

Minutes

Cuyahoga County Board of Control
Monday, December 21, 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 11:01 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
James Boyle, County Council (Alternate for Nan Baker)
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement and Diversity

II – REVIEW MINUTES – 12/14/2020

Michael Chambers motioned to approve the minutes from the December 14, 2020 meeting; Dale Miller 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

BC2020-661

Department of Public Works, submitting an amendment to a master contract with various providers for temporary staff for COVID-19 screening services for various County buildings for the period 9/28/2020 – 12/31/2020:

a) to extend the time period to 3/31/2021 and for additional funds:
Contract No. 508 with GPI Enterprises, Inc. in the amount not-to-exceed \$300,000.00.

b) by removing a provider, effective 1/1/2021:
Purchase Order No. 20003180 with Alliance Solutions Group, LLC

Funding Source: General Fund

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-661 was approved by unanimous vote.

BC2020-662

Department of Public Works, requesting authority to prepare an amendment to Contract No. 285 with Hill International, Inc. for construction management/support, inspection and material testing services for facilities for the period 6/9/2020 – 6/8/2023 for additional funds in the amount not-to-exceed \$300,000.00.

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

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2020-662 was approved by unanimous vote.

BC2020-663

Department of Public Works,

- a) Submitting an RFP exemption on RQ4329, which will result in an award recommendation to Pulitzer Bogard & Associates, LLC in the amount not-to-exceed \$100,000.00 for consultant services for the Cuyahoga County Assessment and Diversion Center for the period 12/1/2020 – 11/30/2021.
- b) Recommending an award and enter into Contract No. 560 with to Pulitzer Bogard & Associates, LLC in the amount not-to-exceed \$100,000.00 for consultant services for the Cuyahoga County Assessment and Diversion Center for the period 12/1/2020 – 11/30/2021.

Funding Source: Opioid Mitigation Fund

Nichole English, Department of Public Works, presented. James Boyle asked what additional work is being performed under this contract that was not covered by the contract with DLR Group; and asked for clarification on the scope of work of the original contract and amendments with DLR Group. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-663 was approved by unanimous vote.

BC2020-664

Department of Development,

- a) Submitting an RFP exemption on RQ3980, which will result in a payment to Engage! Cleveland in the amount of \$10,000.00 for operational support for a social media marketing campaign to attract young professionals to relocate to Cuyahoga County for the period 12/21/2020 – 4/30/2021.
- b) Recommending a payment on Purchase Order No. 20003735 to Engage! Cleveland in the amount of \$10,000.00 for operational support for social media marketing campaign to attract young professionals to relocate to Cuyahoga County for the period 12/21/2020-4/30/2021.

Funding Source: General Fund

Paul Herdeg, Department of Development and Ashley Oeken, Engage! Cleveland, presented. Trevor McAleer asked for data regarding the success of re-targeting and tracking the 7,000 individuals who had visited the website and asked what areas these individuals are relocating to and how many have relocated. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-664 was approved by unanimous vote.

BC2020-665

Department of Development,

- a) Submitting an RFP exemption on RQ3935, which will result in a payment to The Presidents' Council Foundation in the amount of \$12,500.00 for operational support to expand access to contracting opportunities for minority businesses in Cuyahoga County for the period 12/21/2020 – 6/30/2021.
- b) Recommending a payment on Purchase Order No. 20004035 to The Presidents' Council Foundation in the amount of \$12,500.00 for operational support to expand access to contracting opportunities for minority businesses in Cuyahoga County for the period 12/21/2020 -6/30/2021.

Funding Source: General Fund

Paul Herdeg, Department of Development and Erica Penick, The Presidents' Council Foundation, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-665 was approved by unanimous vote.

BC2020-666

Department of Information Technology, submitting an amendment Contract No. 268 with Solix Technologies, Inc. for the provision of a Data Lake Repository Tool for the period 11/26/2018 – 11/25/2020 to extend the time period to 11/25/2022 and for additional funds in the amount not-to-exceed \$423,018.00.

Funding Sources: 25.4% ERP Capital Fund and 74.6% General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller thanked Ms. Greene for her response to Council members' advance questions outlining the challenges and successes of the Data Lake Archives. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-666 was approved by unanimous vote.

BC2020-667

Department of Information Technology, recommending an award on RQ47209 and enter into Contract No. 208 with Great Northern Consulting, LLC (32-15) in the amount not-to-exceed \$259,875.00 for sourcing for temporary information technology staff augmentation services for the period 12/21/2020 - 12/20/2022.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. James Boyle asked how many staff will be working on various projects; and asked if there are any other potential issues which are requiring the need for additional employees as various consultants and employees have been brought in to address on-going Enterprise Resource Planning system issues and a succession plan. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2020-667 was approved by unanimous vote.

BC2020-668

Fiscal Office, recommending an award on RQ3999 and enter into Agreement No. 369 with State of Ohio, Office of the Auditor in the amount not-to-exceed \$58,500.00 for the Comprehensive Annual Financial Report for Calendar Year 2020 for the period 1/1/2021 – 12/31/2021.

Funding Source: General Fund

Michael Zapola, Fiscal Office, presented. Trevor McAleer asked to confirm the amount it will take to complete the Comprehensive Annual Financial Report and what will be the cost for the 2020 audit; and asked if that contract will go to County Council for consideration. Michael Chambers said that the final cost has not yet been determined but the hourly rate has increased from last year and will go to Council for approval. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-668 was approved by unanimous vote.

BC2020-669

Office of Procurement and Diversity, requesting authority to prepare an amendment to Contract No. 405 with Griffin & Strong, P.C., c/o Action Capital Corporation for a Disparity Study to support a Minority and Women-owned Business Enterprise Program for the period 1/1/2019 -12/31/2020 to extend the time period to 6/30/2021 and to expand the scope of services to analyze recommendations for implementation of Equity Zones, effective 1/1/2021; no additional funds required.

Original Funding Source: General Fund

Lenora Lockett, Office of Procurement and Diversity, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-669 was approved by unanimous vote.

BC2020-670

County Prosecutor's Office,

- a) Submitting an RFP exemption on RQ3270, which will result in an award recommendation to AccessData Group, Inc. in the amount not-to-exceed \$6,297.20 for the renewal of (5) Forensic Tool Kit Suite software licenses and support for the Ohio Internet Crimes Against Children Task Force.
- b) Recommending an award on Purchase Order No. 20003199 to AccessData Group, Inc. in the amount not-to-exceed \$6,297.20 for the renewal of (5) Forensic Tool Kit Suite software licenses and support for the Ohio Internet Crimes Against Children Task Force.

Funding Source: U.S. Department of Justice, Office of Internet Crimes Against Children Grant

David Frattare, County Prosecutor's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-670 was approved by unanimous vote.

BC2020-671

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 17 with Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, at the Mandel School of Applied Social Sciences for the provision of (5) half-day training sessions entitled "Trauma & Resilience: Understanding the Impact of Trauma and the Power of Resilience" and technical assistance for Court staff for the period 2/1/2020 – 6/30/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$5,500.00.

Funding Source: RECLAIM Grant

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2020-671 was approved by unanimous vote.

BC2020-672

Office of the Medical Examiner, requesting authority to prepare an amendment to Contract No. 404 with Esposito Mortuary Services, Inc. for body transportation services for the period 8/1/2017 – 7/31/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$225,000.00.

Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. A discussion ensued among the Board members regarding the Enterprise Resource Planning System's technical issues, which Mr. Shannon stated contributed to the late submittal of this amendment and requested a full audit of this item. Trevor McAleer asked for clarification on what the audit will consist of and asked that the results of the audit be shared with the Board members for a future discussion. Michael Chambers said that an audit could be completed and commented that everyone needs to take responsibility and work together while working through system issues and additional training to departments may be helpful. Jack Rhyne, Department of Information Technology, joined the discussion to outline 3 system problems that are currently being worked on. Mr. Chambers asked if this specific item experienced any of these 3 open issues. Mr. McAleer expressed his concern regarding the number of items that continue to have technical issues. James Boyle stated that this situation creates legal liability while the vendor provides services without Board approval and that the issues need to be resolved. Mr. Chambers said that there were other factors related to the lateness of this request that did not involve the Infor system. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2020-672 was approved by unanimous vote.

