



**Cuyahoga County Board of Control Agenda
Monday, January 4, 2021 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, 1/4/2021.**

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 – 12/21/2020

III. – PUBLIC COMMENT**

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-01

Department of Public Works, submitting an amendment (Subsidiary No. 3) to Contract No. 242 with Fabrizi Recycling, Inc. for reconstruction and widening of Sprague Road from Webster Road to West 130th Street in the Cities of Middleburg Heights, North Royalton, Parma and Strongsville for additional funds in the amount not-to-exceed \$195,863.63.

Funding Source: 85% City of Parma, 6% Ohio Public Works Commission, 4.5% County \$7.50 Motor Vehicle License Tax Fund and 4.5% other municipalities

BC2021-02

Department of Public Works, submitting an amendment to Contract No. 342 with Independence Excavating, Inc. for construction of the Towpath Trail – Stage 4 in the City of Cleveland for additional funds in the amount not-to-exceed \$153,401.46:

- a) from West 13th Street to Literary Avenue
- b) from Merwin Avenue to Scranton Road

Funding Sources: 80% Congestion, Mitigation and Air Quality Funds (CMAQ) and 20% Cleveland TIF Funding, Clean Ohio Trails Grant and Towpath Ohio Department of Natural Resources

BC2021-03

Department of Public Works, submitting an agreement with City of Seven Hills in the amount not-to-exceed \$400,000.00 for maintenance and repair of storm and sanitary sewers located in County Sewer District No. 2 for the period 1/1/2021 – 12/31/2021.

Funding Source: Revenue Generating

BC2021-04

Department of Development, recommending an award and enter into Purchase Order No. 20002643 with City of Parma in the amount not-to-exceed \$90,000.00 for HOME funded activities for the period 6/1/2020 – 5/31/2022.

Funding Source: HOME Funds

BC2021-05

Department of Information Technology, submitting an amendment to Contract No. 273 with Cherwell Software, LLC for a Cloud Based IT Service Desk Management Application for the period 12/31/2016 - 12/30/2021 to expand the scope of services to purchase (10) additional user software licenses, effective 1/4/2021 and for additional funds in the amount not-to-exceed \$16,632.00.

Funding Source: General Fund

BC2021-06

Department of Information Technology,

- a) Submitting an RFP exemption on RQ4557, which will result in an award recommendation to Dell Marketing L.P. in the amount not-to-exceed \$7,428.40 for the purchase of (2) Microsoft SQL Server Standard Core Licenses for Common Pleas Court.
- b) Recommending an award on Purchase Order No. 20004253 to Dell Marketing L.P. in the amount not-to-exceed \$7,428.40 for the purchase of (2) Microsoft SQL Server Standard Core Licenses for Common Pleas Court.

Funding Source: General Fund

BC2021-07

Department of Workforce Development, submitting an amendment to Contract No. 219 with Growth Transitions, Inc. dba Maher & Maher for Workforce Innovation and Opportunities Act consultant services for the period 2/1/2019 – 12/31/2020 to extend the time period 12/31/2021 and for additional funds in the amount not-to-exceed \$50,000.00.

Funding Source: WIOA Federal Funds

BC2021-08

Department of Public Safety and Justice Services, requesting authority to prepare an amendment to Agreement No. 431 with the City of East Cleveland for Cuyahoga Emergency Communications System emergency dispatch services for the period 6/1/2019 – 5/31/2022 to change the end date to 4/30/2021 and to facilitate the transfer and installation of related assets to the City of East Cleveland Police Department; no additional funds required.

Funding Source: Revenue Generating

BC2021-09

Department of Public Safety and Justice Services,

- a) Recommending to amend Board Approval No. BC2020-419 dated 7/20/2020, which approved various Direct Open Market purchases, by rescinding the award on Purchase Order No. 20002164 to Delta Scientific Corporation in the amount not-to-exceed \$16,930.89 for the purchase of (3) portable vehicle barriers and (1) hauler to transport the barriers for use by Metroparks Police.
- b) Recommending an award and enter into Contract No. 541 with Delta Scientific Corporation in the amount not-to-exceed \$16,930.89 for the purchase of (3) portable vehicle barriers and (1) hauler to transport the barriers for use by Metroparks Police.

Funding Source: FY18 State Homeland Security Grant Program – Law Enforcement

BC2021-10

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 448 with West Publishing Corporation dba Thompson Reuters – West in the amount not-to-exceed \$27,557.40 for the purchase of (6) Clear LE Plus with License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center the period 1/1/2021-12/31/2021.

Funding Source: FY19 State Homeland Security – Law Enforcement Grant

BC2021-11

Medical Examiner’s Office, recommending a sole source award on Purchase Order 20003997 to Thermo Electron North America, LLC in the amount not-to-exceed \$45,441.94 for the purchase of (2) replacement Nicolet Mid Infrared Spectrometers for the Drug Chemistry Lab.

Funding Source: Opioid Mitigation Fund

BC2021-12

Sheriff's Department, requesting authority to prepare an Agreement No. 573 with the City of Solon in the amount not-to-exceed \$45,000.00 for outsourcing prisoner board and care services to reduce the average daily population for the period 1/1/2021 – 12/31/2021.

Funding Source: General Fund

BC2021-13

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 298 with University of South Florida Board of Trustees for creation, implementation and maintenance of the Just in Time Foster Parent/Caregiver Web-Based Training Program for the period 3/23/2020 – 12/31/2020 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$30,000.00.

