Fund
CT-18-42345	Repair of Jail I Dumper at Justice Center	Department of Public Works	Precision Compaction Services	\$761.38	Internal Service Fund
CT-18-42372	Rental Property Registration Notification Postcard Mailings for the Fiscal Office Transfer and Recording Office	Department of Public Works	Direct Marketing Solutions	\$1,045.00	Internal Service Fund
CR-18-42041	Fuming chambers for Fingerprint Lab	Medical Examiner's Office	Arrowhead Forensics	\$13,078.25	Medical Examiner's Office Lab Fund
CR-18-42205	Pipette tips for various labs	Medical Examiner's Office	Government Scientific	\$5,862.00	Medical Examiner's Office Crime Lab Fund
CR-18-42237	Genetic analyzer, buffer, formamide, tubes for various labs	Medical Examiner's Office	Life Technologies	\$2,226.95	Medical Examiner's Office Crime Lab Fund
CR-18-42240	Various solvents for Toxicology and DNA Labs	Medical Examiner's Office	Fisher Scientific	\$2,545.20	Medical Examiner's Office Crime Lab Fund
CR-18-42258	Blank blood for various labs	Medical Examiner's Office	Quality Assurance Service	\$700.00	Medical Examiner's Office Crime Lab Fund
CR-18-42259	Ammunition for various labs	Medical Examiner's Office	HPM Business Solutions	\$1,297.77	Medical Examiner's Office Crime Lab Fund

CR-18-42260	Filaments, aperture and oil for various labs	Medical Examiner's Office	Hitachi High Technologies	\$1,249.20	Medical Examiner's Office Crime Lab Fund
CR-18-42262	Drug standards for various labs	Medical Examiner's Office	Cerilliant	\$606.55	Medical Examiner's Office Crime Lab Fund
CR-18-42269	Bottles, racks, tubes and balance for various labs	Medical Examiner's Office	Fisher Scientific	\$505.14	Medical Examiner's Office Crime Lab Fund
CR-18-42269	Bottles, racks, tubes and balance for various labs	Medical Examiner's Office	VWR International	\$2,406.79	Medical Examiner's Office Crime Lab Fund
CR-18-42282	Parentage/Identification DNA envelopes for various labs	Medical Examiner's Office	South End Printing	\$821.00	General Fund
SH-18-41871	Deputy Sheriff uniforms for new hires	Sheriff's Department	Rakich & Rakich	\$11,464.02	General Fund
SH-18-42062	CO2 cartridges for training at the County Jail	Sheriff's Department	HPM Business Systems	\$1,727.77	General Fund

Items already purchased:

Requisition #	Description	Department	Vendor Name	Total	Funding Source
FC-18-42242	Family Centered Services and Supports: Martial arts membership	Family and Children First Council	US Shuai Chiao Kung Fu Academy	\$1,500.00	State
FC-18-42307	Family Centered Services and Supports: Family membership	Family and Children First Council	YMCA of Greater Cleveland	\$681.00	State
FC-18-42306	Family Centered Services and Supports: Safety adaptive equipment	Family and Children First Council	Northeast Ohio Fence & Deck Inc.	\$7,575.00	State

Open Market Purchases (Over \$25,000 or requiring assistance from The Office of Procurement & Diversity)

Requisition #	Description	Department	Vendor Name	Total	Funding Source
None					

V – OTHER BUSINESS

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Armond Budish motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 12:25 p.m.