BC2020-673

Sheriff's Department, submitting an amendment to Agreement No. 119 with the Village of Bratenahl for inmate housing services for the period 8/1/2020 - 12/31/2020 to extend the time period to 12/31/2021 and to change the per diem rate from \$105.26 to \$122.12 per inmate, effective 1/1/2021.

Funding Source: Revenue Generating

Tanisha Gates, Donna Kaleal and Robert Coury, Sheriff's Department, presented. Dale Miller indicated he will vote in favor of this request so as not to put the municipalities in a difficult position but stated that this discussion about taking on additional prisoners on behalf of other communities has been on-going for over a year and that an alternative solution must be identified soon to end the reliance on the County to house prisoners when our focus should be on County inmates. James Boyle concurred with Mr. Miller's comments and asked if the agreement allows the Sheriff to unilaterally release prisoners; and stated that discussions need to be held on this matter to provide other options to these communities. Trevor McAleer asked if additional agreements for inmate housing are forthcoming; asked how this per diem rate compares with the rate of the City of Cleveland; asked if the agreement with the City of Cleveland contains

a termination clause and asked if the County is losing money under that agreement; and commented that there should be discussions on this matter as the County is subsidizing 23% of the City of Cleveland's costs; and said that planning should begin soon since the per diem rate is due to increase by 2% in April or May of 2021. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-673 was approved by unanimous vote.

BC2020-674

Sheriff's Department, submitting amendments to agreements with various municipalities for inmate housing services for the period 1/1/2020 - 12/31/2020 to extend the time period to 12/31/2021 and to change the per diem rate from \$105.26 to \$122.12 per inmate, effective 1/1/2021.

- a) Agreement No. 129 with Village of Highland Hills
- b) Agreement No. 132 with City of Richmond Heights

Funding Source: Revenue Generating

Tanisha Gates, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2020-674 was approved by unanimous vote.

BC2020-675

Sheriff's Department, requesting authority to prepare an amendment to Agreement No. 86 with City of Euclid for inmate housing services for the period 2/1/2020 - 12/31/2020 to extend the time period to 12/31/2021 and to change the per diem rate from \$105.26 to \$122.12 per inmate, effective 1/1/2021.

Funding Source: Revenue Generating

Tanisha Gates, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2020-675 was approved by unanimous vote.

BC2020-676

Sheriff's Department, requesting authority to prepare amendments to agreements with a municipality and a board for inmate housing services for the period 1/1/2020 – 12/31/2020 to extend the time period to 12/31/2021 and to change the per diem rate from \$105.26 to \$122.12 per inmate, effective 1/1/2021.

- a) Agreement No. 131 with Village of Woodmere
- b) Agreement No. 345 with Board of Park Commissioners of The Cleveland Metropolitan Park District

Funding Source: Revenue Generating

Tanisha Gates, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2020-676 was approved by unanimous vote.

The following item was referred to County Council for consideration.

BC2020-677

~~Sheriff's Department, requesting authority to prepare an amendment to Agreement No. 348 with City of Bedford Heights for lease of the Bedford Heights Jail, located at 5661 Perkins Road, Bedford Heights for the operation of County jail facilities for the period 10/1/2017 – 9/30/2027, to change the scope of services by assigning full responsibility for transportation, housing, maintenance and general upkeep of the Bedford Heights Jail to the City of Bedford Heights, effective 12/21/2020 and for additional funds in the amount not to exceed \$32,000.00.~~

~~Funding Source: General Fund~~

BC2020-678

Sheriff's Department, requesting authority to prepare an amendment to Contract No. 60 with Alcohol Monitoring Systems, Inc. for Global Position System, alcohol monitoring equipment and related services for the period 3/1/2018 – 12/31/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$407,500.00.

Funding Source: General Fund

Stephen Witt, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2020-678 was approved by unanimous vote.

BC2020-679

Sheriff's Department, requesting authority to prepare Contract No. 441 with Faust Psychological Services Inc. in the amount not-to-exceed \$400,000.00 for psychological evaluations for prospective new hire candidates for the period 1/1/2021 – 12/31/2023.

Funding Source: General Fund

Tanisha Gates, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-679 was approved by unanimous vote.

BC2020-680

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting amendments to agreements and contracts with various providers for various programs and services for the Cuyahoga County Fatherhood Initiative for the period 1/1/2018 – 12/31/2020 to extend the time period to 3/31/2021 and for additional funds in the total amount not-to-exceed \$381,790.00:

Agreements:

- a) Agreement No. 97 with Cuyahoga County District Board of Health for the Prevent Premature Fatherhood Program for additional funds in the amount not-to-exceed \$17,500.00.
- b) Agreement No. 217 with The MetroHealth System for the Boot Camp for New Dads Program for additional funds in the amount not-to-exceed \$11,000.00.

Contracts:

- c) Contract No. 151 with Career Development and Placement Strategies, Inc. for the Rising Above Program for additional funds in the amount not-to-exceed \$25,000.00.

- d) Contract No. 152 with The Children’s Museum of Cleveland for the Dad’s Count Program for additional funds in the amount not-to-exceed \$7,500.00.
- e) Contract No. 218 with The Center for Families and Children for the Families and Fathers Together Program for additional funds in the amount not-to-exceed \$20,750.00.
- f) Contract No. 161 with JDC Advertising for a Public Awareness Campaign for additional funds in the amount not-to-exceed \$17,500.00.
- g) Contract No. 156 with Domestic Violence and Child Advocacy Center for the Supervised Visitation Program for additional funds in the amount not-to-exceed \$30,750.00.
- h) Contract No. 163 with University Settlement, Incorporated for the Healthy Fathering Program for additional funds in the amount not-to-exceed \$13,000.00.
- i) Contract No. 155 with Murtis Taylor Human Services System for the Strong Fathers Program for additional funds in the amount not-to-exceed \$15,000.00.
- j) Contract No. 178 with Passages Connecting Fathers and Sons, Inc for the Jobs for Dads Program for additional funds in the amount not-to-exceed \$25,000.00.
- k) Contract No. 158 with Towards Employment for the Network 4 Success Fatherhood Program for additional funds in the amount not-to-exceed \$198,790.00.

Funding Sources: (Providers a – j) 100% Health and Human Services Levy Fund
 (Provider k) Towards Employment Families Forward Grant: \$136,823.70 Grant Dollars, \$38,591.30 – Levy Dollars and Towards Employment Fatherhood Initiative: \$23,375.00 – From HHS Levy

Al Grimes, Cuyahoga Job and Family Services, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2020-680 was approved by unanimous vote.

BC2020-681

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 196 with The Legal Aid Society of Cleveland for juvenile educational legal services for the period 11/1/2019 - 10/31/2020 to extend the time period to 10/31/2021 and for additional funds in the amount not-to-exceed \$40,000.00.

Funding Source: Health and Human Services Levy

Chris Alexander, Cuyahoga Job and Family Services on behalf of Division of Children and Family Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-681 was approved by unanimous vote.

BC2020-682

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 252 with Community of Hope for trauma informed team mentoring services for transition age young adults who have and/or are aging out of the foster care system in Cuyahoga County for the period 1/1/2020 – 12/31/2020 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$150,000.00.

Funding Source: 30% Title IV-E Admin; 70% HHS Levy

Chris Alexander, Cuyahoga Job and Family Services, on behalf of Division of Children and Family Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-682 was approved by unanimous vote.

BC2020-683

Department of Health and Human Services/Division of Children and Family Services, recommending an award and enter into Agreement No. 424 with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigation in the amount not-to-exceed \$450,000.00 for National Webcheck Program services and equipment for criminal background checks on childcare provider applicants for the period 1/1/2021-12/31/2023.

