

## Minutes

Cuyahoga County Board of Control  
Monday, August 12, 2019 at 11:00 A.M.  
County Headquarters  
2079 East Ninth Street, 4<sup>th</sup> Floor  
Committee Room B

### I – CALL TO ORDER

The meeting was called to order at 11:02 a.m.

#### Attending:

Dennis Kennedy, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)  
Trevor McAleer, County Council (Alternate for Dan Brady)  
Councilman Dale Miller  
Councilwoman Nan Baker  
Michael Dever, Director, Department of Public Works  
Lenora Lockett, Director, Office of Procurement and Diversity

### II – REVIEW MINUTES – 8/5/2019

Michael Dever motioned to approve the minutes from the August 5, 2019 meeting; Trevor McAleer seconded. The minutes were unanimously approved as written.

### III – PUBLIC COMMENT

There was no public comment related to the agenda.

### IV- CONTRACTS AND AWARDS

#### A. – Tabled Items

#### B. – New Items for Review

##### BC2019-590

Department of Public Works, recommending an award on RQ46172 and enter into a contract with Nerone & Sons, Inc. (5 - 2) in the amount not-to-exceed \$417,948.00 in connection with the replacement of Lewis Road Culvert No. 13 in Olmsted Township.

Funding Source: \$7.50 Vehicle License Tax Fund

Michael Chambers, Department of Public Works, presented. Dale Miller asked if there is minority participation for this contract. Dennis Kennedy motioned to approve the item; Dale Miller seconded. Item BC2019-590 was unanimously approved.

BC2019-591

Department of Information Technology, submitting an amendment to Contract No. CE1600175 with Cherwell Software, LLC for a Cloud Based IT Service Desk Management Application, for the period 12/31/2016 - ~~12/31/2021~~ **12/30/2021**, to expand the scope of services to purchase (9) additional User Software Licenses for use by the Department of Health and Human Services and the Agency of Inspector General, effective 8/12/2019 and for additional funds in the amount not-to-exceed \$30,000.82.

Funding Source: General Fund - Mainframe Operations

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Dennis Kennedy motioned to approve the item; Dale Miller seconded. Item BC2019-591 was unanimously approved as amended.

BC2019-592

Department of Information Technology,

a) Submitting an RFP exemption on RQ46400, which will result in an award recommendation to Dell Marketing, LP in the amount not-to-exceed \$29,397.00 for the purchase of (100) Microsoft Office 365 subscription licenses.

b) Recommending an award on RQ46400 to Dell Marketing, LP in the amount not-to-exceed \$29,397.00 for the purchase of (100) Microsoft Office 365 subscription licenses.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked if new employees are issued the same license held by their predecessor or if they are issued a new license and asked how long licenses are in an inactive status until they are available for use; asked if the cost will be less if all licenses requested are not used and asked how many licenses are currently active. Trevor McAleer asked how many licenses are currently in an inactive status that are waiting to be used. Nan Baker asked if these licenses are for use by the Department of Information Technology staff. Ms. Greene indicated she will respond to Council's questions by the end of the day. Dale Miller motioned to approve the item; Trevor McAleer seconded. Item BC2019-592 was unanimously approved.

BC2019-593

Department of Human Resources, recommending an award on RQ46173 and enter into a contract with Municipal Solutions, LLC in the amount not-to-exceed \$32,300.00 for professional executive search and related services to identify qualified candidates for the position of Cuyahoga County Sheriff for the period 8/12/2019 – 12/31/2019.

Funding Source: General Fund

Patrick Smock, Department of Human Resources, presented. Dale Miller asked if the search will be conducted nationwide and how long the search is expected to take; asked when an offer is expected to be extended to the selected candidate; asked where the vendor is located and if the recommendations from the vendor will be for multiple candidates and whether internal candidates will be considered. Trevor McAleer asked if this contract is a flat fee or based on the amount of time it takes to complete the search process. Nan Baker asked about the residency requirements for the selected candidate; stated that the residency criteria must be defined and requested follow up on this subject; asked if the scope of services would be condensed if the search was limited to only Cuyahoga County residents. Dennis Kennedy asked

if any services have been provided yet. Dennis Kennedy motioned to approve the item; Dale Miller seconded. Item BC2019-593 was unanimously approved.