Funding Source: 70% Health and Human Services Levy Fund and 30% Title IV-E

BC2021-14

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to Contract No. 248 with The Center for Community Solutions for financial support for administrative staffing 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 \$20,000.00.

Funding Source: Health and Human Services Levy Fund

C. – Consent Agenda

BC2021-15

Department of Public Works, submitting an amendment to Contract No. 177 with Kokosing Construction Company, Inc. for resurfacing of Mastick Road from the Fairview Park West Corporation Line to Eaton Road in the City of Fairview Park in connection with the 2019 Operations Resurfacing Program for a decrease in the amount of (\$33,688.90); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 50% Ohio Public Works Commission, 40% County using Funds from the \$7.50 License Tax Fund and 10% City of Fairview Park

BC2021-16

Department of Communications, recommending to terminate Contract No. CE2000289 with Agility PR Solutions, LLC for media monitoring services for the period 1/13/2020 – 1/12/2022, effective 5/22/2020.

Funding Source: General Fund

BC2021-17

Office of Procurement & Diversity, presenting proposed purchases for the week of 1/4/2021:

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
20004045	1-year subscription renewal of SmartDraw Enterprise Site License	Department of Information Technology	GovConnection Inc.	\$7,175.00	General Fund
20004159	3-year subscription renewal of (8) Redgate SQL Toolbelt Essentials licenses	Department of Information Technology	SBC Technology Partners Inc.	\$8,996.96	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20004262	Non-emergency client transportation services*	Cuyahoga Job and Family Services	Ace Taxi	\$3,406.10	Health and Human Services Levy Fund
20002574	Advertisement in July 2020 Issue of Site Selection Magazine	Department of Development	Conway Data, Inc.	\$2,500.00	General Fund
20004140	Technical Support Services for County employees in connection with Technical Service Support Policy for July-September 2020**	Department of Health and Human Services	Treasurer, State of Ohio	\$1,752.75	Health and Human Services Levy Fund
20003268	Tenant parts***	Department of Public Works	Burns Industrial Equipment	\$7,725.91	General Fund
20003332	Tenant parts***	Department of Public Works	Burns Industrial Equipment	\$1,146.86	General Fund

20003893	Accident repairs to Vactor Unit S-224***	Department of Public Works	Cleveland Freightliner Inc.	\$7,045.79	Sanitary Sewer Fund
20004038	Generator repairs at 1642 Lakeside Avenue***	Department of Public Works	Ohio CAT/Ohio Machinery	\$1,100.14	General Fund
20004043	Generator repairs at Virgil E. Brown Building***	Department of Public Works	Buckeye Power Sales	\$2,160.14	General Fund
20004170	Emergency Veterinary Services****	Department of Public Works	Karen Ganofsky, DVM	\$27,431.25	Dick Goddard's Best Friend Fund
20004240	Emergency repairs to compressor at the Harvard Maintenance Yard***	Department of Public Works	Diversified Air Systems Inc.	\$4,641.59	\$3,120.02 Sanitary Sewer Fund and \$1,521.57 Road and Bridge Fund
20004307	Engine replacement services for Vehicle S-116***	Department of Public Works	Valley Ford Trucking	\$15,621.78	Sanitary Sewer Fund
20004330	Various plow parts for Unit OG1177***	Department of Public Works	Best Truck Equipment	\$3,185.87	General Fund
20004333	Repairs to Truck S423***	Department of Public Works	Rush Truck Center of Ohio Inc.	\$10,806.54	Sanitary Sewer Fund
20003233	Various Bureau of Criminal Investigation background checks for January - February 2020	Sheriff's Department	Treasurer, State of Ohio	\$1,902.50	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.

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

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

****Approval No. BC2020-646 dated 12/7/20, which amended Board of Control Approval No. BC2020-211, dated 4/6/2020, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021, by changing the amount not-to-exceed from \$400,000.00 to \$600,000.00.

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

Time Sensitive/Mission Critical Item

BC2021-18

Medical Examiner's Office, recommending an award on Purchase Order No. 20004175 to LEPD Firearms & Range in the amount not-to-exceed \$3,141.36 for the purchase of ammunition for the period 12/11/2020 – 1/11/2021.

Funding Source: Medical Examiner's Office Crime Lab Fund

Item of Note (non-voted)

Item No. 1

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a grant award from the Cleveland Foundation for implementation of the Language Environment Analysis (LENA) Grow Professional Development Program in connection with the Improving Child Care Classrooms Via LENA Project for the period 1/1/2019 – 12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

Item No. 2

**Submission of Awarded Contracts/Amendments, in Accordance with
Prior Board of Control Authorization and Meeting all Requirements (no vote required)**

RQ No.	Contract/ PO No.	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Authority to Prepare - Approved by Board of Control
N/A	Amendment to Agreement No. 131	Village of Woodmere	Inmate housing services, to change the per diem rate from \$105.26 to \$122.12 per inmate, effective 1/1/2021	Revenue Generating	Sheriff's Department	1/1/2020 – 12/31/2020 to extend the time period to 12/31/2021	N/A	BC2020-676 on 12/21/2020

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 39540	Amendment to Master Contract No. 257	Various Providers	Out-of-Home placement and foster care services, to change the name from Habilitation Center, LLC dba Millcreek of Arkansas to Habilitation Center, LLC and add a service location, effective 12/29/2020	\$0.00	Division of Children and Family Services	1/1/2018-12/31/2020	70% Health and Human Services Levy Fund and 30% Title IV-E	12/10/2020 (Executive) 12/29/2020 (Law Dept.)

