



Cuyahoga County Board of Control Agenda  
Monday, August 17, 2020 11:00 A.M.  
\*Remote Meeting  
County Headquarters  
2079 East Ninth Street, 4<sup>th</sup> Floor  
Committee Room B

**\*Due to the COVID-19 pandemic, this meeting is being conducted remotely, in accordance with HB 197.**

**Department Presenters and the Public may access the meeting via livestream by using the following link:**

**<http://council.cuyahogacounty.us/en-US/Streaming-Video-CMB.aspx>**

**or by calling**

**1-877-336-1828 Access Code 3279066 Followed by the # Sign.**

**\*\*Public comment for this meeting may be submitted in writing via email to the Clerk of the Board of Control at [arichardson@cuyahogacounty.us](mailto:arichardson@cuyahogacounty.us) no later than 7:00 a.m. on Monday, August 17, 2020.**

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 8/10/20**

**III. – PUBLIC COMMENT\*\***

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**BC2020-441**

Department of Public Safety and Justice Services, on behalf of the Sheriff's Department, submitting an amendment to Contract No. CE1500032 with Pointe Blank Solutions, Ltd. for software support and maintenance of the In-Jail System for the period 1/1/2015 – 12/31/2020 for additional funds in the amount not-to-exceed \$6,000.00.

Funding Source: CJIS - REDSS \$5 Fee

## **B. – New Items for Review**

### **BC2020-460**

Department of Public Works, recommending an award on Purchase Order No. 20001648 and enter into a contract with John F. Gallagher Plumbing Company (4-2) in the amount not-to-exceed \$248,000.00 for the Cuyahoga County Board of Elections Boiler Replacement Project.

Funding Source: Capital Improvements Fund

### **BC2020-461**

Department of Public Works, submitting an amendment (Subsidiary No. 6) to Contract No. CE1800214 with Great Lakes Construction Co. for the Towpath Trail Stage 1 from Harvard Avenue Trailhead to Steelyard Commons in the City of Cleveland for additional funds in the amount not-to-exceed \$54,699.11.

Funding Source: 80% Federal Funding (Congestion Mitigation Air Quality Fund (CMAQ)); 20% Local Funding – up to \$500,000 Clean Ohio Shares Grant and City of Cleveland Tax Increment Fund (TIF)

### **BC2020-462**

Department of Public Works, submitting an amendment to Contract No. CE1900294 with Nerone & Sons Inc. in connection with the replacement of Lewis Road Culvert No. 01.34 in Olmsted Township for additional funds in the amount not-to-exceed \$28,290.57; recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: \$7.50 Vehicle License Tax Fund

### **BC2020-463**

Department of Health and Human Services/Division of Senior and Adult Services, submitting an agreement, Purchase Order No. 20002562 with Western Reserve Area Agency on Aging, in the estimated amount of \$10,000.00 for social work services for the PASSPORT Program for the period 7/1/2020 – 6/30/2022.

Funding Source: Revenue Generating

### **BC2020-464**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. CE1800298 with Joseph's Home for temporary housing and medical respite services for medically fragile homeless men for the period 7/1/2018 – 6/30/2020 to extend the time period to 6/30/2021, to modify the terms of Article 11 to address Force Majeure events and Article 8 to address Professional/Errors & Omissions Liability Insurance, effective 7/1/2020 and for additional funds in the amount not-to-exceed \$267,547.00.

Funding Source: Health and Human Services Levy Fund

**BC2020-465**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. CE1800292 with Stella Maris, Inc. for temporary housing for homeless single adult males in Cuyahoga County with substance abuse issues for the period 7/1/2018 – 6/30/2020 to extend the time period to 6/30/2021, to modify the terms of Article 12.14 to address Force Majeure events, effective 7/1/2020 and for additional funds in the amount not-to-exceed \$265,000.00.

Funding Source: Health and Human Services Levy Fund

**BC2020-466**

Office of the Medical Examiner, recommending an award on Purchase Order No. 20002335 to Promega Corporation in the amount not-to-exceed \$177,545.28 for the purchase of (11) Custom Power Plex(R) Fusion System Kits for the DNA Lab for the period 08/17/2020 – 12/31/2020.

Funding Source: Crime Lab General Fund and will be expense adjusted against the DNA Back Log Grant.

**BC2020-467**

County Prosecutor's Office,

a) Submitting an RFP exemption on RQ2385, which will result in an award recommendation to Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, Research and Education at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$328,100.00 for the Investigation, Stranger ID and Prosecution of Cuyahoga County Cold Case Sexual Assault Kits Project in connection with the FY2019 Bureau of Justice Assistance Comprehensive Approach to Unsubmitted Sexual Assault Kits Grant Program for the period for the period 10/1/2019 – 9/30/2022

b) Recommending an award on Purchase Order No. 20002288 and enter into a contract with Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, Research and Education at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$328,100.00 for the Investigation, Stranger ID and Prosecution of Cuyahoga County Cold Case Sexual Assault Kits Project in connection with the FY2019 Bureau of Justice Assistance Comprehensive Approach to Unsubmitted Sexual Assault Kits Grant Program for the period for the period 10/1/2019 – 9/30/2022.

Funding Source: Department of Justice/Office of Justice Programs/Bureau of Justice Assistance FY2019 National Sexual Assault Kit Initiative Grant

**BC2020-468**

County Prosecutor's Office,

a) Submitting an RFP exemption on RQ100, which will result in an award recommendation to Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, Research and Education at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$89,589.00 for the Innovative Prosecution Project in connection with the FY2019 Bureau of Justice Assistance Innovative Prosecution Solutions for Combatting Violent Crime Grant Program for the period 10/1/2019 – 9/30/2021.

b) Recommending an award on Purchase Order No. 20002123 and enter into a contract with Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, Research and Education at the Mandel School of Applied Social Sciences in the amount not-to-exceed \$89,589.00 for the Innovative Prosecution Project in connection with the FY2019 Bureau of Justice Assistance Innovative Prosecution Solutions for Combatting Violent Crime Grant Program for the period 10/1/2019 – 9/30/2021.

Funding Source: FY2019 Bureau of Justice Assistance Innovative Prosecution Solutions for Combatting Violent Crime Grant

**BC2020-469**

County Prosecutor's Office, recommending an award on Purchase Order No. 20001894 and enter into a Contract with Gene-By-Gene, Ltd. in the amount not-to-exceed \$80,000.00 for Forensic Genetic Genealogy DNA Analysis and Searching services in connection with the FY2019 Bureau of Justice Assistance Sexual Assault Kit Initiative Grant Program for the period 8/17/2020 – 8/16/2023.

Funding Source: U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance

**BC2020-470**

Sheriff's Department, recommending an award on various purchase orders to various providers in the total amount not-to-exceed \$104,000.00 for emergency offsite medical services for inmates for the period 1/1/2017 – 12/31/2020:

a) Purchase Order No. 20002015 to Cleveland Emergency Medical Service in the amount not-to-exceed \$100,000.00.

b) Purchase Order No. 20000274 to St. Vincent Charity Hospital in the amount not-to-exceed \$4,000.00.

Funding Source: General Fund

## **C. – Exemptions**

### **BC2020-471**

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending to amend Board Approval No. BC2019-883 dated 9/25/2019, which authorized an alternative procurement process, which resulted in award recommendations to various providers in the total amount not-to-exceed \$407,897.00 for implementation of the Family Centered Services and Supports Wraparound Program for the period 7/1/2019 – 6/30/2020, by adding additional funds in the amount not-to-exceed \$59,959.00.

Funding Sources: Federal Child Welfare Dollars - 75% and State General Revenue Funds - 25%

## **D. – Consent Agenda**

### **BC2020-472**

Department of Public Works, submitting an amendment to Agreement No. AG1800107 with Northeast Ohio Regional Sewer District for disposal of wastewater sewer grit for the period 6/1/2018 - 5/31/2020 to extend the time period to 11/30/2020; no additional funds required.

Original Funding Source: Sanitary Sewer Fund

### **BC2020-473**

Department of Public Works, submitting an Easement agreement among Eliza Jennings, Inc. and The Eliza Jennings Home in connection with the construction, maintenance and repair of sewers within the Eliza Jennings Renaissance Retirement Campus along the north side of John Road in Olmsted Township, Sewer District No. 14.

Funding Source: N/A

Department of Public Works, Easement for Sanitary Sewer, Eliza Jennings, Inc.

### **BC2020-474**

Office of Innovation & Performance,

a) Requesting authority to apply for grant funds from the Jack, Joseph, and Morton Mandel Foundation in the amount not-to-exceed \$150,000.00 for the implementation and hosting of the Virtual Job Fairs Project to assist companies and community members impacted by COVID-19 for the period 06/08/2020-12/31/2020.

b) Submitting a grant award from the Jack, Joseph, and Morton Mandel Foundation in the amount not-to-exceed \$150,000.00 for the implementation and hosting of the Virtual Job Fairs Project to assist companies and community members impacted by COVID-19 for the period 06/08/2020- 12/31/2020.

Funding Source: The Jack, Joseph, and Morton Mandel Foundation Grant

**BC2020-475**

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract with various providers for Out-of-Home Placement and Foster Care services for the period 1/1/2018 – 12/31/2020, by adding the provider Focus 2 Focus, Inc., effective 4/27/2020; no additional funds required.

Funding Source: Original Contact – Health and Human Services Levy

**BC2020-476**

Office of Procurement &amp; Diversity, presenting proposed purchases for the week of 8/17/2020

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20002005	Digital forensic dental x-ray equipment for Lorain County Coroner's Office	Department of Public Safety and Justice Services	Benco Dental Supply Co.	\$17,655.97	FY2017 State Homeland Security Grant
20002188	(1) Hard-wired, multi-user communication system for Rescue Team members	Department of Public Safety and Justice Services	All Safe Industries Inc.	\$18,390.49	FY2017 State Homeland Security Grant
20002087	PowerQuant Kits for genetic testing for DNA Lab	Medical Examiner's Office	Promega Corporation	\$6,546.60	General Fund
20002296	Hypersil Gold fittings, ion calibration solutions, cartridges, inserts and caps for Toxicology Lab	Medical Examiner's Office	Fisher Scientific	\$8,304.55	Medical Examiner's Crime Lab Fund
20002360	Casework Pro Kits for DNA Lab	Medical Examiner's Office	Promega Corporation	\$6,900.00	DNA Backlog Grant
20002373	Powerplex Fusion and PowerQuant Kits for DNA Lab	Medical Examiner's Office	Promega Corporation	\$22,687.08	86% DNA Backlog Grant and 14% Medical Examiner's Crime Lab Fund
20002492	Tubes, tips, pipettes, inserts, caps, repeaters, sodium fluoride, bottles, parafilm for Toxicology Lab	Medical Examiner's Office	Government Scientific Source, Inc.	\$10,219.43	Medical Examiner's Crime Lab Fund

**Items/Services Received and Invoiced but not Paid:**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20002607	Technical support services to County employees for the period January – March, 2020 in connection with the Tech Service Support Policy*	Department of Health and Human Services	Treasurer, State of Ohio	\$5,010.00	Health and Human Services Levy Fund
20002551	Repairs to Engine S-227 for Sanitary Engineer**	Department of Public Works	Cleveland Freightliner, Inc.	\$1,033.47	Sanitary Engineer Fund
20002553	Engine parts for Chipper 17-65**	Department of Public Works	Cummins Inc.	\$5,476.82	Motor Vehicle Gas Tax Fund
20002559	Repair parts for Loader S-470 for Sanitary Engineer**	Department of Public Works	Southeastern Equipment Co., Inc.	\$1,257.53	Sanitary Engineer Fund
20002569	Post Adoption Special Services Subsidy: Neurofeedback system rental***	Division of Children and Family Services	Espirit Speech and Language Services	\$1,800.00	70% Health and Human Services Levy Fund 30% Title IV-E
20002263	Lunches for “Death Scene Investigation” training participants (3 sessions in March, 2020)****	Medical Examiner’s Office	Italian Cravings Inc. dba Italian Creations	\$1,515.00	Training participants will reimburse General Fund
20000490	Legal notice: First half 2019 Tax Collection closing dates advertisement published 1/8/2020 and 1/15/2020	Treasurer’s Office	Advance Ohio	\$1,800.00	General Fund

**\*Alternative procurement process to authorize payments to Treasurer, State of Ohio for various invoices in the total amount not-to-exceed \$250,000.00 for technical support services to County employees in connection with the Tech Service Support Policy for the period 7/1/2019 – 12/31/2021, approved by Board of Control Approval No. BC2020-430, dated 7/27/2020.**

**\*\*Approval No. BC2019-597 dated 8/12/2019, which amended Board Approval BC2018-932 dated 12/17/2018 that authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016-**



3/23/2020 which extended the time period to 12/31/2020 and changed the amount from \$1,350,000.00 to \$1,800,000.00.