BC2019-594

Department of Health and Human Services/Office of Re-entry,

a) Submitting an RFP exemption on RQ46122, which will result in an award recommendation to Community Assessment and Treatment Services, Inc. in the amount not-to-exceed \$47,000.00 for trauma-informed care services to restored citizens in the Adult Transition Model Program in connection with the Innovations in Re-entry Initiative for the period 10/1/2019 – 9/30/2021.

b) Recommending an award on RQ46122 and enter into a contract with Community Assessment and Treatment Services, Inc. in the amount not-to-exceed \$47,000.00 for trauma-informed care services to restored citizens in the Adult Transition Model Program in connection with the Innovations in Re-entry Initiative for the period 10/1/2019 – 9/30/2021.

Funding Source: U.S. Department of Justice Second Chance Act Grant

Fred Bolotin, Office of Re-entry, presented. There were no questions. Dennis Kennedy motioned to approve the item; Michael Dever seconded. Item BC2019-594 was unanimously approved.

BC2019-595

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Agreement No. AG1500107 with University of South Florida Board of Trustees for creation, implementation and maintenance of the Just In Time Foster Parent/Caregiver Web-Based Training Program for the period 8/10/2015 - 8/9/2019 to extend the time period to 12/31/2019 and for additional funds in the amount not-to-exceed \$10,213.13.

Funding Source: HHS Levy 70% and Fed IV-E 30%.

Christine Alexander, Cuyahoga Job and Family Services, on behalf of the Division of Children and Family Services, presented. Dennis Kennedy asked for clarification on the amended amount listed in the item details provided by the department. Dennis Kennedy motioned to approve the item; Trevor McAleer seconded. Item BC2019-595 was unanimously approved.

BC2019-596

Office of the Medical Examiner, submitting an amendment to Contract No. CE1800308 with JusticeTrax, Inc. for maintenance and support on the Laboratory Information Management System – Plus for the period 10/15/2018 - 10/14/2021, to expand the scope of services to include the purchase of (5) JusticeTrax licenses, training and maintenance for the JusticeTrax System, effective 6/12/2019 and for additional funds in the amount not-to-exceed \$35,425.00.

Funding Source: General Fund or ~~Medical Examiner's Office Crime Lab Fund~~

Hugh Shannon, Office of the Medical Examiner, presented. Dennis Kennedy asked if the training was a voluntary pilot program. Trevor McAleer asked for clarification on the funding source. Dennis Kennedy motioned to approve the item; Trevor McAleer seconded. Item BC2019-596 was unanimously approved, as amended.

## C. – Exemptions

### BC2019-597

Department of Public Works, recommending to amend Board Approval No. BC2018-932, dated December 17, 2018, which authorized an alternative procurement process, that resulted in award recommendations to Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016 - 3/23/2020, to extend the time period to 12/31/2020 and by changing the not-to-exceed amount from \$1,350,000.00 to \$1,800,000.00.

Funding Source: Road & Bridge Fund, Sanitary Sewer Fund, Airport Operation Fund and Internal Service Fund

Michael Chambers, Department of Public Works, presented. Dennis Kennedy asked for clarification on the original time period. Andria Richardson, Clerk of the Board of Control, provided a history of the prior approved time periods and amounts. Lenora Lockett asked if the extension of time period should be for a period of 12 months rather than 9 months to correlate with the annual rate being requested and wanted to ensure the department would not need to amend this action in the future. Dennis Kennedy motioned to approve the item; Trevor McAleer seconded. Item BC2019-597 was unanimously approved.

### BC2019-598

Department of Human Resources, recommending an alternative procurement process, which will result in award recommendations to Medical Resource Group, Inc. in the estimated amount not-to-exceed \$23,896.56 for independent medical exams and affiliated services for the period 5/9/2019 - 12/31/2019.

Funding Source: Workers' Compensation funds

Patrick Smock, Department of Human Resources, presented. Dennis Kennedy asked if there are outstanding invoices to be paid. Nan Baker referred to the Request for Proposals issued for services for 2020 and asked why a prior Request for Proposals was not issued for these services. Dennis Kennedy motioned to approve the item; Trevor McAleer seconded. Item BC2019-598 was unanimously approved.