VI – PUBLIC COMMENT**

VII – ADJOURNMENT

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

Michael Chambers, Fiscal Office, presented. 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)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
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, 1%	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	Combhammer 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# - SMTC2713	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.

Item Details As Submitted By Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-01

Sprague Road Widening and Reconstruction from Webster Road to West 130th Street in the Cities of Middleburg Heights, Strongsville, Parma and North Royalton.

Scope of Work Summary

Public Works is submitting an amended agreement (Subsidiary No. 3) to Contract CE1900221 with Fabrizi Recycling, Inc. for reconstruction and widening of Sprague Road from Webster Road to West 130th Street in the Cities of Middleburg Heights, Strongsville, Parma and North Royalton for an increased amount not-to-exceed \$195,863.64-63.

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

R2019-0137 on 6/25/2019

BC2019-842 on 11/19/2019

BC2020-201 on 4/6/2020

The primary goals of the project are grading, drainage and paving with widening of .85 miles of Sprague Road and .24 miles of West 130th Street.

Procurement

The procurement method for this project was RFB.

The RFB was closed on 5/1/2019. There is an diversity participation/goal of SBE 7%, MBE 17%, WBE 6%.Eight (8) bid packages were taken out from OPD and six (6) bids were submitted.

Contractor and Project Information

Fabrizi Recycling, Inc., 6751 Eastland Road, Middleburg Heights, Ohio 44130

6751 Eastland Rd

Middleburg Heights, Ohio 44130

Council District 4

The President for the contractor/vendor is Maria Fearer.

The address or location of the project is: Webster Road, to W. 130th Street in the cities of Middleburg Heights, Strongsville, Parma and North Royalton.

The project is located in Council District 4 &5.

Project Status and Planning

The project Construction is in progress and will continue until August 2021.

Funding

The project is

\$177,862.73 - 85% City of Parma

\$12,554.97 - 6% Ohio Public Works Commission

\$9,416.23 - 4.5% Cuyahoga County using \$7.50 Vehicle License Tax Fund

\$9,416.23 - 4.5% Municipalities

The schedule of payments is by expense invoice.

The project is an amendment to a contract. This amendment changes quantities for the project due to drainage evaluation and plan changes, and is the 3rd amendment of the contract. The history of the amendments is:

Amendment 1 approved 11/19/2019 BC2019-842 for \$83,598.27.

Amendment 2 approved 4/6/2020 BC2020-201 for \$209,249.45.

Additional items added and justification:

The increased and decreased items reflect changes to the planned unit bid items, these are required to have adjustment to the contracts estimated quantities that are a part of the contract plans. The increase and decrease of planned items (Drainage) are due to drainage evaluation and plan change. Additional quantities included are for maintaining work zone after MOT phasing was adjusted to allow better traffic flow.

In addition, the following items were found to be required for the new planned intent to be completed as detailed by our contract.

Contract Reference Item No 245: Plan Omission; the plans missed a house storm connection at HN 13337. Contractor tunnel new sidewalk to tie connection into storm main

Contract Reference Item No 246: Owner directed; Replace sprinkler system at HN 14135

Contract Reference Item No 247: Plan Omission; At STA 310+90 sanitary storm sewer not in location plan shows. Contractor exploratory excavated to locate end of sanitary main to tie in.

Contract Reference Item No 248: not used

Contract Reference Item No 249: Owner Directed; HN 12972 stub off a sanitary lateral for future house connection for Sprague Widening Part 2 project

Contract Reference Item No 250: Plan Omission; STA 312+50 Existing sewer conflict not in plans, contractor adjusted 25' of as per planned storm sewer to allow connection to storm sewer main.

Contract Reference Item 251: Owner Directed; sanitary manholes adjust to grade required field modification to allow new concrete riser to fit on existing manhole base.

Contract Reference Item 252: Plan Omission/Owner directed; Water Meter vaults at HN 14263, 14091, 14135, 14345 had to be relocated due to location within curb/roadway.

Contract Reference Item 253: Utility Conflict; Pothole gas main to accommodate lowering of storm sewer redesign.

Contract Reference Item 254: Plan Omission/Owner Directed; Contractor discovered storm connection HN 14595 not on plans and tied into new storm sewer

Contract Reference Item 255: Owner Directed; Contractor field modify manholes to accommodate storm sewer redesign change of pipe sizes

Contract Reference Item 256: Utility Conflict; contractor discovered cast Iron pipe within flow line of planned storm sewer.

Contract Reference Item 257: Unforeseen condition; Contractor had to remove box culvert not in plans from planned storm sewer trench.

Contract Reference Item 258: Owner Directed; HN 14135 water Corporation blew out instructed contractor to fix while on site.

Contract Reference Item 259: Owner Directed; discovered 8" storm sewer not on plan, contractor excavated and tied into new storm sewer main

Contract Reference Item 260: Owner Directed; Install new fiberglass pull box not in plan

Contract Reference Item 261: Owner Directed; Tree Removed 18". Additional tree removal

Contract Reference Item 262: Owner Directed; Directed contractor to install pull box and wiring for gas station sign

Contract Reference Item 263: Owner Requested; Requested additional Detour signage for MOT change for closing and paving of Sprague Road East of 130th st

Contract Reference Item 264: Unforeseen condition; Additional mobilization required for change to MOT and closing and paving of Sprague Road East of 130th st

Contract Reference Item 265: Owner Directed; Directed contractor to remove transition asphalt of Sprague Road East of 130th st. Install full depth asphalt transition due to plan miscalculation of existing roadway surface. Also including installation of 18" temporary storm sewer between Sprague Road project 1 and project 2

BC2021-02

Department of Public Works Towpath Trail Stage 4 Amendment 2- RQ44128

Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Independence Excavating for the anticipated cost of \$153,401.46.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number:
R2019-0122

Describe the exact services being provided.

