



**Cuyahoga County Board of Control Agenda
Monday, November 23, 2020 11:00 A.M. (Remote)*
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B**

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

**The public and department presenters should access the meeting via conference call by dialing:
1-877-336-1828 then entering 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 sgeorgakopoulos@cuyahogacounty.us no later than 7:00 a.m. on Monday, 11/23/2020.
Members of the public will also be afforded the opportunity to make public comment via the
conference call at designated times during the meeting, as indicated by the Clerk or Chairperson.**

**As a supplement to the primary phone conference access, Board of Control Meetings are also
livestreamed at the following link:**

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

I – CALL TO ORDER

II. – REVIEW MINUTES – 11/16/20

III. – PUBLIC COMMENT**

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2020-618

Department of Information Technology,

- a) Submitting an RFP exemption on RQ3827, which will result in an award recommendation to Dell Marketing LP in the amount not-to-exceed \$306,333.76 for the purchase of (97) Microsoft Azure Sentinel add-ons to user subscription licenses.
- b) Recommending an award on Purchase Order No. 20003777 to Dell Marketing LP in the amount not-to-exceed \$306,333.76 for the purchase of (97) Microsoft Azure Sentinel add-ons to user subscription licenses.

Funding Source: Coronavirus Aid, Relief and Economic Security (CARES) Act

BC2020-619

Office of Procurement and Diversity, recommending an award on RQ2017 and enter into Contract No. 254 with Liquidity Services Operations, LLC dba GovDeals, Inc. (11-3) in the amount not-to-exceed \$60,000.00 for on-line auction services for surplus County equipment for the period 1/1/2021 - 12/31/2024.

Funding Source: General Fund

BC2020-620

Office of the Medical Examiner,

- a) Submitting an RFP exemption on RQ3169, which will result in an award recommendation to Agilent Technologies, Inc. in the amount not-to-exceed \$69,732.71 for the purchase and installation of (1) Gas Chromatograph/Mass Spectrometer for the Drug Chemistry Lab.
- b) Recommending an award on Purchase Order No. 20003300 to Agilent Technologies, Inc. in the amount not-to-exceed \$69,732.71 for the purchase and installation of (1) Gas Chromatograph/Mass Spectrometer for the Drug Chemistry Lab.

Funding Source: Opioid Mitigation Fund

BC2020-621

Court of Common Pleas/Juvenile Court Division/Division of Children and Family Services, submitting an amendment to Contract No. CE1600204 with MST Services, LLC for licensures for Multi-Systemic Therapy services for the period 7/1/2016 – 6/30/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$15,400.00.

Funding Sources: 50% by the Court’s RECLAIM Grant Funds and 50% by DCFS’s HHS Funds

BC2020-622

Court of Common Pleas/Juvenile Court Division and Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. CE1600236 with Case Western Reserve University on behalf of the Begun Center for Violence Prevention/Mandel School of Applied Social Sciences for Multi-Systemic Therapy training and consultation services for the period 7/1/2016 - 6/30/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$75,600.00.

Funding Sources: Juvenile Court – 50% RECLAIM Funds and DCFS – 50% Health and Human Services Levy Fund

BC2020-623

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. CE1700154 with Case Western Reserve University, Mandel School of Applied Social Sciences for evaluation services for the period 9/1/2017 – 6/30/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$18,000.00.

Funding Source: Competitive RECLAIM Grant

BC2020-624

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. CE1900374 with Case Western Reserve University for high-fidelity wrap around monitoring services for the period 11/1/2019-6/30/2020 to extend the time period to 6/30/2021 and additional funds in the amount not-to-exceed \$9,164.96.

Funding Source: RECLAIM Grant

BC2020-625

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ2018 and enter into a contract with OhioGuidestone in the amount not-to-exceed \$40,000.00 for trauma informed mentoring services to the Promise Team youth population for the period 7/1/2020 – 6/30/2021.

Funding Source: RECLAIM Grant

C. – Consent Agenda

BC2020-626

Office of Procurement & Diversity, presenting proposed purchases for the week of 11/23/2020:

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
20003622	Purchase (125) Cisco CCX-11.X License renewals for various County Call Centers	Department of Information Technology	TEC Communications Inc.	\$47,025.00	General Fund
20003631	Landscaping products for Sanitary Engineer	Department of Public Works	SiteOne Landscape Supply, LLC	\$9,500.00	Sanitary Sewer Fund
20003726	Frozen meats for Detention Center - November - December	Juvenile Court Division	Gordon Food Service	\$10,654.18	General Fund
20003764	Seasoning, condiments, etc. for Detention Center – November - December	Juvenile Court Division	Gordon Food Service	\$5,480.02	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20003695	Non-emergency client transportation services*	Cuyahoga Job and Family Services	Ace Taxi	\$1,266.87	Health and Human Services Levy Fund
20003798	Duct Probe Sensors for HVAC System at the Juvenile Justice Center**	Department of Public Works	Johnson Controls, Inc.	\$2,924.32	General Fund

*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.

**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.

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 Workforce Development,

- a) Submitting a data sharing and confidentiality agreement with Ohio Department of Job and Family Services/Ohio Means Jobs/Local Area 3 to assess participants served through the local area Workforce Development system to provide wage record information and Unemployment Insurance (UI) Claimant data for the period 7/29/2019 – 6/30/2021.
- b) Submitting an amendment to a data sharing and confidentiality agreement with Ohio Department of Job and Family Services/Ohio Means Jobs/Local Area 3 to assess participants served through the local area Workforce Development system to provide wage record information and Unemployment Insurance (UI) Claimant data for the period 7/29/2019 – 6/30/2021 to extend the time period to 9/30/2021 and to modify the terms to include authorization for local workforce areas to receive Unemployment Insurance Employer Trends reports that identify businesses in the local workforce area impacted by the COVID-19 pandemic, effective 11/23/2020.

Funding Source: N/A

Item No. 2

Department of Public Safety and Justice Services,

- a) Requesting authority to submit a grant application to the State of Ohio Emergency Management Agency in the amount of \$205,244.00 for the FY2020 State Homeland Security Law Enforcement Grant Program – Region 2 for the period 9/1/2020 – 3/31/2023.
- b) Submitting a grant agreement with the State of Ohio Emergency Management Agency in the amount of \$205,244.00 for the FY2020 State Homeland Security Law Enforcement Grant Program – Region 2 for the period 9/1/2020 – 3/31/2023.