## D. – Consent Agenda

Dale Miller referred to Item No. BC2019-601 and commented that overall travel expenses have increased over the past year, rather than decrease, as travel was targeted for budget reductions by the administration and recommended that a formal process be developed for a 2020 spending plan for travel where the departments would need to prioritize their travel needs to garner more cost control over travel expenditures. Dennis Kennedy stated that he would relay that message to the County Executive.

Nan Baker referred to Item No. BC2019-599 and asked what is the amount of the commission received by the County Commissioners Association of Ohio Service Corporation, in comparison to prior years and asked if the overall savings justify the cost; and asked if the consumption is expected to remain steady throughout the term of the agreement, with the expectation of a similar commission to be paid. Dale Miller asked why this item was listed under the Consent Agenda section rather than under New Items for Review section, as he viewed this energy participation agreement as an item of special significance. Andria Richardson, Clerk of the Board of Control stated that it was her initial intent to list this item under New Items for Review, but consulted with the Law Department, who recommended this item be placed under the Consent Agenda. Mr. Miller advised Ms. Richardson that she does have discretion as to where items are placed on the agenda, as there are no set legal rules for placement of items on the agenda.

There were no further questions. Dennis Kennedy motioned to approve items BC2019-599 through – 602; Dale Miller seconded, the consent items were unanimously approved.

BC2019-599

Department of Public Works, submitting a Participation Agreement and related agreements for various joint energy purchasing programs with County Commissioners Association of Ohio Service Corporation and County Commissioners Association of Ohio Service Corporation Energy Solutions, a subsidiary of Palmer Energy Company, Inc. for the period 8 /12/2019 - 9/30/2024.

Funding Source: N/A

BC2019-600

Department of Information Technology, on behalf of various departments, 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 in accordance with EA02012-0001.

- a) Board of Elections
- b) Department of Public Works
- c) Department of Workforce Development
- d) Fiscal Office
- e) Sheriff's Department
- f) Veterans' Service Commission

Funding Source: Revenue Generating

BC2019-601

Fiscal Office Presenting Proposed Travel for the week of 8/12/2019

Travel Requests							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Department of Public Works	Paul Ciupa	A forum entitled "International Municipal Signal Association (IMSA) Forum and Expo"	International Municipal Signal Association (IMSA)	8/16/-8/22/2019	New Orleans, LA	*Registration- \$650.00 *Lodging- \$840.70 *Airfare - \$322.51  Total – \$1,813.21	International Municipal Signal Association (IMSA)

*\*Note: All expenses covered by the International Municipal Signal Association*

*Purpose:*

*This conference enables Cuyahoga County to stay current on the issues and products in the field of the traffic control and safety. The meetings will also provide numerous opportunities for convening with many individuals from federal, state, county, local and private agencies involved with traffic control devices and highway safety. These aspects are especially important since the county has a responsibility for operating and maintaining public roadways. Being up-to-date can help the county comply with current standards and avoid liability associated with non-standard traffic control devices.*

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff (2)</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Department of Health and Human Services/ Cuyahoga Job and Family Services</i>	<i>Megan Lewis and Amanda Jones</i>	<i>A conference entitled "United Council on Welfare Fraud (UCOWF) 2019 Training Conference"</i>	<i>United Council on Welfare Fraud</i>	<i>8/26/-8/29/2019</i>	<i>Chattanooga, TN</i>	<i>*Registration- \$730.00</i> <i>**Lodging- \$752.76</i> <i>**Meals – \$356.00</i> <i>**Rental Car – \$302.33</i> <i>**Ground Transportation- \$50.00</i> <i>**Airfare- (A. Jones) - \$88.98</i> <i>***Airfare- (M. Lewis) \$391.31</i>  <b><i>Total – \$2,671.38</i></b>	<i>Health and Human Services Levy</i>

*\*Paid to host*

*\*\*Staff reimbursement*

*\*\*\*Airfare covered by a contract with the County's Travel Vendor – (\$391.31)*

*Note: Rental car and airfare for Ms. Jones capped at the airfare paid for Ms. Lewis through the County's Travel Vendor (Ms. Jones is responsible for excess rental car expenses which are not reimbursable.)*