**\*\*\*Alternate procurement process to authorize payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2018 – 4/14/2021, approved by Board of Control Approval No. BC2018-255, dated 4/23/2018.**

**\*\*\*\*RFP Exemption to authorize award recommendations to Italian Cravings Inc. dba Italian Creations in the total amount not-to-exceed \$12,000.00 for the purchase of lunches for “Death Scene Investigation Training” Course participants for the period 2/24/2020 – 12/31/2020, approved by Board of Control Approval No. BC2020-151, dated 2/24/2020.**

**Open Market Purchases**

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

**V – OTHER BUSINESS**

**Items of Note (Non-voted)**

**Item No. 1**

**Purchases Processed  
\$1,000.00 - \$4,999.99  
For the period 7/1/2020 – 7/31/2020  
(No Vote Required)**

<b>PO Number</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Accounting Unit</b>	<b>Amount</b>	<b>Status</b>
20002169	7/1/2020	LIBERTY FORD	FORD CAR PARTS	MAINTENANCE GARAGE	4,000.00	Approved, Issued and Printed with No Active Revisions
20002193	7/1/2020	NORFOLK SOUTHER RAILWAY CO	Towpath Trail Stage 1 Project	ODOT - LPA	1,107.41	Approved, Issued and Printed with No Active Revisions
20002194	7/1/2020	NORFOLK SOUTHER RAILWAY CO	Towpath Trail, Stage 1 Project	ODOT - LPA	2,846.95	Approved, Issued and Printed with No Active Revisions
20002202	7/2/2020	DAIGGER SCIENTIFIC INC	FACE MASK 50/PACK	JAIL OPERATIONS	4,860.00	Approved, Issued and Printed with No Active Revisions
20002203	7/2/2020	MUSIC THERAPY ENRICHMENT CENTE	music lessons	FAMILY & CHILDREN FIRST	1,023.50	Approved, Issued and Printed with No Active Revisions
20002209	7/2/2020	ARIES DISTRIBUTION	Wet/Dry Vacs	COVID-19 EMERGENCY RESPONSE	2,045.00	Approved, Issued and Printed with No Active Revisions
20002210	7/2/2020	ARIES DISTRIBUTION	Burnishers	COVID-19 EMERGENCY RESPONSE	1,994.00	Approved, Issued and Printed with No Active Revisions
20002212	7/2/2020	JOSHEN PAPER AND	Floor Machines	COVID-19 EMERGENCY RESPONSE	2,650.00	Approved, Issued and Printed with

		PACKAGING				No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	TRANSPORTATION & TRAFFIC	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	TRANSPORTATION & TRAFFIC	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	TRANSPORTATION & TRAFFIC	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	TRANSPORTATION & TRAFFIC	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	BRIDGE MAIN, & INSPECT.	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	BRIDGE MAIN, & INSPECT.	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	BRIDGE ENGINEER	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	BRIDGE ENGINEER	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	IT ADMINISTRATIO N	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	IT ADMINISTRATIO N	49.99	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON BLUE 3/4" X 10	COVID-19 EMERGENCY RESPONSE	460.00	Approved, Issued and Printed with No Active Revisions

20002217	7/6/2020	ARTEMA X INC	Tyvek 3/4" GOLD 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	560.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMA X INC	Tyvek 3/4" NEON GREEN 3/4" X 1	COVID-19 EMERGENCY RESPONSE	540.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMA X INC	Tyvek 3/4" PANTONE PURPLE 3/4"	COVID-19 EMERGENCY RESPONSE	520.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMA X INC	Tyvek 3/4" NEON RED 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	640.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMA X INC	Tyvek 3/4" SILVER 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	560.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMA X INC	Tyvek 3/4" NEON YELLOW 3/4" X	COVID-19 EMERGENCY RESPONSE	700.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMA X INC	SHIPPING	COVID-19 EMERGENCY RESPONSE	107.00	Approved, Issued and Printed with No Active Revisions
20002234	7/7/2020	NATIONAL MEDICAL SERVICES INC	INV 1113760-1113766	CORONER'S LAB	1,225.00	Approved, Issued and Printed with No Active Revisions
20002242	7/7/2020	GLOBE COM TECHNOLOGIES INC	Qty. 10 CAT6 Plenum CMP 550 Mh	CENTRALIZED CUSTODIAL SERVICES	4,155.69	Approved, Issued and Printed with No Active Revisions
20002248	7/7/2020	PATH FORWARD-MART LLC	48/3 oz item: 2761	DETENTION CENTER	470.00	Approved, Issued and Printed with No Active Revisions
20002248	7/7/2020	PATH FORWARD-MART LLC	48/3 oz item: 2699	DETENTION CENTER	470.00	Approved, Issued and Printed with No Active Revisions

20002248	7/7/2020	PATH FORWARD-MART LLC	48/4 oz item: 2751	DETENTION CENTER	470.00	Approved, Issued and Printed with No Active Revisions
20002249	7/7/2020	PATH FORWARD-MART LLC	64/1.75 oz bags; 712650	DETENTION CENTER	165.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	BBQ potato chips 64/1.5 oz bag	DETENTION CENTER	74.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	Cheddar Sour Cream 64/1.5oz ba	DETENTION CENTER	188.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	Flaming Hot Cheeto; lg. 64/2oz	DETENTION CENTER	123.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	2/30 ct tray 262613	DETENTION CENTER	203.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	104/1oz bags 105060	DETENTION CENTER	205.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	64/1.75 oz bags; 712660	DETENTION CENTER	64.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	60/1.41 oz; 379934	DETENTION CENTER	90.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	104/1oz 105260	DETENTION CENTER	62.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	64/1.5oz bags; 712270	DETENTION CENTER	39.00	Unreleased
20002250	7/7/2020	PATH FORWARD	Darling Breakf	DETENTION CENTER	750.00	Approved, Issued and Printed with

		D-MART LLC				No Active Revisions
20002250	7/7/ 2020	PATH FORWAR D-MART LLC	Strawberry; 216/1.2 oz item:	DETENTION CENTER	385.00	Approved, Issued and Printed with No Active Revisions
20002250	7/7/ 2020	PATH FORWAR D-MART LLC	60/3 oz	DETENTION CENTER	1,300.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/ 2020	PATH FORWAR D-MART LLC	Fruit Roll Ups	DETENTION CENTER	154.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/ 2020	PATH FORWAR D-MART LLC	Grandma's Chocolate Chip Cooki	DETENTION CENTER	92.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/ 2020	PATH FORWAR D-MART LLC	Kellogs Fruit Snacks; 4/36 cou	DETENTION CENTER	102.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/ 2020	PATH FORWAR D-MART LLC	Air Heads; 2.75 oz; 8/18 count	DETENTION CENTER	30.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/ 2020	PATH FORWAR D-MART LLC	Candy Fruit S	DETENTION CENTER	17.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/ 2020	PATH FORWAR D-MART LLC	Now and Later; individually wr	DETENTION CENTER	80.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/ 2020	PATH FORWAR D-MART LLC	Oatmeal Cream Cookies individu	DETENTION CENTER	112.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/ 2020	PATH FORWAR D-MART LLC	Oreo Cookies; 1.59oz - 4/30 co	DETENTION CENTER	106.00	Approved, Issued and Printed with No Active Revisions

20002253	7/7/2020	PATH FORWARD-MART LLC	Sour Patch Kids; 2oz packs; 12	DETENTION CENTER	200.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD-MART LLC	Strawberry; 60/5oz packs item:	DETENTION CENTER	98.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD-MART LLC	White Cheddar Popcorn item:712	DETENTION CENTER	86.00	Approved, Issued and Printed with No Active Revisions
20002254	7/7/2020	ACHIEVEMENT CENTER FOR CHILDRE	Camp	FAMILY & CHILDREN FIRST	1,085.00	Approved, Issued and Printed with No Active Revisions
20002256	7/7/2020	SHAMROCK GLASS CO	Combo pack with vials/gray sto	FORENSIC SCIENCE LAB	2,073.35	Approved, Issued and Printed with No Active Revisions
20002256	7/7/2020	SHAMROCK GLASS CO	Shipping	FORENSIC SCIENCE LAB	200.00	Approved, Issued and Printed with No Active Revisions
20002260	7/7/2020	PHENOMENEX INC	KINETEX 2.6 um F5 150 x 2.1 mm	FORENSIC SCIENCE LAB	1,641.98	Approved, Issued and Printed with No Active Revisions
20002260	7/7/2020	PHENOMENEX INC	SecurityGuard ULTRA Cartridges	FORENSIC SCIENCE LAB	2,274.95	Approved, Issued and Printed with No Active Revisions
20002261	7/8/2020	FISHER SCIENTIFIC CO	Pryex Screw Cap Tubes	FORENSIC SCIENCE LAB	2,659.60	Approved, Issued and Printed with No Active Revisions
20002262	7/8/2020	SALSBURY INDUSTRIES INC	Mailboxes for Transfer and Rec	RECORDING/CONVEYANCE	1,517.00	Approved, Issued and Printed with No Active Revisions
20002263	7/8/2020	ITALIAN CRAVINGS	Trainee Lunches	MEDICAL EXAMINER-OPERATIONS	1,515.00	Released, Needs Approval

20002264	7/8/2020	NATL ASSOCIATION OF MEDICAL EX	Inspection and Accreditation R	MEDICAL EXAMINER-OPERATIONS	1,000.00	Approved, Issued and Printed with No Active Revisions
20002267	7/8/2020	W GRAINGER INC	Wire rack 5ft	JAIL OPERATIONS	364.25	Approved, Issued and Printed with No Active Revisions
20002267	7/8/2020	W GRAINGER INC	6ft wire rack	JAIL OPERATIONS	1,533.12	Approved, Issued and Printed with No Active Revisions
20002269	7/8/2020	VANGUARD INTEGRITY PROFESSIONA	1 YR for LPAR up to 50	MAINFRAME OPERATION SERVICES	3,925.00	Approved, Issued and Printed with No Active Revisions
20002271	7/8/2020	STRATEGIC PARTNERS ALLIANCE	INVOICE 1001	ECONOMIC DEVELOPMENT	5,000.00	Unreleased
20002273	7/8/2020	COMPLETE BUSINESS SOLUTIONS	4/20/2020-5/29/2020, COMPLETE	ECONOMIC DEVELOPMENT	2,610.00	Unreleased
20002276	7/9/2020	RESTEK CORPORATION	GC Capillary Column Rxi-5ms	FORENSIC SCIENCE LAB	1,414.50	Approved, Issued and Printed with No Active Revisions
20002276	7/9/2020	RESTEK CORPORATION	O-Rings, Viton for Agilent GC'	FORENSIC SCIENCE LAB	8.81	Approved, Issued and Printed with No Active Revisions
20002276	7/9/2020	RESTEK CORPORATION	Rinse/Water Vials with Diffusi	FORENSIC SCIENCE LAB	27.47	Approved, Issued and Printed with No Active Revisions
20002276	7/9/2020	RESTEK CORPORATION	shipping cost	FORENSIC SCIENCE LAB	60.42	Approved, Issued and Printed with No Active Revisions



20002287	7/9/2020	NOVA BIOMEDICAL	Chemistry Controls Auto-Cartri	FORENSIC SCIENCE LAB	371.07	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	NOVA pHox Calibrator Cartridge	FORENSIC SCIENCE LAB	1,113.21	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	BUN Membrane Caps	FORENSIC SCIENCE LAB	153.45	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Lactate Membrane Caps	FORENSIC SCIENCE LAB	130.20	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Creatinine Membrane Caps	FORENSIC SCIENCE LAB	290.16	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Performance Check	FORENSIC SCIENCE LAB	26.04	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Chloride Sensor	FORENSIC SCIENCE LAB	146.01	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Creatinine Sensor	FORENSIC SCIENCE LAB	677.04	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Sodium Sensor	FORENSIC SCIENCE LAB	281.79	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Reference Sensor	FORENSIC SCIENCE LAB	339.45	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Estimated shipping cost	FORENSIC SCIENCE LAB	350.00	Unreleased
20002289	7/9/2020	PATH FORWARD-MART LLC	Cinnamon; 72/2 count item: 12	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active Revisions
20002289	7/9/2020	PATH FORWARD-MART LLC	Cherry Frosted; 72/2 count ite	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active Revisions
20002289	7/9/2020	PATH FORWARD-MART LLC	Blueberry; 72/2 count	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active Revisions