Funding Source: State of Ohio Emergency Management Agency Grant Funds

Item No. 3

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

RQ No.	Contract/ PO No.	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 2755	Purchase Order No. 20002638	Cleveland 2030 District	Educational series to assist local businesses with reducing energy, water usage and costs	\$4,500.00	Department of Sustainability	12/1/2020 – 11/30/2021	Sustainability Fund	11/2/2020 (Executive) 11/16/2020 (Law Dept.)

VI – PUBLIC COMMENT**

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, November 16, 2020 at 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B

I – CALL TO ORDER

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

Attending:

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

II – REVIEW MINUTES – 11/9/2020

Michael Chambers motioned to approve the minutes from the November 9, 2020 meeting; Leigh Tucker 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

BC2020-612

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 20003606 to Finley Fire Equipment Company (13-2) in the amount not-to-exceed \$104,974.66 for the purchase of a Disaster Response Rescue Strut System for Ohio Homeland Region 2 Urban Search and Rescue Team.

Funding Source: FY2017 Urban Area Security Initiative (UASI) Grant Program

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-612 was approved by unanimous vote.

BC2020-613

Sheriff's Department, recommending an award on Purchase Order No. 20003646 to WMK LLC dba Mobility Works (18-2) in the amount not-to-exceed \$129,172.48 for the purchase of (2) new, never-titled, 12-passenger transport vans.

Funding Source: Coronavirus Aid, Relief and Economic Security (CARES) Act

Phillip Lilly, Sheriff's Department, presented. Lenora Lockett stated that the recommended vendor was not registered with the Office of the Inspector General and recommended conditional approval, upon vendor's completion of the registration process. Dale Miller asked if the recommended provider submitted the lowest bid. Michael Chambers motioned to conditionally approve the item; Dale Miller seconded. Item BC2020-613 was conditionally approved by unanimous vote.

C. – Exemptions

BC2020-614

Department of Health and Human Services/Division of Children and Family Services, recommending an alternative procurement process on RQ4025, which will result in an award recommendation to a provider to be determined in the total amount not-to-exceed \$165,000.00 for emergency clothing assistance services for the period 12/1/2020 – 4/30/2021.

Funding Source: 79% Federal Emergency Services and 21% Health and Human Services Levy Fund

Paul Porter, Department of Health and Human Services, presented. Dale Miller commented that this service has presented challenges to secure vendors and that flexibility is necessary to meet the clothing demands and expressed his support for this process. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-614 was approved by unanimous vote.

D. – Consent Agenda

There were no comments or questions on the consent agenda items. Michael Chambers motioned to approve BC2020-615 through – 617; Trevor McAleer seconded, the consent items were unanimously approved.

BC2020-615

Department of Public Safety and Justice Services, submitting an amendment to Agreement No. AG1900103 with Cuyahoga County Common Pleas Court/Juvenile Court Division for Coordinated Approach to Low-Risk Misdemeanors (CALM) Project in connection with the FY2019 Juvenile Justice and Delinquency Prevention Disproportionate Minority Contact Title II Formula Grant Program for the period 1/1/2019 – 9/30/2020 to extend the time period to 6/30/2021; no additional funds required.

Original Funding Source: Ohio Department of Youth Services

BC2020-616

Department of Public Safety and Justice Services, submitting amendments to agreements with various municipalities for the provision of local non-federal matching funds for the implementation of the Operations and Safety Program in connection with the FY2018 Assistance to Firefighters Grant Program for the period 12/1/2019 – 10/31/2020; no additional funds required.

a) to extend the time period to 12/31/2020:

Agreement No. AG1900193 with City of East Cleveland

b) to extend the time period to 12/31/2021:

Agreement No. AG1900207 with City of University Heights

Agreement No. AG1900197 with City of Parma

Original Funding Source: General Fund

BC2020-617

Office of Procurement & Diversity, presenting proposed purchases for the week of 11/16/2020:

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>
20003604	(5) new HP Elitebook Notebooks for new hires in Probation Dept.	Juvenile Court Division	Diltex, Inc.	\$8,642.45	General Fund
20002772	(6) PepperBall VKS launchers, accessories and projectiles for use by Law Enforcement	Sheriff's Department	Less Lethal, LLC	\$10,547.00	General Fund
20003027	(11) HP mini workstations and related accessories for use on mobile media carts	Sheriff's Department	SBC Technology Partners, Inc	\$10,498.73	FY2020 Coronavirus Emergency Supplemental Funding Grant
20003028	(11) Mobile media carts	Sheriff's Department	Hypertec Direct USA	\$7,706.27	FY2020 Coronavirus Emergency Supplemental Funding Grant
20003114	(11) Samsung displays for use on mobile media carts	Sheriff's Department	Brown Enterprise Solutions LLC	\$9,328.00	FY2020 Coronavirus Emergency Supplemental Funding Grant
20003209	(2) Public Announcement Systems for SWAT call-outs, crowd control, emergency response public addresses and outdoor range operations	Sheriff's Department	LRAD Corporation dba Genasys, Inc.	\$31,647.14	General Fund

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>
<i>None</i>					

Open Market Purchases

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
<i>None</i>					

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

*Purchases Processed
Not-to-Exceed \$5,000.00
For the period 10/1/2020 – 10/31/2020
(No Vote Required)*