*Purpose:*

*All UCOWF Training Conferences feature multiple training tracks and workshop sessions that are tailored to new and experienced investigators, program administrators and eligibility and recovery specialists. Our focus in every Annual Training Conference is sharing best practices new ideas that are in place from around the nation that enhance agency efforts to prevent, detect, investigate, prosecute and recover lost tax dollars due to fraud.*

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Office of the Medical Examiner</i>	<i>Manreet Bhullar</i>	<i>A conference entitled "American Public Health Association Annual Conference"</i>	<i>American Public Health Association</i>	<i>11/2/- 11/6/2019</i>	<i>Philadelphia, PA</i>	<i>*Registration- \$337.00</i>  <i>**Lodging- \$1,102.04</i>  <i>**Meals - \$288.00</i>  <i>**Ground Transportation- \$40.00</i>  <i>**Mileage- \$17.64</i>  <i>**Parking – \$100.00</i>  <i>***Airfare – \$587.54</i>   <i>Total – \$2,472.22</i>	<i>General Fund</i>

*\*Paid to host*

*\*\*Staff reimbursement*

*\*\*\* Airfare will be covered by a contract with the County's Travel Vendor – (\$587.54)*

*Note: Ms. Bhullar will be a presenter at the conference*

*Purpose:*

*For Manreet Bhullar, Program Officer II, to attend the American Public Health Annual Conference to disseminate important opioid overdose research findings through the Medical Examiner's Office data on drug overdose fatalities to identify important public health intervention points to prevent drug overdose deaths and important harm reduction strategies. The American Public Health Association holds this conference annually in order to disseminate important research, network and learn about effective public health strategies. Manreet will be presenting research related to trends among opioid overdose fatalities in 2017.*



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

Requisition #	Description	Department	Vendor Name	Total	Funding Source
CT-19-45198	Repair of sump pump at the Justice Center Tower II	Department of Public Works	Gerow Equipment Company	\$15,430.00	General Fund – Capital
CT-19-46084	Pipefitting supplies for various County buildings	Department of Public Works	Lakeside Supply Company	Not-to-exceed \$49,500.00	General Fund – Internal Service Fund
SH-19-46160	(250) cases of assorted Nitrile examination powder-free gloves	Sheriff's Department	Independence Business Supply	\$9,396.00	General Fund
SH-19-45946	Patrol boat fuel for 2019 and 2020 boating seasons	Sheriff's Department	FDL Marine, Inc. Dba Edgewater Marina	Not-to-exceed \$13,470.78	FY2017 Stonegarden Grant

Items/Services Received and Invoiced but not Paid:

Requisition #	Description	Department	Vendor Name	Total	Funding Source
None					

Open Market Purchases  
 (Over \$50,000 or requiring assistance from the Office of Procurement & Diversity)

Requisition #	Description	Department	Vendor Name	Total	Funding Source
None					

## V – OTHER BUSINESS

### Items of Note (non-voted)

#### Item No. 1

Department of Development, submitting a housing rehabilitation contract with Home Exteriors in the amount not-to-exceed \$35,000.00 for installation of double hung vinyl replacement windows, vinyl siding on house and garage, replacement of casing, fascia, moldings and sheeting, as needed, exterior paint stabilization, replacement of toilet and faucets and installation of new circuit for the period 9/17/2018 – 6/16/2019 in connection with a Senior Deferred Homeowner Rehabilitation Loan to Deborah Herman (Board of Control Approval No. BC2018-608).

Funding Source: Community Development Block Grant

#### Item No. 2

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a grant award from the Eva L. & Joseph M. Bruening Foundation for the Universal Pre-Kindergarten 2.0 Family Engagement Best Practices Program for the period 9/1/2016 – 8/1/2019 to extend the time period to 6/30/2020; no additional funds required.

Funding Source: Eva L. & Joseph M. Bruening Foundation Grant

#### Item No. 3

Court of Common Pleas/Corrections Planning Board, submitting a grant award from the Ohio Department of Rehabilitation and Correction (ODRC) in the amount of \$4,500,000.00 for the supervision and treatment of low-level, non-violent offenders as an alternative to incarceration in connection with the Targeted Community Alternative to Prison (T-CAP) Grant for the period 7/1/2019 – 6/30/2022.