20002289	7/9/2020	PATH FORWARD-MART LLC	Strawberry; 72/2 count item:12	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active Revisions
20002289	7/9/2020	PATH FORWARD-MART LLC	Ruffles Potato Chips-Bulk Item	DETENTION CENTER	400.00	Approved, Issued and Printed with No Active Revisions
20002290	7/9/2020	MARSHALL EQUIPMENT CO INC	Qty. 1 EA KIT XSKD 250 FT LB C	COUNTY AIRPORT	2,375.57	Approved, Issued and Printed with No Active Revisions
20002294	7/10/2020	INSTRUMENTATION LABORATORY	Avoximeter 4000 Cuvettes	FORENSIC SCIENCE LAB	2,147.20	Unreleased
20002294	7/10/2020	INSTRUMENTATION LABORATORY	Shipping	FORENSIC SCIENCE LAB	75.00	Unreleased
20002305	7/13/2020	CINTAS CORPORATION 2	Cintas uniform rental for Sold	SOLDIERS AND SAILORS MONUMENT	1,206.35	Approved, Issued and Printed with No Active Revisions
20002306	7/13/2020	ADVANCE OHIO MEDIA LLC	Advertise 2020 Sewer Repair	SANITARY REPAIR/MAINTENANCE	1,322.88	Approved, Issued and Printed with No Active Revisions
20002307	7/13/2020	ALADTEC INC	ALADTEC CONTRACT 2020-2021	CECOMS	2,620.00	Released, Needs Approval
20002308	7/13/2020	ECHOGRAPHICS	DCFS 2020: Graduation items-Ca	CLIENT SUPPORT SERVICES	1,775.00	Approved, Issued and Printed with No Active Revisions
20002310	7/13/2020	LAKEWOOD SUPPLY	REBAR	BRIDGE MAIN, & INSPECT.	4,995.00	Approved, Issued and Printed with No Active Revisions
20002318	7/14/2020	BERMAN MOVING &	Offsite Storage - July 2020	BOARD OF ELECT ADMINISTRATION	1,768.00	Released, Needs Approval

		STORAGE INC				
20002324	7/15 /202 0	EMERAL D SUPPLY INC	SANITARY BUDGET LINE 2020	SANITARY REPAIR/MAINTENANCE	4,400.00	Unreleased
20002325	7/15 /202 0	MG SCIENTIFIC INC	Acetonitrile, Optima, Fisher C	FORENSIC SCIENCE LAB	234.43	Approved, Issued and Printed with No Active Revisions
20002325	7/15 /202 0	MG SCIENTIFIC INC	n-Butyl Chloride (Certified AC	FORENSIC SCIENCE LAB	1,011.25	Approved, Issued and Printed with No Active Revisions
20002325	7/15 /202 0	MG SCIENTIFIC INC	Isopropanol, Optima, Fisher Ch	FORENSIC SCIENCE LAB	144.83	Approved, Issued and Printed with No Active Revisions
20002325	7/15 /202 0	MG SCIENTIFIC INC	n-Hexane, 95%, Optima, Fisher	FORENSIC SCIENCE LAB	246.55	Approved, Issued and Printed with No Active Revisions
20002325	7/15 /202 0	MG SCIENTIFIC INC	Ethyl Acetate, Optima, Fisher	FORENSIC SCIENCE LAB	161.31	Approved, Issued and Printed with No Active Revisions
20002325	7/15 /202 0	MG SCIENTIFIC INC	Acetone, Optima, Fisher Chemic	FORENSIC SCIENCE LAB	143.90	Approved, Issued and Printed with No Active Revisions
20002325	7/15 /202 0	MG SCIENTIFIC INC	shipping cost	FORENSIC SCIENCE LAB	85.00	Approved, Issued and Printed with No Active Revisions
20002327	7/15 /202 0	HOWLIN G PRINTING AND PROMO INC	Social distancing floor decals	GENERAL ELECTION	2,975.00	Released, Needs Approval
20002331	7/15 /202 0	TIMOTHY ALLEN DAVIS	ROW PAYMENT	R & B REGISTRATION TAX	1,200.00	Approved, Not Issued with No Active Revisions

20002332	7/15 /202 0	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	1,366.11	Approved, Issued and Printed with No Active Revisions
20002332	7/15 /202 0	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	910.74	Approved, Issued and Printed with No Active Revisions
20002332	7/15 /202 0	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	910.74	Approved, Issued and Printed with No Active Revisions
20002333	7/15 /202 0	CLEVELA ND METROP OLLITAN BAR AS	Room Rental 9-23-2020	GENERAL ELECTION	385.00	Released, Needs Approval
20002333	7/15 /202 0	CLEVELA ND METROP OLLITAN BAR AS	Webinar services 9-23- 2020	GENERAL ELECTION	750.00	Released, Needs Approval
20002333	7/15 /202 0	CLEVELA ND METROP OLLITAN BAR AS	Room rental 10-7-2020	GENERAL ELECTION	280.00	Released, Needs Approval
20002333	7/15 /202 0	CLEVELA ND METROP OLLITAN BAR AS	Webinar services 10-7- 2020	GENERAL ELECTION	500.00	Released, Needs Approval
20002333	7/15 /202 0	CLEVELA ND METROP OLLITAN BAR AS	Room rental 10-14-2020	GENERAL ELECTION	280.00	Released, Needs Approval
20002333	7/15 /202 0	CLEVELA ND METROP OLLITAN BAR AS	Webinar services 10- 14-2020	GENERAL ELECTION	375.00	Released, Needs Approval
20002336	7/15 /202 0	NATIONA L MEDICAL SERVICES INC	1115671- 1115676	CORONER'S LAB	1,374.00	Unreleased

20002344	7/16 /202 0	PIPETTE PROS LLC	ISO17025 calib of 8-Ch. Pipett	MEDICAL EXAMINER- OPERATIONS	349.95	Approved, Not Issued with No Active Revisions
20002344	7/16 /202 0	PIPETTE PROS LLC	ISO17025 calib of Ch. Pipettes	MEDICAL EXAMINER- OPERATIONS	2,134.39	Approved, Not Issued with No Active Revisions
20002345	7/16 /202 0	LABSOUR CE INC	Cases, Blue Poly Isolation Gow	CORONER'S LAB	1,975.00	Approved, Issued and Printed with No Active Revisions
20002346	7/16 /202 0	DARLING FIRE & SAFETY CO	mop heads large super loop	JAIL OPERATIONS	1,082.20	Approved, Issued and Printed with No Active Revisions
20002348	7/8/ 2020	W GRAINGE R INC	5ft wire rack	JAIL OPERATIONS	364.25	Approved, Issued and Printed with No Active Revisions
20002348	7/8/ 2020	W GRAINGE R INC	6ft wire rack	JAIL OPERATIONS	766.56	Approved, Issued and Printed with No Active Revisions
20002384	7/20 /202 0	VERTIV SERVICES INC	Maintenance + Assessment	FORENSIC SCIENCE LAB	4,874.16	Released, Needs Approval
20002385	7/20 /202 0	MNJ TECHNOL OGIES DIRECT INC	HHS 2020: MNJ Technologies: Pu	INFORMATION SERVICES	4,900.00	Approved, Issued and Printed with No Active Revisions
20002387	7/20 /202 0	JACK DOHENY COMPAN IES INC	Repairs to R&B Whirlwind Sweep	YORK YARD	2,843.51	Released, Needs Approval
20002389	7/20 /202 0	JUDCO INC	Bed Repairs to Truck S-422	SANITARY OPERATING	1,490.00	Released, Needs Approval
20002395	7/20 /202 0	JOSHEN PAPER AND PACKAGI NG	hand soap	JAIL OPERATIONS	1,260.00	Released, Needs Approval
20002396	7/20 /202 0	GALLS INC	Jumbo riot helmets	JAIL OPERATIONS	1,501.20	Released, Needs Approval

20002396	7/20 /202 0	GALLS INC	SHIPPING	JAIL OPERATIONS	30.00	Released, Needs Approval
20002400	7/21 /202 0	LIFE TECHNOL OGIES CORP	FG,OPTICAL ADHESIVE COVERS	FORENSIC SCIENCE LAB	1,026.00	Approved, Issued and Printed with No Active Revisions
20002400	7/21 /202 0	LIFE TECHNOL OGIES CORP	SEPTA STRIP,96 WELL TRAY	FORENSIC SCIENCE LAB	2,151.75	Approved, Issued and Printed with No Active Revisions
20002400	7/21 /202 0	LIFE TECHNOL OGIES CORP	NUCLEASE- FREE WATER 500 ML	FORENSIC SCIENCE LAB	65.79	Approved, Issued and Printed with No Active Revisions
20002401	7/21 /202 0	SIRCHIE ACQUISIT ION COMPAN Y LL	SS8E Evidence Locker	JAIL OPERATIONS	1,858.00	Released, Needs Approval
20002401	7/21 /202 0	SIRCHIE ACQUISIT ION COMPAN Y LL	shipping	JAIL OPERATIONS	88.00	Released, Needs Approval
20002404	7/21 /202 0	MASCON EQUIPME NT & SUPPLY CO I	SANITARY	MAIN. ADMIN.	2,000.00	Unreleased
20002405	7/21 /202 0	BOILER SPECIALI ST INC	Factory authorized service at	CENTRALIZED CUSTODIAL SERVICES	2,258.00	Released, Needs Approval
20002408	7/21 /202 0	W GRAINGE R INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	370.14	Unreleased
20002408	7/21 /202 0	W GRAINGE R INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	370.14	Unreleased
20002408	7/21 /202 0	W GRAINGE R INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	329.06	Unreleased

20002408	7/21 /202 0	W GRAINGE R INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	311.30	Unreleased
20002408	7/21 /202 0	W GRAINGE R INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	401.76	Unreleased
20002408	7/21 /202 0	W GRAINGE R INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	358.98	Unreleased
20002408	7/21 /202 0	W GRAINGE R INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	427.80	Unreleased
20002412	7/21 /202 0	STACIE HOWARD - CROWEL L	Respite Reimburseme nt	FAMILY & CHILDREN FIRST	1,432.50	Approved, Issued and Printed with No Active Revisions
20002413	7/21 /202 0	CAMERO N T SKWARS KI	Respite	FAMILY & CHILDREN FIRST	2,000.00	Approved, Issued and Printed with No Active Revisions
20002417	7/22 /202 0	MNJ TECHNOL OGIES DIRECT INC	Mfp# - ADS- 2200	SHERIFF OPERATIONS	990.00	Approved, Issued and Printed with No Active Revisions
20002417	7/22 /202 0	MNJ TECHNOL OGIES DIRECT INC	HP P224 MONITOR - 5QG34A8#AB A	SHERIFF OPERATIONS	1,960.00	Approved, Issued and Printed with No Active Revisions
20002417	7/22 /202 0	MNJ TECHNOL OGIES DIRECT INC	Mfp# - STAND- V002FG	SHERIFF OPERATIONS	1,200.00	Approved, Issued and Printed with No Active Revisions
20002420	7/22 /202 0	GOVERN MENT SCIENTIFI C SOURCE	Feathernrand Sterile Disposabl	FORENSIC SCIENCE LAB	326.55	Approved, Issued and Printed with No Active Revisions

20002420	7/22 /2020	GOVERNMENT SCIENTIFIC SOURCE	Spin-X Centrifuge Tube Insert	FORENSIC SCIENCE LAB	961.55	Approved, Issued and Printed with No Active Revisions
20002420	7/22 /2020	GOVERNMENT SCIENTIFIC SOURCE	Argos PolarSafe Labels, 0.5 ml	FORENSIC SCIENCE LAB	1,041.20	Approved, Issued and Printed with No Active Revisions
20002420	7/22 /2020	GOVERNMENT SCIENTIFIC SOURCE	Puritan Cotton Tipped Plastic	FORENSIC SCIENCE LAB	87.17	Approved, Issued and Printed with No Active Revisions
20002421	7/22 /2020	CLEVELAND COMMUNICATIONS INC	Batteries for radios	LAW ENFORCEMENT - SHERIFF	1,830.00	Released, Needs Approval
20002429	7/22 /2020	GLOBECOM TECHNOLOGIES INC	752372-081-1x 32GB DDR4-2133 L	ADMINISTRATIVE	4,992.00	Approved, Issued and Printed with No Active Revisions
20002436	7/22 /2020	FISHER SCIENTIFIC CO	3" Transfer pipette	FORENSIC SCIENCE LAB	1,548.19	Released, Needs Approval
20002439	7/22 /2020	ARTEMAS INC	TYVEK NEON BLUE WRISTBAND	COVID-19 EMERGENCY RESPONSE	368.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22 /2020	ARTEMAS INC	TYVEK GOLD WRISTBAND	COVID-19 EMERGENCY RESPONSE	448.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22 /2020	ARTEMAS INC	TYVEK NEON GREEN WRISTBAND	COVID-19 EMERGENCY RESPONSE	448.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22 /2020	ARTEMAS INC	TYVEK PANTONE PURPLE WRISTBAND	COVID-19 EMERGENCY RESPONSE	416.00	Approved, Issued and Printed with No Active Revisions