This project involves the construction of the Towpath Trail Extension, Stage 4, in two general segments. The first segment being located in the Tremont area, along University Road between West 13th St. and Literary Rd. The second segment being located in the Flats area, beginning on its East end at the terminus of the Scranton Flats Towpath Trail at the intersection of Eagle Ave. and Carter Rd., heading west along Carter Rd. and then North to the Carter Rd. lift bridge. The trail continues North to the intersection of Canal Rd. and Columbus Rd, then enters the Canal Basin Park area before continuing West to its terminus at Merwin Ave. In addition to the aforementioned limits, this project also includes proposed lighting installation along the existing Scranton Flats (AOC) Towpath Trail segment.

Project is in the city of Cleveland.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$8,945,609.95.

The RFB was closed on 4/12/2019. There is was a DBE participation/goal of 8%.

There were 4 bids pulled from OPD, 3 bids submitted for review, 3 bids approved.

Contractor and Project Information

Independence Excavating

5720 E. Schaaf Road

Independence, Ohio 44131

Council District 6

The vice president for the contractor/vendor is Richard M DiGeronimo.

The project is located in Council District 7.

Project Status and Planning

The project is a new to the County.

The project has 4 phases. This is the final phase.

Funding

The project is funded 80% Congestion, Mitigation and Air Quality Funds (CMAQ) and 20% Cleveland TIF Funding, Clean Ohio Trails Grant and Towpath Ohio Department of Natural Resources.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes:
The items encountered were due to unforeseen circumstances which were required to be mitigated in order to carry out the design intent of the plans.
This is the ~~1st~~ 2nd amendment of the contract.

BC2021-03

DPW, City of Seven Hills 2021 Utility Sewer Maintenance Agreement – revenue generating, \$400,000

SUMMARY OF REQUESTED ACTION:

Scope of Work Summary:

Department of Public Works is requesting approval of this 2021 direct bill Utility Sewer Maintenance Agreement between the City of Seven Hills and the County of Cuyahoga for the period of 1/1/2021 – 12/31 2021. The City of Seven Hills acquired Ordinance 87-2020 passed on November 24, 2020, giving authorization to the Mayor of Seven Hills to enter into this Agreement.

The primary goal of this Agreement is for sanitary and storm sewer maintenance and for the purpose of retaining the County to perform certain services relative to City’s sewers in an amount not to exceed \$400,000 for the period of 1/1/2021 – 12/31/2021.

The location of the project is Seven Hills which is in Sewer District No. 2. c.

The project is located in Council District 6.

Procurement

Identify the original procurement method on contract/purchase

This Sewer Maintenance Agreement with Seven Hills is revenue generating and direct bill in the not to exceed amount of \$400,000

Contractor and Project Information

The address is:

City of Seven Hills
7325 Summitview Drive
Seven Hills, Ohio 44131

Council District 6

Service Director: Jack Johnson

Funding

This is a Revenue Generating direct bill Agreement- PW715100-52000 (Activity code – SWD0249)

The schedule of payments is by direct bill invoice.

BC2021-04

2019 HOME Consortium Contract for the City of Parma

Scope of Work Summary:

Department of Development requesting approval of a Rental Rehabilitation Loan/Grant to Pinetree Vistas for the anticipated cost of \$90,000.00. RQ# 2525 BC2013-99

The anticipated start-completion dates are 6/1/2020 – 5/31/2022.

The primary goals of the project are for the City of Parma to use 2019 HOME funds for eligible costs for program delivery to assist Pine Tree Vistas, a completely accessible, affordable apartment community in Parma. Operated by Maximum Accessible Housing of Ohio (MAHO), Pine Tree Vistas is a four-story building with 40 units. 6905 Ridge Road, Parma, Ohio 44129.

The project is mandated by: Rehab – 24 CFR 92.205

The procurement method for this project was grant agreement for the total value of \$90,000.00. County Code 501.12(B)(15).

Location of the project is: Parma, OH (city-wide)

The project is a new agreement. 2013 was the last agreement we had with Parma.

The project is HOME funded.

Reason for late submittal: Received information late from the municipality.

BC2021-05

DoIT; 38897 2021 Cherwell Software, LLC; 2nd Amendment

Scope of Work Summary

DoIT requesting approval of a 2nd amendment with Cherwell Software, LLC for the anticipated cost not-to-exceed \$16,632.00 for 10 additional licenses.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2016-905-original contract; BC2019-591-1st amendment.

Describe the exact services being provided.

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

Purchase of 10 additional software user licenses.

Cloud based IT service desk management applications.

Procurement

The original procurement method for this project was an RFP Exemption on RQ38897 approved BC2016-905 for \$207,000.00. for period 12/31/2016 – 12/30/2021

This is a contract 2nd amendment request for additional licenses in the amount of \$16,632.00.

Contractor and Project Information

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

Cherwell Software, LLC

10125 Federal Dr., Ste. 100

Colorado Springs, CO 80908

The Executive Vice President is Timothy G. Pfeifer.

Project Status and Planning

The project is an extension of the existing project.