<i>PO Number</i>	<i>Date</i>	<i>Vendor</i>	<i>Description</i>	<i>Accounting Unit</i>	<i>Amount</i>	<i>Status</i>
20003374	10/1/2020	FEASIBILITY RESEARCH GROUP OHI	CJFS 2020: SKILL-UP FEASIBILITY	OFC OF THE DIRECTOR	\$ 4,000.00	Approved, Issued and Printed with No Active Revisions
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003377	10/1/2020	ULINE INC	ALCOHOL 55 GALLON DRUM	BOE - CARES Election Grant	\$ 3,866.02	Released, Needs Approval
20003377	10/1/2020	ULINE INC	DISPOSABLE PONCHO	BOE - CARES Election Grant	\$ 3,866.02	Released, Needs Approval
20003377	10/1/2020	ULINE INC	DELIVERY CHARGE	BOE - CARES Election Grant	\$ 3,866.02	Released, Needs Approval
20003378	10/1/2020	DARLING FIRE & SAFETY CO	SAFETY GLASSES	BOE - CARES Election Grant	\$ 1,134.60	Approved, Issued and Printed with No Active Revisions
20003378	10/1/2020	DARLING FIRE & SAFETY CO	ISOPROPYL ALCOHOL	BOE - CARES Election Grant	\$ 1,134.60	Approved, Issued and Printed with No Active Revisions

20003378	10/1/2020	DARLING FIRE & SAFETY CO	LARGE GLOVES	BOE - CARES Election Grant	\$ 1,134.60	Approved, Issued and Printed with No Active Revisions
20003381	10/1/2020	CRAFTMASTER HARDWARE CO INC	CRAFTMASTER HARDWARE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,272.00	Approved, Issued and Printed with No Active Revisions
20003382	10/2/2020	ABC TAXI LLC	CJFS 2020: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 1,444.84	Approved, Issued and Printed with No Active Revisions
20003391	10/2/2020	GORDON FOOD SERVICE INC	FRUIT COCKTAIL	DETENTION CENTER	\$ 3,182.20	Approved, Issued and Printed with No Active Revisions
20003391	10/2/2020	GORDON FOOD SERVICE INC	PEACHES	DETENTION CENTER	\$ 3,182.20	Approved, Issued and Printed with No Active Revisions
20003391	10/2/2020	GORDON FOOD SERVICE INC	PEARS	DETENTION CENTER	\$ 3,182.20	Approved, Issued and Printed with No Active Revisions
20003391	10/2/2020	GORDON FOOD SERVICE INC	PINEAPPLES	DETENTION CENTER	\$ 3,182.20	Approved, Issued and Printed with No Active Revisions
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 3,257.08	Unreleased
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 3,257.08	Unreleased
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 3,257.08	Unreleased
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 3,257.08	Unreleased

20003400	10/5/2020	W B MASON CO INC	60X18" FOLDING TABLE	BOE - CARES Election Grant	\$ 1,780.56	Unreleased
20003400	10/5/2020	W B MASON CO INC	48X24" FOLDING TABLE	BOE - CARES Election Grant	\$ 1,780.56	Unreleased
20003402	10/5/2020	INCLUSION SOLUTIONS LLC	VIRTUAL POLL WORKER	BOE - CARES Election Grant	\$ 3,927.00	Released, Needs Approval
20003402	10/5/2020	INCLUSION SOLUTIONS LLC	DELIVERY CHARGE	BOE - CARES Election Grant	\$ 3,927.00	Released, Needs Approval
20003405	10/5/2020	GONGWER NEWS SERVICE INC	GONGWER SUBSCRIPTION	COUNTY EXECUTIVE	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
20003406	10/5/2020	MICHAEL TECHNOLOGIES INC	TV SYSTEM SERVICE REPAIR	JAIL OPERATIONS	\$ 1,613.80	Released, Needs Approval
20003417	10/6/2020	CERILLIANT CORPORATION	A-085-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	B-052-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	C-090-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	D-903-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	D-115-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	D-068-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions

20003417	10/6/2020	CERILLIANT CORPORATION	F-919-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	I-903-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	N-902-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	P-915-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	S-026-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	Q-002	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	O-035	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	V-009-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003417	10/6/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved, Issued and Printed with No Active Revisions
20003420	10/6/2020	CUYAHOGA COUNTY	REIMBURSE CASHIER AREA SHORTAGES	TREASURY MANAGEMEN T	\$ 4,650.31	Approved, Issued and Printed with No Active Revisions

20003421	10/6/2020	RUNBECK ELECTION SERVICES INC	AGILIS TECHNICAL SUPPORT	GENERAL ELECTION	\$ 3,250.00	Unreleased
20003421	10/6/2020	RUNBECK ELECTION SERVICES INC	AGILIS TECHNICAL SUPPORT	GENERAL ELECTION	\$ 3,250.00	Unreleased
20003429	10/6/2020	CLEVELAND KEY SHOP	KEYS	DETENTION CENTER	\$ 1,470.00	Approved, Issued and Printed with No Active Revisions
20003429	10/6/2020	CLEVELAND KEY SHOP	KEYS	DETENTION CENTER	\$ 1,470.00	Approved, Issued and Printed with No Active Revisions
20003430	10/6/2020	GOODWAY TECHNOLOGIES CORPORATI	COIL CLEANING SYSTEM	CENTRALIZED CUSTODIAL SERVICES	\$ 3,997.40	Unreleased
20003431	10/6/2020	SHAMROCK GLASS CO	8004R	REGIONAL FORENSIC SCIENCE LAB	\$ 1,246.42	Approved, Issued and Printed with No Active Revisions
20003431	10/6/2020	SHAMROCK GLASS CO	73500-16125	REGIONAL FORENSIC SCIENCE LAB	\$ 1,246.42	Approved, Issued and Printed with No Active Revisions
20003431	10/6/2020	SHAMROCK GLASS CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,246.42	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	C-082	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	G-901	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	L-023	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions

20003433	10/7/2020	CERILLIANT CORPORATION	L-022	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	P-138-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	P-018	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	M-181	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	C-134	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	O-039	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	D-104	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	C-128	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	P-909	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	S-042	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions

