

Minutes

Cuyahoga County Board of Control  
Monday, March 22, 2021 at 11:00 A.M.  
County Headquarters  
2079 East Ninth Street, 4<sup>th</sup> Floor  
Committee Room B

**I – CALL TO ORDER**

The meeting was called to order at 11:01 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 Pernel Jones, Jr.)  
Councilman Dale Miller  
Councilwoman 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 – 3/15/2021**

Michael Chambers motioned to approve the minutes from the March 15, 2021 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**

**BC2021-120**

Department of Public Works, submitting an amendment to an agreement with City of Berea for maintenance and repair of storm sewers and sanitary sewers located in County Sewer District No. 8 for the period 6/1/2017 – 3/31/2021 to extend the time period to 3/31/2022 and for additional revenue in the amount not-to-exceed \$450,000.00.

Funding Source: Revenue Generating

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-120 was approved by unanimous vote.

**BC2021-121**

Department of Development,

a) Submitting an RFP exemption on RQ2415, which will result in a payment to Complete Business Solutions in the amount not-to-exceed \$2,610.00 for call center services to support Cuyahoga County's Small Business Resource Center for businesses impacted by COVID-19 for the period 4/20/2020 – 5/29/2020.

b) Recommending a payment on Purchase Order No. 20002273 to Complete Business Solutions in the amount not-to-exceed \$2,610.00 for call center services to support Cuyahoga County's Small Business Resource Center for businesses impacted by COVID-19 for the period 4/20/2020 – 5/29/2020.

Funding Source: General Fund to be evaluated by the Fiscal Office for Coronavirus Aid, Relief and Economic Security (CARES) Act reimbursement

Paul Herdeg, Department of Development, presented. Dale Miller asked what the total cost to operate the call center was and how much was eligible for Coronavirus Aid, Relief and Economic Security (CARES) Act reimbursement. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-121 was approved by unanimous vote.

**BC2021-122**

Department of Development,

a) Submitting an RFP exemption on RQ5143, which will result in a payment to Aerozone Alliance in the amount not-to-exceed \$120,000.00 for operational support for the period 4/1/2021 - 12/31/2021.

b) Recommending a payment on Purchase Order No. 21000537 to Aerozone Alliance in the amount not-to-exceed \$120,000.00 for operational support for the period 4/1/2021 - 12/31/2021.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Dale Miller expressed his appreciation to the administration for their support of the Aerozone and the concept behind it, which is located in his district, as well as the districts of Councilwoman Baker and Councilman Gallagher. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-122 was approved by unanimous vote.

**BC2021-123**

Department of Development,

- a) Submitting an RFP exemption on RQ5370, which will result in a payment to the Greater Cleveland Sports Commission in the amount of \$220,000.00 for operational support for the period 4/1/2021 – 12/31/2021.
- b) Recommending a payment on Purchase Order No. 21000534 to the Greater Cleveland Sports Commission in the amount of \$220,000.00 for operational support for the period 4/1/2021 – 12/31/2021.  
Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Nan Baker asked why the start date is 4/1/2021 rather than 1/1/2021. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-123 was approved by unanimous vote.

**BC2021-124**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Timothy M. Wauhop in the amount not-to-exceed \$90,000.000 for Enterprise Resource Planning System support services for the period 3/22/2021 – 9/21/2021.
- b) Recommending an award and enter into Contract No. 1096 with Timothy M. Wauhop in the amount not-to-exceed \$90,000.000 for Enterprise Resource Planning System support services for the period 3/22/2021 – 9/21/2021.

Funding Source: General Fund

Jeanelle Greene and Jack Rhyne, Department of Information Technology, presented.