20002439	7/22 /2020	ARTEMA X INC	TYVEK NEON RED WRISTBAND	COVID-19 EMERGENCY RESPONSE	512.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22 /2020	ARTEMA X INC	TYVEK SILVER WRISTBAND	COVID-19 EMERGENCY RESPONSE	464.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22 /2020	ARTEMA X INC	TYVEK NEON YELLOW WRISTBAND	COVID-19 EMERGENCY RESPONSE	560.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22 /2020	ARTEMA X INC	SHIPPING	COVID-19 EMERGENCY RESPONSE	122.00	Approved, Issued and Printed with No Active Revisions
20002440	7/22 /2020	ARLINGTON COMPUTER PRODUCTS	Veeam Backup & Replication Uni	ADMINISTRATIVE	1,809.56	Approved, Issued and Printed with No Active Revisions
20002443	7/22 /2020	MELISSA PATRICK	Respite	FAMILY & CHILDREN FIRST	2,000.00	Released, Needs Approval
20002454	7/22 /2020	KEVIN DRAKE	Respite	FAMILY & CHILDREN FIRST	1,005.00	Approved, Issued and Printed with No Active Revisions
20002456	7/22 /2020	TLC TRAINING AND CONSULTING SE	Mentoring	FAMILY & CHILDREN FIRST	2,000.00	Approved, Issued and Printed with No Active Revisions
20002462	7/23 /2020	AGILENT TECHNOLOGIES INC	Inlet Liner, Ultra Inlet, Spit	FORENSIC SCIENCE LAB	1,013.76	Unreleased
20002462	7/23 /2020	AGILENT TECHNOLOGIES INC	Ferrules, capillary, 1/16"	FORENSIC SCIENCE LAB	93.38	Unreleased
20002462	7/23 /2020	AGILENT TECHNOLOGIES INC	Vial insert, 400 ul, glass fla	FORENSIC SCIENCE LAB	111.38	Unreleased

20002462	7/23 /202 0	AGILENT TECHNOL OGIES INC	Vial insert, 250 ul, glass con	FORENSIC SCIENCE LAB	342.72	Unreleased
20002462	7/23 /202 0	AGILENT TECHNOL OGIES INC	gc inlet seal gold plated	FORENSIC SCIENCE LAB	676.08	Unreleased
20002462	7/23 /202 0	AGILENT TECHNOL OGIES INC	Fliptop Liner O Ring	FORENSIC SCIENCE LAB	99.00	Unreleased
20002462	7/23 /202 0	AGILENT TECHNOL OGIES INC	Shipping	FORENSIC SCIENCE LAB	8.75	Unreleased
20002467	7/23 /202 0	ARLINGT ON COMPUT ER PRODUC TS	Logitech - Z200 2.0 Multimedia	LEGAL	709.44	Approved, Issued and Printed with No Active Revisions
20002467	7/23 /202 0	ARLINGT ON COMPUT ER PRODUC TS	Logitech C920 HD Pro Webcam Mo	LEGAL	2,176.00	Approved, Issued and Printed with No Active Revisions
20002475	7/23 /202 0	SOVEREI GN INDUSTRI ES	VAC BELTS EUR E-250	CENTRALIZED CUSTODIAL SERVICES	42.84	Released, Needs Approval
20002475	7/23 /202 0	SOVEREI GN INDUSTRI ES	BASE ASSEMBLY F/16"WIDE TRACK	CENTRALIZED CUSTODIAL SERVICES	165.96	Released, Needs Approval
20002475	7/23 /202 0	SOVEREI GN INDUSTRI ES	EUREKA MOTOR MOUNTING GASKET E	CENTRALIZED CUSTODIAL SERVICES	2.58	Released, Needs Approval
20002475	7/23 /202 0	SOVEREI GN INDUSTRI ES	BRUSH ROLLER- F/SANITAIRE EUR E	CENTRALIZED CUSTODIAL SERVICES	239.75	Released, Needs Approval

20002475	7/23 /202 0	SOVEREIGN INDUSTRIES	50' CORD-3 WIRE/BEIGE2 M/QK/SA	CENTRALIZED CUSTODIAL SERVICES	200.90	Released, Needs Approval
20002475	7/23 /202 0	SOVEREIGN INDUSTRIES	CORD- RETAINER SET-F/EUREKA EUR	CENTRALIZED CUSTODIAL SERVICES	34.45	Released, Needs Approval
20002475	7/23 /202 0	SOVEREIGN INDUSTRIES	GENUINE BAG ASSEMBLY RED W/LAT	CENTRALIZED CUSTODIAL SERVICES	19.89	Released, Needs Approval
20002475	7/23 /202 0	SOVEREIGN INDUSTRIES	FAN-LEXAN- STANDARD FIN EURE-12	CENTRALIZED CUSTODIAL SERVICES	46.90	Released, Needs Approval
20002475	7/23 /202 0	SOVEREIGN INDUSTRIES	VAC MOTOR ASM, SANITAIRE EUR E	CENTRALIZED CUSTODIAL SERVICES	243.16	Released, Needs Approval
20002475	7/23 /202 0	SOVEREIGN INDUSTRIES	WIRE NUT SET EUR E- 5321141	CENTRALIZED CUSTODIAL SERVICES	41.16	Released, Needs Approval
20002475	7/23 /202 0	SOVEREIGN INDUSTRIES	16" VAC MAGNET- WIDE TRACK HES	CENTRALIZED CUSTODIAL SERVICES	58.90	Released, Needs Approval
20002476	7/23 /202 0	FASTSIGNS	CJFS 2020: Fastsigns Vehicle W	WORK FIRST SVCS	2,285.00	Approved, Issued and Printed with No Active Revisions
20002482	7/23 /202 0	CINTAS CORP	Face Masks for the Justice Cen	CENTRALIZED CUSTODIAL SERVICES	2,100.00	Unreleased
20002487	7/23 /202 0	AMERISOCI INC	Cases, MICROFLEX MegaPro L85 L	FORENSIC SCIENCE LAB	540.00	Approved, Issued and Printed with No Active Revisions
20002487	7/23 /202 0	AMERISOCI INC	Cases, MICROFLEX MegaPro L85 L	FORENSIC SCIENCE LAB	540.00	Approved, Issued and Printed with No Active Revisions

20002487	7/23 /202 0	AMERISO CHI INC	shipping	FORENSIC SCIENCE LAB	25.00	Approved, Issued and Printed with No Active Revisions
20002488	7/24 /202 0	PATRICIA J NOVAK	ROW PAYMENT	R & B REGISTRATION TAX	1,050.00	Approved, Issued and Printed with No Active Revisions
20002489	7/24 /202 0	RICHARD P MARION LIWOSZ	ROW PAYMENT	R & B REGISTRATION TAX	3,000.00	Unreleased
20002491	7/24 /202 0	FISHER SCIENTIFI C CO	50 ml self standing polyprople	FORENSIC SCIENCE LAB	596.00	Approved, Issued and Printed with No Active Revisions
20002491	7/24 /202 0	FISHER SCIENTIFI C CO	Eppendorf epTips 2-200	FORENSIC SCIENCE LAB	126.33	Approved, Issued and Printed with No Active Revisions
20002491	7/24 /202 0	FISHER SCIENTIFI C CO	Flat Bottom Vial Insert	FORENSIC SCIENCE LAB	472.35	Approved, Issued and Printed with No Active Revisions
20002491	7/24 /202 0	FISHER SCIENTIFI C CO	Replacement Snap Cap	FORENSIC SCIENCE LAB	162.12	Approved, Issued and Printed with No Active Revisions
20002491	7/24 /202 0	FISHER SCIENTIFI C CO	Screw Cap Culture Tubes	FORENSIC SCIENCE LAB	607.56	Approved, Issued and Printed with No Active Revisions
20002491	7/24 /202 0	FISHER SCIENTIFI C CO	Disposable Borosilicate Glass	FORENSIC SCIENCE LAB	53.35	Approved, Issued and Printed with No Active Revisions
20002491	7/24 /202 0	FISHER SCIENTIFI C CO	4IN Parafilm Roll	FORENSIC SCIENCE LAB	169.83	Approved, Issued and Printed with No Active Revisions
20002491	7/24 /202 0	FISHER SCIENTIFI C CO	Disposable Borosilicate Glass	FORENSIC SCIENCE LAB	77.11	Approved, Issued and Printed with No Active Revisions
20002491	7/24 /202 0	FISHER SCIENTIFI C CO	KIMAX 50mL Tubes w/PTFE Faced	FORENSIC SCIENCE LAB	444.18	Approved, Issued and Printed with

						No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	VioNex Liquid Soap	FORENSIC SCIENCE LAB	39.69	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Wide Mouth LDPE Wash Bottles	FORENSIC SCIENCE LAB	18.64	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Yellow Absorbent Pads	FORENSIC SCIENCE LAB	47.98	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	NIST Traceable Refrigerator/Fr	FORENSIC SCIENCE LAB	123.87	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Glue Free Standard Cotton Swab	FORENSIC SCIENCE LAB	21.93	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf Repeater M4 Manual H	FORENSIC SCIENCE LAB	447.78	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf Combitips advanced	FORENSIC SCIENCE LAB	131.45	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf combitips advanced P	FORENSIC SCIENCE LAB	131.45	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, Small	FORENSIC SCIENCE LAB	82.43	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, X-Large	FORENSIC SCIENCE LAB	70.13	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Borosilicate Glass Pasteur Pip	FORENSIC SCIENCE LAB	27.23	Approved, Issued and Printed with

						No Active Revisions
20002497	7/24/2020	W GRAINGER INC	SUPPLIES FOR SANITARY	SANITARY OPERATING	4,950.00	Approved, Issued and Printed with No Active Revisions
20002500	7/24/2020	HASTINGS HOME HEALTH CENTER	DURABLE MEDICAL EQUIPMENT	HEALTH CARE	4,500.00	Released, Needs Approval
20002506	7/24/2020	EMERALD SUPPLY INC	SANITARY BUDGET LINE 2020	SANITARY REPAIR/MAINTENANCE	4,400.00	Unreleased
20002507	7/24/2020	BARONS BUS LINES	Cost Worksheets for Baron's Bu	OFC OF THE DIRECTOR	4,500.00	Released, Needs Approval
20002516	7/24/2020	THE GROOVY GARFOOSE LLC	Music Lessons	FAMILY & CHILDREN FIRST	2,040.00	Approved, Issued and Printed with No Active Revisions
20002517	7/24/2020	BAILEY ROSS	Respite	FAMILY & CHILDREN FIRST	1,999.50	Released, Needs Approval
20002522	7/27/2020	RACHEL ELIZABETH SUDHAKARAN	ROW PAYMENT	R & B REGISTRATION TAX	2,500.00	Released, Needs Approval
20002528	7/28/2020	GLOBAL EQUIPMENT COMPANY	DSAS 2020: Global Industrial-L	OFC OF THE DIRECTOR	3,283.53	Approved, Issued and Printed with No Active Revisions
20002532	7/28/2020	KRISTINE M SZABO	ROW PAYMENT	R & B REGISTRATION TAX	4,000.00	Released, Needs Approval
20002537	7/28/2020	ABC TAXI LLC	CJFS will be paying ABC tax f	CLIENT SUPPORT SVCS	1,651.11	Released, Needs Approval
20002546	7/28/2020	PITNEY BOWES	Red Ink Cartridges	POSTAGE (AS OF 6/30/06)	4,848.59	Unreleased

