

Minutes

Cuyahoga County Board of Control
Tuesday, November 12, 2019 at 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 11:03 a.m.

Attending:

Lisa Rocco, Director of Operations, Fiscal Office (Alternate for Michael Chambers)
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 – 11/4/2019

Michael Dever motioned to approve the minutes from the November 4, 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

BC2019-821

Department of Public Works, recommending an award on RQ47237 and enter into an agreement with Greater Cleveland Regional Transit Authority in the amount not-to-exceed \$120,000.00 for the purchase of a maximum of (70,000) gallons of unleaded 87 octane fuel for the period 10/1/2019 – 9/30/2022.
Funding Source: General Fund – Internal Service Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Dale Miller motioned to approve the item; Michael Dever seconded. Item BC2019-821 was unanimously approved.

BC2019-822

Department of Public Works, recommending an award on RQ47153 and enter into a contract with Fulton & Associates Balance Company in the amount not-to-exceed \$40,000.00 for testing and balancing of the hot water heating system on Floors 1 thru 9 in Tower II of the Justice Center Complex located at 1300 Ontario Street, Cleveland for the period 11/4/2019 – 11/3/2020.

Funding Source: General Fund

Matt Rymer, Department of Public Works, presented. There were no questions. Lisa Rocco motioned to approve the item; Dale Miller seconded. Item BC2019-822 was unanimously approved.

BC2019-823

Department of Development, submitting an amendment to Contract No. CE1800133 with Cuyahoga County Land Reutilization Corporation for administration of the demolition of vacant, abandoned, nuisance or blighted structures for various municipalities in connection with Round 8 of the Cuyahoga County Property Demolition Program for the period 10/15/2018 – 12/31/2019 to extend the time period to 12/31/2020, to add the City of North Royalton and for additional funds in the amount not-to-exceed \$75,000.00.

Funding Source: Demolition Fund

Sara Parks Jackson, Department of Development, presented. Nan Baker asked how much of the original funding commitment of \$50,000,000.00 has been awarded. Trevor McAleer asked how much has been spent on this program and how much of the remaining awarded funds of \$20,000,000.00 is expected to be spent and asked if the unused remaining funds of \$2,000,000.00 will be reissued. Lisa Rocco motioned to approve the item; Dale Miller seconded. Item BC2019-823 was unanimously approved.

BC2019-824

Department of Workforce Development,

a) Submitting an RFP exemption on RQ47152, which will result in an award recommendation to Thrive Behavioral Health Center, Inc. in the amount not-to-exceed \$70,000.00 for recruitment, education and training services to address the Opioid Crisis in accordance with the National Health Emergency Disaster Recovery National Dislocated Worker Grant for the period 11/15/2019 - 6/30/2020.

b) Recommending an award on RQ47152 and enter into a contract with Thrive Behavioral Health Center Inc. in the amount not-to-exceed \$70,000.00 for recruitment, education and training services to address the Opioid Crisis in accordance with the National Health Emergency Disaster Recovery National Dislocated Worker Grant for the period 11/15/2019 - 6/30/2020.

Funding Source: Workforce Innovation and Opportunity Act

Lauren Carey, Department of Workforce Development, presented. Lenora Lockett stated that Thrive Behavioral Health Center, Inc. is not registered with the Office of the Inspector General and requested that the department clarify with the Inspector General whether this provider may qualify for an exemption to registration based on the type of services being provided.

Nan Baker asked for clarification on the time period and asked what will happen to the newly hired at the end of the contract term, if the contract is not extended and asked if the funds are only for recruitment, education and training services. Lisa Rocco motioned to approve the item; Michael Dever seconded. Item

BC2019-824 was conditionally approved by unanimous vote pending completion of vendor registration with the Office of the Inspector General, if required.

BC2019-825

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. CE1700229 with Mental Health Services for Homeless Persons, Inc. dba Frontline Service for implementation and management of the Coordinated Intake and Assessment Program for homeless individuals and families for the period 1/1/2018 – 5/31/2020 to extend the time period to 8/31/2020 and for additional funds in the amount not-to-exceed \$241,228.00.

Funding Source: Federal - U.S. Department of Housing and Urban Development

Shari Weir, Office of Homeless Services, presented. Nan Baker asked why the original contract did not run through August 31, 2020 and asked for confirmation that these funds will only cover a 3-month period. Lisa Rocco motioned to approve the item; Michael Dever seconded. Item BC2019-825 was unanimously approved.

The following item was held at the request of the Board of Control members:

BC2019-826

~~Department of Health and Human Services/Division of Children and Family Services, recommending an award on RQ45810 and enter into a contract with Community of Hope (37-1) in the amount not to exceed \$150,000.00 for trauma informed team mentoring services for transition age young adults who have and/or are aging out of the foster care system in Cuyahoga County for the period 1/1/2020 – 12/31/2020. Funding Source: 30% Title IV E Admin; 70% HHS Levy~~

Chris Alexander, Cuyahoga Job and Family Services, on behalf of the Division of Children and Family Services, presented.