Funding Source: State Foster and Adoptive Parent Recruitment Fund

Chris Alexander, Cuyahoga Job and Family Services, on behalf of Division of Children and Family Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-683 was approved by unanimous vote.

C. - Exemptions

BC2020-684

Department of Public Works, recommending to amend Board Approval No. BC2019-597, dated 8/12/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process, resulting in award recommendations to Factory Authorized Dealers in the total amount not-to-exceed \$1,800,000.00 for vehicle and equipment repairs, parts and services for the period 3/24/2016 – 12/31/2020 **to extend the time period to 12/31/2021; no additional funds required.**

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

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2020-684 was approved by unanimous vote.

BC2020-685

Department of Health and Human Services, recommending an alternative procurement process on RQ4528, which will result in an award recommendation to a provider to be determined in the amount not-to-exceed \$500,000.00 for the development and operation of a Drop-In Center for homeless youth and young adults, ages 16-24.

Funding Source: Health and Human Services Levy Fund

David Merriman, Department of Health and Human Services and Angela D’Orazio, Sisters of Charity Foundation of Cleveland, presented. Lenora Lockett asked for elaboration on the logistics of the alternative procurement process and clarification that the lead agency will issue the Request for Proposals and not the County; and asked if the next action by the County would be to award the contract. Trevor McAleer asked who the other funding partners are and what the annual estimated cost to operate the center will be; asked what would the County be responsible for after 2021; asked what amount of financial support would be projected per year from the County; and stated that County Council needs to be aware of on-going costs for budgeting purposes. Dale Miller asked if the funds will be applied to capital or operating costs. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-685 was approved by unanimous vote.

D. – Consent Agenda

There were no comments or questions on the Consent Agenda items. Michael Chambers motioned to approve BC2020-686 through -687; Dale Miller seconded. The consent items were unanimously approved.

BC2020-686

Department of Development, submitting an amendment to Agreement No. AG1700040 with City of Cleveland Heights for allocation of HOME funds for various HOME activities for the period 12/1/2016 – 4/30/2020 to extend the time period to 4/30/2021; no additional funds required.

Funding Source: Federal HOME Funds

BC2020-687

Office of Procurement & Diversity, presenting proposed purchases for the week of 12/21/2020:

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>
20002939	Water Rescue Equipment for the Eastside Technical Rescue Team	Department of Public Safety and Justice Services	Dive Rescue, Inc. dba Dive Rescue International	\$15,412.96	FY17 Urban Area Security Initiative Grant
20003575	Ready mix concrete for various road projects	Department of Public Works	Campbell Concrete & Supply	not-to-exceed \$49,500.00	Road and Bridge Fund
20003733	Various industrial supplies for Sanitary Engineer	Department of Public Works	W.W. Grainger, Inc.	not-to-exceed \$49,500.00	Sanitary Sewer 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>
20004029	Non-emergency client transportation services*	Cuyahoga Job and Family Services	Ace Taxi	\$1,286.80	Health and Human Services Levy Fund
20000751	Publication of legal ads required by the U.S. Department of Housing and Urban Development	Department of Development	Advance Local Media dba Advance Ohio	\$1,738.88	\$898.56 - Federal HOME Investment Program Fund and \$840.32 - Community Development Block Grant Fund
20004019	Emergency veterinary services**	Department of Public Works	Cleveland Animal Protective League	\$4,846.22	50% Dog and Kennel Fund and 50% Dick Goddard's Best Friends 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. BC2020-211 dated 4/6/2020, which amended various Board Approvals that authorized an alternative procurement process resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021 and changed the amount from \$250,000.00 to \$400,000.00.*

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

Time Sensitive/Mission Critical Item

BC2020-688

Department of Public Works, recommending an award on Purchase Order No. 20004180 to The Wm. Plotz Machine & Forge Company, Inc. in the amount not-to-exceed \$4,249.29 for fire pump repairs at Jail II.
 Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. Trevor McAleer asked what date the repair occurred. James Boyle stated that the backup indicated the repair was on 9/12/2020. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2020-688 was approved by unanimous vote.

Additional Item

BC2020-689

Fiscal Office, recommending an alternative procurement process to authorize manual encumbrances for urgent/critical payments on approved contracts for the period 12/21/2020 – 12/31/2020.
 Funding Source: N/A

Michael Chambers, Fiscal Office, presented.

Michael Chambers motioned to add this item to the agenda. Leigh Tucker seconded.

Dale Miller asked if this request is related to the need to spend CARES Act funds by 12/31/2020 deadline; and asked if this request is for the approval of contracts or expenditures; and asked for clarification of what would be authorized under this request and why it needs approval by the end of the year.

Lenora Lockett explained that this authorization would permit for manual process to encumber funds rather than through the Infor system to address technical issues with the system.

Mr. Miller asked why the Board of Control would need to approve this request and asked how many items would fall under this process; and asked for a listing of what items were processed under this authorization.

James Boyle asked if the payment process is delineated in the Board of Control operating procedures.

Mr. McAleer stated that the Board of Control approves the contract and not how the contract is encumbered and asked if the Law Department has opined on this.

Mr. Chambers said that he is presenting this request out of an abundance of caution.

Ms. Lockett stated that this is also being requested if there is any question during a future audit and for the purposes of transparency.

Mr. Chambers recommended that this item be considered as an item of Note.

The Board members concurred that this request does not require Board of Control approval and recommended that this request be considered as an Item of Note, as part of an internal process, and asked that the Fiscal Office just report back to the Board, if this process is used.

There was no vote on this item.

Sharon Georgakopoulos, Clerk of the Board of Control, announced that the Board of Control meeting scheduled for December 28, 2020 has been cancelled and that the next regular meeting will be held on January 4, 2021.

Item of Note (non-voted)

Item No. 1

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant award from Western Reserve Area Agency on Aging in the amount not-to-exceed \$19,195.68 for the Medicare Improvements for Patients and Providers Act (MIPPA) Medicare Savings Programs, Low-income Subsidy and Prescription Drug Assistance through the Aging Network, State Health Insurance Program and Aging and Disability Resource Centers for the period 9/1/2020 – 8/31/2021.

Funding Source: WRAAA through the federal Medicare Improvements for Patients and Providers Act (MIPPA)

Item No. 2

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 42711	Contract No. 223	DiGioia- Suburban Excavating, LLC	Reconstruction and widening of Royalton Road from West 130 th Street to York Road in the City of North Royalton, to make quantity adjustments; no additional funds required	\$0.00	Department of Public Works	n/a	64% - Federal 22% - Ohio Public Works Commission 7% - \$5.00 Motor Vehicle Tax Fund and 7% - Municipality	12/4/2020
n/a	Contract No. 255	Board of Park Commissioners of the Cleveland Metropolitan Park District	Construction management services for the Red Line Greenway, Whiskey Island Connector Trail and Wendy Park Bridge Projects in connection with the Transportation Investment Generating Economic Recovery Project	Revenue Generating	Department of Public Works	8/19/2019- 12/31/2020; to extend the time period to 12/31/2021	Revenue Generating	12/10/2020
RQ 42537	Contract No. 416	Mental Health Services for Homeless Persons, Inc. dba Frontline Service	Operation of the Children Who Witness Violence Program	\$0.00	Department of Public Safety and Justice Services	1/1/2019 – 12/31/2020; to extend the time period to 1/31/2021; no additional funds required	Health and Human Services Levy Fund	12/14/2020