Funding Source: Ohio Rehabilitation and Correction Division of Parole and Community Services, Bureau of Community Sanctions

Item No. 4

Contracts \$0.00 - \$4,999.99 – Processed and Executed (No Vote Required)

<i>RQ No.</i>	<i>Contract Number</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
<i>RQ 41670</i>	<i>Amend Agreement No. AG1800010</i>	<i>City of Cleveland/ Department of Public Health</i>	<i>Administration and coordination for expansion of the MomsFirst Program in connection with the Invest in Children Program, to change the terms, effective 7/1/2019</i>	<i>\$0.00</i>	<i>Office of Early Childhood</i>	<i>1/1/2018 - 12/31/2019</i>	<i>Original Contract:</i>	<i>7/25/2019 (Executive) 7/30/2019 (Law Dept.)</i>
<i>RQ 43019</i>	<i>Master Contract (Assign Contract No. CE1900300)</i>	<i>Various Providers</i>	<i>Adoption Services to add Forever Home Adoptions, Inc., effective 6/4/2019</i>	<i>\$0.00</i>	<i>Division of Children and Family Services</i>	<i>1/1/2019 – 12/31/2020</i>	<i>Original Contract: State Child Protection Allocation</i>	<i>8/1/2019 (Executive) 8/6/2019 (Law Dept.)</i>

Item No. 5

Purchases Processed  
 \$1,000.00 - \$4,999.99  
 For the period 7/2/2019 – 7/31/2019  
 (No Vote Required)

<i>Purchase Order #</i>	<i>Purchase Order Date</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Status</i>
1926047	7/31/2019	Chemicals for Various County Buildings	Public Works	CHARDON LABORATORIES, INC.	\$4,500.00	3PS - Sent
1926046	7/31/2019	Water Treatment Chemicals	Public Works	Patriot Industrial Technologies, Ltd.	\$1,250.00	3PS - Sent
1926045	7/31/2019	Delineators for HPG	Public Works	Parking Zone	\$1,315.85	3PS - Sent
1926041	7/31/2019	DCFS 2019: Empire Foods-Family Fun Day	Children and Family Services	Empire foods II	\$1,200.00	3PS - Sent
1926040	7/31/2019	Rental Portable Generators for the BOE	Board of Elections	BUCKEYE POWER SALES COMPANY	\$3,936.00	3PRS - Ready to Send
1926038	7/30/2019	DCFS 2019: Promotional Items for Recruitment	Children and Family Services	ECHOGRAPHICS	\$2,810.00	3PS - Sent
1926037	7/30/2019	Proteinase K - DNA	Medical Examiner	Promega Corporation	\$2,340.00	3PS - Sent
1926011	7/29/2019	SkillUp Training Costs	Cuyahoga Job and Family Services	System Seals, Inc.	\$4,000.00	3PS - Sent
1926007	7/29/2019	Facilities: CAT5E Blue Plenum Cable	Public Works	GlobeCom Technologies, Inc.	\$4,476.60	3PS - Sent
1926006	7/29/2019	CECOMS Employee Performance Mgt Software - Guardian Tracking	Justice Services	GUARDIAN TRACKING LLC	\$2,117.00	3PS - Sent