Nan Baker asked if this service will replace Open Table mentoring services and if any more funds will be allocated to that model; asked how many young adults will be served under this contract and if a percentage of these services will capture youth aging out of the foster care system.

Trevor McAleer asked if Community of Hope is part of Cleveland State University and if this provider is the same as the one currently providing Open Table mentoring services; asked if this service is different from the Open Table model and if there was evaluation data available from that model; asked what other providers attended the pre-bid conference for this Request for Proposals (RFP); asked how the project benchmarks were determined and how the cost for trauma informed team mentoring services compare to the prior Open Table model contract; asked how the RFP was written if the Open Table model was proprietary or if the RFP was written for general mentoring services; asked if the reimbursement amount of 30% has been the same as in the past and what has changed relative to allowing the County to be reimbursed; and asked the department to provide evaluation data on the Open Table model and recommended to hold this item for one week until additional information can be provided.

The Board members concurred with Mr. McAleer's recommendation to hold the item for one week.

BC2019-827

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. AG1500004 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County for residential treatment services for offenders in connection with the Adult Probation Substance Abuse Residential Treatment Program for the period 1/1/2015 – 12/31/2019 to extend the time period to 6/30/2020 and for additional funds in the amount not-to-exceed \$500,000.00.

Funding Source: General Fund

Martin Murphy, Corrections Planning Board, presented. Nan Baker asked why this extension of time is only for 6 months. Lisa Rocco motioned to approve the item; Michael Dever seconded. Item BC2019-827 was unanimously approved.

BC2019-828

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ45007 and enter into a Master Contract with various providers (15-2) in the total amount not-to-exceed \$25,000.00 to conduct programming services for the Behavioral, Diversion and Education Program for Court-referred youth who receive sex offender assessment and treatment services for the period 7/1/2019 – 6/30/2021:

- a) Applewood Centers, Inc.
- b) OhioGuidestone

Funding Source: RECLAIM Ohio Grant

Sarah Baker, Juvenile Court Division, presented. There were no questions. Lisa Rocco motioned to approve the item; Trevor McAleer seconded. Item BC2019-828 was unanimously approved.

BC2019-829

Sheriff's Department, submitting an amendment to Contract No. CE1800178 with Schwarz Uniform Corporation for Correction Officer, Corporal and Sergeant uniforms for the period 3/19/2018 – 12/31/2021 for additional funds in the amount not-to-exceed \$200,000.00.

Funding Source: General Fund

Laura Simms, Sheriff's Department, presented. Nan Baker asked if this purchase is only for the newly hired staff. Lisa Rocco motioned to approve the item; Nan Baker seconded. Item BC2019-829 was unanimously approved.

BC2019-830

Sheriff's Department, submitting an amendment to Contract No. CE1500073 with Black Creek Integrated Systems Corp. for maintenance and support of multi-component security systems at the Cuyahoga County Juvenile Justice Center located at 9300 Quincy Avenue, Cleveland for the period 1/1/2015 - 12/31/2019 to extend the time period to 12/31/2020 and for additional funds in the amount not-to-exceed \$151,522.00.

Funding Source: Building Security Internal Services Fund

Laura Simms, Sheriff's Department, presented. Trevor McAleer asked for clarification on the funding source and asked about the resources relative to the upgrade to the security system that will occur next year. Lisa Rocco motioned to approve the item; Dale Miller seconded. Item BC2019-830 was unanimously approved.

C. – Exemptions

BC2019-831

Department of Public Works, recommending to amend Board Approval No. BC2019-13, dated 1/7/2019, which amended Board Approval No. BC2017-36 dated 1/17/2017, which authorized an alternative procurement process and resulted in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021, to change the not-to-exceed amount from \$250,000.00 to \$500,000.00.

Funding Source: 50% Dog Kennel Operations Fund; 50% Dick Goddard Best Friend Fund

Thomas Pavich, Department of Public Works, presented. Nan Baker asked for clarification on the time period that these additional funds will cover and asked how much has already been spent this year. Trevor McAleer asked if the department has already exceeded the original amount approved. Lisa Rocco motioned to approve the item; Trevor McAleer seconded. Item BC2019-831 was unanimously approved.

BC2019-832

Sheriff's Department, recommending to amend Board Approval No. BC2019-622 dated 8/19/2019, which authorized an alternative procurement process, and resulted in award recommendations to various providers in the total amount not-to-exceed \$40,000.00 for various purchases for food service operations in the Jail Kitchen for the period 8/19/2019 – 12/31/2021, to allow for the issuance and encumbrance of a single not-to-exceed Department/Purchase Order for future payments to the following approved vendors:

- a) W.W. Grainger, Inc. - \$10,000.00
- b) Joshen Paper and Packaging - \$10,000.00
- c) Dean Supply Company - \$10,000.00
- d) Gordon Food Supply - \$10,000.00

Funding Source: General Fund

Laura Simms, Sheriff's Department, presented. Trevor McAleer asked if these types of purchases would be included in the proposed food service contract that is being re-bid and asked what types of items the department would be responsible for purchasing that would not be part of the food service contract. Lisa Rocco motioned to approve the item; Trevor McAleer seconded. Item BC2019-832 was unanimously approved.