20002548	7/28 /202 0	ARIES DISTRIBU TION	Qty. 40 UV Light Hand Held Wan	CENTRALIZED CUSTODIAL SERVICES	2,856.40	Released, Needs Approval
20002549	7/29 /202 0	ARIES DISTRIBU TION	SHOP PAPER TOWELS	CENTRAL SECURITY SERV- SHERIFF	1,140.00	Released, Needs Approval
20002551	7/29 /202 0	CLEVELA ND FREIGHTL INER INC	Engine repairs to truck 227 at	SANITARY OPERATING	1,033.47	Released, Needs Approval
20002559	7/30 /202 0	SOUTHE ASTERN EQUIPME NT CO INC	REPAIR PARTS FOR S-470 LOADER	YORK YARD	1,257.53	Released, Needs Approval
20002561	7/30 /202 0	B & H FOTO ELECTRO NICS	3.0 USB flashdrive	JAIL OPERATIONS	179.50	Released, Needs Approval
20002561	7/30 /202 0	B & H FOTO ELECTRO NICS	SANDISK 64 GB USB 3.0 FLASH	JAIL OPERATIONS	164.55	Released, Needs Approval
20002561	7/30 /202 0	B & H FOTO ELECTRO NICS	SANDISK 256GB USB 3.0 FLASH	JAIL OPERATIONS	299.30	Released, Needs Approval
20002561	7/30 /202 0	B & H FOTO ELECTRO NICS	SANDISK 512 GB USB 3.0 FLASH	JAIL OPERATIONS	359.25	Released, Needs Approval
20002567	7/30 /202 0	VERTIV SERVICES INC	JT20-116 FA Repair Data Aire U	CENTRALIZED CUSTODIAL SERVICES	4,515.76	Unreleased
20002569	7/30 /202 0	ESPIRIT SPEECH & LANGUA GE SERV	DCFS 2020: Adoption- PASSS-Espi	ADOPTION SERVICES	1,800.00	Released, Needs Approval
20002570	7/30 /202 0	ECHOGR APHICS	DCFS 2020: Echographics- Backpa	OFFICE OF THE DIRECTOR	4,905.00	Released, Needs Approval

20002572	7/30 /2020	STAPLES BUSINESS ADVANTAGE	Tables - Warehouse	BOARD OF ELECT ADMINISTRATIO N	2,948.05	Released, Needs Approval
20002573	7/30 /2020	ARIES DISTRIBUTION	Hand Sanitizer 8 oz	BOARD OF ELECT ADMINISTRATIO N	3,487.00	Released, Needs Approval
20002574	7/30 /2020	CONWAY DATA INC	SITE SELECTION MAGAZINE	ECONOMIC DEVELOPMENT	2,500.00	Unreleased
20002575	7/30 /2020	ARIES DISTRIBUTION	Door stoppers for NOV 2020	GENERAL ELECTION	3,570.00	Released, Needs Approval
20002576	7/30 /2020	MG SCIENTIFIC INC	55-Gallon Drum Rubbing Alcohol	BOARD OF ELECT ADMINISTRATIO N	1,690.00	Released, Needs Approval
20002576	7/30 /2020	MG SCIENTIFIC INC	Drum Pump	BOARD OF ELECT ADMINISTRATIO N	145.00	Released, Needs Approval
20002576	7/30 /2020	MG SCIENTIFIC INC	Drum plug Opener	BOARD OF ELECT ADMINISTRATIO N	51.00	Released, Needs Approval
20002576	7/30 /2020	MG SCIENTIFIC INC	Delivery Charge	BOARD OF ELECT ADMINISTRATIO N	175.00	Released, Needs Approval
20002577	7/31 /2020	THE SANSON COMPANY	apples	FOOD SERVICE	857.50	Unreleased
20002577	7/31 /2020	THE SANSON COMPANY	bananas	FOOD SERVICE	612.50	Unreleased
20002577	7/31 /2020	THE SANSON COMPANY	oranges	FOOD SERVICE	768.00	Unreleased



20002583	7/31 /202 0	ARLINGTON COMPUTER PRODUCTS	LCD Computer Monitors	BOARD OF ELECT ADMINISTRATIO N	3,510.00	Released, Needs Approval
20002584	7/31 /202 0	ANASOURCING LLC	Large Size Safety Vests	GENERAL ELECTION	564.74	Released, Needs Approval
20002584	7/31 /202 0	ANASOURCING LLC	X-Large Safety Vests	GENERAL ELECTION	567.76	Released, Needs Approval
20002589	7/31 /202 0	WB MASON CO INC	Labels for EIP Voting	BOARD OF ELECT ADMINISTRATIO N	1,425.00	Unreleased
20002589	7/31 /202 0	WB MASON CO INC	Bulletin Bar for EIP Voting	BOARD OF ELECT ADMINISTRATIO N	125.94	Unreleased
DO 1926753	7/14 /202 0	BINARY SECURITY INC	12 MONTH SUBSCRIPTION FOR 5	SECURITY AND DISASTER RECOVERY	2,245.00	Approved, Issued and Printed with No Active Revisions

**VI – PUBLIC COMMENT\*\***

**VII – ADJOURNMENT**

Minutes

Cuyahoga County Board of Control  
Monday, August 10, 2020 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 11:06 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)  
Trevor McAleer, County Council (Alternate for Dan Brady)  
Councilman Dale Miller  
Councilwoman Nan Baker  
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)  
Nichole English, Transportation Planning Engineer, Department of Public Works  
(Alternate for Michael Dever)  
Lenora Lockett, Director, Office of Procurement and Diversity

II – REVIEW MINUTES – 8/3/2020

Michael Chambers motioned to approve the minutes from the August 3, 2020 meeting; Trevor McAleer seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT\*\*

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2020-454

Department of Public Safety and Justice Services, on behalf of the Sheriff's Department, recommending an award on Purchase Order No. 20002074 and enter into an agreement with Chagrin Valley Dispatch Council in the amount not-to-exceed \$15,000.00 to build a bridge between the Data Warehouse to transmit data to Lumen, an analytic software platform for use by various law enforcement agencies for the period 8/10/2020 – 8/9/2021.

Funding Source: Criminal Justice and Information Sharing Fund

Lezlie White, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-454 was approved by unanimous vote.

BC2020-455

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 20002307 and enter into a contract with Aladtec, Inc. in the amount not-to-exceed \$2,620.00 for Cloud-based On-line Scheduling System services for the period 7/31/2020 – 7/30/2021.

Funding Source: General Fund

Lezlie White, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-455 was approved by unanimous vote.

BC2020-456

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. CE1600303 with Wellsky Corporation for maintenance and support on ServicePoint software for the Homeless Management Information System for the period 1/1/2016 – 6/30/2020 to extend the time period to 12/31/2020 and for additional funds in the amount not-to-exceed \$13,167.50.

Funding Source: Health and Human Services Levy

Melissa Sirak, Office of Homeless Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-456 was approved by unanimous vote.

BC2020-457

Sheriff's Department, recommending to amend Board Approval No. BC2020-298 dated 5/26/2020, which approved an RFP exemption and made an award on Purchase Order No. 20000776 to United Rentals dba Reliable Onsite Services in the amount not-to-exceed \$16,630.00 for the rental of (6) portable hand washing stations for the Cuyahoga County Jail and Bedford Jail Annexes for the period 4/2/2020 – 8/31/2020, to extend the time period to 12/31/2020 and for additional funds in the amount not-to-exceed \$13,400.00.

Funding Source: General Fund – to be evaluated by the Fiscal Office for CARES Act reimbursement

Philip Lilly, Sheriff's Department, presented. Nan Baker asked if it were not for COVID-19 would the Department be requesting this amendment. Trevor McAleer asked if the County looked into the cost of purchasing the portable hand washing stations vs. renting them, considering how much the County has paid to rent the stations so far; asked how much each unit costs; asked what does the servicing component of the Contract include; and asked from a pricing standpoint would it be cheaper if servicing was performed in-house.

Mr. Lilly commented that it would be cheaper if the Department purchased the stations; stated that they were considered as a stop gap measure at the time and they never expected to keep them this long. Michael Chambers commented that if the Department is considering buying the stations then we should move on it now vs. later. Mr. Lilly stated that the Sheriff's Department didn't know if the Department of Public Works planned on installing any permanent fixtures in the Jails for these stations as part of their long term renovation goals.

Nan Baker asked if the Department of Public Works is addressing washing stations; asked if portable or permanent hand washing stations will be installed throughout all of the County Buildings as part of the County's renovation project; and asked if there is a company they are using that we could have negotiated with more for these stations, as it relates to Mr. Lilly's statement. Ms. Baker commented that this amendment is for an immediate need so she is not concerned, but if services were to continue we may want to coordinate with other departments to see what is being installed and who we are working with. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2020-456 was approved by unanimous vote.

#### C. – Consent Agenda

At the request of the Department Item No. BC2020-459, Direct Open Market Purchases award on Purchase Order No. 20002350 to Torqhoist Inc. was corrected to reflect that 41% of the funding will be covered by FY2018 State Homeland Security – Law Enforcement Grant Funds.

Nan Baker referred to Direct Open Market Purchases, awards on Purchase Order No(s). 20002397 to Gerow Equipment Company and 20002518 to Gardiner and asked if the projects associated with the Justice Center and Courthouse Square could be considered for CARES Renovation funding given that improvements are being made.

There were no additional questions on the consent agenda items. Michael Chambers motioned to approve BC2020-458 - 459; Dale Miller seconded, the consent items were unanimously approved.

#### BC2020-458

Department of Public Works, submitting a Memorandum of Understanding among The Ohio Department of Transportation and Ohio's State Historic Preservation Office to define the terms and conditions associated with the rehabilitation of the Cedar Point Road Bridge over the Rocky River in the City of North Olmsted, Ohio.

Funding Source: The project will be part of the Rehabilitation of Cedar Point Road Bridge Construction Project

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20002338	(5) Rescue cable/hoist winches to stabilize or move building materials for Urban Search and Rescue Team	Department of Public Safety and Justice Services	Torqhoist Inc.	\$18,888.00	FY2017 Urban Area Security Initiative Grant
20002350	(54) Heavy armor body vests and (27) vest carriers for Greater Cleveland Rapid Transit Authority Police	Department of Public Safety and Justice Services	Protector Capital LLC	\$21,348.44	State Homeland Security – Law Enforcement Grants 41% - FY2017 FY2018 59% - FY2019
20002371	(30) Ballistic helmets for City of Cleveland Fire Rescue Task Force Project	Department of Public Safety and Justice Services	Protech Security Sales	\$10,200.00	FY2017 Urban Area Security Initiative Grant
20002372	(30) Ballistic vests and (30) medical trauma kits for City of Cleveland Fire Rescue Task Force Project	Department of Public Safety and Justice Services	North American Rescue	\$27,168.20	FY2017 Urban Area Security Initiative Grant
20002197	Disposal clean fill for Sanitary Engineer	Department of Public Works	Boyas Excavating	Not-to-exceed \$24,500.00	Sanitary Operating Budget
20002369	Ready mix concrete for various projects	Department of Public Works	Campbell Concrete	\$45,000.00	Road and Bridge Fund
20002392	(1) New, never-titled, 2021 Ford Transit 350 AWD Low-Roof Van	Department of Public Works	Bob Gillingham Ford, Inc.	\$33,287.00	CARES Act Fund
20002397	(1) Penn Pump Duplex Packaged Water Pressure Booter	Department of Public Works	Gerow Equipment Company	\$38,100.00	General Fund

	<i>System for Justice Center</i>				
20002518	<i>(2) Replacement boilers at Courthouse Square</i>	<i>Department of Public Works</i>	<i>Gardiner</i>	<i>\$49,760.00</i>	<i>General Fund</i>

Items/Services Received and Invoiced but not Paid:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20001925	<i>Non-emergency client transportation services*</i>	<i>Cuyahoga Job and Family Services</i>	<i>Ace Taxi</i>	<i>\$6,694.77</i>	<i>Health and Human Services Levy Fund - Which will be reimbursed by the State</i>
20002270	<i>Non-emergency client transportation services**</i>	<i>Cuyahoga Job and Family Services</i>	<i>ABC Taxi</i>	<i>\$798.25</i>	<i>Health and Human Services Levy Fund - Which will be reimbursed by the State</i>
20002003	<i>Fuel tank replacement for Sanitary Engineer***</i>	<i>Department of Public Works</i>	<i>Cummins Inc.</i>	<i>\$16,864.30</i>	<i>Sanitary Operating Fund</i>
20002387	<i>Repairs to Sweeper 17-45***</i>	<i>Department of Public Works</i>	<i>Jack Doheny Companies</i>	<i>\$2,843.51</i>	<i>Motor Vehicle Gas Tax Fund</i>
20002389	<i>Repairs to Truck S-422 for Sanitary Engineer***</i>	<i>Department of Public Works</i>	<i>Judco, Inc.</i>	<i>\$1,490.00</i>	<i>Sanitary Engineer Fund</i>
20002405	<i>Boiler repair at Animal Shelter***</i>	<i>Department of Public Works</i>	<i>Boiler Specialists, Inc.</i>	<i>\$2,258.00</i>	<i>General Fund</i>
20002523	<i>Post Adoption Special Services Subsidy: residential treatment services****</i>	<i>Division of Children and Family Services</i>	<i>Bellefaire JCB</i>	<i>\$10,109.40</i>	<i>Health and Human Services Levy Fund</i>
20001867	<i>(500) KN95 filter type masks for Corrections staff</i>	<i>Sheriff's Department</i>	<i>Daigger Scientific Inc.</i>	<i>\$1,900.35</i>	<i>CARES Act</i>

*\*Alternate procurement process and exemption from aggregation to authorize various awards to Ace Taxi in the total amount not-to-exceed \$120,000.00 for non-emergency client transportation services for the period 5/26/2020 – 5/25/2022 approved by Board of Control Approval No. BC2020-302, dated 5/26/2020 and subsequently amended by BC2020-364, dated 6/22/2020, which changed the time period to 1/1/2020 – 12/31/2021.*

*\*\*Alternate procurement process and exemption from aggregation to authorize various awards to ABC Taxi in the total amount not-to-exceed \$180,000.00 for non-emergency client transportation services for the period 5/26/2020*

– 5/25/2022 approved by Board of Control Approval No. BC2020-301, dated 5/26/2020 and subsequently amended by BC2020-363, dated 6/22/2020, which changed the time period to 1/1/2020 – 12/31/2021.