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 11/1/2020 – 11/30/2020
(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>
20003712	11/1/2020	SMARTSHEET INC	Smartsheet annual subscription	BOARD OF ELECT ADMINISTRATI ON	\$ 2,235.00	Approved, Issued and Printed with No Active Revisions
20003716	11/2/2020	FISHER SCIENTIFIC CO	Methanol Certified Acs 500ml	REGIONAL FORENSIC SCIENCE LAB	\$ 30.02	Approved, Issued and Printed with No Active Revisions
20003716	11/2/2020	FISHER SCIENTIFIC CO	Ethylalco Abslu 200 P 500ml	REGIONAL FORENSIC SCIENCE LAB	\$ 102.76	Approved, Issued and Printed with No Active Revisions
20003716	11/2/2020	FISHER SCIENTIFIC CO	Methyl Alcohol Acs 99.8 4l	REGIONAL FORENSIC SCIENCE LAB	\$ 948.45	Approved, Issued and Printed with No Active Revisions
20003716	11/2/2020	FISHER SCIENTIFIC CO	Potassium Iodide Cert Acs 100g	REGIONAL FORENSIC SCIENCE LAB	\$ 98.35	Approved, Issued and Printed with No Active Revisions
20003716	11/2/2020	FISHER SCIENTIFIC CO	2 propanol Certified Acs 500ml	REGIONAL FORENSIC SCIENCE LAB	\$ 25.12	Approved, Issued and Printed with No Active Revisions
20003724	11/2/2020	BORDEN DAIRY COMPANY	USDA, Grade A, !%	DETENTION CENTER	\$ 4,200.00	Approved, Issued and Printed with No Active Revisions
20003724	11/2/2020	BORDEN DAIRY COMPANY	Grade A, USDA, Fat Free	DETENTION CENTER	\$ 248.00	Approved, Issued and Printed with No Active Revisions
20003724	11/2/2020	BORDEN DAIRY COMPANY	Homegenized, fat free, 1/2 pt,	DETENTION CENTER	\$ 74.40	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 140.88	Approved, Issued and Printed with No Active Revisions

20003725	11/2/2020	GORDON FOOD SERVICE	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 543.60	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Broccoli Spears, Frozen, Grade	DETENTION CENTER	\$ 296.40	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	White, Frozen, Grade A, USDA,	DETENTION CENTER	\$ 59.64	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	\$ 263.80	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Ovenable French Fries, Reg. Cu	DETENTION CENTER	\$ 1,032.00	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	\$ 202.20	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Mixed Garden Blend, Californi	DETENTION CENTER	\$ 170.15	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Winter Mix, Frozen, Grade A, U	DETENTION CENTER	\$ 178.40	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Mrs. Butterworth's or	DETENTION CENTER	\$ 426.60	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	\$ 227.50	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Grade A, USDA 30lb/ca	DETENTION CENTER	\$ 188.75	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Grade A, USDA 30lb/ca	DETENTION CENTER	\$ 98.80	Approved, Issued and Printed with No Active Revisions
20003725	11/2/2020	GORDON FOOD SERVICE	French Toast Sticks, Plain, Fr	DETENTION CENTER	\$ 860.80	Approved, Issued and Printed with No Active Revisions

20003725	11/2/2020	GORDON FOOD SERVICE	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 218.50	Approved, Issued and Printed with No Active Revisions
20003729	11/2/2020	AVALON DISTRIBUTING INC	Bread, Whole Grain, Enriched,	DETENTION CENTER	\$ 4,066.00	Approved, Issued and Printed with No Active Revisions
20003729	11/2/2020	AVALON DISTRIBUTING INC	Raisin, Sliced, 12 Loaf/case	DETENTION CENTER	\$ 192.39	Approved, Issued and Printed with No Active Revisions
20003729	11/2/2020	AVALON DISTRIBUTING INC	Hmbgr, Whole Grain , 120/case	DETENTION CENTER	\$ 137.08	Approved, Issued and Printed with No Active Revisions
20003729	11/2/2020	AVALON DISTRIBUTING INC	Weiner, Whole Grain,144 pkg	DETENTION CENTER	\$ 129.45	Approved, Issued and Printed with No Active Revisions
20003729	11/2/2020	AVALON DISTRIBUTING INC	Whole Grain, Hoag, Polywr, 12/pk	DETENTION CENTER	\$ 84.22	Approved, Issued and Printed with No Active Revisions
20003729	11/2/2020	AVALON DISTRIBUTING INC	115 rolls/ca, Whole Wheat	DETENTION CENTER	\$ 66.66	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Fruit Cocktails, Light Syrup,	DETENTION CENTER	\$ 1,100.00	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Mandarin Oranges, Broken Segme	DETENTION CENTER	\$ 483.90	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 325.50	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 764.60	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 616.80	Approved, Issued and Printed with No Active Revisions
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pineapples, sliced, Light Syru	DETENTION CENTER	\$ 703.60	Approved, Issued and Printed with No Active Revisions

20003730	11/2/2020	AVALON DISTRIBUTING INC	Pineapples, crushed, in its ow	DETENTION CENTER	\$ 418.10	Approved, Issued and Printed with No Active Revisions
20003739	11/3/2020	BOB BARKER CO INC	2X BROWN PANT	JAIL OPERATIONS	\$ 366.60	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	2X BROWN TOP	JAIL OPERATIONS	\$ 291.00	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	3X BROWN PANT	JAIL OPERATIONS	\$ 358.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	3X BROWN TOP	JAIL OPERATIONS	\$ 304.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	LARGE BROWN PANT	JAIL OPERATIONS	\$ 371.40	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	LARGE BROWN TOP	JAIL OPERATIONS	\$ 265.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	MEDIUM BROWN PANT	JAIL OPERATIONS	\$ 325.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	MEDIUM BROWN TOP	JAIL OPERATIONS	\$ 274.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	xl brown pant	JAIL OPERATIONS	\$ 355.80	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	XL BROWN TOP	JAIL OPERATIONS	\$ 291.00	Released, Needs Approval
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 501.40	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, mis	DETENTION CENTER	\$ 84.95	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 99.48	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 133.44	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, mis	DETENTION CENTER	\$ 170.00	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 107.28	Approved, Issued and Printed with

						No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 Beans, Noodles,	DETENTION CENTER	\$ 22.92	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 96.16	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 beans, noodles,	DETENTION CENTER	\$ 288.30	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 beans, noodles,	DETENTION CENTER	\$ 305.00	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, mis	DETENTION CENTER	\$ 90.70	Approved, Issued and Printed with No Active Revisions
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 93.70	Approved, Issued and Printed with No Active Revisions
20003746	11/3/2020	ARIES DISTRIBUTION	Bleach 4/1 gallon per case	DETENTION CENTER	\$ 308.80	Approved, Issued and Printed with No Active Revisions
20003746	11/3/2020	ARIES DISTRIBUTION	Liquid fabric softener. 4/1 Ga	DETENTION CENTER	\$ 323.20	Approved, Issued and Printed with No Active Revisions
20003746	11/3/2020	ARIES DISTRIBUTION	Laundry Detergent (Liquid) 6/	DETENTION CENTER	\$ 1,266.40	Approved, Issued and Printed with No Active Revisions
20003752	11/3/2020	W B MASON CO INC	Case Pack 30 x 100; Kleenex	DETENTION CENTER	\$ 134.50	Approved, Issued and Printed with No Active Revisions
20003752	11/3/2020	W B MASON CO INC	White, 8" x 600 ft, 12 rolls	DETENTION CENTER	\$ 723.75	Approved, Issued and Printed with No Active Revisions
20003752	11/3/2020	W B MASON CO INC	9", 2-ply, Jumbo Rolls, 1000 s	DETENTION CENTER	\$ 359.80	Approved, Issued and Printed with No Active Revisions