Nan Baker asked why the services of Mr. Wauhop are not being used for the Payroll module, that we are trying to launch, so that other resources could be reallocated; asked why there are so many difficulties that still remain in other modules that are currently in production; asked if the prior 3 consultants recently hired for production support will work with Mr. Wauhop to resolve fiscal/procurement issues; asked how much longer will it take to resolve fiscal issues and once resolved, will Payroll become their focus; asked what additional support is needed for Payroll and when will it be launched; asked if there are any service limitations with the funds used for consulting services; asked if all consultants hired are part of production support for Fiscal modules; asked if any Payroll resources are being used on Fiscal issues; asked for clarification that 7 contractors will be used for project stabilization; asked if increased hours of Infor contractors are capital expenditures; asked why stabilization is needed since the system has launched; and commented that she was disappointed with the number of urgent issues with procurement/fiscal system that still need to be addressed to stabilize and asked if that is typical when implementing an enterprise system; and asked if these issues could compromise the launch of Payroll Module.

Trevor McAleer asked for clarification on how many more additional contractors will be needed; asked how much more funding is anticipated and how those rates line up with Infor consultants; asked how it was determined to hire 4 consultants in addition to the 3 contractors who were just recently hired; asked if additional contractors will get us on track to meet timeline and goals; asked if consultants would have been hired for stabilization if Payroll Module was not due in January, 2022; asked if Fiscal and Human Resources staff will be freed up to focus on other areas with the addition of these consultants; and asked what the timeframe is for hiring the additional 3 consultants.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-124 was approved by unanimous vote.

**BC2021-125**

Department of Information Technology, submitting amendments to Contract No. 436 with Infor Public Sector, Inc. for information technology services and solutions for the Enterprise Resource Planning System for the period 10/27/2016 – 10/26/2021 to extend the time period to 2/11/2022, to modify the scope of services, effective 3/22/2021; no additional funds required.

Scope modifications:

Amendment No. 63 – Provide additional functional finance support services to the Fiscal staff on Workforce Management Module.

Amendment No. 64 – To change the payment terms for the Payroll and Workforce Management Module  
Funding Source: ERP - General Fund

Jack Rhyne, Department of Information Technology, presented. Nan Baker asked for clarification on the funding source; and asked what the expectations are over the next year with the available resources and funding that remains with these amendments.

Dale Miller asked if any scope was eliminated in these amendments.

Trevor McAleer asked if the Phase 99 Fund is depleted after approval of these amendments; asked why we have Infor working on Talent Management Forms when this can be done by in-house staff; asked if in-house staff are full-time County employees or 1099 contractors and if they are working on the Talent Management Custom Forms; asked when will they be working on the forms and if that falls under Phase 2.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-125 was approved by unanimous vote.

**BC2021-126**

Agency of the Inspector General, recommending an award on RQ4118 and enter into Contract No. 909 with West Publishing Corporation dba West, a Thomson Reuters business in the amount not-to-exceed \$15,401.94 for a sole source purchase of CLEAR Government Fraud database services for the period 4/1/2021 - 3/31/2024.

Funding Source: General Fund

Mark Griffin, Agency of the Inspector General, presented. There were no questions. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-126 was approved by unanimous vote.

**BC2021-127**

Medical Examiner’s Office, submitting an agreement with City of Cleveland in the amount not-to-exceed \$126,984.74 for DNA analysis for Sexual Assault Kits in connection with the FY2017 Sexual Assault Kit Initiative Grant for the period 10/1/2019 – 9/30/2021.

Funding Source: Revenue Generating

Hugh Shannon, Medical Examiner’s Office, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-127 was approved by unanimous vote.

**BC2021-128**

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 638 with SAS Institute, Inc for software license support and maintenance on the Critical Data Analysis Memex System for the Northeast Ohio Regional Fusion Center for the period 4/1/2020 - 3/31/2021, to expand the scope of services to migrate data to the Kaseware software platform, effective 3/22/2021 and for additional funds in the amount not-to-exceed \$11,250.00.

Funding: FY18 State Homeland Security – Law Enforcement Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-128 was approved by unanimous vote.

**BC2021-129**

Sheriff’s Department,

- a) Submitting an RFP Exemption on RQ4702, which will result in an award to North Coast Event Services, LLC in the amount not-to-exceed \$200,000.00 for rental of security fencing for Justice Center and Juvenile Justice Center for the period 7/5/2020 – 12/31/2021.
- b) Recommending an award on Purchase Order No. 21000106 to North Coast Event Services, LLC in the amount not-to-exceed \$200,000.00 for rental of security fencing for Justice Center and Juvenile Justice Center for the period 7/5/2020 – 12/31/2021.