Funding

The project is funded 100% by the General Fund / Mainframe Operations.

The schedule of payments is by invoice.

The project is a 2nd amendment to a contract. This amendment is for 10 additional concurrent licenses for the Cherwell Service Management application.

BC2021-06

Department of Information Technology on behalf of Common Pleas Court; RQ# 4557 / 20004253 EXMT; 2020 Dell Marketing LP; RFP Exemption; Purchase of 2 Microsoft SQL Server Standard Licenses for Common Pleas Court

Scope of Work Summary

Department of Information Technology on behalf of Common Pleas Court is requesting approval of a purchase with Dell Marketing LP for the anticipated cost of \$7,428.40.

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 purchase of this software will allow for the running of a Common Pleas Court server to hold imaged documents and redact private information before they are viewed by the public. Cuyahoga 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 \$7,428.40.

These licenses are 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% - General Fund – JUD / GENERAL

The schedule of payments is one-time invoice.

BC2021-07

Workforce Development; RQ#43493 2020 Growth Transitions dba Maher & Maher; Contract Amendment#2 CE1900108 WIOA Consultant Services

Scope of Work Summary

Department of Workforce Development is requesting approval of a contract amendment with Growth Transitions dba Maher & Maher CE1900108 for the anticipated cost of not-to-exceed \$50,000.00.

If the Project is not new to the County List the Resolution Numbers BC2019-75 & BC2019-870

Describe the exact services being provided. Maher & Maher will on an as-needed basis design, deliver and/or coordinate professional development opportunities and resources for the CCWDB. The Board wishes to utilize Maher & Maher to access subject matter experts across a wide variety of workforce development topics and initiatives; design, deliver and/or coordinate professional learning opportunities and resources for staff, contractors and one-stop partners; and support workforce strategic plan implementation.

The anticipated start-completion dates are: this contract amendment will extend the current contract for an additional 12 months through 12/31/2021.

The primary goals of the project are (list 2 to 3 goals). Board Professional Development, OMJ|CC Professional Development and Support Workforce Strategic Plan implementation.

Procurement

The procurement method for this project was RFP. This is an amendment to contract CE1900108

The original RFP was closed on 10/5/2018.

Contractor and Project Information
Growth Transitions Inc. dba Maher & Maher
3535 Route 66, Bldg 4
Neptune, NJ 07753
Council District – County Wide

The executive director for the contractor is Tina Barretto
The project is located in Council District - ALL

Project Status and Planning
The project required by Workforce Innovation & Opportunity Act and is ongoing.

Funding
The project is funded 100% by Workforce Innovation & Opportunity Act.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes the value and end date and is the 2nd amendment of the contract.

BC2021-08
Public Safety & Justice Services; Terminate Revenue Generating Agreement with East Cleveland

Scope of Work Summary
Department of Public Safety & Justices requesting approval of amendment 1 terminating a revenue generating agreement with the City of East Cleveland for Cuyahoga Emergency Communications System emergency dispatch services for the period 6/1/19 – 5/31/22; effective 4/30/21.

County Council Resolution R2019-0035

East Cleveland will resume sole responsibility for dispatching incoming 9-1-1 calls to its police and fire departments, providing a radio channel and designated dispatchers to monitor that channel.

The primary goals of the project are:

- 1) East Cleveland will resume answering all transferred and land-line 9-1-1 and 10 digit calls; dispatching to its police and fire departments.
- 2) East Cleveland will perform all necessary LEADS functions to aid the effective operations of the East Cleveland Police Department and to ensure compliance with all State LEADS requirements.
- 3) The County will transfer up to two (2) Motorola MCC7500 IP Consoles, one (1) Conventional Channel Gateway, one (1) LAN switch to East Cleveland
- 4) The County will order the install of one (1) AT&T Switched Ethernet (ASE) and two (2) CallWorks CallStation positions at the East Cleveland Police Department

Contractor and Project Information
City of East Cleveland
14340 Euclid Avenue
East Cleveland, OH 44112
Council District (10)

BC2021-09

Public Safety and Justice Services RQ#47754, 2020, Delta Scientific Corporation, Informal Bid Contract, Three (3) Portable Vehicle Barriers with one (1) Hauler.

Scope of Work Summary

Public Safety and Justice Services requesting approval of an informal bid contract with Delta Scientific Corporation for the anticipated cost not-to-exceed \$16,930.89. There is two parts to this request.

Part 1 - purchase order 20002164-0-IBID will be rescinded. The vendor had terms & conditions to be signed, therefore Public Safety and Justice Services had to convert the purchase order into a contract to get the terms & conditions signed.

Part 2 is the informal contract to have the terms & conditions signed.

Describe the exact services being provided. Purchase of three (3) Portable Vehicle Barriers and one (1) Hauler to carry the barriers. The equipment is for Metro Park Police. ~~The anticipated start completion dates are 1/15/2021 – 3/31/2021.~~

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

This project, Portable/ Rapid Deployment Vehicle Barriers, will be utilized as a primary security system for entry points, roadways and perimeters at areas of mass gatherings and events. The portable/ rapid deployment vehicle barriers will allow for one-person deployment without the use of specialized equipment. This project will produce realistic and implementable physical protective measures to protect the public from vehicle ramming terrorist and homegrown violent extremist attacks.

Procurement

The procurement method for this project was inform contract under \$50,000. The total value of the informal contract bid is \$16,930.89.

The above procurement method was closed on 3/18/2020.