20003433	10/7/2020	CERILLIANT CORPORATION	P-009	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	C-136	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003433	10/7/2020	CERILLIANT CORPORATION	SHIPPING AND COLD PACK	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved, Issued and Printed with No Active Revisions
20003435	10/7/2020	UNITED RENTALS INC	MESSAGE BOARD - CHANGEABLE	BOE - CARES Election Grant	\$ 2,242.00	Unreleased
20003439	10/7/2020	GANLEY CHRYSLER JEEP DODGE INC	REPAIRS TO SHERIFF 18-57	MAINTENANCE GARAGE	\$ 1,639.61	Unreleased
20003441	10/7/2020	AKRON TRACTOR & EQUIPMENT INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	\$ 1,429.10	Unreleased
20003441	10/7/2020	AKRON TRACTOR & EQUIPMENT INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	\$ 1,429.10	Unreleased
20003461	10/8/2020	HPM BUSINESS SYSTEMS INC	DRUG DEALER NIGHTMARE KIT BUNDLE	JAIL OPERATIONS	\$ 1,949.95	Released, Needs Approval
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68A	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved, Issued and Printed with No Active Revisions
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68B	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved, Issued and Printed with No Active Revisions
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68C	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved, Issued and Printed with No Active Revisions

20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68D	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved, Issued and Printed with No Active Revisions
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68E	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved, Issued and Printed with No Active Revisions
20003464	10/8/2020	GLOBECOM TECHNOLOGIES INC	SEMPERMED SEMPERSURE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,920.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003469	10/9/2020	SPACEBOUND INC	HEADSETS	BOE - CARES Election Grant	\$ 4,688.60	Unreleased
20003470	10/9/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	GENERAL ELECTION	\$ 3,500.00	Approved, Issued and Printed with No Active Revisions
20003472	10/9/2020	W B MASON CO INC	PRO DESK COMPUTER	BOE - CARES Election Grant	\$ 1,048.79	Approved, Issued and Printed with No Active Revisions
20003472	10/9/2020	W B MASON CO INC	SPEAKERS	BOE - CARES Election Grant	\$ 1,048.79	Approved, Issued and Printed with No Active Revisions

20003472	10/9/2020	W B MASON CO INC	SPEAKERS	BOE - CARES Election Grant	\$ 1,048.79	Approved, Issued and Printed with No Active Revisions
20003475	10/9/2020	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VETERINARY SERVICES	DOG & KENNEL	\$ 1,230.00	Unreleased
20003475	10/9/2020	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 1,230.00	Unreleased
20003478	10/9/2020	PETHEALTH SERVICES USA INC	PETFINDER YEARLY SUBSCRIPTION	DOG & KENNEL	\$ 1,200.00	Unreleased
20003481	10/12/2020	PROGRESS SOFTWARE CORPORATION	RENEWAL SOFTWARE APPLICATION	BOARD OF ELECT ADMINISTRATI ON	\$ 1,169.00	Unreleased
20003489	10/14/2020	MICROSHIELD360	MICROSHIELD FOR FLEET VEHCL	US DEPT OF JUSTICE GRANT SHERF	\$ 4,300.00	Released, Needs Approval
20003493	10/14/2020	RICK STRUCK	PCL 32 - SPRAGUE ROAD	R & B REGISTRATION TAX	\$ 2,200.00	Approved, Issued and Printed with No Active Revisions
20003524	10/16/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE HALLE WAREHOUSE	CAPITAL PROJECTS	\$ 1,381.12	Approved, Issued and Printed with No Active Revisions
20003525	10/16/2020	WEEKLEY'S MAILING INC	POSTAGE OPEN ENROLLMENT MAILER	HOSPITALIZATI ON-SELF INSURANCE	\$ 1,558.53	Approved, Issued and Printed with No Active Revisions
20003530	10/19/2020	WALKER GROUP LLC	ID ENVELOPES NURSING HOMES	GENERAL ELECTION	\$ 2,844.70	Unreleased
20003530	10/19/2020	WALKER GROUP LLC	UOCAVA RETURN ENVELOPES	GENERAL ELECTION	\$ 2,844.70	Unreleased
20003530	10/19/2020	WALKER GROUP LLC	UOCAVA OUTBOUND ENVELOPES	GENERAL ELECTION	\$ 2,844.70	Unreleased

20003534	10/19/2020	ENCORE ONE LLC	COMPRESSOR	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534	10/19/2020	ENCORE ONE LLC	CONSUMABLES	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534	10/19/2020	ENCORE ONE LLC	FEES	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534	10/19/2020	ENCORE ONE LLC	FREIGHT	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534	10/19/2020	ENCORE ONE LLC	LABOR	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534	10/19/2020	ENCORE ONE LLC	R134A FREON	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534	10/19/2020	ENCORE ONE LLC	SERVICE CALL	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	CONSUMABLES	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	DESCALE CHEMICAL	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	DOOR HANDLE AND LOCK REPAIR	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions

20003537	10/19/2020	ENCORE ONE LLC	DOOR LOCK REPAIR	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	FREIGHT	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	LABOR	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	SERVICE CALL	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003539	10/19/2020	HOWLING PRINTING AND PROMO INC	10 X 10 FT WHITE CANOPY TENT	BOARD OF ELECTIONS GRANTS	\$ 3,550.00	Unreleased
20003539	10/19/2020	HOWLING PRINTING AND PROMO INC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	\$ 3,550.00	Unreleased
20003540	10/19/2020	INCLUSION SOLUTIONS LLC	ORION BALLOT BOXES	BOARD OF ELECTIONS GRANTS	\$ 2,780.20	Released, Needs Approval
20003540	10/19/2020	INCLUSION SOLUTIONS LLC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	\$ 2,780.20	Released, Needs Approval
20003543	10/19/2020	MNJ TECHNOLOGIES DIRECT INC	OCSS 2020: JABRA-HEADSETS	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 2,501.25	Approved, Issued and Printed with No Active Revisions
20003546	10/19/2020	W B MASON CO INC	FOLDING TABLE DOLLY	BOE - CARES Election Grant	\$ 2,100.00	Unreleased
20003547	10/19/2020	FASTENAL COMPANY	WESCO CART	BOARD OF ELECTIONS GRANTS	\$ 1,605.55	Unreleased
20003553	10/20/2020	ADELSYS INC	CENTRIFUGE MAINTENANCE	MEDICAL EXAMINER-OPERATIONS	\$ 1,249.99	Unreleased