\*\*\*Approval No. BC2019-597 dated 8/12/2019, which amended Board Approval BC2018-932 dated 12/17/2018 that authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016-3/23/2020 which extended the time period to 12/31/2020 and changed the amount from \$1,350,000.00 to \$1,800,000.00.

\*\*\*\*Alternate procurement process to authorize payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2018 – 4/14/2021 approved by Board of Control Approval No. BC2018-255 dated 4/23/2018.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

V – OTHER BUSINESS

Items of Note (Non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with the City of Bedford Heights for the resurfacing of Forbes Road from First Place to Richmond Road in connection with the 2021 – 2024 Transportation Improvement Program.

Funding Source: Total cost of the project is \$930,000, \$620,000 Federal Funds, \$155,000 County Road and Bridge, \$45,000 City of Bedford Heights and \$110,000 the Village of Oakwood

Item No. 2

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an Operational Capacity Building Funds Assurance agreement for allocation of FY2021 funding in the amount of \$423,647.00 in connection with the implementation of the Family Centered Services and Supports Wraparound Program.

Funding Source: FCSS State Funds

VI – PUBLIC COMMENT\*\*

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:23 a.m.

## Item Details As Submitted By Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

##### **BC2020-441**

POINTE BLANK SOLUTIONS INJAIL SOFTWARE MAINTENANCE - 8TH CONTRACT AMENDMENT FOR ADDITIONAL FUNDS

Dept. of Public Safety & Justice Services; RQ#JA-15-30338; 2020; Pointe Blank Solutions Ltd.; Contract Amendment; In-Jail Software Maintenance Services

Scope of Work Summary

Dept. of Public Safety & Justice Services requesting approval of a Contract Amendment for InJail Software Maintenance Services with Pointe Blank Solutions Ltd for additional funds in the amount of \$6,000.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

Describe the exact services being provided.

InJail Software Maintenance Services: InJail is currently utilized by criminal justice agencies around the County to check on the custody status of individuals. We are replacing how this information is recorded at the Sheriff's Department and will be utilizing a new Jail Management System made by Securus. In the future, agencies around the County will be able to get the information that they currently get from InJail from the web-based Securus platform. In an effort to eliminate paying for two software platforms that will serve the same purpose, the County will be phasing out InJail. The extension of the InJail contract by 6 months should allow us sufficient time to get users around the County trained on the new system.

The anticipated start-completion dates are 8/01/2020- 12/31/2020.

The primary goals of the project are (list 2 to 3 goals).

1. SQL Server Support
2. Remote desk help, off-site support.
3. Software updates required for maintenance.

The project is a Countywide project.

Technology Items - If the request is for the purchase of software or technical equipment: N/A

a) Please state the date of TAC Approval.

b) Are the purchases compatible with the new ERP system?

c) Is the item ERP approved

d) Are the services covered by the original ERP budget

Contractor and Project Information

The address(es) of all vendors and/or contractors is (provide the full address in the following format):

Pointe Blank Solutions Ltd

30500 Detroit Road #400

Westlake, Ohio 44145

The Chairman and Chief Software Architect for the vendor is Thomas J. Coury.

The project is located in all Council Districts in Cuyahoga County

Project Status and Planning

The project is an extension of the existing project.

Funding

The project is funded 100% by the General Fund CJIS - REDSS \$5 Fee



The schedule of payments is by invoice.

The project is an Amendment to a contract. This amendment adds additional funds in the amount of \$6000.

The history of amendments is as follows:

	Original Amount	Amendment Amount	Amended End Date	Approval Date	Approval #
Original Contract/Agreement Amount	\$33,000.00			2/17/2015	CPB2015-79
Prior Amendment Amounts (List separately)					
		\$ 33,000.00	12/31/2016	1/25/2016	BC2016-57
		\$ -	12/31/2017	3/6/2017	BC2017-183
		\$ 8,000.00	12/31/2018	12/18/2017	BC2017-962
		\$ 6,000.00	6/30/2019	11/19/2018	BC2018-811
		\$ 6,000.00	12/30/2019	6/10/2019	BC2019-452
Pending Amendment		\$ 6,000.00	6/30/2020	6/1/2020	BC2020-07
Total Amendment(s)					
Total Contract Amount		\$92,000.00			

**B. – New Items for Review**

**BC2020-460**

Title:

Cuyahoga County Board of Elections Boiler Replacement

Scope of Work Summary

The Department of Public Works is requesting approval of a contract with John F. Gallagher Plumbing Company for the anticipated cost of \$248,000.00.

This project is for removal of the existing boiler and replacement with a new boiler.

The primary goals of the project are to complete all HVAC work per plans, and complete all installation such as concrete, masonry, mortar, etc. Also, provide material and labor for said project. Include all testing for the new system.

## Procurement

The procurement method for this project was RFB. The total value of the RFB is \$248,000.00

The RFB was closed on 4/27/2020. There is an SBE participation/goal of SBE 2%, MBE 17%, and WBE 6%.

There were 4 pulled from OPD, 2 submitted for review, 2 approved. The low bidder, Automatic Mechanical, was later deemed non-compliant due to a bid bond that was incomplete. The award was made to the second to lowest bidder.

## Contractor and Project Information

The John F. Gallagher Plumbing Company  
36360 Lakeland Blvd.  
Eastlake, Ohio 44095  
Council District (n/a- In Lake County)

The president for the contractor/vendor is Michael J. Gallagher.

The address or location of the project is:  
Cuyahoga County Board of Elections  
2925 Euclid Avenue  
Cleveland, Ohio 44115

The project is located in Council District 7.

## Project Status and Planning

The project is new to the County.

## Funding

The project is funded 100% by the Capital Improvements fund.

The schedule of payments is by invoice.

## **BC2020-461**

### Title:

Department of Public Works Construction Towpath Trail Stage 1 Amendment 6- RQ41397 with Great Lakes Construction Company CE1800214

## Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Great Lakes Construction Company for the anticipated cost \$54,699.11.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
R2018-0091, BC2018-662, BC2019-140, BC019-439, BC2019-793, BC2020-202

The services of the project are to complete a Towpath Trail at the Harvard Avenue Trailhead to Steelyard Commons in the city of Cleveland. The start date was 6/14/2018 and has gone past the anticipated end date of 12/7/2019.

The primary goals of the project are (list 2 to 3 goals). See above.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$3,561,561.58.

The RFB was closed on 4/6/2018. There was a DBE goal of 8%.

There were 9 bids pulled from OPD, 4 bids submitted for review, 4 bids approved.

Contractor and Project Information

Great Lakes Construction Company  
2608 Great Lakes Way  
Hinckley, Ohio 44233  
Council District n/a (Medina County)

The vice president-project management for the contractor/vendor is Al Leonard.  
The project is located in Council District 7.

Project Status and Planning

The project is new to the County.

The project has 4 phases. This is stage 1 of the project. The stages were not completed in numeric order.

Funding

The project is funded:

80% Federal Funding (Congestion Mitigation Air Quality Fund (CMAQ))

20% Local Funding – up to \$500,000 Clean Ohio Shares Grant and City of Cleveland Tax Increment Fund (TIF)

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes quantities that were omitted on prior amendments. Railroad accommodations for maintenance of traffic, and is the 6th amendment of the contract. The history of the amendments is:

R2018-0091	4/6/2018	\$3,561,561.58	Original Contract Amount
BC2019-662	10/1/2018	\$20,995.63	
BC2019-140	2/25/19	\$89,862.26	
BC2019-439	6/10/19	\$99,426.20	
BC2019-793	11/4/19	\$48,605.16	
BC2020-202	4/6/20	\$66,167.61	

**BC2020-462**

The Department of Public Works Construction is requesting an Amendment 1 to contract CE1900294-01/CONV Replacement of Lewis Road Culvert No. 13 in Olmsted Township.

Scope of Work Summary

The Department of Public Works Construction is requesting approval of a contract amendment, with Nerone & Sons, Inc. for the anticipated cost of \$50,967.57.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2019-590 on 8/12/2019.

Describe the exact services being provided. The anticipated start-completion dates are n/a.

The primary goals of the project are replacement of the culvert No. 13 on Lewis Road in Olmsted Township. Remove the existing culvert and replace with a new culvert.

The project is mandated by n/a.

Municipality of project is Olmsted Township.

Procurement

The procurement method for this project was RFB. The total value of the RFB was \$417,948.00.

The RFB was closed on 7/18/2019. This was an SBE set-aside project with additional goals of MBE 17% and WBE 6%.

There were 5 bids pulled from OPD, 2 bids submitted for review, 2 bids approved.

Contractor and Project Information

Nerone & Sons, Inc.  
19501 S. Miles Rd.  
Warrensville Heights, Ohio 44128  
Council District 9

The secretary/treasurer for the contractor/vendor is Richard Nerone.

The project is located in Council District 5.

Project Status and Planning

The project is new to the county.

Funding

The project is funded 100% by the County Funds.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment makes changes in the quantities of items to balance the project as it is ending. All plan quantity adjustments were based on final field measurements and/or to meet existing field conditions. It is the 1<sup>st</sup> and Final amendment of the contract.

The project is an amendment to a contract. Is recommending accepting construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

**BC2020-463**

Title: 2020-2022 – PASSPORT - Revenue Generating Agreement

Scope of Work Summary

The Division of Senior & Adult Services is requesting approval of a revenue generating agreement with the Western Reserve Area Agency on Aging (WRAAA) for PASSPORT services. The anticipated start-completion dates are 7/1/2020-6/30/2022.

As a PASSPORT provider, DSAS will provide social work counseling services to eligible seniors and families referred by PASSPORT. DSAS will be reimbursed \$14.74 per unit. One unit of social work counseling is equal to fifteen minutes. There is no fixed cap on the number of units DSAS can be reimbursed for these services.

The project is not mandated.

Procurement

There is no procurement method for this agreement. DSAS has been a PASSPORT provider for many years. To continue participation as a PASSPORT provider, DSAS needs to submit two copies of an executed amendment containing original signatures. This amendment was submitted to DSAS by the funder.

Contractor and Project Information

Western Reserve Area Agency on Aging  
925 Euclid Avenue, Suite 550  
Cleveland, OH 44115  
Council District 7

The executive director for the contractor/vendor is E. Douglas Beach.

The address or location of the project is county-wide.

The project is located in all Council Districts.

Project Status and Planning

The project reoccurs every two years.

The project requires timely action. DSAS is unable to be reimbursed for services until this amendment is executed and returned to the funding agency.

The project's term begins 7/1/20. This request was delayed as the agreement was not received from WRAAA until 6/16/20.

Funding

The project is funded by federal monies (Older Americans Act Title III, Family Caregiver Support Program).

The schedule of payments is monthly. This project is a revenue generating agreement.

**BC2020-464**

Title:

OHS RQ HO-18- 42669 2020 Joseph’s Home Contract Amendment #2 for Medical Respite for Homeless Men, Office of Homeless Services

Scope of Work Summary

OHS requesting approval of Contract Amendment #2 with Joseph’s Home (CE1800298) for the anticipated cost of \$267,547.00 HHS Levy Dollars.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

7/23/18 BC2018-474	\$267,547.00	7/1/18-6/30/19	original
BC2019-480	\$267,547.00	7/01/19 – 6/30/20	Amend #1

Joseph’s Home offers an eleven-bed facility with private rooms, ongoing medical supervision, medication management, nutritious home-cooked meals, and coordination with local health care providers. Residents also receive intensive case management that includes development of permanent housing plans, benefits review, transportation to and from any needed medical or housing appointments, and supportive programming that includes identifying community resources and supports.