1926004	7/29/2019	ANAB - ANSI-ASQ Mid-Cycle Accreditation Review	Medical Examiner	ANSI-ASQ National Accreditation Board, LLC	\$4,500.00	3PS - Sent
1926002	7/26/2019	Archives: Electronic Library Access Subscription	Public Works	ProQuest LP	\$4,800.00	3PS - Sent
1926000	7/26/2019	Furniture for Halle Parking Lot Guard House	Public Works	Environments 4 Business LLC	\$1,583.88	3PS - Sent
1925994	7/25/2019	Therapy Hot/Cold Packs	Senior and Adult Services	4 IMPRINT	\$1,680.00	3PS - Sent
1925993	7/25/2019	Air Deodorization - Virgil E Brown Building	Public Works	ServiceMaster by Ameri-Steam	\$2,250.00	3PCR - Complete Receipt
1925991	7/25/2019	Cylinder Rentals for Sanitary	PW - Sanitary Engineer	Airgas USA, LLC	\$4,950.00	3PS - Sent
1925987	7/24/2019	FCSS State FY19 Respite Services	Family and Children First	Mercedes Vazquez	\$1,526.00	3PRS - Ready to Send
1925982	7/23/2019	FCSS State FY19 Respite Services	Family and Children First	Sylvia Turner	\$1,110.00	3PRS - Ready to Send
1925967	7/22/2019	Locker Cage for Laundry	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$2,022.35	3PS - Sent
1925965	7/22/2019	Magnetic Rod and Plunger Bar - DNA	Medical Examiner	Promega Corporation	\$1,008.90	3PS - Sent
1925964	7/22/2019	Dinner - Citizen's Academy (8 sessions) in 2019	Medical Examiner	Italian creations	\$2,090.00	3PS - Sent
1925963	7/22/2019	DCFS 2019: MNJ Technologies-ZAGG Carring Cases	Children and Family Services	MNJ TECHNOLOGIES DIRECT	\$1,742.00	3PS - Sent
1925962	7/21/2019	Independent Medical Exams and Associated Services	Human Resources	Medical Resource Group, Inc.	\$1,995.00	3PRS - Ready to Send

1925960	7/19/2019	FCSS State FY19 Respite Services	Family and Children First	Ann Watters	\$1,584.00	3PRS - Ready to Send
1925958	7/19/2019	FCSS State FY19 Summer Camp	Family and Children First	Schnee Nopper	\$1,200.00	3PRS - Ready to Send
1925956	7/19/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Public Works	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,396.15	3PS - Sent
1925949	7/19/2019	FCSS State FY19 Respite Services	Family and Children First	Rafael Hernandez	\$1,410.00	3PRS - Ready to Send
1925946	7/19/2019	FCSS State FY19 Summer Camp	Family and Children First	Learning For Life Youth Programs	\$2,970.00	3PRS - Ready to Send
1925941	7/18/2019	Presort Mailings	Public Works	Midwest Direct	\$4,950.00	3PS - Sent
1925940	7/18/2019	Parking Lot Equipment Supplies	Public Works	PSX, INC.	\$4,950.00	3PS - Sent
1925939	7/18/2019	TeamViewer Licenses	Information Services Center	Brown Enterprise Solutions	\$4,935.00	3PS - Sent
1925938	7/18/2019	Outdoor Recreational Equipment for Archives	Public Works	Belson Outdoors, LLC	\$4,777.75	3PS - Sent
1925935	7/18/2019	Flags for Soldiers and Sailors Monument	Public Works	NOVAK SUPPLY, LLC	\$1,032.00	3PCO - Closed
1925934	7/18/2019	Meat Slicers for Jail Kitchen	Sheriff	W.B. Mason Company, Inc.	\$1,920.00	3PS - Sent
1925931	7/17/2019	County Animal Shelter - Pet Medication	Public Works	Butler Animal Health Supply, LLC; dba Henry Schein Animal Health	\$1,693.87	3PCR - Complete Receipt
1925930	7/17/2019	HHS 2019: Backpacks-Echographics	Health & Human Services	ECHOGRAPHICS	\$4,900.00	3PS - Sent
1925929	7/16/2019	6 Samsung TabActive 2 SM-T397 Tablets for Public Works	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$3,036.66	3PCR - Complete Receipt