Funding Source: General Fund

Laura Simms, Sheriff’s Department and Matt Rymer, Department of Public Works, presented. Dale Miller asked what the intermediate and long-term options are for securing County facilities. Dale Miller asked the department to follow up on whether there have been any incidents, such as demonstrations, at the Juvenile Justice Center, that would require security fencing and if fencing is still up at this location.

Nan Baker asked if any other parts of downtown, that may have been compromised, may need security fencing on short notice; and said that perhaps the City of Cleveland can be involved so that downtown businesses know that law enforcement is prepared and can sufficiently manage sudden conflicts that may adversely impact their businesses, in addition to secure fencing. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-129 was approved by unanimous vote.

### **C. – Exemptions**

#### **BC2021-130**

Department of Health and Human Services/Division of Children and Family Services, recommending to amend Board Approval No. BC2020-614, dated 11/16/2020, which approved an alternative procurement process on RQ4025, resulting in an award recommendation to a provider to be determined, **(nka Burlington Stores, Inc.)**, in the total amount not-to-exceed \$165,000.00 for emergency clothing assistance services, **to change the time period from 12/1/2020 – 4/30/2021 to 4/1/2021 – 8/31/2021; no additional funds required.**

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

Dan Humphrey, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-130 was approved by unanimous vote.

#### **BC2021-131**

Department of Health and Human Services/Division of Children and Family Services, recommending an alternative procurement process, which will result in payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2021 - 4/14/2024.

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

Dan Basta, Department of Health and Human Services, presented. Dale Miller asked for clarification on how the reimbursement from the State is processed and if expenses are 100% reimbursable. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-131 was approved by unanimous vote.

#### **BC2021-132**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending amend Board Approval No. BC2021-28, dated 1/19/2021, which amended Board Approval No. BC2020-581, dated 10/26/2020, which approved an alternative procurement process on RQ48737, resulting in an award recommendation to Lutheran Metropolitan Ministry in the amount not-to-exceed \$3,958,232.00 for emergency shelter services for single adult men for the period 1/1/2021 – 9/3/2022, **to add overflow shelter services for single adults and families; no additional funds required.**

Funding Source: 56% Health and Human Services Levy Fund and 44% Emergency Shelter Grant CARES CV2 Fund

Dan Humphrey, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-132 was approved by unanimous vote.

**D. - Consent Agenda**

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve BC2021-133; Nichole English seconded, the consent items were unanimously approved.

**BC2021-133**

Office of Procurement & Diversity, presenting proposed purchases for the week of 3/22/2021:

**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>
21000519	(8) replacement Mobile Data Terminals with Docking Stations for Lake County Sheriff's Office	Department of Public Safety and Justice Services	SpaceBound, Inc.	\$24,411.52	FY18 State Homeland Security – Law Enforcement Grant
21000591	(9) new Racks and Bins for Vehicle Fleet	Department of Public Works	Shamrock Truck dba Cenweld Corporation	\$21,496.96	General Fund
21000765	Various Power Tools for Road and Bridge	Department of Public Works	W. W. Grainger, Inc.	\$18,093.34	Road and Bridge Fund
21000646	(100) new Apple iPads for Staff of Electronic Document Management System Project	Division of Children and Family Services	MNJ Technologies Direct, Inc.	\$36,695.00	70% Health and Human Services Levy Fund and 30% Title IV-E
21000621	New Office Furniture for (2) Magistrates at the Juvenile Justice Center	Juvenile Court Division	W. B. Mason	\$6,485.98	General Fund
21000667	April-June 2021 Cereal for the Juvenile Detention Center	Juvenile Court Division	Sysco Cleveland, Inc.	\$5,559.60	General Fund
21000721	April-June 2021 Paper Products for the Juvenile Detention Center Cafeteria	Juvenile Court Division	Gordon Food Service	\$9,340.28	General Fund