The anticipated start-completion dates are 7/1/20-6/30/21

The primary goals of the project are (list 2 to 3 goals).

to provide basic, temporary housing and safety net services for homeless men who are medically compromised.

to link clients with permanent housing upon discharge.

Procurement

The proposed contract, loan, agreement, etc. is an OPD approved sole source item with materials attached.

Contractor and Project Information

Joseph’s Home  
2412 Community College Avenue  
Cleveland, OH 44115  
Council District #7

The Executive Director is :

Beth Graham, (216) 685 - 1551.

The address or location of the project is: 2412 Community College Ave.

The project is located in District 7.

Project Status and Planning

The project is an extension of the existing project

Funding

The project is funded 100% HHS LEVY

The schedule of payments is by invoice

The project is an amendment to a contract. This amendment changes term and value by extending the term through 6/30/21 and adding additional funds in the amount of \$267,547.00. This is the second amendment to the contract. The history of the amendments is:

Original \$267,547.00 – 7/1/18-6/30/19  
1<sup>st</sup> amendment: \$267,547 BC2019 - 480

**BC2020-465**

Title:

OHS RQ# HO-17-42508 2020 Stella Maris, Inc. Contract Amendment #3 on CE1800292, for AOD Treatment for Homeless Men

Scope of Work Summary

OHS requesting approval of Contract Amendment #3 with Stella Maris, Inc. adding additional funds in the amount of \$265,000.00, and extending the term of the contract through 6/30/2021.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

Original 7/1/18-6/30/19 \$195,000.00 – BC2018-427  
Amend 1 7/1/18-6/30/19 \$70,000.00 – BC2018-697  
Amend 2 7/1/19-6/30/20 \$265,0000.00 – BC2019-499

Stella Maris provides temporary housing for homeless men referred through the Coordinated Entry System. While staying at Stella Maris, men are able to participate in Intensive Outpatient Treatment services funded through the AOD system. Clients are assisted to access housing, sustainable income, and recovery supports on exit from Stella Maris.

The anticipated start-completion dates are 7/1/20-6/30/21.

The primary goals of the project are (list 2 to 3 goals).  
Provide substance abuse treatment to homeless men.  
Reduction of length of stay in shelter

Procurement

The procurement method for this project was RFP in 2018 the total value of the RFP was \$195,000.00

The RFP was closed on 6/8/18

There was 1 proposal pulled from OPD, 1 proposal submitted for review, 1 proposal approved.

Contractor and Project Information

Stella Maris, Inc.  
1320 Washington Avenue

Cleveland, OH 44113  
IG Registration # 12-2611  
Council District 7

The executive director for the vendor is Daniel Lettenberger-Kline.  
The project is located in Council District 7

Project Status and Planning  
The project is an extension of the existing project.

Funding  
The project is funded 100% by HHS levy

The schedule of payments is monthly by invoice

The project is the 3<sup>rd</sup> amendment to a contract. This amendment changes the term of the contract, extending it through 6/30/2021, and adding \$265,000.00 to the contract amount.

The history of the amendments is:

Original 7/1/18-6/30/19 \$195,000.00 – BC2018-427  
Amend 1 7/1/18-6/30/19 \$70,000.00 – BC2018-697  
Amend 2 7/1/19-6/30/20 \$265,000.00 – BC2019-499

**BC2020-466**

Medical Examiner's Office/2020/Promega/Purchase Order/Custom Power Plex Fusion System Kits

Scope of Work Summary

Medical Examiner's Office is requesting approval of a purchase order with Promega for the anticipated cost of \$177,545.28. The anticipated start-completion dates are 07/20/2020 – 12/31/2020  
The primary goal of the project is to purchase Custom Power Plex Fusion System Kits for the DNA Lab to complete testing for the Medical Examiner's Office.  
These kits are a cost savings to the County as there is less waste with this special kit produced for the MEO.

Procurement

The procurement method for this project was a BOC approved RFP Exemption, BC2019-914. The total value of the RFQ is \$177,545.28.

The procurement method was closed on n/a.

Contractor and Project Information

Promega Corporation  
2800 Woods Hollow Road  
Madison, WI 53711  
William A. Linton, Chairman and CEO

Project Status and Planning



The project occurs as needed to replenish the DNA consumables

#### Funding

The project is funded by the MEO Crime Lab General Fund and will be expense adjusted against the DNA Back Log Grant.

The schedule of payments is by invoice.

#### **BC2020-467**

##### Title:

Prosecutor's Office; Req 2385/PO20002288; 2020; Case Western Reserve University; Federal Grant Subrecipient Contract entitled FDP Cost Reimbursement Subaward; FY 19 SAKI Unsubmitted SAK's- Investigation, Stranger ID and Prosecution of Cuyahoga County Cold Case SAK's

##### Scope of Work Summary

Prosecutor's Office requesting approval of an FDP Cost Reimbursement Subaward agreement with Begun Center for Violence Prevention Research and Education, Mandel School of Applied Social Sciences at Case Western Reserve University in the amount of \$328,100 for 3 years as awarded by Department of Justice/Bureau of Justice Affairs grant award for 2019-AK-BX-0005.

Appropriation for this grant award and subrecipient contract approved at 2019 County Council meeting under item BA1913663 /index code PR780817 as a Fiscal item at November 26, 2019 meeting. PO 20002288 is to encumber the contract for fiscal year 2020.

Describe the exact services being provided. The anticipated start-completion dates are October 1, 2019 to Sept 30, 2022.

The primary goals of the project are as follows: Objective 1: Exploring the larger impact of this initiative and how can these efforts be sustained—what “lessons” can be learned from this initiative? What policies and practices need to be kept, refined, or implemented to ensure lasting, systematic change? What impact has the initiative had on current sexual assault investigations and prosecutions? Addressing these objectives requires an examination of the impact of past practices to assess which policies and practices produced positive outcomes for testing, investigation, and prosecution, as well as the impact of the initiative for current and future practice. Objective 2: Assessing what can be learned by examining the sexual assaults of mostly Priority 3 cases?— What are the similarities and differences of these cases compared to Priority 1 and 2 cases? In what ways are the sexual assaults, offenders, and victims different from the other cases? What is the probative value of following up on Priority 3 cases? What recommendations to policy and practice should be provided to this jurisdiction and others based on this research? These questions will be analyzed using regression analyses and thematic qualitative coding of the victims' narratives in the police reports.

One of the main outcomes from our collaboration with CWRU is an extensive database that CWRU created from the coding of sexual assault case files. The resulting database consists of well over 500 discrete variables about the sexual assault, the offender, the victim, the SAK, the investigation (at the time and current), and prosecutorial activity (at the time and current). This database is extremely unique in its size, depth, and breadth.

The project is mandated by grant award issued by Department of Justice/Office of Justice Affairs programs to the Prosecutor's Office as prime awardee in the amount of \$2,000,000 with a sub award to Begun

Center for Violence Prevention Research and Education at Case Western Reserve University for research component in the amount of \$328,100.

#### Procurement

The procurement method for this project was Non-Competitive grant application program agreement. The total value of the research FDP Cost Reimbursement Subaward is \$328,100 for the grant period October 1, 2019 to September 30, 2022 (3 years with possible 1 year extension).

**An RFP Exemption is being requested based on Federal, State, or Other Grant Application Program (County Code 501.12 (B) (16)).**

#### Contractor and Project Information

Case Western Reserve University  
10900 Euclid Avenue  
Nord Hall, Suite 615  
Cleveland, Ohio 44106-7037  
Council District: All – Research for crime analysis of Cuyahoga County

The grant project manager for the Prosecutor’s Office for the contractor/vendor is Richard Bell, Investigative Chief, Assistant Prosecuting Attorney. Fiscal Point of Contact is Prosecutor’s Fiscal Grants Coordinator, Catherine McFadden-Rutti.

The project is located in Council District: All - analysis of crime data within Cuyahoga County

#### Project Status and Planning

This grant funded project is a continuation of over a decade of funding from the Department of Justice to establish a SAKI investigative/prosecution team within the Cuyahoga County Prosecutor’s Office. The grant award was submitted/approved as fiscal item with BOC for set up account/activity code set up in general ledger and appropriate appropriation. Appropriation for this contract is in place under

Signature in ink by the County Executive or his designee upon approval by the BOC on this contract.

#### Funding

The project is funded 100% by the FY2019 National Sexual Assault Kit Initiative (SAKI) on federal Department of Justice/Office of Justice Programs/Bureau of Justice Assistance under Purpose Area 1 /CFDA #16.833.

The schedule of payments is monthly by invoice.

This is the original subrecipient master contract in the amount of \$328,100 for the complete 3 year grant period.

#### Items/Services Received and Invoiced but not Paid:

Research support effort for personnel to start the analysis to meet program reporting data. Monthly invoices for 2020.

**BC2020-468**

Title:

Prosecutor's Office; Req 100; 2020; Case Western Reserve University; Federal Grant Subrecipient Contract entitled FDP Cost Reimbursement Subaward; FY 19 Innovative Prosecution Program

Scope of Work Summary

Prosecutor's Office requesting approval of a FDP Cost Reimbursement Subaward agreement with Begun Center for Violence Prevention Research and Education, Mandel School of Applied Social Sciences at Case Western Reserve University for the anticipated cost of \$89,589.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.

Describe the exact services being provided. The anticipated start-completion dates are October 1, 2019 to Sept 30, 2021.

The primary goals of the project are to develop and implement a ranking/standardized set of criteria to prioritize Cuyahoga County's most violent offenders for investigation and prosecution as research partner. Case Western Reserve University shall enlist the expertise of a researcher to aid in data collection; development of the ranking/criteria and to conduct a process and outcome evaluation of the proposed program to inform the Prosecutor's Office of operational changes and sustainability.

The project is mandated by grant award issued by Department of Justice/Office of Justice Programs to the Prosecutor's Office as prime awardee in the amount of \$360,000.00 with a sub award to Begun Center for Violence Prevention Research and Education at Case Western Reserve University for research component in the amount of \$89,589.00.

Procurement

The procurement method for this project was Non-Competitive grant application program agreement. The total value of the research FDP Cost Reimbursement Subaward is \$89,589.00 for the grant period October 1, 2019 to September 30, 2021 (2 years with possible 1 year extension due to Covid19).

**An RFP Exemption is being requested based on Federal, State, or Other Grant Application Program (County Code 501.12 (B) (16)).**

Contractor and Project Information

Case Western Reserve University  
10900 Euclid Avenue  
Nord Hall, Suite 615  
Cleveland, Ohio 44106-7037  
Council District: All – Research for crime analysis of Cuyahoga County

The grant project manager for the Prosecutor's Office for the contractor/vendor is Eleina Thomas, APA, Unit Supervisor, and Crime Strategies. Fiscal Point of Contact is Prosecutor's Fiscal Grants Coordinator, Catherine McFadden-Rutti.

The project is located in Council District: All - analysis of crime data within Cuyahoga County

Project Status and Planning

The grant project is new to the County Prosecutor's Office. This is the first grant award obtained by the Prosecutor's Office from DOJ/BJA regarding the Innovative Prosecution program.

Signature in ink by the County Executive or his designee upon approval by the BOC.

#### Funding

The project is funded 100% by the FY19 Innovative Prosecution federal Department of Justice/Bureau of Justice.

The schedule of payments is monthly by invoice.

This is the original subrecipient master contract for the complete grant period.

#### Items/Services Received and Invoiced but not Paid:

Research support effort for personnel to start the analysis to meet program reporting data. Monthly invoices for 2020.

#### **BC2020-469**

Office of the Prosecuting Attorney; RQ1371; 2020; Gene-By-Gene, Ltd.  
Requirements (indefinite quantities) Contract  
Forensic Genetic Genealogy Searching and Analysis Services

#### Scope of Work Summary

The Prosecuting Attorney requests approval to award a contract to Gene-By-Gene, Ltd. ("Gene-By-Gene") for the anticipated not-to-exceed amount of \$80,000.00.

The services of Gene-By-Gene are necessary to establish a genetic genealogy pilot program that seeks to identify individuals previously indicted in sexual assault prosecutions as "John Doe" defendants. These "John Doe" profiles include serial defendants - meaning they have matched to more than one sexual assault kit (kit-to-kit matches) and stranger rapists (unnamed suspects) in the "backlog."

More specifically, Gene-By-Gene will perform the following services: (1) conduct the forensic genetic genealogical DNA analysis to genotype a forensic or reference sample; (2) generate a profile compatible with publicly-available open-data DNA databases; and (3) enter the profile into the databases and consult with the Prosecutor's Office on the results generated when comparing the sample profile with those genetic profiles of individuals who have voluntarily submitted their biological samples or genetic profiles.