20003754	11/3/2020	GLOBAL EQUIPMENT COMPANY	Mobile charging cart	BOARD OF ELECTIONS GRANTS	\$ 2,295.00	Approved, Issued and Printed with No Active Revisions
20003754	11/3/2020	GLOBAL EQUIPMENT COMPANY	Delivery Charge	BOARD OF ELECTIONS GRANTS	\$ 450.29	Approved, Issued and Printed with No Active Revisions
20003755	11/4/2020	SOVEREIGN INDUSTRIES	quote for repair/service	JAIL OPERATIONS	\$ 1,430.50	Unreleased
20003766	11/4/2020	AG-PRO OHIO LLC	Various factory parts. Authori	MAINTENANCE GARAGE	\$ 1,706.05	Unreleased
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food R	DETENTION CENTER	\$ 60.48	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food D	DETENTION CENTER	\$ 290.94	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food H	DETENTION CENTER	\$ 80.84	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food M	DETENTION CENTER	\$ 40.28	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food S	DETENTION CENTER	\$ 57.64	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food S	DETENTION CENTER	\$ 203.00	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food T	DETENTION CENTER	\$ 283.84	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food V	DETENTION CENTER	\$ 48.90	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food H	DETENTION CENTER	\$ 210.54	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food 3	DETENTION CENTER	\$ 31.81	Approved, Issued and Printed with No Active Revisions

20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food R	DETENTION CENTER	\$ 86.96	Approved, Issued and Printed with No Active Revisions
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food R	DETENTION CENTER	\$ 43.10	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	\$ 412.44	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 42.38	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- P	DETENTION CENTER	\$ 36.96	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- A	DETENTION CENTER	\$ 166.72	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- A	DETENTION CENTER	\$ 12.77	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- B	DETENTION CENTER	\$ 33.48	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- C	DETENTION CENTER	\$ 140.52	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- C	DETENTION CENTER	\$ 138.80	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- C	DETENTION CENTER	\$ 91.84	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- D	DETENTION CENTER	\$ 7.97	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- E	DETENTION CENTER	\$ 58.16	Approved, Issued and Printed with No Active Revisions

20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- H	DETENTION CENTER	\$ 93.46	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- I	DETENTION CENTER	\$ 6.17	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- K	DETENTION CENTER	\$ 250.50	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- D	DETENTION CENTER	\$ 108.45	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- M	DETENTION CENTER	\$ 284.50	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$ 469.70	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	Refried Beans, #10, 10 Can Sz	DETENTION CENTER	\$ 52.16	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 258.40	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 222.70	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 351.42	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 23.93	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 254.80	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 17.33	Approved, Issued and Printed with No Active Revisions

20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	\$ 96.24	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	\$ 56.86	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	\$ 55.96	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	\$ 64.66	Approved, Issued and Printed with No Active Revisions
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- W	DETENTION CENTER	\$ 28.09	Approved, Issued and Printed with No Active Revisions
20003774	11/4/2020	ADVANCE OHIO MEDIA LLC	Advertise Harvard Yard Roof	CAPITAL PROJECTS	\$ 2,629.12	Approved, Issued and Printed with No Active Revisions
20003774	11/4/2020	ADVANCE OHIO MEDIA LLC	Advertise Harvard Yard Roof	CAPITAL PROJECTS	\$ 2,629.12	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 94.62	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	1 Quart Plastic Reclosable Fre	DETENTION CENTER	\$ 31.60	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	1 Gallon Plastic Reclosable Fr	DETENTION CENTER	\$ 29.99	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$ 80.32	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 285.40	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	1-Ply/18 per cs,	DETENTION CENTER	\$ 143.85	Approved, Issued and Printed with No Active Revisions

20003778	11/4/2020	AVALON DISTRIBUTING INC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 136.00	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Fork Plastic White Med-1000ct	DETENTION CENTER	\$ 22.80	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	1-Ply C-Fold Hand Towels, Whit	DETENTION CENTER	\$ 83.64	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Lightweight Aprons, White, 24	DETENTION CENTER	\$ 44.62	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 1,500.00	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 59.10	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$ 26.44	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 211.00	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	LINER TRASH LD 33X39 1.2MIL 33	DETENTION CENTER	\$ 247.60	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	LINER TRASH LD 38X58 1.3MIL 60	DETENTION CENTER	\$ 306.00	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, Med, No Powder,	DETENTION CENTER	\$ 135.36	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 80.70	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, X- Large, No Powd	DETENTION CENTER	\$ 193.04	Approved, Issued and Printed with No Active Revisions

20003778	11/4/2020	AVALON DISTRIBUTING INC	6 x 7 Inch Wet-Wax Paper Sandw	DETENTION CENTER	\$ 106.02	Approved, Issued and Printed with No Active Revisions
20003778	11/4/2020	AVALON DISTRIBUTING INC	1.5/2/2.5 oz. souffle portion	DETENTION CENTER	\$ 20.41	Approved, Issued and Printed with No Active Revisions
20003785	11/5/2020	BLUE CHIP BROADCASTING LTD	Media advertising	BOARD OF ELECTIONS GRANTS	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
20003788	11/5/2020	ARIES DISTRIBUTION	Finger Cots	BOE - CARES Election Grant	\$ 1,067.12	Approved, Issued and Printed with No Active Revisions
20003791	11/5/2020	FASTSIGNS	Feather flags	BOARD OF ELECTIONS GRANTS	\$ 2,650.00	Approved, Issued and Printed with No Active Revisions
20003791	11/5/2020	FASTSIGNS	Creative services	BOARD OF ELECTIONS GRANTS	\$ 75.00	Approved, Issued and Printed with No Active Revisions
20003798	11/5/2020	JOHNSON CONTROLS INC	TP20-55 factory authorized OEM	CENTRALIZED CUSTODIAL SERVICES	\$ 2,924.32	Approved, Issued and Printed with No Active Revisions
20003809	11/6/2020	GRAINGER INDUSTRIAL & COMM EQU	Stanchions	BOE - CARES Election Grant	\$ 3,830.40	Approved, Issued and Printed with No Active Revisions
20003811	11/6/2020	DILTEX INC	Laser projector	BOARD OF ELECTIONS GRANTS	\$ 1,884.64	Approved, Issued and Printed with No Active Revisions
20003813	11/6/2020	CDW GOVERNMENT INC	Lenovo laptop computers	BOARD OF ELECTIONS GRANTS	\$ 2,406.84	Approved, Issued and Printed with No Active Revisions
20003814	11/6/2020	COMPUTER SYSTEMS DEVELOPMENT S	JFS2020: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
20003817	11/6/2020	SYSCO CLEVELAND INC	APPLE JACKS CEREAL Reduced sug	DETENTION CENTER	\$ 438.60	Approved, Issued and Printed with No Active Revisions
20003817	11/6/2020	SYSCO CLEVELAND INC	Cinnamon Toast Crunch Cereal,	DETENTION CENTER	\$ 326.40	Approved, Issued and Printed with No Active Revisions

20003817	11/6/2020	SYSCO CLEVELAND INC	Frosted Flakes CEREAL fat free	DETENTION CENTER	\$ 319.60	Approved, Issued and Printed with No Active Revisions
20003817	11/6/2020	SYSCO CLEVELAND INC	FRUIT LOOPS Cereal, reduced su	DETENTION CENTER	\$ 319.60	Approved, Issued and Printed with No Active Revisions
20003818	11/6/2020	IYESHA IVEY	Ivey Settlement	RISK MGMT SETTLEMENTS	\$ 2,500.00	Approved, Issued and Printed with No Active Revisions
20003826	11/6/2020	MADISON DEVELOPMENT CONSULTING	36 Parking spaces October 2020	GENERAL ELECTION	\$ 3,500.00	Approved, Issued and Printed with No Active Revisions
20003827	11/6/2020	MNJ TECHNOLOGIES DIRECT INC	Mobile floor stand	BOARD OF ELECTIONS GRANTS	\$ 1,410.00	Approved, Issued and Printed with No Active Revisions
20003827	11/6/2020	MNJ TECHNOLOGIES DIRECT INC	All in one computer	BOARD OF ELECTIONS GRANTS	\$ 438.00	Approved, Issued and Printed with No Active Revisions
20003840	11/9/2020	ZORO TOOLS INC	Mobile storage cabinet	BOARD OF ELECTIONS GRANTS	\$ 3,493.00	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Envelopes for VBM applications	GENERAL ELECTION	\$ 2,179.26	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Delivery balance of envelopes	GENERAL ELECTION	\$ 125.00	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Letter set-up	GENERAL ELECTION	\$ 100.00	Approved, Issued and Printed with No Active Revisions
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes	BOARD OF ELECTIONS GRANTS	\$ 1,672.00	Released, Needs Approval
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes delivery	BOARD OF ELECTIONS GRANTS	\$ 115.88	Released, Needs Approval
20003851	11/9/2020	PHILLIP PARENTE	Tent rentals	BOARD OF ELECTIONS GRANTS	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions

20003852	11/9/2020	AMAZON CAPITAL SERVICES INC	Ipad cases	BOARD OF ELECTIONS GRANTS	\$ 2,087.00	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, large - brown	DETENTION CENTER	\$ 367.20	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, medium-brown,	DETENTION CENTER	\$ 367.20	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, x-large - bro	DETENTION CENTER	\$ 367.20	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 10, brie	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 14, brie	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 6, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 7, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 8, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 9, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003880	11/10/2020	W B MASON CO INC	Paper - Orange	GENERAL ELECTION	\$ 152.40	Approved, Issued and Printed with No Active Revisions
20003880	11/10/2020	W B MASON CO INC	Paper - Cyan	GENERAL ELECTION	\$ 58.32	Approved, Issued and Printed with No Active Revisions
20003880	11/10/2020	W B MASON CO INC	Paper - White	GENERAL ELECTION	\$ 2,449.50	Approved, Issued and Printed with No Active Revisions

20003881	11/10/2020	ELECTIONSOURCE	Tamper Tape	GENERAL ELECTION	\$ 1,200.00	Approved, Issued and Printed with No Active Revisions
20003881	11/10/2020	ELECTIONSOURCE	Delivery charge	GENERAL ELECTION	\$ 13.93	Approved, Issued and Printed with No Active Revisions
20003882	11/10/2020	ULINE INC	Tote Bins	BOARD OF ELECTIONS GRANTS	\$ 2,850.00	Approved, Issued and Printed with No Active Revisions
20003882	11/10/2020	ULINE INC	Delivery charge	BOARD OF ELECTIONS GRANTS	\$ 315.75	Approved, Issued and Printed with No Active Revisions
20003883	11/11/2020	GLOBAL EQUIPMENT COMPANY	Stanchions	BOE - CARES Election Grant	\$ 1,863.00	Approved, Issued and Printed with No Active Revisions
20003883	11/11/2020	GLOBAL EQUIPMENT COMPANY	Delivery charge	BOE - CARES Election Grant	\$ 191.66	Approved, Issued and Printed with No Active Revisions
20003884	11/11/2020	GRAINGER INDUSTRIAL & COMM EQU	Surge protector strip	BOARD OF ELECTIONS GRANTS	\$ 1,531.47	Approved, Issued and Printed with No Active Revisions
20003884	11/11/2020	GRAINGER INDUSTRIAL & COMM EQU	Surge protector strip	BOARD OF ELECTIONS GRANTS	\$ 949.08	Approved, Issued and Printed with No Active Revisions
20003889	11/12/2020	HILTI INC	Combiammer TE 60-AVR 120V	SANITARY OPERATING	\$ 4,364.00	Unreleased
20003889	11/12/2020	HILTI INC	W-FL Chisel	SANITARY OPERATING	\$ 128.42	Unreleased
20003889	11/12/2020	HILTI INC	Keyless Chuck	SANITARY OPERATING	\$ 224.00	Unreleased
20003889	11/12/2020	HILTI INC	Spindle TE-Y-BFH	SANITARY OPERATING	\$ 126.00	Unreleased
20003889	11/12/2020	HILTI INC	Ground Rod	SANITARY OPERATING	\$ 93.27	Unreleased
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - 7KK11UT#ABA	CDBG	\$ 1,262.00	Approved, Issued and Printed with No Active Revisions
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	HP 5Y 9X5 CARE PACK - U7861E	CDBG	\$ 148.00	Approved, Issued and Printed with No Active Revisions

20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - U8UMM8E	CDBG	\$ 64.00	Approved, Issued and Printed with No Active Revisions
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - D9Y32AA#ABA	CDBG	\$ 112.00	Approved, Issued and Printed with No Active Revisions
20003896	11/12/2020	ROCKWARE INC	Map Info pro software	BOARD OF ELECTIONS GRANTS	\$ 2,795.00	Approved, Issued and Printed with No Active Revisions
20003897	11/12/2020	UNITED RENTALS INC	Portable restroom rental	BOARD OF ELECTIONS GRANTS	\$ 1,920.00	Approved, Issued and Printed with No Active Revisions
20003899	11/12/2020	TEMPERATURE CONTROL CO INC	KK20-145 Yearly boiler PM work	CENTRALIZED CUSTODIAL SERVICES	\$ 2,948.34	Approved, Issued and Printed with No Active Revisions
20003904	11/12/2020	FRIENDSOFFICE	Record Rule, Red/Black, 300 pg	DETENTION CENTER	\$ 1,625.00	Approved, Issued and Printed with No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Apple juice 100% shelf-stable	DETENTION CENTER	\$ 379.20	Approved, Issued and Printed with No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Cranberry Juice 100% Shelf Sta	DETENTION CENTER	\$ 318.30	Approved, Issued and Printed with No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Orange juice 100% Shelf-stable	DETENTION CENTER	\$ 357.30	Approved, Issued and Printed with No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Prune Juice 100% shelf-stable	DETENTION CENTER	\$ 98.38	Approved, Issued and Printed with No Active Revisions
20003906	11/12/2020	HPM BUSINESS SYSTEMS INC	Item #: 1018429 [W195001]; MP	DETENTION CENTER	\$ 367.77	Approved, Issued and Printed with No Active Revisions
20003906	11/12/2020	HPM BUSINESS SYSTEMS INC	Item# TA1313; Mfg# 149-1335; 1	DETENTION CENTER	\$ 1,197.77	Approved, Issued and Printed with No Active Revisions
20003912	11/13/2020	B & H FOTO ELECTRONICS	STATION B&H# - GEGCB100	WEB & MULTI- MEDIA DEVELOPMENT	\$ 1,203.07	Approved, Issued and Printed with No Active Revisions

20003912	11/13/2020	B & H FOTO ELECTRONICS	BATTERY BH# - GEB100290W15	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,934.20	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - 8SMHCOLDMSMC	WEB & MULTI-MEDIA DEVELOPMENT	\$ 63.72	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	KVM SWITCH BH# - BEF1DN104W-3	WEB & MULTI-MEDIA DEVELOPMENT	\$ 974.99	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - GNGBX20X6XQD	WEB & MULTI-MEDIA DEVELOPMENT	\$ 151.20	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - LG34BK95UW	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,133.31	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	MONITOR BH# - MAVLCD171MD3	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,039.55	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	CABLE BH# - PEHDD01.5	WEB & MULTI-MEDIA DEVELOPMENT	\$ 19.48	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - RORDECSTRPRO	WEB & MULTI-MEDIA DEVELOPMENT	\$ 480.00	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - RODCUSB1	WEB & MULTI-MEDIA DEVELOPMENT	\$ 15.00	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - SK3118137BH1	WEB & MULTI-MEDIA DEVELOPMENT	\$ 107.49	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - SOMDR7506	WEB & MULTI-MEDIA DEVELOPMENT	\$ 87.05	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved, Issued and Printed with No Active Revisions