21000735	April-June 2021 Bread for the Juvenile Detention Center	Juvenile Court Division	Gordon Food Service	\$12,273.80	General Fund
21000741	April-June 2021 Frozen Meat for the Juvenile Detention Center	Juvenile Court Division	Gordon Food Service	\$19,962.79	General Fund
21000743	April-June 2021 Dairy Products for the Juvenile Detention Center	Juvenile Court Division	Gordon Food Service	\$9,270.65	General Fund
21000766	April-June 2021 Fresh Fruit for the Juvenile Detention Center	Juvenile Court Division	Gordon Food Service	\$6,709.70	General Fund
21000768	April-June 2021 Fresh Fruit for the Juvenile Detention Center	Juvenile Court Division	The Sanson Company	\$3,710.00	General Fund
21000509	(200) Inmate Mattresses with Pillows for Jail Inventory	Sheriff's Department	Holzberg Communications, Inc.	\$13,398.00	General Fund

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20002370	Non-emergency client transportation services*	Cuyahoga Job and Family Services	Ace Taxi	\$4,931.45	Health and Human Services Levy Fund
20002971	ProQuest Subscription Renewal for County Archives	Department of Public Works	ProQuest LLC	\$4,944.00	General Fund
20003439	Factory Authorized –Repairs to Sheriff's Vehicle 18-57**	Department of Public Works	Ganley Chrysler Jeep Dodge Inc.	\$1,639.61	General Fund
21000011	Factory Authorized – (6) Rotary Actuators for Heating at Juvenile Justice Center**	Department of Public Works	Johnson Controls	\$1,359.00	General Fund



21000267	Factory Authorized –Repairs to Elgin Sweeper**	Department of Public Works	Jack Doheny Company	\$1,784.46	Road and Bridge Fund
21000384	Factory Authorized –Transmission Replacement**	Department of Public Works	Bob Gillingham Ford, Inc.	\$2,744.97	General Fund
21000799	Factory Authorized –Repairs to S-224**	Department of Public Works	Jack Doheny Company	\$1,450.84	Sanitary Sewer District Fund
21000803	Factory Authorized –Repairs to S-226 Vactor Hose Reels**	Department of Public Works	Jack Doheny Company	\$1,199.34	Sanitary Sewer District Fund
21000800	Factory Authorized –Repairs to S-225**	Department of Public Works	Jack Doheny Company	\$6,843.09	Sanitary Sewer District Fund
21000652	Annual calibration and certification of various analytical balances and weights	Medical Examiner’s Office	Lake Balance Calibration Solutions	\$2,520.00	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 approved by Board of Control Approval No. BC2020-302, dated 5/26/2020 and subsequently amended by BC2020-364, dated 6/22/2020 and BC2021-65, dated 2/8/2021 for the period 11/1/2019-12/31/2021.*

*\*\*Approval No. BC2020-684 dated 12/21/20, which amended BC2019-597 dated 8/12/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various 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.*

**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**

### **Item of Note (non-voted)**

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

Department of Public Works, submitting an agreement of cooperation with the City of Bedford for the rehabilitation of Union Road from Broadway Avenue (north) to Broadway Avenue (south).

Funding Source: \$800,000.00 -Road and Bridge Fund and \$200,000.00 - City of Bedford

#### **Item No. 2**

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to a grant agreement with MDRC for implementation and development of programs for low-income non-custodial parents who owe child support for the Families Forward Demonstration Grant Program for the period 6/1/2018 – 5/31/2019 to extend the time period to 3/31/2021 and for additional grant funds in the amount of \$123,665.00.