Gene-by-Gene's services are expected to commence upon contract execution and continue through September 2022; however, the initial funding is expected to be exhausted within the first twelve months and services performed during the remaining term will depend on securing additional funding sources.

The primary goals of the pilot project are as follows:

Exceed the 5 to 10 genetic genealogical searches of serial John Doe indictments proposed in the grant application.

Establish a proof of concept for the new investigatory tool that creates protocols and practices for future genealogical testing and searches, including those for homicide investigations.

#### Procurement

The Board of Control previously authorized the Prosecuting Attorney to conduct an alternative procurement process on January 6, 2020 under BC2020-14 (RQ47603). This alternative process consisted of a traditional Request for Proposal (“RFP”), but was conducted through the Prosecuting Attorney’s office to maintain attorney work-product privilege in the evaluation of potential trial consultants and expert witnesses. To provide insight on the recommendation, the evaluation is discussed in broad detail below.

Responses to the Prosecuting Attorney’s RFP (“Proposals”) were due on January 27, 2020, and the Prosecuting Attorney received responses from four companies. Prior to opening the separately-sealed pricing proposals, a five-member Evaluation Team reviewed the proposals and reached consensus on scoring the technical merit of each respondent’s proposal using the criteria set forth in the RFP. After the Evaluation Team conducted follow-up phone interviews with the leading respondents and completing the technical review of each proposal, the Prosecutor’s Office opened the pricing proposals to assess the cost to obtain the services in relation to the services proposed. To achieve a proper comparison across multiple responses and itemized billing rates, the Prosecutor’s Office applied uniform assumptions to each line item in the Cost Proposals to estimate the number of cases each respondent could resolve with the available funds. These estimated case dispositions were tabulated as the extended total for the pricing that each respondent proposed.

The Cost Proposals received the same weight as the technical scores. The Cost Proposal from the respondent estimated as offering the lowest price for its services received the maximum 150 points available for its price proposal, and the remaining respondents’ scores are based on a normalization formula relative to the top ranked Cost Proposal. That is, the Prosecutor’s Office divided the top ranked Cost Proposal by the each of the remaining Cost Proposals and multiplied the results by 150 points.

Accordingly, the evaluation process resulted in the determination that Gene-By-Gene submitted the top-ranked proposal. While Gene-By-Gene’s technical proposal was clearly superior to the response from the second ranked respondent, the lower pricing associated with the second-best proposal is what caused its overall score to come in a close second to Gene-By-Gene. However, the vast separation in technical scores between the Gene-By-Gene and the next best proposal gives the Evaluation Team a high degree of confidence that the scoring accurately represents the relative values offered in each proposal, and Gene-By-Gene’s response to the RFP is the best submitted.

Therefore, the Office of the Prosecuting Attorney recommends that the Board of Control approve the selection of Gene-By-Gene, and authorize a contract for the Prosecuting Attorney to obtain the necessary Forensic Genetic Genealogy Services from Gene-By-Gene based on the reasoning described above.

#### Contractor and Project Information

Gene By Gene, LTD.

1445 North Loop W, Ste 760

Houston, TX 77008

The project manager for the contract at Gene-By-Gene is Ms. Connie Bormans, PhD.

#### Project Status and Planning

This project is a subcomponent of the Sexual Assault Kit Initiative to establish a new investigatory tool for the Prosecuting Attorney to identify individuals previously indicted as “John Doe” defendants.

#### Funding

This contract is 100% funded under a grant from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

Payments for services performed under the contract are made monthly based on verified invoices.

Items/Services Received and Invoiced but not Paid.

None. This contract has yet to commence.

#### **BC2020-470**

The Sheriff’s Department is requesting an alternate procurement approval resulting in separate not-to-exceed purchase orders to multiple vendors through December 31, 2020. The request is to establish not-to-exceed awards to multiple vendors for medical services provided to Cuyahoga County Sheriff’s Department inmates offsite with the total not-to-exceed amount of \$208,000.00.

The services are often emergency services needed immediately. In these situations the Corrections staff follows policies and procedures to meet the needs of the inmates. Such services have historically been paid for on office vouchers or other means and processes, but annual amounts for each vendor exceeds the \$1,000.00 threshold and ERP requires there be a purchase order in place to make multiple payments to vendors. The alternate procurement would allow for timely payments to be made for offsite medical services to vendors, and for the Sheriff’s Department to remain compliant with Accounts Payables policies and procedures. The amount of \$208,000.00 was established from research done on past invoices and services provided. The Sheriff’s Department has spent approximately \$208,000.00 annually on all offsite medical services in recent years.

This alternate procurement would allow for Purchase Orders to be processed for various vendors for medical services provided to Sheriff’s Department inmates offsite and payments to be made to each of the approved vendors. These individual Purchase Orders to each vendor would be processed in INFOR LAWSON, providing the necessary procurement documentation, but would not require additional board of control approval.

The anticipated approved vendors have historically provided various time sensitive medical services to inmates without any notice.

#### Process Under Alternate Procurement:

1. Not-To-Exceed Purchase Orders will be created in Infor Lawson for each vendor (no additional Board of Control approval is necessary).
2. Services will continue to be provided as normal.
3. Fiscal staff will receive invoices and medical claims and make adjustments as needed according to current Medicaid rates.
4. Fiscal staff will follow the policies and procedures process to have claims and invoices paid against the approved purchase order.

#### Approved Vendors:

Cleveland Emergency Medical Service (EMS)

St. Vincent Charity

University Hospital

Fresenius Medical Care

## **C. – Exemptions**

### **BC2020-471**

Local Family and Children First Councils receive an allocation from the state of Ohio to fund Family Centered Services and Supports which was approved in item BC2019-883 in November 2019 for an alternative procurement process to fund various providers. The applications are from the Service Coordination Mechanism and must have a multi-system involvement. The services are to provide community based services to prevent out of home placements. The parents choose the vendors and services based on the needs of the child(ren) which is the reason for the alternative procurement process and to waive the invoices being reviewing by the BOC if the invoices are over the \$1,000.00 amount. The FCFC follows the OPD procedure of vetting the vendors to submit the invoices. The state had additional funding due COVID-19 and Cuyahoga County FCFC is requesting to add \$59,959.00 to original not to exceed amount of \$407,897.00 for a total amount of \$467,856.00 This is a one-time additional funding request from the state.

## **D. – Consent Agenda**

### **BC2020-472**

#### Scope of Work Summary

The Department of Public Works is submitting an amendment to the Inter-Governmental Contract for the disposal of Wastewater Sewer Grit with the Northeast Ohio Regional Sewer District for the anticipated cost of \$0.00. This amendment is to extend the time period for an additional six (6) months from June 1, 2020 through May 31, 2020.

The primary goals of the project are disposing of Sewer Wastewater Grit at a certified disposal site.

#### Procurement

The procurement method for this project was RFP Exemption to utilize a political subdivision for the disposal of Sewer Wastewater Grit. The total value of the RFP Exemption was \$1,100,000.00. This Exemption will result in a Contract with the Northeast Ohio Regional Sewer District.

#### Contractor and Project Information

Northeast Ohio Regional Sewer District  
3900 Euclid Avenue  
Cleveland, Ohio 44115  
Council District 7

The executive director for the contractor/vendor is Julius Ciaccia

The Grit is collected throughout the county and disposed at the NEORS

Southerly Wastewater Treatment Plant

6000 Canal Road

Cleveland, Ohio 44125

#### Project Status and Planning

#### Funding

The project is funded 100% by the Sanitary Sewer Fund.

The specific project funding has been included in OBM – approved budget for the current year.

The schedule of payments is on a monthly basis.

**BC2020-473**

Scope of Work Summary

The Department of Public Works is requesting approval for an Easement to construct, maintain and repair sewers in Olmsted Township.

The sanitary sewer within the Eliza Jennings Renaissance Retirement Campus along the north side of John Road is to be made public. When the Campus was built, the County provided inspection for construction of the sewer and issued connection permits for buildings constructed on site. The County has provided maintenance of the sewers since construction.

A separate development is being planned along the south side of John Road. This development will have single family homes and public sewers. The new development must connect to the established sanitary sewers that service the Campus. However, the County will not allow public sewers to discharge to a private sewer within the County's service area. Therefore, the Campus sanitary sewer must be made public. To make the sanitary sewer public, the Campus must transfer an easement to the County to construct, maintain and repair the sanitary system within the Campus.

- a. The primary goal is to execute the easement agreement
- b. The Project is located in the Eliza Jennings Renaissance Retirement Campus along the north sides of John Road in Olmsted Township, Ohio (Sewer District No. 14)
- c. District: 5

Procurement

N/A

Contractor Information

Eliza Jennings, Inc. & The Eliza Jennings Home  
26376 John Road  
Olmsted Township, Ohio 44138

President & CEO: Richard Boyson



**BC2020-474**

## Title:

Cuyahoga County Office of Innovation & Performance; 2020 Jack, Joseph, and Morton Mandel Foundation; Grant for Virtual Job Fairs.

## Scope of Work Summary

Office of Innovation and Performance requesting approval of application and acceptance of grant from Jack, Joseph, and Morton Mandel Foundation for the anticipated cost of not-to-exceed \$150,000 to support employer outreach and program promotion among job seekers, as well as the distribution of refurbished computers, hotspots, and three months of internet access for up to 1000 qualified job seekers participating in virtual job fairs hosted in partnership by Cuyahoga County and Ohio Means Jobs.

While unemployment levels in Cuyahoga County have significantly increased due to COVID-19, many companies are hiring to support existing business needs and business needs related to COVID-19. Typically, Cuyahoga County would work with Ohio Means Jobs to host companies at in-person job fairs. With in-person job fairs no longer being an option, due to COVID-19, Ohio Means Jobs will be hosting a series of virtual job fairs starting the week of June 15. Many of the unemployed in Cuyahoga County do not have internet access in the home. This grant will allow for the implementation of virtual job fairs hosted in partnership by Cuyahoga County and Ohio Means jobs by supporting outreach to employers and promotion of program among job seekers, as well as the distribution of refurbished computers, hot spots, and internet access to job seekers for use during virtual job fairs and for applying for jobs.

This is a Jack, Joseph, and Morton Mandel Foundation grant for virtual job fairs. The grant period for this project is 06/08/2020- 12/31/2020.

The goals of this project are to:

1. Recruit employers to participate in virtual job fairs,
2. Promote program promotion among interested job seekers,
3. Provide refurbished computers, hotspots & three months of internet access for up to 1000 qualified job seekers,
4. Connect qualified job seekers to employers through virtual job fairs and interviews, and
5. Make online job application processes accessible to qualified job seekers.

## Procurement

The procurement method for this project was a grant agreement. The total value of the grant agreement is not to exceed \$150,000. The grant was awarded on 5/7/20.

## Contractor and Project Information

Jack, Joseph, and Morton Mandel Foundation  
25701 Science Park Drive  
Cleveland, OH 44122

The President and Executive Director of Jack, Joseph, and Morton Mandel Foundation is Dr. Jehuda Reinharz.

#### Project Status and Planning

The virtual job fairs project has already begun, but no invoices have been received. The application and acceptance item is late as it was originally thought that the approval of EMRPs 20-035 and 20-036 included the approval to apply for and accept the grant.

#### Funding

The project is funded by the Jack, Joseph, and Morton Mandel Foundation.  
The schedule of payments for the virtual job fair project is monthly.

### **BC2020-475**

Division of Children and Family Services (DCFS); RQ - 1148; 2020; Focus 2 Focus, Inc.; Amendment  
Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to enter into an amendment with Focus 2 Focus, Inc. add them to the 2020 Out of Home Master Contract, for the April 27, 2020 - December 31, 2020 for Out of Home in the amount of \$ 0.00

The anticipated start-completion dates are (Amendment – 04/27/2020 – 12/31/2020).

The primary goals of the project are (list 2 to 3 goals).

-Adding another provider to add more locations and services

-Adding more providers to suit the need of the children

#### Procurement

The procurement method for this project was Amendment. The total value of the Amendment is \$0.00.

#### Contractor and Project Information

Focus 2 Focus, Inc.

25321 Pleasant Trail

436 Lovisa

Akron OH, 44113

Council District (n/a)

The Director of Administrative Services for the contractor/vendor is Russell White, Founder/CEO.

#### Funding

The project is reoccurring, we have a master contract in which when needed we amend to add a new provider, the master contract has also been amended due to various reasons.

### **BC2020-476**

(See related items for proposed purchases for the week of 8/17/2020 in Section D. above)

## **V – OTHER BUSINESS**

### **Items of Note (Non-voted)**

#### **Item No. 1**

See related list of Purchases between \$1,000.00 - \$4,999.99 Processed for the period 7/1/2020 – 7/31/2020 in Section V. above)