20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	BIOSAFETY CABINET CERTIFICATION	MEDICAL EXAMINER- OPERATIONS	\$ 1,812.00	Released, Needs Approval
20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	FUME HOODS/FP WM STATION CERTIFI	MEDICAL EXAMINER- OPERATIONS	\$ 1,812.00	Released, Needs Approval
20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	DOWNDRAFT TABLE/CLEAN BENCH	MEDICAL EXAMINER- OPERATIONS	\$ 1,812.00	Released, Needs Approval
20003559	10/20/2020	ANSI-ASQ NATL ACCREDITATION BO	ABFT LABORATORY ACCREDITATIO N	FORENSIC SCIENCE LAB	\$ 4,500.00	Approved, Issued and Printed with No Active Revisions
20003562	10/20/2020	FISHER SCIENTIFIC CO	80000-60317	REGIONAL FORENSIC SCIENCE LAB	\$ 1,323.06	Approved, Issued and Printed with No Active Revisions
20003567	10/20/2020	PHENOMENEX INC	AJ0-9322	REGIONAL FORENSIC SCIENCE LAB	\$ 2,320.00	Approved, Issued and Printed with No Active Revisions
20003567	10/20/2020	PHENOMENEX INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 2,320.00	Approved, Issued and Printed with No Active Revisions
20003570	10/20/2020	GOVERNMENT SCIENTIFIC SOURCE	70005-20606	REGIONAL FORENSIC SCIENCE LAB	\$ 2,643.77	Approved, Issued and Printed with No Active Revisions
20003570	10/20/2020	GOVERNMENT SCIENTIFIC SOURCE	17926-012105	REGIONAL FORENSIC SCIENCE LAB	\$ 2,643.77	Approved, Issued and Printed with No Active Revisions
20003571	10/20/2020	FISHER SCIENTIFIC CO	C4011-6W	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval
20003571	10/20/2020	FISHER SCIENTIFIC CO	6732.011	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval

20003571	10/20/2020	FISHER SCIENTIFIC CO	HAZMAT-01-00099	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval
20003571	10/20/2020	FISHER SCIENTIFIC CO	17926-152130	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval
20003582	10/21/2020	B & H FOTO ELECTRONICS	SAMSUNG 49" QB49R QBR DISPLAY	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,487.94	Approved, Issued and Printed with No Active Revisions
20003583	10/21/2020	UNITED TOWING SERVICE INC	AUTOMOTIVE TOWING - FAC	MAINTENANCE GARAGE	\$ 4,900.00	Unreleased
20003585	10/21/2020	GANLEY CHRYSLER JEEP DODGE INC	DODGE AUTOMOTIVE PARTS	MAINTENANCE GARAGE	\$ 4,900.00	Unreleased
20003587	10/21/2020	MANUFACTURERS WHOLESALE	WOOD FOR S-480 S481 TRAILERS	SANITARY OPERATING	\$ 2,880.00	Unreleased
20003588	10/21/2020	HALL PUBLIC SAFETY CO	GUN BOX FOR 98-11 SHERIFF	MAINTENANCE GARAGE	\$ 1,316.09	Approved, Issued and Printed with No Active Revisions
20003589	10/21/2020	NEXSTAR BROADCASTING INC	DOG LICENSE ADVERTISING	DOG & KENNEL	\$ 4,850.00	Unreleased
20003595	10/22/2020	W B MASON CO INC	MESH CHAIRS	BOARD OF ELECTIONS GRANTS	\$ 2,166.64	Unreleased
20003597	10/22/2020	WESTERN STATES ENVELOPE	ENVELOPES	GENERAL ELECTION	\$ 3,696.70	Unreleased
20003605	10/23/2020	ACP TECHNOLOGIES	BARRACUDA LOAD BALANCER APPLIANCE	ADMINISTRATIVE	\$ 2,687.04	Released, Needs Approval
20003605	10/23/2020	ACP TECHNOLOGIES	BBF340DA-E	ADMINISTRATIVE	\$ 2,687.04	Released, Needs Approval
20003605	10/23/2020	ACP TECHNOLOGIES	BBF340DA-H	ADMINISTRATIVE	\$ 2,687.04	Released, Needs Approval
20003608	10/23/2020	TELERIK INC	RENEWAL SOFTWARE LICENSE	ELECTRONIC VOTING CONSULTATION	\$ 1,169.00	Unreleased

20003609	10/23/2020	W B MASON CO INC	36" STANCHION	BOE - CARES Election Grant	\$ 1,338.60	Unreleased
20003610	10/23/2020	DODD CAMERA & VIDEO	NIKON Z6 CAMERA	BOE - CARES Election Grant	\$ 2,443.90	Unreleased
20003610	10/23/2020	DODD CAMERA & VIDEO	MOUNT ADAPTER	BOE - CARES Election Grant	\$ 2,443.90	Unreleased
20003614	10/26/2020	INDEPENDENCE OFFICE & BUSINESS	WASHER	DETENTION CENTER	\$ 1,250.00	Released, Needs Approval
20003619	10/26/2020	ALT SALES CORP	CRANE INSPECTION FOR S-406/S- 714	SANITARY OPERATING	\$ 1,300.00	Unreleased
20003625	10/26/2020	W B MASON CO INC	DEODORANT	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval
20003625	10/26/2020	W B MASON CO INC	DEODORANT	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval
20003625	10/26/2020	W B MASON CO INC	SHAMPOO	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval
20003625	10/26/2020	W B MASON CO INC	SOAP	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased

20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	TONER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	CALCULATOR	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PRINTER RIBBON	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	DUSTER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	DUSTER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003636	10/28/2020	W B MASON CO INC	BINDER CLIPS	GENERAL ELECTION	\$ 1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	RUBBERBANDS	GENERAL ELECTION	\$ 1,203.60	Unreleased