There were 0 bids/quotes pulled from OPD. E-mail solicitation went out at the same time of the Buyspeed bid. Public Safety and Justice Services receive three (3) quotes by the closing date. E-mails and quotes were submitted in Buyspeed. The equipment was originally awarded under PO20002164-0-IBID. The vendor has terms & conditions that need to be signed, therefore a contract had to be prepared.

Contractor and Project Information
Delta Scientific Corporation
40355 Delta Lane
Palmdale, CA 93551

The Regional Manager for the company is Jeff Wholey.

The address or location of the project is:

Metro Park Police
4600 Valley Parkway
Fairview Park, Ohio 44126
The project is located in Council District 1

Project Status and Planning

The project is a new to the County.

The project has not begun.

Funding

The project is funded 100% FY18 State Homeland Security Grant Program – Law Enforcement. This project is \$16,930.89.

The schedule of payments is one time by contract/ invoice.

BC2021-10

Public Safety and Justice Services, Informal Bid/contract, Buyspeed JA-20-48353, REQ 4011,2020, West Publishing Corporation dba Thomson Reuters, Web-based License Plate Reader (LPR) Software for Northeast Ohio Regional Fusion Center.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of an informal bid with Thomson Reuters, for the anticipated cost not to exceed \$27,557.40.

Describe the exact services being provided. The anticipated start-completion dates are Public Safety and Justice Services is to purchase six user access to commercial license plate reader data for analysts that are assigned to the Northeast Ohio Regional Fusion Center-NEORFC. Access to the LPR data will give advance warning, real-time alerts, and situational awareness to help detect, deter, and prevent terrorist and criminal activity.

The anticipated start-completion dates are 1/1/2021 -12/31/2021.

The primary goals of the project are (list 2 to 3 goals). Analysts will query the LPR data to provide early detection and direct terrorism/criminal case support for law enforcement within Region. The service is web-based but will need to have named users.

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

- a) Please state the date of TAC Approval 11.5.2020
- b) Are the purchases compatible with the new ERP system? Yes
- c) Is the item ERP approved Yes
- d) Are the services covered by the original ERP budget No

Procurement

The procurement method for this project was an informal bid in Buyspeed under JA-20-48353 and Info Landing requisition #4011. The total value of the informal bid resulting in a contract is \$27,557.40.

The above procurement method was closed on 7/9/2020.

There were 2 bids pulled from OPD. The third bid was a second effort by e-mail, Public Safety and Justice Services went with the lowest bid.

Contractor and Project Information

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

West Publishing Corporation

P.O Box 6292

Carol Stream, IL 60197

West Publishing Corp. is a publicly traded company on the NYSE. Our stock ticker is TRI and are owned by our stock shareholders.

Northeast Ohio Regional Fusion Center

1300 Ontario suite 935

Cleveland, Ohio 44113

The project is located in Council District (2)

Project Status and Planning

The project is new to the county.

The contract need signature by 12/18/2020.

Funding

The project is funded (100% by FY19 State Homeland Security – Law Enforcement grant Total amount \$27,557.40.

The schedule of payments is invoice

BC2021-11

Medical Examiner's Office/2020/Thermo Electron North America, LLC/ 3882/Purchase Order/ Fourier Transform Infrared Spectroscopy (FTIR) instruments

Scope of Work Summary

Medical Examiner's Office is requesting approval of a contract with Thermo Electron North America, LLC for the anticipated cost of \$45,441.94. The anticipated start-completion dates are 12/14/2020 – 02/28/2021.

The primary goal of the project is to purchase w Transform Infrared Spectroscopy (FTIR), Thermo Nicolet iS20 instruments for the MEO's Drug Chemistry Lab.

Procurement

The procurement method for this project was Sole Source. The total value of the RFQ is \$45,441.94. . The procurement method was posted for 5 days and found no other source.

Contractor and Project Information

The address(es) of all vendors and/or contractors is:

Thermo Electron north America, LLC
Thermo Fisher Scientific
1400 Northpoint Parkway
Suite 50
West palm Beach, FL 33407
Marc Casper, CEO

Project Status and Planning

The project will occur once.

Funding

The project is funded 100% by the awarded Opioid Mitigation Funds.
The schedule of payments is by invoice.

BC2021-12

Scope of Work Summary

Sheriff's Department requesting approval of an agreement for the service of outsourcing prisoner housing to Solon Police Department.

Cuyahoga County has not used the Solon Police Department in the past for prisoner housing.

Solon Police Dept to provide prisoner board and care for Cuyahoga County thru 12/31/21 pursuant to Ohio Revised Code 341.12. The daily rate per inmate shall not exceed rates as established by ORC 341.14 (\$85.00 per inmate per day) in the amount not-to-exceed \$45,000.00

The primary goals of the project are:

To reduce ADP in the Cuyahoga County jails due to COVID-19.

Procurement

This is a County to City agreement which does not require a formal procurement method.

Contractor and Project Information

Solon Police Department
33000 Solon Rd
Solon, Ohio 44139

BC2021-13

DCFS CF-19-46976 2021 Contract Amendment with the University of South Florida for Just in Time Foster Parent Training Services

Scope of Work Summary

DCFS is requesting approval of a contract amendment with the University of South Florida to expand the time period to 1/1/2021-12/31/2021 and additional dollars of \$30,000.00.

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

Original: BC2020-195 March 23, 2020 \$30,422.00

Describe the exact services being provided.