BC2019-833

Sheriff's Department, recommending to amend Board Approval No. BC2019-200 dated 3/11/2019, which approved an alternative procurement process on RQ44198 and resulted in an award recommendation to Daily Legal News for legal advertisements of Notice of Foreclosure Sale for delinquent land taxes, in accordance with Ohio Revised Code Section 2329.26, to change the time period from 10/1/2018 - 4/30/2023 to 8/4/2018 – 4/30/2023 to pay for an outstanding invoice.

Funding Source: General Fund

Laura Simms, Sheriff's Department, presented. Nan Baker asked if the outstanding invoice for this payment was dated August, 2018. Lisa Rocco motioned to approve the item; Michael Dever seconded. Item BC2019-833 was unanimously approved.

D. – Consent Agenda

Nan Baker referred to Item No. BC2019-838 and asked why the funding source was listed as General Fund when this is a Memorandum of Understanding and asked whether there is an amount associated with the Memorandum of Understanding.

Andria Richardson, Clerk of the Board of Control referred to a prior approved request for Memoranda of Understanding for this same project and further stated that the Office of Budget and Management requested that the funding source for the overall project be included, even though the Memoranda of Understanding did not require an expenditure of funds.

There were no further questions or comments on the consent agenda items. Lisa Rocco motioned to approve BC2019-834 through -840; Michael Dever seconded, the consent items were unanimously approved.

BC2019-834

Office of Procurement & Diversity, recommending to declare various property as surplus County property no longer needed for public use; recommending to sell said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

Funding Source: Revenue Generating

BC2019-835

Department of Public Safety and Justice Services,

a) Requesting authority to submit a grant application to Ohio Emergency Management Agency in the amount of \$273,463.00 for the FY2019 Emergency Management Performance Grant Program for the period 10/1/2018 – 9/30/2020.

b) Submitting a grant award from Ohio Emergency Management Agency in the amount of \$273,463.00 for the FY2019 Emergency Management Performance Grant Program for the period 10/1/2018 – 9/30/2020.

Funding Source: FY2019 Emergency Management Agency Performance Grant

BC2019-836

Department of Public Safety and Justice Services,

a) Requesting authority to submit a grant application to Ohio Department of Youth Services in the amount of \$110,000.00 for the FY2020 Juvenile Justice and Delinquency Prevention Disproportionate Minority Contact Title II Formula Block Grant Program for the period 10/1/2019 – 9/30/2020.

b) Submitting a grant award from Ohio Department of Youth Services in the amount of \$110,000.00 for the FY2020 Juvenile Justice and Delinquency Prevention Disproportionate Minority Contact Title II Formula Block Grant Program for the period 10/1/2019 – 9/30/2020.

Funding Source: Ohio Department of Youth Services

BC2019-837

Sheriff's Department,

a) Requesting authority to apply for grant funds from U.S. Department of Homeland Security/Federal Emergency Management Agency through the Ohio Department of Public Safety, Emergency Management Agency in the amount of \$204,750.00 for reimbursement of eligible expenses for the Northern Border Initiative Operation Stonegarden Project in connection with the FY2019 State Homeland Security Grant Program for the period 9/1/2019 – 6/30/2022.

b) Submitting a grant agreement with the Ohio Emergency Management Agency in the amount of \$204,750.00 for reimbursement of eligible expenses for the Northern Border Initiative Operation Stonegarden Project in connection with the FY2019 State Homeland Security Grant Program for the period 9/1/2019 – 6/30/2022.

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

BC2019-838

Office of Innovation and Performance, submitting a Memorandum of Understanding with the Cuyahoga County Public Library to define the terms, roles and responsibilities for coordination and participation in The Lab @ Cuyahoga County Project for the period 11/11/2019 – 10/31/2020.

Funding Source: General Fund

BC2019-839

Fiscal Office presenting proposed Travel for the week of 11/12/2019

	<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>Alison Donze, Laurie Schneider</i>	<i>A workshop entitled "2019 Region V Border Training Workshop"</i>	<i>ODJFS- Office of Child Support (OCSE)</i>	<i>11/18/- 11/20/2019</i>	<i>Middlebury, IN</i>	<i>*Lodging- \$206.08 *Meals - \$108.00 *Ground Transportation- \$40.00 *Mileage- \$245.57 Total – \$599.65</i>	<i>Health and Human Services Levy</i>

** Staff reimbursement*

Purpose:

This workshop has been designed to allow staff to discuss new ideas, intergovernmental laws, and best practices with other states within the region.