1925928	7/16/2019	Fleet Services (SAN) - Repair Parts for Backhoe S-488	PW - Sanitary Engineer	OHIO CAT	\$1,802.52	3PCR - Complete Receipt
1925926	7/16/2019	Print Shop (Sheriff): Case Folder Envelopes	Public Works	Western States Envelope and Label	\$4,410.00	3PS - Sent
1925925	7/16/2019	Regular ID Ballot Envelopes for September 10, 2019 Primary Election	Board of Elections	Foot Printing	\$1,199.00	3PS - Sent
1925924	7/16/2019	Fire Smoke Dampers for Halle Building	Public Works	MUSSUN SALES, INC.	\$2,460.00	3PCR - Complete Receipt
1925919	7/16/2019	Caulking for Hematology Freezer	Public Works	D.W. ROSS INSULATION, INC.	\$1,910.00	3PS - Sent
1925916	7/12/2019	Printing and mailing of voter information guide for the September 10, 2019 Election	Board of Elections	Foot Printing	\$3,929.50	3PS - Sent
1925915	7/12/2019	Planters for Archives Building	Public Works	Bo-Mer Plastics LLC dba EarthPlanter	\$4,398.00	3PS - Sent
1925914	7/12/2019	SOS Cancellation Mailing Process for 2019	Board of Elections	Midwest Direct	\$2,363.20	3PS - Sent
1925912	7/11/2019	Facilities: LCD Flatscreen Televisions for the County Jail Inmate Pods	Public Works	MNJ TECHNOLOGIES DIRECT	\$1,316.00	3PS - Sent
1925911	7/11/2019	Stools for Jail	Sheriff	W.B. Mason Company, Inc.	\$2,336.20	3PS - Sent
1925909	7/11/2019	Court Tower II - Mechanical Welding Parts (Chilled Water Loop)	Public Works	RELMEC MECHANICAL LLC	\$4,950.00	3PCR - Complete Receipt

1925908	7/11/2019	DCFS 2019: Graduation Lunch-Aramark C/O Cuyahoga Community College	Children and Family Services	Aramark Food and Support Services, Inc.	\$3,348.00	3PS - Sent
1925907	7/11/2019	County Animal Shelter - Veterinary Services	Public Works	PETFIX NORTHEAST OHIO	\$3,933.00	3PS - Sent
1925906	7/11/2019	Facilities: Doors for Westshore	Public Works	Doors And Hardware Inc	\$2,565.00	3PS - Sent
1925903	7/10/2019	Harvard Road: Tow Motor Rental	Public Works	United Rentals	\$3,100.00	3PS - Sent
1925901	7/10/2019	Lamar Advertising - RTA	Cuyahoga Job and Family Services	Lamar Advertising Company	\$4,950.00	3PS - Sent
1925900	7/10/2019	FCSS State FY19 Respite Services	Family and Children First	Veronica Zielinski	\$1,562.50	3PRS - Ready to Send
1925899	7/10/2019	FCSS State FY19 Respite Services	Family and Children First	April Long	\$1,800.00	3PRS - Ready to Send
1925898	7/10/2019	FCSS State FY19 Summer Camp	Family and Children First	Friendship Circle of Cleveland	\$1,000.00	3PRS - Ready to Send
1925897	7/10/2019	FCSS State FY19 Summer Camp	Family and Children First	distinguished men of excellence	\$5,000.00	3PRS - Ready to Send
1925896	7/10/2019	Androsten Standards - Drug Chemistry	Medical Examiner	Steraloids, Inc.	\$1,402.00	3PS - Sent
1925895	7/10/2019	Drug Standards - Drug Chemistry	Medical Examiner	Cayman Chemical Company	\$1,086.00	3PS - Sent
1925894	7/10/2019	Suicide Mattresses	Sheriff	CHARM-TEX	\$4,545.00	3PS - Sent
1925893	7/10/2019	1/4 Page Ad in HR Feature Section	Development	CRAIN'S CLEVELAND BUSINESS	\$2,181.00	3PS - Sent
1925891	7/10/2019	DCFS 2019-Adoption-PASSS-Adoption and Attachment Therapy Partners	Children and Family Services	Adoption & Attachment Therapy Partners LLC	\$3,179.78	3PS - Sent



1925874	7/3/2019	Zebra Thermal Transfer Printers & Ribbon	Medical Examiner	Zones Inc.	\$3,119.40	3PS - Sent
1925873	7/3/2019	Rainin Pipette Tips - DNA	Medical Examiner	Rainin Instrument LLC	\$2,412.80	3PS - Sent
1925868	7/3/2019	RTA Bus Tickets	Office of Reentry	Regional Transit Authority	\$3,750.00	3PCR - Complete Receipt
1925866	7/3/2019	DCFS 2019: Blazers for Independent Living Graduation	Children and Family Services	Cleveland State University	\$1,320.00	3PS - Sent
1925863	7/2/2019	7 sit to stand work stations and office supplies for Justice Center offices	Human Resources	W.B. Mason Company, Inc.	\$1,348.15	3PRS - Ready to Send

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Dennis Kennedy motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:40 a.m.