20003637	10/28/2020	ZORO TOOLS INC	SANITIZER DISPENSER STAND	BOE - CARES Election Grant	\$ 4,722.52	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-S	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-M	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-L	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-XL	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-XS	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003651	10/29/2020	W GRAINGER INC	HD COTTON SUPER LOOP MOP HEADS	JAIL OPERATIONS	\$ 3,211.20	Released, Needs Approval
20003653	10/29/2020	FISHER SCIENTIFIC CO	19-500-866	CORONER'S LAB	\$ 2,334.00	Released, Needs Approval
20003653	10/29/2020	FISHER SCIENTIFIC CO	19-500-868	CORONER'S LAB	\$ 2,334.00	Released, Needs Approval
20003654	10/29/2020	LABSOURCE INC	532378	CORONER'S LAB	\$ 2,045.25	Released, Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	1860	CORONER'S LAB	\$ 4,333.50	Released, Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	5630 ADE-PU	CORONER'S LAB	\$ 4,333.50	Released, Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	CORONER'S LAB	\$ 4,333.50	Released, Needs Approval
20003658	10/29/2020	HALL PUBLIC SAFETY CO	STROBE LIGHTS/RACK FOR NEW TRUCK	COUNTY AIRPORT	\$ 1,903.08	Approved, Issued and Printed with No Active Revisions
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	AL1	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FTC	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased

20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	T	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	PARF	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FUEL SURCHARGE (PARENTAGE)	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FUEL SURCHARGE (TOXICOLOGY)	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003660	10/29/2020	HELMANS RADIATOR SERVICE	17-65 RADIATOR REPAIR	YORK YARD	\$ 1,195.00	Unreleased
20003661	10/29/2020	AABACO PLASTIC	9780	CORONER'S LAB	\$ 1,209.00	Released, Needs Approval
20003661	10/29/2020	AABACO PLASTIC	10167	CORONER'S LAB	\$ 1,209.00	Released, Needs Approval
20003661	10/29/2020	AABACO PLASTIC	SHIPPING	CORONER'S LAB	\$ 1,209.00	Released, Needs Approval
20003662	10/29/2020	INDUSTRIAL SAFETY PRODUCTS INC	VEHICLE SAFETY PRODUCTS	SANITARY OPERATING	\$ 2,368.50	Unreleased
20003680	10/29/2020	MG SCIENTIFIC INC	ISOPROPYL ALCOHOL 70	BOARD OF ELECTIONS GRANTS	\$ 3,655.00	Unreleased
20003680	10/29/2020	MG SCIENTIFIC INC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	\$ 3,655.00	Unreleased
20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	CLEAR PLASTIC BOTTLE	OFFICE OF THE DIRECTOR	\$ 3,755.95	Approved, Issued and Printed with No Active Revisions
20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	BOX WIPES BABY ORGANIZER	OFFICE OF THE DIRECTOR	\$ 3,755.95	Approved, Issued and Printed with No Active Revisions

20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	SHIPPING	OFFICE OF THE DIRECTOR	\$ 3,755.95	Approved, Issued and Printed with No Active Revisions
20003686	10/29/2020	MNJ TECHNOLOGIES DIRECT INC	BE3 WEBCAM	IT ADMINISTRATI ON	\$ 3,250.00	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A117-50	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	D151-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	W6-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A955-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	B416-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	H306-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A456-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	E196SK-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A929-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003695	10/30/2020	ACE TAXI SERVICE INC	CJFS 2020:ACE TAXI-NON-EMERGENCY	CLIENT SUPPORT SVCS	\$ 1,266.87	Unreleased
20003711	10/30/2020	RR DONNELLEY	11" PRESSURE SEAL TRIFOLD FORMS	LEGAL	\$ 3,362.00	Approved, Not Issued with No Active Revisions

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 11:10 a.m.

Item Details As Submitted By Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2020-618

Department of Information Technology; RQ# 3827 / 20003777 EXMT; 2020 Dell Marketing LP; RFP Exemption; Purchase of Microsoft Azure Services Licenses for the remainder of the renewed Microsoft Enterprise Agreement

Scope of Work Summary

Department of Information Technology is requesting approval of a purchase with Dell Marketing LP for the anticipated cost of \$306,333.76.

The Microsoft Enterprise Agreement requiring purchases of Microsoft software through Dell Marketing was approved by County Council - Item EXEC2017-00258 on 8/9/17 and amended on 7/27/20

The lack of County staffing and resources to analyze and audit security logging due to the increasing complexity of the Cuyahoga County environment, legacy technology, and new technology, makes the county susceptible to security threats. The renewal of this service is part of the planned security roadmap to assist the Cuyahoga County Department of IT identify and research issues and potential incidents quicker. County is contractually obligated to purchase its Microsoft licensing from Dell Marketing LP via the Microsoft Enterprise Agreement. We are therefore unable to procure these license through a competitive process.

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

- a) Please state the date of TAC Approval – N/A, TAC Approval is part of Infor Processing
- b) Are the purchases compatible with the new ERP system? - N/A
- c) Is the item ERP approved - N/A
- d) Are the services covered by the original ERP budget - N/A

Procurement

The procurement method for this project was RFP Exemption. The total value is \$306,333.76.

This service a Microsoft product in which the county has a MSA with Dell Marketing LP. The county is contractually obligated to purchase its Microsoft licensing from Dell Marketing LP via the Microsoft Enterprise Agreement. Software not purchased through this vendor via the agreement will not have free software assurance/upgrades.

Contractor and Project Information

DELL MARKETING LP
PO BOX 643561
PITTSBURGH, PA 15264-3561
The President for the contractor/vendor is Michael S. Dell

Funding

The project is funded
100% - Other – CARES Funding

The schedule of payments is one-time invoice.

BC2020-619

OPD 2020 Request Approval of a recommendation of award to Liquidity Services Operations, LLC dba GovDeals, 2021-2024. RQ2017/48638.

Scope of Work Summary:

Office of Procurement & Diversity, recommending an award to Liquidity Services Operations, LLC dba GovDeals for Online Auction Services, 1/1/2021 -12/31/2024, in the amount NTE \$60,000.00.

The Ohio Revised Code Sec. 307.12 permits Ohio counties to dispose of unneeded, obsolete, or unfit vehicles, machinery, equipment and supplies by internet auction. Request for Proposals were solicited and GovDeals was the successful vendor.

The primary goals of the project is to award a contract to Liquidity Services Operation, LLC dba GovDeals to act as the County's representative to conduct internet auctions. It is the County's intent to sell surplus property by internet auction. In addition to conducting the internet auctions, GovDeals also maintains a listing of pre-qualified bidders. County employees, other than those of the Office of Procurement & Diversity (OPD) are eligible to register with GovDeals and bid on item available.