<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>Department of Information Technology</i>	<i>David Lauer</i>	<i>A conference entitled "SecureWV"</i>	<i>304 Geeks 501c3</i>	<i>11/14/-11/17/2019</i>	<i>Charleston, WV</i>	<i>**Lodging-\$450.00</i> <i>**Meals - \$163.00</i> <i>**Mileage-\$287.68</i> <i>**Parking-\$60.00</i> <i>Total-\$960.68</i>	<i>General Fund-</i>

***Staff reimbursement*

Purpose:

SecureWV is a security conference that also includes various full trainings and workshops. The specific workshop and training that Cuyahoga County staff focus on is the Forensic Village sponsored by the Marshall University Digital Forensics and Information Assurance Program. This provides Cuyahoga County staff with a review of proper digital forensics and evidence gathering procedures used daily for Legal Holds, Subpoenas, Internal Investigations, etc. Cuyahoga County has attended this conference every year since 2013 and is budgeted for. One management staff and one engineering staff attend this event to ensure all areas are covered to gain the most amount of information to better Cuyahoga County Security Operations.

BC2019-840

Office of Procurement & Diversity, presenting proposed purchases for the week of 11/12/2019

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
HS-19-46959	(225) Replacement Hon Ignition task chairs for various Health and Human Services buildings	Department of Health and Human Services	W.B. Mason Company, Inc.	\$49,979.25	Health and Human Services Levy Fund
IS-19-47102	(25) Samsung Galaxy Tab Active2 Tablets with Screen Protectors, PopSockets, Expanding Stands and Grips for the Witness/Victim Division of Public Safety and Justice Services	Department of Information Technology	MNJ Technologies Direct, Inc.	\$10,249.55	Justice Services - Witness Victim HHS
CT-19-46320	Sodium chloride for 2019-2020 season	Department of Public Works	Cargill Inc.	Not-to-exceed \$49,500.00	\$2,475.00 – General Fund - Airport Operations Fund \$42,075.00 – General Fund – Internal Service Fund \$2,475.00 - Road and Bridge Fund \$2,475.00 – Sanitary Sewer Fund
SA-19-47088	Miscellaneous office furniture for nurses' office at Mt. Pleasant Neighborhood Family Services Center	Division of Senior and Adult Services	W.B. Mason Company, Inc.	\$18,508.90	Health and Human Services Levy Fund

Items/Services Received and Invoiced but not Paid:

Requisition #	Description	Department	Vendor Name	Total	Funding Source
CT-19-47205	Boiler parts for Jane Edna Hunter Building	Department of Public Works	D.B. Johnson	\$1,580.00	General Fund – Internal Service Fund

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

<i>Requisition #</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
<i>None</i>					

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Court of Common Pleas/Juvenile Court Division, submitting a subgrant award agreement with the Ohio Department of Job and Family Services in the amount of \$3,000,000.00 for reimbursement of Title IV-E eligible expenses for foster care placement and maintenance for the period 7/1/2019 – 6/30/2021.

Funding Source: Ohio Department of Jobs & Family Services

Item No. 2

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 44121	Amend Agreement No. AG1800175	Chagrin Valley Dispatch Council	Development, implementation and hosting of a protection order registry	\$0.00	Department of Public Safety and Justice Services	1/7/2019 – 9/30/2019, to extend the time period to 9/30/2020	Original Contract – OVW FY16 – Improving Criminal Justice Responses Grant Program	10/24/2019 (Executive) 10/30/2019 (Law Dept.)
RQ 42854	Amend Contract No. CE1900227	Butler Animal Health Supply, LLC dba Henry Schein Animal Health	Animal shelter medical supplies, amend to assign interest to Butler Animal Health Supply, LLC dba Covetrus North America, effective 10/1/2019	\$0.00	Department of Public Works	6/3/2018 – 6/2/2022	Original Contract – 50% Special Revenue Fund 50% Dick Goddard's Best Friends Fund	11/1/2019
RQ 43331	Amend Contract No. CE1800338	Bricker & Eckler, LLP	Legal services in connection with Cuyahoga County Court of Common Pleas Case No. CV-18-897478, Cleveland Electric Illuminating Company v City of Cleveland et al	\$0.00	Department of Sustainability	8/6/2018 - 5/1/2019, to extend the time period to 12/31/2021	Original Contract – General Fund	10/24/2019 (Executive) 10/30/2019 (Law Dept.)
RQ 43049	Master Contract (Assign Contract No. CE1900389)	Various Providers	Adoption services to add Lutheran Social Services of the National Capital Area, effective 8/5/2019	\$0.00	Division of Children and Family Services	1/1/2019 – 12/31/2020	Original Contract – State Child Protection Allocation	11/1/2019