Funding Source: Families Forward Demonstration Grant

**Item No. 3**

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

<i>RQ No.</i>	<i>Contract/ PO No.</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Authority to Prepare - Approved by Board of Control</i>
41619	Amend Contract No. 60	Alcohol Monitoring Systems, Inc.	Global Position System, alcohol monitoring equipment and related services	Additional funds in the amount not- to-exceed \$407,500.00	Sheriff's Department	3/1/2018 – 12/31/2020, to extend the time period to 6/30/2021	General Fund	BC2020-678 on 12/21/2020

Item No. 4

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 2/1/2021 – 2/28/2021  
(No Vote Required)**

<i>PO Number</i>	<i>Date</i>	<i>Vendor</i>	<i>Description</i>	<i>Accounting Unit</i>	<i>Amount</i>	<i>Status</i>
21000307	2/1/2021	NATIONAL ASSOCIATION FOR COUNT	MEMBERSHIP	CDBG	\$ 3,435.00	Released, Needs Approval
21000313	2/2/2021	WESTVIEW CONCRETE	2021 BUDGET NTE	BROOKPARK YARD	\$ 4,950.00	Approved, Issued and Printed with No Active Revisions
21000313	2/2/2021	WESTVIEW CONCRETE	2021 BUDGET NTE	BROOKPARK YARD	\$ 4,950.00	Approved, Issued and Printed with Revisions
21000316	2/2/2021	ACE TAXI SERVICE INC	JFS 2021: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,480.16	Approved, Issued and Printed with No Active Revisions
21000317	2/2/2021	ACE TAXI SERVICE INC	JFS 2021: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,087.50	Approved, Issued and Printed with No Active Revisions
21000318	2/2/2021	JOHNSON CONTROLS INC	LABOR PROGRESS	PROPERTY MANAGEMENT	\$ 1,210.44	Approved, Issued and Printed with No Active Revisions
21000319	2/2/2021	JOHNSON CONTROLS INC	SERVICE REQUEST	PROPERTY MANAGEMENT	\$ 2,837.25	Approved, Issued and Printed with No Active Revisions
21000320	2/2/2021	MNJ TECHNOLOGIES DIRECT INC	HHS 2021: MNJ - IPAD KEYBOARDS	INFORMATION SERVICES	\$ 2,010.00	Approved, Issued and Printed with No Active Revisions
21000329	2/3/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	LEGAL	\$ 2,879.00	Approved, Issued and Printed with No Active Revisions

21000329	2/3/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	LEGAL	\$ 2,879.00	Approved, Issued and Printed with Revisions
21000331	2/4/2021	ABC PIPING CO	BACKFLOW	SANITARY OPERATING	\$ 1,790.00	Approved, Issued and Printed with No Active Revisions
21000332	2/4/2021	AIRGAS USA LLC	R&B TRUCK WELDER	YORK YARD	\$ 3,995.00	Approved, Issued and Printed with No Active Revisions
21000349	2/4/2021	EAB TRUCK SERVICE	SUSPENSION REPAIR SERVICE	MAINTENANCE GARAGE	\$ 1,991.34	Approved, Issued and Printed with No Active Revisions
21000350	2/4/2021	JOHNSON CONTROLS INC	TRUESITE WORKSTATION REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$ 1,067.08	Released, Needs Approval
21000351	2/4/2021	SOUTHEASTERN EQUIPMENT CO INC	4-0075 LOADER PARTS	YORK YARD	\$ 3,006.10	Approved, Issued and Printed with No Active Revisions
21000355	2/4/2021	JOHNSON CONTROLS INC	JC BUILDING - SMOKE HEADS	CENTRALIZED CUSTODIAL SERVICES	\$ 1,208.88	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval

21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000361	2/5/2021	LAKEFRONT AUTOMOTIVE PARTS	2021 BUDGET LINE NTE	SANITARY OPERATING	\$ 4,950.00	Approved, Issued and Printed with No Active Revisions
21000363	2/5/2021	NORTHERN FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	\$ 1,600.00	Released, Needs Approval
21000369	2/5/2021	VALLEY FORD TRUCK INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	\$ 4,762.31	Approved, Issued and Printed with No Active Revisions
21000372	2/5/2021	RICH'S TOWING AND SERVICE INC	HEAVY TRUCK TOWING	SANITARY OPERATING	\$ 4,900.00	Approved, Issued and Printed with No Active Revisions
21000377	2/8/2021	SWAP IT HEALTHY	FCSS STATE FY22 PARENT EDUCATION	FAMILY & CHILDREN FIRST	\$ 1,200.00	Approved, Issued and Printed with No Active Revisions
21000379	2/8/2021	MGW RESOURCE CENTER	FCSS STATE FY21 AFTER SCHOOL PRO	FAMILY & CHILDREN FIRST	\$ 1,365.00	Approved, Issued and Printed with No Active Revisions
21000381	2/8/2021	NORTH COAST TWO WAY RADIO INC	MOTOROLA RADIOS FOR NEW R&B TRUC	YORK YARD	\$ 4,729.38	Approved, Issued and Printed with No Active Revisions