To acquire services to implement the Just In Time (JIT) foster parent/caregiver web-based training program. This is a companion program to Quality Parenting Initiative (QPI). The University of South Florida (USF) exclusively presents the JIT training program. USF established a partnership with QPI in 2009. USF coordinates other online services that complement the JIT training for QPI. JIT training provides information and web-based training videos that facilitate foster parent and relative caregiver learning strategies to improve parenting skills.

Advantages to contracting with USF for this service include:

- Use of copyright protected branding for web-based JIT training.
- Membership in the network of other JIT training programs; This allows access to live and recorded training content implemented by other states. USF coordinates and produces these training opportunities by being the conduit for disseminating invitations and notices of live training. USF also posts recorded copies of training to the sponsor's own JIT on demand, training library. These projects expand/enhance the training library while incurring no related staff expenses.
- Free login access for up to fifty participants to the secure QPI4Kids.com website, which is owned and operated by USF. The website provides QPI content suitable for leadership, policy makers, and other related child welfare staff. This is not a public website.

USF does not subcontract any of the services related to the JIT training program. USF maintains equipment, software and application subscriptions that are shared costs among projects. Projects benefit from USF's robust IT services, server field and web server infrastructure all of which is included in the indirect rate.

The anticipated start-completion dates are 1/1/2021-12/31/2021.

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

The provider is to edit and post videos to the JIT Cuyahoga website within seven days of receiving a website post. 2.The provider is too post unlimited QPI resources for caregivers within 3 days of receiving a request for website post. 3. The provider will hold monthly technical assistance calls with Cuyahoga County Staff. 4. Provider will maintain and update website. 5. Provider will post minutes and video from QPI meetings to side.6. Provide will make modification to website in response to feed back.

Procurement

The original procurement method for this project was ~~Sole Source Exemption~~ **informal bid**. The total value of the ~~Sole Source~~ was \$30,422.00.

The ~~sole source~~ **informal bid** closed on 11/1/2019. We received 1 bid and awarded 1 bid.

Contractor and Project Information

Pamela Menedez

University of South Florida

4202 East Fowler Ave

ALN 147

Tampa, FL 33620

Council District NA

The Project Director for the contractor/vendor is Pamela Menedez.

Project Status and Planning

The project is an extension of the existing project.

Funding

The project is funded

30% Title IV-E 70% HHS LEVY

\$30,000.00

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes by \$30,000.00 for a total not to exceed \$60,422.00 to extend the time period to 12/31/2021 and is the 1st amendment of the contract.

The history of the amendments is:

Original: 1/1/2020-12/31/2021 \$30,422.00

1st Amendment (request): 1/1/2021-12/31/2021 \$30,000.00

BC2021-14

Division of Senior and Adult Services – SA-19-46843 – 2021 – The Center for Community Solutions – Contract (CE1900445-01) Amendment– Financial Support for the Council On Older Persons (COOP)

Scope of Work Summary

Division of Senior and Adult Services requesting approval of a contract amendment with The Center for Community Solutions for an additional \$20,000.00 anticipated cost not-to-exceed \$40,000.00

The Center for Community Solutions will serve as the fiscal agent and provide management services for the Council On Older Persons, an advisory committee dedicated to promoting a better understanding of aging and addressing the issues and concerns of older persons in Greater Cleveland through citizen-led needs assessment, policy development, community education and advocacy.

Additionally, CCS will prepare and release an issue brief on funding trends for services for older adults in Cuyahoga County, as well as an issue brief on the role that seniors centers funded by the Cuyahoga County Department of Senior and Adult services play in improving health and independence while combating social isolation.

This funding is in response to a challenge grant issued by the McGregor Foundation. Other funders include Western Reserve Area Agency on Aging and the Benjamin Rose Institute.

The original anticipated start-completion dates of 1/1/2020-12/31/2020 are to be extended to include the period of 1.1.2021-12.31.2021.

The Project is not new to the County, as this is a request to amend the current contract for dollars and time. The prior Board Approval Number is BC2019-899.

The primary goals of the project are:

- Support the mission of COOP by providing funding for fiscal agent and management services
- Fund the preparation and release of two issues briefs, one regarding funding trends for services for older adults in Cuyahoga County, and one regarding the role senior centers funded by DSAS play in improving health and independence while combating social isolation

Procurement

The procurement method for this project was RFP Exemption. The total value of the RFP is not-to-exceed \$40,000.00.

The Center for Community Solutions is the current fiscal agent and management services provider for COOP, and there is not another option to provide this funding for COOP.

Contractor and Project Information

The Center for Community Solutions
1501 Euclid Avenue, Suite 310
Cleveland, OH 44115
Council District 7

The executive director for the contractor/vendor is John R. Corlett.

The address or location of the project is: Countywide

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the Health and Human Services Levy.

The schedule of payments is one time, by invoice.

C. – Consent Agenda

BC2021-15

2019 Operations Resurfacing Program Mastick Road From Fairview Park WCL to Eaton Road in the City of Fairview Park

Scope of Work Summary

Department of Public Works is requesting approval of a Contract Amendment, with Kokosing Construction Company, INC. for the anticipated cost of -\$33,688.90.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
R2019-0131

Operations Resurfacing Program Mastick Road From Fairview Park WCL to Eaton Road in the City of Fairview Park

The anticipated start-completion dates are (07/01/2019-12/02/2019).

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$1,127,097

The RFB was closed on 04-16-2019.

Submitted Diversity Plan (Kokosing) - SBE: 25.33%, MBE: .57%, WBE: 6.1% - requested partial waiver for MBE. They were compliant per OPD

There were 10# bids pulled from OPD, 5# bids submitted for review, 5# bids approved.