RQ 45293	Amend Contract No. CE1900224	LENA Foundation	Software license and cloud-based online platform services in connection with the implementation of the Language Environment Analysis Grow Professional Development Program for the Improving Child Care Classrooms Via LENA Project	\$0.00	Office of Early Childhood	5/1/2019 – 11/30/2019, to extend the time period to 6/30/2020	Original Contract – The Cleveland Foundation Grant	11/1/2019
RQ 45291	Amend Contract No. CE1900242	Child Care Resource Center of Cuyahoga County dba Starting Point	Management, implementation and administration of the Language Environment Analysis Grow Professional Development Program for the Improving Child Care Classrooms Via LENA Project	\$0.00	Office of Early Childhood	5/1/2019 – 11/30/2019, to extend the time period to 6/30/2020	Original Contract – The Cleveland Foundation Grant	11/1/2019

Item No. 3

*Purchases Processed
\$1,000.00 - \$4,999.99
For the period 10/1/2019 – 10/31/2019
(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>
1926652	10/31/2019	Fleet Services (SAN) - Small Engine Parts	PW - Sanitary Engineer	T & S Mower Service	\$4,900.00	3PS - Sent
1926651	10/31/2019	Plastic Divider Clip	Board of Elections	GRAINGER INDUSTRIAL SUPPLY	\$1,480.00	3PS - Sent
1926647	10/30/2019	Smith Detection Inc,	Sheriff	Smiths Detection	\$1,228.00	3PRS - Ready to Send
1926646	10/30/2019	Misc Items	Board of Elections	W.B. Mason Company, Inc.	\$2,988.00	3PS - Sent
1926645	10/30/2019	60 x 90" & 96 x 30" fixed height gray folding tables	Board of Elections	Zoro Tools, Inc.	\$2,074.10	3PRS - Ready to Send
1926644	10/30/2019	Elkay Enhanced LZSTL8WSLP Bi-Level Water Cooler & EZH2O	Board of Elections	EPS SUPPLY INC.	\$4,115.22	3PS - Sent
1926643	10/30/2019	BOE Upgrade for Progress	Board of Elections	Telerik	\$1,052.10	3PS - Sent
1926642	10/30/2019	Signage for Vans	Cuyahoga Job and Family Services	Bernard R Doyle Inc dba Fastsigns	\$1,810.00	3PS - Sent
1926637	10/29/2019	FCSS State FY19 Summer Camps	Family and Children First	Achievement Centers for Children	\$3,583.00	3PRS - Ready to Send
1926636	10/29/2019	DSAS 2019: 4905 Denison LLC	Senior and Adult Services	4905 Denison LLC.	\$1,400.00	3PS - Sent
1926635	10/29/2019	Print Shop: Various Paper Offset and Digital Coloring	Public Works	Veritiv	\$1,844.64	3PS - Sent
1926630	10/29/2019	Sanitary - Liquid Powder Tracing Dye	Public Works	Norlab Inc	\$4,989.90	3PS - Sent

1926625	10/28/2019	OHR2 USAR Gas regulators	Justice Services	Airgas Great Lakes	\$1,914.85	3PS - Sent
1926621	10/28/2019	Fleet Services (SAN) - Repairs to Vactor 225	PW - Sanitary Engineer	Cleveland Freightliner Inc dba: Valley Freightliner Sterling & Western Star	\$2,709.07	3PS - Sent
1926618	10/28/2019	Animal Shelter: DonorPerfect Essentials Donor Management	Public Works	SofterWare, Inc. DonorPerfect	\$4,416.00	3PS - Sent
1926613	10/28/2019	Sprinkler System Parts and Supplies for Various County Locations	Public Works	CAREFREE MAINTENANCE	\$3,585.00	3PS - Sent
1926612	10/28/2019	Can Liners for Various County Buildings	Public Works	EMERALD SUPPLY, INC.	\$4,950.00	3PS - Sent
1926610	10/28/2019	Refrigerators for BOE	Public Works	MAS Inc	\$2,645.00	3PS - Sent
1926608	10/28/2019	2019-2020 Service Agreement for Jail Tow Motors & Pallet Jacks	Sheriff	Toyota Material Handling Ohio	\$4,999.99	3PS - Sent
1926607	10/28/2019	Sanitary - Stockroom Supplies	Public Works	Applied Maintenance Supplies & Solutions	\$3,835.25	3PS - Sent
1926606	10/28/2019	SUSE Linux Enterprise Server Licenses	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$4,090.00	3PS - Sent
1926605	10/25/2019	Road and Bridge - Westview	Public Works	Westview Concrete Corp.	\$4,950.00	3PPR - Partial Receipt
1926596	10/24/2019	Certification Fume Hoods, Biosafety Cabinet, Downdraft	Medical Examiner	Laboratory Certification Services Inc.	\$1,812.00	3PS - Sent
1926595	10/23/2019	On-line Subscripture with TrackBill, LLC	Office of Reentry	TrackBill	\$2,999.00	3PRS - Ready to Send
1926591	10/22/2019	2020 Weights and Measure Seals	Fiscal Office -Financial Reporting	ECHOGRAPHICS	\$1,644.00	3PRS - Ready to Send