Procurement:

This was a competitive RFP process. There were three (3) bids submitted and evaluated.

This contract will begin January 1, 2021 through Dec. 31, 2024 at a cost not to exceed \$60,000.00

Contractor and Project Information:

(Parent Headquarters)

Liquidity Services Operations, LLC dba GovDeals
6931 Arlington Road Suite 200
Bethesda, MD 20814

Project Status and Planning:

At the point a county department, division or elected official decides to have vehicles, equipment and/or supplies declared as surplus, it must identify those items to the Office of Procurement & Diversity (OPD). After the BOC declares items as surplus OPD is authorized to place those items for sale on the GovDeals website, which contains a detailed description of the item(s), a digital photograph and information regarding bidding, payment, and pickup procedures.

The current term will begin January 1, 2021 thru December 31, 2024.

Funding:

The funding source is 100% General Fund.

BC2020-620

Medical Examiner's Office/2020/Agilent Technologies/RQ3169/Department Order/Gas Chromatograph/Mass Spectrometer (GC/MS)

Scope of Work Summary

Medical Examiner's Office is requesting approval of a purchase with Agilent, for the anticipated cost of \$69,732.71. The anticipated start -completion dates are 09/21/2020 – 11/30/2020.

The primary goal of the project is to purchase a GC/MS for the Drug Chemistry Lab which will bundle all hardware, software, installation, and training.

The opiate crisis has caused an increase in the lab's workload. This instrument will allow for a faster turnaround time for Controlled Substance cases.

Procurement

The procurement method for this project is an RFP Exemption. The total value of the RFQ is \$69,732.71

Contractor and Project Information

Agilent Technologies
2850 Centerville Road
Wilmington, DE 19808
William P. Sullivan, President/CEO

Project Status and Planning

The project occurs one time.

Funding

The project is funded 100% by the Awarded Opioid Mitigation Fund.
The schedule of payments is by invoice.

BC2020-621

Juvenile Court FY2020 Contract Amendment with MST Services LLC for MST Licensure Services

Scope of Work Summary

Juvenile Court requesting approval of an amendment.

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

BC2016-809

BC2017-581

BC2018-266

BC2019-728

Describe the exact services being provided. The vendor provides training and consultation services for the Court's and DCFS's MST Teams, as well as the licensure required to provide this type of treatment. The anticipated start-completion dates are July 1, 2016 through June 30, 2021.

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

Provide MST manuals and training materials.

Provide the necessary licensure to conduct this type of treatment.

Procurement

The original procurement method for this project was an Exemption. The current method is an amendment.

Contractor and Project Information

MST Services LLC

4 Carriage Lane Suite 102

Charleston, SC 29407

The Director of MST Services LLC is Keller Strother.

Project Status and Planning

The project is an extension of the existing project.

The project's term has already begun. This contract is late based upon the fact that this is a grant funded project. The Court does not receive notification of the grant award until shortly before it begins and then we must await approval. Once we receive the official award, various County approvals must also be requested.

Funding

The project is funded 50% by the Court's RECLAIM Grant Funds and 50% by DCFS's HHS Funds.

The schedule of payments is quarterly.

The project is an amendment to a contract. This amendment changes the not-to-exceed value, as well as the time period and is the 4th amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

2017- \$14,000.00

2018- \$14,000.00

2019- \$15,400.00

BC2020-622

Juvenile Court FY2020 Contract Amendment with Case Western Reserve University for MST Training and Evaluation Services

Scope of Work Summary

Juvenile Court requesting approval of an amendment.

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

BC2016-747

BC2017-598

BC2018-315

BC2019-690

Describe the exact services being provided. The vendor provides training and consultation services for the Court's and DCFS's MST Teams. The anticipated start-completion dates are July 1, 2016 through June 30, 2021.

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

Provide weekly phone consultation for both teams.

Provide four (4) booster trainings per team.

Procurement

The original procurement method for this project was an Exemption. The current method is an amendment.

Contractor and Project Information

Case Western Reserve University

10900 Euclid Avenue

Cleveland, Ohio 44106

The Assistant VP for Sponsored Projects is Diane Domanovics.

Project Status and Planning

The project is an extension of the existing project.

The project's term has already begun. State the timeline and reason for late submission of the item. This contract is late based upon the fact that this is a grant funded project. The Court does not receive notification of the grant award until shortly before it begins and then we must await approval. Once we receive the official award, various County approvals must also be requested.

Funding

The project is funded 50% by the Court's RECLAIM Grant Funds and 50% by DCFS's HHS Funds.

The schedule of payments is quarterly.

The project is an amendment to a contract. This amendment changes the not-to-exceed value, as well as the time period and is the 4th amendment of the contract. The history of the amendments is:

2017- \$75,600.00

2018- \$75,600.00

2019- \$75,600.00

BC2020-623

Juvenile Court FY2020 Contract Amendment with Case Western Reserve University for Evaluation Services of Competitive RECLAIM

Scope of Work Summary

Juvenile Court requesting approval of an amendment.

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

BC2018-316

BC2019-640

Describe the exact services being provided. The vendor provides evaluation services for the Court's Competitive RECLAIM Grant. The anticipated start-completion dates are ~~September 7, 2017~~ September 1, 2017 through June 30, 2021.

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

Provide evaluation services of the programs within the Court's Competitive RECLAIM grant.

Procurement

The original procurement method for this project was an Exemption. The current method is an amendment.

The proposed contract received an RFP exemption on 9/7/17.

Contractor and Project Information

Case Western Reserve University

10900 Euclid Avenue

Cleveland, Ohio 44106

The Assistant VP for Sponsored Projects is Diane Domanovics.

Project Status and Planning

The project is an extension of the existing project.

The project's term has already begun. This contract is late based upon the fact that this is a grant funded project. The Court does not receive notification of the grant award until shortly before it begins and then we must await approval. Once we receive the official award, various County approvals must also be requested.

Funding

The project is funded 100% by the Court's Competitive RECLAIM plan.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes the not-to-exceed value, as well as the time period and is the 3rd amendment of the contract. The history of the amendments is:

2018 - \$18,000.00

2019 - \$18,000.00

BC2020-624

Scope of Work Summary

Juvenile Court requesting approval of a contract amendment.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2019-810

The vendor provides fidelity monitoring to the Court's High-Fidelity Wrap Around Program through OhioGuidestone. The anticipated start-completion dates are November 1, 2019 through June 30, 2021.