20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO INC	Screening; Color - White; "CCJ	DETENTION CENTER	\$ 81.00	Approved, Issued and Printed with No Active Revisions
20003919	11/16/2020	ADVANCE OHIO MEDIA LLC	RQ4099 - Advert for RQ2873	URBAN AREA SECURITY INITIATIV	\$ 790.40	Approved, Issued and Printed with No Active Revisions
20003919	11/16/2020	ADVANCE OHIO MEDIA LLC	RQ4100 Advert for RQ2871	URBAN AREA SECURITY INITIATIV	\$ 790.40	Approved, Issued and Printed with No Active Revisions
20003920	11/16/2020	OHIO DESK CO	Screenflex room divider	BOARD OF ELECTIONS GRANTS	\$ 1,614.67	Approved, Issued and Printed with No Active Revisions
20003920	11/16/2020	OHIO DESK CO	Delivery Charge	BOARD OF ELECTIONS GRANTS	\$ 197.65	Approved, Issued and Printed with No Active Revisions
20003920	11/16/2020	OHIO DESK CO	Install Charge	BOARD OF ELECTIONS GRANTS	\$ 135.00	Approved, Issued and Printed with No Active Revisions
20003924	11/16/2020	ARIES DISTRIBUTION	Toothpaste-Aim 5.5oz each 24/c	DETENTION CENTER	\$ 480.00	Approved, Issued and Printed with No Active Revisions
20003924	11/16/2020	ARIES DISTRIBUTION	3" tHumb Toothbrushes individu	DETENTION CENTER	\$ 300.00	Approved, Issued and Printed with No Active Revisions
20003924	11/16/2020	ARIES DISTRIBUTION	Vitamin E lotion 18fl oz 12/ca	DETENTION CENTER	\$ 455.40	Approved, Issued and Printed with No Active Revisions
20003924	11/16/2020	ARIES DISTRIBUTION	Bar Soap-Moisturizing 1oz 90/c	DETENTION CENTER	\$ 144.00	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions

20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003928	11/16/2020	HPM BUSINESS SYSTEMS INC	cellphone detector	JAIL OPERATIONS	\$ 4,998.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	FLAMING HOT CHEETO 104/10Z BAG	DETENTION CENTER	\$ 228.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	VARIETY PACK FLAMING HOT CHEET	DETENTION CENTER	\$ 330.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	NANCHO CHEESE DORITO 64/1.75	DETENTION CENTER	\$ 222.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	SUN CHIP MULTIGRAIN VARIETY PA	DETENTION CENTER	\$ 38.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	LAYS VARIETY PACK SINGLE SERVER	DETENTION CENTER	\$ 135.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	BBQ LAYS 64/1 ITEM# 712520	DETENTION CENTER	\$ 37.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	COOL RANCH DORITO 64/1.75 ITEM	DETENTION CENTER	\$ 40.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	GRANDMA CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 150.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	RUFFLE CHEDDAR CHEESE CHIPS 64	DETENTION CENTER	\$ 150.00	Released, Needs Approval

20003930	11/16/2020	PATH FORWARD-MART LLC	PRINGLE ASSORTED SINGLE SERVE	DETENTION CENTER	\$ 94.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	CRACKER JACKS 28/3 12OZ BAG IT	DETENTION CENTER	\$ 35.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	CANDY VARITEY BOX M & M PLAIN,	DETENTION CENTER	\$ 41.00	Released, Needs Approval
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - AUBPH	WEB & MULTI-MEDIA DEVELOPMENT	\$ 18.71	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	TIES 50-PACK BH# - HOWTI508	WEB & MULTI-MEDIA DEVELOPMENT	\$ 11.21	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB15	WEB & MULTI-MEDIA DEVELOPMENT	\$ 98.76	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB25	WEB & MULTI-MEDIA DEVELOPMENT	\$ 179.68	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB35	WEB & MULTI-MEDIA DEVELOPMENT	\$ 152.76	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	REFLECTOR BH# - IMCRK4272	WEB & MULTI-MEDIA DEVELOPMENT	\$ 71.21	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	(10.75', Black) BH# - IMLSCT40	WEB & MULTI-MEDIA DEVELOPMENT	\$ 380.13	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - KUKG023611	WEB & MULTI-MEDIA DEVELOPMENT	\$ 202.16	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	20 x 12 x 8" BH# - MAABFN	WEB & MULTI-MEDIA DEVELOPMENT	\$ 64.50	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	20x12x4" BH# - MAAB.5N	WEB & MULTI-MEDIA DEVELOPMENT	\$ 64.50	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	(40 x 40") BH# - MAFTH4040	WEB & MULTI-MEDIA DEVELOPMENT	\$ 116.25	Approved, Issued and Printed with No Active Revisions

20003933	11/16/2020	B & H FOTO ELECTRONICS	(24x36") BH# - MARR2K	WEB & MULTI-MEDIA DEVELOPMENT	\$ 294.84	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	METER BH# - SEL478DU	WEB & MULTI-MEDIA DEVELOPMENT	\$ 322.92	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	OUTPUT CABLE BH# - SECL1	WEB & MULTI-MEDIA DEVELOPMENT	\$ 68.04	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	MICROPHONE BH# - SEME2II	WEB & MULTI-MEDIA DEVELOPMENT	\$ 449.28	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - SE564565	WEB & MULTI-MEDIA DEVELOPMENT	\$ 32.84	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	TOOL BH# - SMTCC2713	WEB & MULTI-MEDIA DEVELOPMENT	\$ 99.72	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	(Black/White) BH# - VF001	WEB & MULTI-MEDIA DEVELOPMENT	\$ 293.98	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	DIFFUSER FABRIC BH# - WE1770	WEB & MULTI-MEDIA DEVELOPMENT	\$ 90.72	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	FABRIC (6 x 6") BH# - WE1771	WEB & MULTI-MEDIA DEVELOPMENT	\$ 90.72	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	FABRIC (6 x 6") BH# - WE1772	WEB & MULTI-MEDIA DEVELOPMENT	\$ 90.72	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	5/8" STUD BH# - WESJCC58S	WEB & MULTI-MEDIA DEVELOPMENT	\$ 75.50	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	SET (6 x 6') BH# - WE1833	WEB & MULTI-MEDIA DEVELOPMENT	\$ 261.36	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	WE7351	WEB & MULTI-MEDIA DEVELOPMENT	\$ 120.91	Approved, Issued and Printed with No Active Revisions

20003941	11/17/2020	B & H FOTO ELECTRONICS	B7H# - SYDX517	IT ADMINISTRATI ON	\$ 469.05	Approved, Issued and Printed with No Active Revisions
20003941	11/17/2020	B & H FOTO ELECTRONICS	B7H# - SYDX517	IT ADMINISTRATI ON	\$ 469.05	Approved, Issued and Printed with No Active Revisions
20003941	11/17/2020	B & H FOTO ELECTRONICS	B&H# - WEBAV0060HNC	IT ADMINISTRATI ON	\$ 934.08	Approved, Issued and Printed with No Active Revisions
20003941	11/17/2020	B & H FOTO ELECTRONICS	B&H# - WEBAV0060HNC	IT ADMINISTRATI ON	\$ 934.08	Approved, Issued and Printed with No Active Revisions
20003942	11/17/2020	B & H FOTO ELECTRONICS	BH# - SAQN55Q80T	IT ADMINISTRATI ON	\$ 3,143.97	Approved, Issued and Printed with No Active Revisions
20003942	11/17/2020	B & H FOTO ELECTRONICS	CHARGE	IT ADMINISTRATI ON	\$ 222.09	Approved, Issued and Printed with No Active Revisions
20003943	11/17/2020	QUADIENT INC	OCSS 2020: Quadiant-Maintenanc	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 2,671.20	Unreleased
20003953	11/17/2020	VICTORY SUPPLY LLC	10 XL SWEATSHIRTS	JAIL OPERATIONS	\$ 96.25	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	2XL SWEATSHIRTS	JAIL OPERATIONS	\$ 507.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	3XL SWEATSHIRTS	JAIL OPERATIONS	\$ 248.00	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	4XL SWEATSHIRTS	JAIL OPERATIONS	\$ 248.00	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	5 XL SWEATSHIRTS	JAIL OPERATIONS	\$ 137.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	6XLSWEATSHIRTS	JAIL OPERATIONS	\$ 73.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	7XL SWEATSHIRTS	JAIL OPERATIONS	\$ 73.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	8XL SWEATSHIRTS	JAIL OPERATIONS	\$ 84.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	9XL SWEATSHIRTS	JAIL OPERATIONS	\$ 89.75	Released, Needs Approval