1926590	10/22/2019	2019 CHEMICAL/DRUG EXPOSURE PPE KITS	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$1,410.40	3PS - Sent
1926589	10/22/2019	Title Lien Searches Not-to-Exceed P.O. in the amount of \$1,800 starting at \$75/search for 2019.	Development	Guardian Equity Services, L.L.C.	\$1,800.00	3PS - Sent
1926578	10/22/2019	CAP: Toxicology/Parentage Proficiency Testing Material to maintain Accreditation/Certifications for	Medical Examiner	College of American Pathologists	\$4,425.82	3PS - Sent
1926576	10/22/2019	Gold Sponsorship for ACAP 2019	Development	Association of Croatian American Professionals	\$5,000.00	3PRS - Ready to Send
1926571	10/21/2019	Facilities (SH) - Repair to Vehicle 98-23	Public Works	JOHN LANCE FORD	\$1,473.23	3PCR - Complete Receipt
1926569	10/18/2019	Print Shop: Chorus Art Cover and Text, White Booklet Envelopes	Public Works	Millcraft Paper Company	\$1,513.00	3PCO - Closed
1926568	10/18/2019	DCFS 2019: Heavy Duty Shelving	Health & Human Services	GLOBAL EQUIPMENT COMPANY	\$3,771.17	3PS - Sent
1926567	10/18/2019	Positive Pressure Manifold Service and Repair	Medical Examiner	UCT, LLC	\$1,318.00	3PS - Sent
1926566	10/18/2019	FTS: Trace Evidence Proficiency Testing Material to maintain Accreditation/Certifications for 2020	Medical Examiner	Forensic Science Consultants, Inc.	\$2,475.00	3PS - Sent
1926565	10/18/2019	Landscape Sprinkler Parts	Public Works	CAREFREE MAINTENANCE	\$4,500.00	3PCR - Complete Receipt
1926564	10/18/2019	Traffic Signal Equipment	Public Works	Signal Service Company	\$1,555.00	3PRS - Ready to Send

1926563	10/17/2019	2019 Sheriff's Boat Service	Sheriff	Pier 58	\$2,463.47	3PS - Sent
1926562	10/17/2019	Rainin Pipette Tips - DNA	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	\$3,680.00	3PS - Sent
1926561	10/17/2019	Lexis Nexis	Board of Elections	LexisNexis, a division of Reed Elsevier, Inc	\$1,404.00	3PS - Sent
1926559	10/17/2019	Facilities: Recycling and Rubbish Stations for the Justice Center	Public Works	GRAINGER INDUSTRIAL SUPPLY	\$4,992.00	3PS - Sent
1926557	10/17/2019	Facilities: Factory Authorized Interface Modules for HPG Fire Alarm System	Public Works	SIEMENS INDUSTRY, INC.	\$1,959.75	3PCO - Closed
1926555	10/17/2019	Repair to 2 Agilent GC/MS Instrument	Medical Examiner	Envantage, Inc.	\$2,360.00	3PS - Sent
1926553	10/16/2019	Replacement Batteries for Generators at Various County Buildings	Public Works	Robert Walter Company	\$1,976.00	3PS - Sent
1926552	10/16/2019	Industrial Plastic for Various County Projects	Public Works	AETNA PLASTICS CORP.	\$1,057.00	3PS - Sent
1926551	10/16/2019	Steel for West 3rd Street Project	Public Works	Aztec Steel Corp	\$1,847.00	3PS - Sent
1926550	10/16/2019	Sheriff's Department Drug Disposal	Sheriff	Ross Environmental Services, Inc.	\$1,368.82	3PCR - Complete Receipt
1926547	10/16/2019	2019 PAT UNITS ICOM IC-F1000	Sheriff	CLEVELAND COMMUNICATIONS, INC.	\$2,466.15	3PS - Sent
1926545	10/15/2019	Archives - Microfilm Viewer Maintenance	Public Works	MICROGRAPHIC TECHNOLOGY	\$4,950.00	3PPR - Partial Receipt
1926544	10/15/2019	County Engineer - Bridge Print Project	Public Works	SE Blueprint, Inc.	\$1,280.64	3PCR - Complete Receipt
1926541	10/15/2019	FAC - JJC Fuel System Monitor	Public Works	sseco	\$2,445.10	3PCO - Closed