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

Provide fidelity monitoring.

Provide data to the Court and the vendor on the program.

Procurement

The original procurement method for this project was an RFP Exemption.

This vendor was written into the Court's Competitive RECLAIM grant to provide this service.

Contractor and Project Information

Case Western Reserve University

10900 Euclid Avenue

Cleveland, Ohio 44106

The Assistant VP for Sponsored Projects is Diane Domanovics.

Project Status and Planning

The project is an extension of a current project.

The project's term has already begun. This contract is late based upon the fact that this is a grant funded project. The Court does not receive notification of the grant award until shortly before it begins and then we must await approval. Once we receive the official award, various County approvals must also be requested.

Funding

The project is funded 100% by the Court's Competitive RECLAIM Grant.

The schedule of payments is quarterly.

The project is an amendment to a contract. This amendment changes the term and value and is the 1st amendment of the contract.

BC2020-625

Juvenile Court FY2020 Contract with OhioGuidestone for Trauma Informed Mentoring Services for the Promise Team

Scope of Work Summary

Juvenile Court requesting approval of a contract with OhioGuidestone for the not-to-exceed value of \$40,000.00.

Describe the exact services being provided. This vendor will be providing mentoring services to the Promise Team youth population. The anticipated start-completion dates are July 1, 2020 through June 30, 2021.

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

- Provide assessment services
- Provide mentoring services

Procurement

The procurement method for this project was an informal RFP. The total value of the RFP is \$40,000.00.

The informal RFP was closed on January 31, 2020.

There were two (2) proposals pulled from OPD, two (2) proposals submitted for review, and one (1) vendor approved.

Contractor and Project Information

OhioGuidestone

434 Eastland Road

Berea, Ohio 44017

The President is Richard Frank.

Project Status and Planning

The project reoccurs annually.

The contract has already begun; however, no services have been provided. The delay was due to receiving the notice of grant award after the grant start date, as well as, requesting approval for all new appropriations.

Funding

The project is funded 100% by the RECLAIM Grant.

The schedule of payments is monthly.

C. – Consent Agenda

BC2020-626

(See related items for proposed purchases for the week of 11/23/2020 in Section C. above)

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

A) Agreement

Department of Workforce Development; 2020/2021 ODJFS Data Sharing & Confidentiality Agreement
Scope of Work Summary

Department of Workforce Development is requesting approval of a Data Sharing & Confidentiality Agreement between Ohio Department of Job & Family Services and Local Area Workforce Development Area 1 for the period 7/29/2019-6/30/2021, for the anticipated cost of \$0.00.

The purpose of this Agreement is to provide Local Area 3 with Wage Record information and Unemployment Insurance (UI) Claimant data that Area 3 will be authorized to use exclusively for the purposes stated below:

1. Wage Records may be used to measure local area performance against local performance accountability standards.
2. UI End of Benefits reports may be used to conduct outreach to UI Claimants who have nearly exhausted their claims.
3. UCRS/RESEA Early Intervention Reports may be used to determine dislocated worker eligibility and to conduct outreach.

Late Submittal – Data Sharing Agreement was signed by Local Area 3 Executive Director, Chief Financial Officer and Board Chairperson originally and was considered fully executed. However, we received notice on November 5, 2020 that the Chief Elected Officials are the parties that bear responsibility for local use of the data by the other parties.

Contractor and Project Information

Ohio of Workforce Development
4020 East 5th Avenue
Columbus, OH 43216-1618
Council District ALL
The Director is Kimberly L. Hall

B) Amendment to Agreement

Department of Workforce Development; 2020/2021 ODJFS Data Sharing & Confidentiality Agreement Amendment #1

Scope of Work Summary

Department of Workforce Development is requesting approval of an agreement amendment with Ohio Department of Job & Family Services for the anticipated cost of \$0.00.

The State Fiscal Year 2020/2021 local data-sharing agreements are being amended to include authorization for local workforce areas to receive Unemployment Insurance (UI) Employer Trends reports that identify businesses in the local workforce area impacted by the COVID-19 pandemic. The reports will be made available for a limited time as determined by the Data Intelligence Committee to support the local workforce area in efforts to mitigate the economic impact of the COVID-19 pandemic.

The primary goals of the project are to provide additional Unemployment Insurance data to the Local Areas.

Contractor and Project Information

Ohio of Workforce Development
4020 East 5th Avenue
Columbus, OH 43216-1618
Council District ALL
The Director is Kimberly L. Hall

Item No. 2

Public Safety and Justice Services; (2020) (Ohio Emergency Management Agency; Grant Award 2020 State Homeland Security Program – Law Enforcement Grant.

Public Safety and Justice Services is requesting approval and acceptance of a grant award, with Ohio Emergency Management Agency (OEMA) for the anticipated cost, not-to-exceed \$205,244.00. The anticipated start-completion dates are 9/1/2020 – 3/31/2023.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a grant award with Ohio Emergency Management Agency (OEMA) for the anticipated cost of \$205,244.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. CON206-116, CON2017-106, CON2018-97 and BC2019-855

Describe the exact services being provided. This is a grant award. There are no services at this time. The anticipated start-completion dates are 09/01/2020- 03/31/2023.

The primary goals of the project are to provide funds to build capabilities at the state and local levels through planning, equipment, training, and exercise activities and to implement the goals and objectives included in the State Investment Justification and the State Homeland Security Strategy.

The procurement method for this project was grant award. The total value of the grant award is \$205,244.00.

Contractor and Project Information
Ohio Emergency Management Agency
2855 W. Dublin-Granville Road
Columbus OH 43235
Sima S. Merick is the Executive Director.

Project Status and Planning
The grant award reoccurs annually.

Funding
The grant funds 100%.
The schedule of payments is by invoice.

Item No. 3

(See related list of contracts between \$0.00 - \$4,999.99 processed and executed for the week of 11/23/2020 in Section V. above).

VI – PUBLIC COMMENT**

VII – ADJOURNMENT