Contractor and Project Information

The address(es) of all vendors and/or contractors is:

Kokosing Construction Company, INC.

1539 Lowell Street

Elyria, OH 44035

The Chief Asphalt Engineer is Bart A. Moody

The address or location of the project is: Mastick Road from the Fairview Park WCL to Eaton Road in the City of Fairview Park.

The project is located in Council District 01

Project Status and Planning

The project was new to the County, an occasional product or service or an extension of the existing project.

Funding

The project is funded:

50% Ohio Public Works Commission, 40% County using Funds from the \$7.50 License Tax Fund and 10% City of Fairview Park

The schedule of payments is by invoice.

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

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

Also, All plan quantity adjustments were based on final field measurements and/or to meet existing field conditions.

BC2021-16

Department of Communications; RQ# 46664; 2020; Agility PR Solutions; two-year contract

Scope of Work Summary

Department of Communications requesting approval of a contract termination and the decertification of funds with Agility PR Solutions for the anticipated cost of \$9,319.50.

Agility PR Solutions tracked the County's media coverage globally in print, broadcast, online, on social media and blogs; measured news coverage in real-time; provided quantitative data, including but not limited to: top publishers, top influencers, media exposure, and media outreach; generated daily news clip emails.

The anticipated start-completion dates were 1/13/2020 – 1/12/2022 but the contract was terminated early, on May 22, 2020, due to budget cuts.

The primary goals of the project were to:

- Use news monitoring to track stories about government and industry partners, and industry-specific trends and to help generate daily news clip emails
- Access a global database of media contacts and social influencers to research media influencers, build media lists, directly email contacts, monitor the media, and measure and report results.

Procurement

The procurement method for this project was informal RFP. The total value of the RFP was \$29,160.

The RFP was closed on 9/17/19.

There were 4 proposals pulled from OPD, 4 proposals submitted for review, 1 proposal approved.

Contractor and Project Information

The address of all vendors and/or contractors is:

Agility PR Solutions
55 Challenger Road
Ridgefield Park NJ 07660

The CEO for the contractor/vendor is Martin Lyster

Project Status and Planning

The project was new to the County.

Funding

The project is funded 100% by the General Fund

The schedule of payments was to be annually.

BC2021-17

(See related items for proposed purchases for the week of 1/4/2021 in Section C. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical Item

BC2021-18

Medical Examiner's Office/2020/LEPD Industries /RQ4433 / /Department Order/ Ammunition.

Scope of Work Summary

Medical Examiner's Office is requesting approval of a purchase order with LEPD Industries for the anticipated cost of \$3141.36. The anticipated start-completion dates are 12.11.20 – 1.11.21.

The primary goal of the project is to provide the necessary ammunition for the Firearms/toolmarks lab due to the shortage of ammunition due to the pandemic this is being process as a Time Sensitive/Mission Critical order.

Procurement

The procurement method for this project was TSMC. The total value of the TSMC is \$3141.36
The procurement method was closed on December 10, 2020 .

Contractor and Project Information

The address(es) of all vendors and/or contractors is:

LEPD Industries
999 Bethel Road
Columbus, OH 43214
Eric Delbert, Owner

Project Status and Planning

The project occurs as needed to replenish ammo as necessary.

Funding

The project is funded 100% by the Medical Examiner's Crime Lab Fund
The schedule of payments is by invoice.

Items of Note (non-voted)

Item No. 1

HHS: Office of Early Childhood/Invest in Children 2020 Cleveland Foundation for Grant Extension for the Improving Child Care Classrooms via the LENA Grow Program

Scope of Work Summary

Office of Early Childhood/Invest in Children is requesting approval of a grant Extension with The Cleveland Foundation for the anticipated cost of \$0.00

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2018-700 – CON2019-87 – BOC2020-401

Describe the exact services being provided. The anticipated start-completion dates are LENA Grow uses technology to improve the talk environment in the classroom.

1/1/2019 to 12/31/2021

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

- 1) improving the quality of conversation between child care providers and the children they care for.
- 2) Improve the quality of the interactions between child care providers and the children they care for.

Procurement

The procurement method for this project was grant agreement. The total value of the grant will be \$0.00. We are extending for time only.

This is a grant extension for time only to the Cleveland Foundation for the LENA Grow project. Approval email is attached to the item.

Contractor and Project Information

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

The Cleveland Foundation
1422 Euclid Avenue
Suite 1300
Cleveland, OH 44113

The executive director for the contractor/vendor is Ronald Richards.

The project is located in Council District 10

Project Status and Planning

The project is an extension of the existing project.

We are extending an existing grant that has not yet expired.

Funding

The project is funded 100% Grant from the Cleveland Foundation.

The schedule of payments is by other: One Time Payment

The project is an amendment to a grant. This amendment changes the term to end on 12/31/2021 and is the 1st amendment of the grant. The history of the amendments is: (list the year and associated value of each of the previous amendments). CON2019-87 – BOC2020-401

Item No. 2

(See related Submission of Awarded Contracts/Amendments, in Accordance with Prior Board of Control Authorization and Meeting all Requirements (no vote required) for the week of 1/4/2021 in Section V above.)

Item No. 3

(See related Contracts \$0.00 - \$4,999.99 – Processed and executed (no vote required) for the week of 1/4/2021 in Section V above.)

VI – PUBLIC COMMENT

VII – ADJOURNMENT