1926540	10/15/2019	FAC - Chiller Pre-Season Services	Public Works	RELMEC MECHANICAL LLC	\$3,170.00	3PCO - Closed
1926538	10/15/2019	FAC - Full Flow Fire Pump Test at Justice Center	Public Works	Johnson Controls Inc	\$4,235.81	3PCO - Closed
1926537	10/15/2019	DCFS 2019: Heavy Duty Shelving	Children and Family Services	global equipment	\$3,771.17	3PRS - Ready to Send
1926536	10/15/2019	Facilities: Tower II 5th Floor Spool Flange Pieces	Public Works	RELMEC MECHANICAL LLC	\$1,689.00	3PS - Sent
1926535	10/15/2019	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	\$1,659.00	3PCR - Complete Receipt
1926533	10/15/2019	Print Shop (BOE): BOE 3269E 6 x 9 Window	Public Works	THE ENVELOPE PRINTERY OF OHIO INC	\$1,452.00	3PPR - Partial Receipt
1926532	10/15/2019	Print Shop (Appraisal): Property Valuation Mailing	Public Works	WEEKLEYS MAILING SERVICE	\$4,919.51	3PPR - Partial Receipt
1926531	10/15/2019	DSAS 2019: Maintenance Pitney Bowes	Senior and Adult Services	PITNEY BOWES GLOBAL MAILING SYSTEMS	\$2,886.00	3PS - Sent
1926530	10/11/2019	Monitor Arms for Miscellaneous Agencies	Information Services Center	APG OFFICE FURNISHINGS	\$1,662.82	3PCR - Complete Receipt
1926526	10/11/2019	OCTOBER-DECEMBER SAUCES ETC.	Sheriff	GORDON FOOD SERVICE, INC.	\$3,750.00	3PPR - Partial Receipt
1926524	10/11/2019	OCTOBER-DECEMBER SAUCE & DRESSING	Sheriff	GORDON FOOD SERVICE, INC.	\$2,861.40	3PPR - Partial Receipt
1926522	10/11/2019	OCTOBER-DECEMBER DRY GOODS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,556.30	3PS - Sent
1926516	10/11/2019	OCTOBER-DECEMBER FROZEN VEGETABLES	Sheriff	National Food Group, Inc.	\$4,800.00	3PPR - Partial Receipt
1926509	10/11/2019	OCTOBER-DECEMBER SPICES	Sheriff	MAJESTIC INTERNATIONAL SPICE CORP.	\$3,294.50	3PS - Sent

1926508	10/11/2019	OCTOBER-DECEMBER FRUIT JUICE	Sheriff	GORDON FOOD SERVICE, INC.	\$1,160.00	3PPR - Partial Receipt
1926507	10/11/2019	OCTOBER-DECEMBER COFFEE	Sheriff	JNS FOODS, LLC	\$2,300.00	3PS - Sent
1926506	10/11/2019	Z2 PC and E243 Monitor for Halle Security Booth	Information Services Center	MNJ TECHNOLOGIE S DIRECT	\$1,307.00	3PS - Sent
1926505	10/11/2019	Rubbermaid cube trucks	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$3,234.00	3PCR - Comple te Receipt
1926504	10/11/2019	Pleibol 2019 Sponsorship Package	Developmen t	Negro League Baseball Legends Of Fame Inc.	\$5,000.00	3PRS - Ready to Send
1926503	10/11/2019	Operating Support	Developmen t	Downtown Cleveland Alliance	\$5,000.00	3PS - Sent
1926502	10/11/2019	Red Hat Enterprises Linus Standard License Renewal 11/2019- 11/2020 for Fusion Center	Justice Services	Brown Enterprise Solutions	\$1,220.00	3PS - Sent
1926501	10/11/2019	Replacement Fire Extinguishers and Testing for Courthouse Square	Public Works	S.A. Comunale Co., Inc.	\$1,763.00	3PCO - Closed
1926499	10/10/2019	Contribution - Operating Support	Developmen t	Engage Cleveland	\$4,000.00	3PRS - Ready to Send
1926494	10/10/2019	OptixConnect, LLC dba Cureo (Computer Software)	Regional Collaboratio n	OptixConnect, LLC dba Cureo	\$3,600.00	3PS - Sent
1926491	10/9/2019	Fleet Services (SAN) - Push Box	PW - Sanitary Engineer	Judco Truck Equipment	\$4,000.00	3PS - Sent
1926490	10/9/2019	Road & Bridge: Cold Flo Concrete	Public Works	Unique Paving Materials Corp	\$4,987.80	3PS - Sent
1926488	10/9/2019	Fleet Services (R&B) - Heavy Duty Towing Services	PW - Road and Bridge	Rich's Towing & Service Inc.	\$2,000.00	3PPR - Partial Receipt
1926487	10/9/2019	Fleet Services (SAN) - Light Duty Towing Services	PW - Sanitary Engineer	United Towing Services, Inc	\$2,900.00	3PPR - Partial Receipt