20003953	11/17/2020	VICTORY SUPPLY LLC	LARGE SWEATSHIRTS	JAIL OPERATIONS	\$ 437.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	MEDIUM SWEATSHIRTS	JAIL OPERATIONS	\$ 437.50	Released, Needs Approval
20003974	11/19/2020	AT&T	Landline services at poll loca	GENERAL ELECTION	\$ 1,384.66	Approved, Issued and Printed with No Active Revisions
20003977	11/19/2020	PARMA SCHOOL DISTRICT	Parma Schools poll locations	GENERAL ELECTION	\$ 3,889.34	Approved, Issued and Printed with No Active Revisions
20003992	11/23/2020	W W GRAINGER INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 3,791.00	Approved, Issued and Printed with Revisions NOT approved
20003992	11/23/2020	W W GRAINGER INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 3,791.00	Approved, Issued and Printed with Revisions NOT approved
20003998	11/23/2020	CLEAN RUN PRODUCTIONS LLC	AGILITY EQUIPMENT	DOG & KENNEL	\$ 3,639.91	Unreleased
20004000	11/23/2020	AMAONI SCOTT	FCSS State FY20 Respite for y	FAMILY & CHILDREN FIRST	\$ 1,710.00	Approved, Issued and Printed with No Active Revisions
20004001	11/23/2020	ALICIA KIRKMAN	FCSS State FY20 Respite	FAMILY & CHILDREN FIRST	\$ 1,368.16	Approved, Issued and Printed with No Active Revisions
20004002	11/23/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS State FY20 Family Members	FAMILY & CHILDREN FIRST	\$ 1,525.44	Approved, Issued and Printed with No Active Revisions
20004003	11/23/2020	NATALIE R LEEK	FCSS State FY20 Respite Reimbu	FAMILY & CHILDREN FIRST	\$ 2,016.00	Approved, Issued and Printed with No Active Revisions
20004004	11/23/2020	GREAT LAKES MUSEUM OF SCIENCE	FCSS State FY20 Family Member	FAMILY & CHILDREN FIRST	\$ 2,105.00	Approved, Issued and Printed with No Active Revisions
20004007	11/23/2020	DILTEX INC	MICROSOFT SURFACE GO 2 ITEM NU	DETENTION CENTER	\$ 4,492.11	Released, Needs Approval
20004012	11/23/2020	ARIES DISTRIBUTION	Disinfectant Detergent-Hospita	DETENTION CENTER	\$ 1,121.40	Released, Needs Approval

20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	6IN DISPLAY PORT TO VGA ADAPTE	ADMINISTRATIV E	\$ 1,729.00	Released, Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	BELKIN 6 OUTLET 3FT POWER	ADMINISTRATIV E	\$ 89.00	Released, Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	BLACK BOX 15FT ETHERNET CABLE	ADMINISTRATIV E	\$ 122.50	Released, Needs Approval
20004016	11/23/2020	W B MASON CO INC	Black Folding Chairs	COVID-19 CARES ACT	\$ 199.90	Unreleased
20004016	11/23/2020	W B MASON CO INC	Utility Tables	COVID-19 CARES ACT	\$ 179.01	Unreleased
20004016	11/23/2020	W B MASON CO INC	Black Office Chairs	COVID-19 CARES ACT	\$ 299.98	Unreleased
20004016	11/23/2020	W B MASON CO INC	Office Desk	COVID-19 CARES ACT	\$ 1,313.32	Unreleased
20004016	11/23/2020	W B MASON CO INC	Storage Cabinet	COVID-19 CARES ACT	\$ 1,569.76	Unreleased
20004016	11/23/2020	W B MASON CO INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 302.15	Unreleased
20004019	11/24/2020	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Services	DOG & KENNEL	\$ 2,423.11	Released, Needs Approval
20004019	11/24/2020	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Services	DICK GODDARD BEST FRIENDS FUND	\$ 2,423.11	Released, Needs Approval
20004020	11/24/2020	HPM BUSINESS SYSTEMS INC	BEN Q PROJECTOR MODEL NUMBER M	ADMINISTRATIV E	\$ 1,187.77	Released, Needs Approval
20004026	11/24/2020	W B MASON CO INC	Folding Chairs	COVID-19 CARES ACT	\$ 199.90	Unreleased
20004026	11/24/2020	W B MASON CO INC	Folding Tables	COVID-19 CARES ACT	\$ 179.01	Unreleased
20004026	11/24/2020	W B MASON CO INC	Office Chairs	COVID-19 CARES ACT	\$ 299.98	Unreleased
20004026	11/24/2020	W B MASON CO INC	Office Desks	COVID-19 CARES ACT	\$ 1,313.32	Unreleased
20004026	11/24/2020	W B MASON CO INC	Lateral File Cabinets	COVID-19 CARES ACT	\$ 1,569.76	Unreleased
20004026	11/24/2020	W B MASON CO INC	Magnetic White Board	COVID-19 CARES ACT	\$ 302.15	Unreleased
20004029	11/24/2020	ACE TAXI SERVICE INC	CIFS 2020: Ace Taxi- Non-Emerg	CLIENT SUPPORT SVCS	\$ 1,286.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Cardigan Black Color: Black S	DETENTION CENTER	\$ 55.06	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Cargo Shorts Color: Khaki Si	DETENTION CENTER	\$ 59.97	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 21.13	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 105.65	Released, Needs Approval

20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 25.36	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Embroidery	DETENTION CENTER	\$ 539.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Hat Black Color: Black Styl	DETENTION CENTER	\$ 50.04	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 24.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khak	DETENTION CENTER	\$ 117.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khak	DETENTION CENTER	\$ 112.15	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Black	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 78.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 58.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 56.84	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 198.94	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 156.10	Released, Needs Approval

20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 28.42	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 58.45	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 41.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 75.15	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 37.88	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 58.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 25.62	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 51.24	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 42.32	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 24.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 46.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 13.93	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 61.25	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 134.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 25.05	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 25.05	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 41.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Color	DETENTION CENTER	\$ 16.70	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Oxford Shirt Lt. Color: Blu	DETENTION CENTER	\$ 32.44	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 12.38	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 30.95	Released, Needs Approval

20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 50.70	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 66.64	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 28.56	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Style	DETENTION CENTER	\$ 38.08	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 160.64	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 200.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 144.57	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 48.19	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 144.57	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bl	DETENTION CENTER	\$ 21.74	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bla	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bla	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Kha	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Pleated Pants Color: K	DETENTION CENTER	\$ 25.36	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Pleated Pants Size: 1	DETENTION CENTER	\$ 28.42	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 68.12	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 108.72	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 17.03	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 101.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 51.09	Released, Needs Approval
20004038	11/25/2020	OHIO MACHINERY CO	kk20-125 Ohio Cat generator oi	CENTRALIZED CUSTODIAL SERVICES	\$ 1,100.14	Unreleased

20004039	11/25/2020	BOILER SPECIALIST INC	KK20-124 Yearly preventative M	CENTRALIZED CUSTODIAL SERVICES	\$ 1,996.20	Released, Needs Approval
20004043	11/25/2020	BUCKEYE POWER SALES COMPANY	KK20-126 Generator maintenance	CENTRALIZED CUSTODIAL SERVICES	\$ 2,160.14	Unreleased
20004044	11/30/2020	ECHOGRAPHICS	2021 W&M Seals - SMALL	GENERAL (CONSUMER AFFAIRS)	\$ 806.75	Approved, Issued and Printed with No Active Revisions
20004044	11/30/2020	ECHOGRAPHICS	2021 W&M Seals - LARGE	NON- DEPARTMENTA L REV/EXP	\$ 863.00	Approved, Issued and Printed with No Active Revisions
20004049	11/30/2020	CDW GOVERNMENT INC	PROFESSIONAL SERVICES	COVID-19 CARES ACT	\$ 4,280.00	Released, Needs Approval

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 12:45 p.m.