1926486	10/9/2019	Fleet Services (R&B) - Light Duty Towing Services	PW - Sanitary Engineer	United Towing Services, Inc	\$2,000.00	3PPR - Partial Receipt
1926485	10/9/2019	Fleet Services (SAN) - Heavy Duty Towing Services	PW - Sanitary Engineer	Rich's Towing & Service Inc.	\$2,900.00	3PS - Sent
1926484	10/9/2019	Print Shop (HR): 2020 Open Enrollment PC Mailer	Public Works	WEEKLEYS MAILING SERVICE	\$2,130.36	3PPR - Partial Receipt
1926481	10/8/2019	Fleet Services (FAC) - Ford Parts and Service	Public Works	BOB GILLINGHAM FORD	\$4,900.00	3PPR - Partial Receipt
1926480	10/8/2019	Fleet Services (SAN) - Crane Inspections	PW - Sanitary Engineer	ALT Sales Corp	\$4,950.00	3PPR - Partial Receipt
1926476	10/8/2019	CECOMS Staff Uniforms	Justice Services	SCHWARZ UNIFORM CORP.	\$3,000.00	3PS - Sent
1926475	10/8/2019	NMS - Outside Toxicology Testing - August 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$2,142.00	3PS - Sent
1926474	10/8/2019	Tubes,Syringes,Tips.Vials, Inserts,Sharps Wipes, Pipets,Pierce Items - Toxicology	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	\$4,173.62	3PS - Sent
1926473	10/8/2019	Tubes,Syringes,Tips.Vials, Inserts,Sharps Wipes, Pipets,Pierce Items - Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,319.48	3PS - Sent
1926469	10/7/2019	County Animal Shelter - Veterinary Services	Public Works	Medvet	\$1,020.46	3PCR - Complete Receipt
1926467	10/7/2019	Annual Renewal of Adobe Acrobat	Board of Elections	Zones Inc.	\$1,373.23	3PS - Sent
1926466	10/7/2019	60 Rocstor Privacy Screens for PRC	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,460.00	3PS - Sent
1926465	10/7/2019	Facilities: Square to Metal Transitions for the CPD 5th Floor Mechanical Room	Public Works	Duct Fabricators, Inc.	\$3,760.00	3PS - Sent

1926463	10/7/2019	20 Adjustable Monitor Mounts for Sheriff's Dispatch Center	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,560.00	3PS - Sent
1926460	10/7/2019	2 HP EliteBook 850 G5 Laptop with Docking Stations for Public Works Construction	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,571.30	3PS - Sent
1926459	10/7/2019	DCFS 2019: Adoption-Non-Reoccurring-Teresa Kowalczyk	Children and Family Services	Teresa Kowalczyk	\$2,250.00	3PS - Sent
1926457	10/7/2019	Consumables Sensors, Calibrators and Controls - All-In-One-Analyzer	Medical Examiner	Nova Biomedical	\$3,369.44	3PS - Sent
1926456	10/5/2019	Facilities: Jail I and II Drain Fly Chemicals	Public Works	CHEMSEARCH	\$4,550.00	3PS - Sent
1926449	10/3/2019	THC Drug Standards - Drug Chemistry	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	\$1,754.10	3PS - Sent
1926447	10/3/2019	Fleet Services (SAN) - Portable Generator Repair Parts	PW - Sanitary Engineer	Fleetwise Truck Parts	\$1,502.71	3PCR - Complete Receipt
1926446	10/3/2019	Medical Equipment	Senior and Adult Services	AMERISOCHI, INC.	\$2,564.00	3PRS - Ready to Send
1926445	10/3/2019	Fleet (SAN) - Fire Hose and Accessories	PW - Sanitary Engineer	Samsel Supply Company	\$2,117.76	3PS - Sent
1926440	10/3/2019	W-2 envelopes - 12000	Fiscal Office -Financial Reporting	OEM Acquisition LLC, dba Ohio Envelope Manufacturing Company	\$1,471.80	3PRS - Ready to Send
1926438	10/3/2019	W-2s 27,000	Fiscal Office -Financial Reporting	RR DONNELLEY	\$1,027.08	3PRS - Ready to Send
1926436	10/2/2019	HP Displays2Go Floor Standing Touch Kiosk for Law Library	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,160.00	3PS - Sent
1926435	10/2/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Public Works - Jessica Jaydrich	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,396.15	3PS - Sent

1926422	10/1/2019	OCTOBER-DECEMBER FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,793.60	3PPR - Partial Receipt
1926421	10/1/2019	OCTOBER-DECEMBER JELLY / SYRUP	Sheriff	Elwood International, Inc.	\$3,141.25	3PS - Sent
1926410	10/1/2019	HHS 2019: eCornell- Diversity and Inclusion Program	Health & Human Services	Tower Innovative Learning Solutions, Inc DBA eCornell	\$2,520.00	3PS - Sent
1926407	10/1/2019	FSCC State FY19 Day Camp	Family and Children First	The Hiram House	\$1,270.00	3PRS - Ready to Send
1926406	10/1/2019	General Parts- Jail Equipment Repairs	Sheriff	General Parts, LLC	\$3,637.34	3PCR – Com- plete Receipt

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Lisa Rocco motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:45 a.m.