21000381	2/8/2021	NORTH COAST TWO WAY RADIO INC	MOTOROLA RADIOS FOR NEW SAN TRUC	SANITARY OPERATING	\$ 4,729.38	Approved, Issued and Printed with No Active Revisions
21000384	2/8/2021	BOB GILLINGHAM FORD	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 2,744.97	Released, Needs Approval
21000386	2/8/2021	RUSH TRUCK CENTER OF OHIO INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	\$ 1,490.98	Approved, Issued and Printed with No Active Revisions
21000393	2/8/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY MEDICAL SERVICES	DOG & KENNEL	\$ 3,560.00	Unreleased
21000393	2/8/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY MEDICAL SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 3,560.00	Unreleased
21000400	2/9/2021	MLP GRAPHICS LLC	DSAS 2021: MLP GRAPHICS	OFC OF THE DIRECTOR	\$ 4,950.00	Approved, Issued and Printed with No Active Revisions
21000403	2/9/2021	GORDON FOOD SERVICE	BBQ LAYS	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions
21000403	2/9/2021	GORDON FOOD SERVICE	COOL RANCH DORITO	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions
21000403	2/9/2021	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions
21000403	2/9/2021	GORDON FOOD SERVICE	FLAMIN HOT CHEETO	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions
21000403	2/9/2021	GORDON FOOD SERVICE	GRANDMA CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions

21000403	2/9/2021	GORDON FOOD SERVICE	LAYS VAIERY PK SINGLE SERVE	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions
21000403	2/9/2021	GORDON FOOD SERVICE	NACHO CHEESE DORITO	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions
21000403	2/9/2021	GORDON FOOD SERVICE	PRINGLE ASSORTED SINGLE SERVE	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions
21000403	2/9/2021	GORDON FOOD SERVICE	RUFFLE CHEDDAR CHEESE CHIPS	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions
21000403	2/9/2021	GORDON FOOD SERVICE	SUN CHIP MULTIGRAIN VARIEY	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions
21000403	2/9/2021	GORDON FOOD SERVICE	VARIETY BOX MM	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions
21000403	2/9/2021	GORDON FOOD SERVICE	VARIEY FLAMIN HOT	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with No Active Revisions
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 10	DETENTION CENTER	\$ 1,914.24	Approved, Issued and Printed with No Active Revisions
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 11	DETENTION CENTER	\$ 1,914.24	Approved, Issued and Printed with No Active Revisions
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 8	DETENTION CENTER	\$ 1,914.24	Approved, Issued and Printed with No Active Revisions



21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 9	DETENTION CENTER	\$ 1,914.24	Approved, Issued and Printed with No Active Revisions
21000405	2/10/2021	CURTIS D BECKMAN	CREST/EAST - PCL 3	R & B REGISTRATION TAX	\$ 1,206.00	Unreleased
21000411	2/10/2021	ALBERT HERMAN DRAPERIES	JUSTICE CENTER SHERIFF OFFICE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,358.08	Released, Needs Approval
21000418	2/10/2021	HPM BUSINESS SYSTEMS INC	BULLETIN BOARD CASES	JAIL OPERATIONS	\$ 1,034.98	Released, Needs Approval
21000418	2/10/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,034.98	Released, Needs Approval
21000424	2/11/2021	YMCA OF GREATER CLEVELAND	FCSS STATE FY21 MEMBERSHIPS	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,584.82	Approved, Issued and Printed with No Active Revisions
21000428	2/11/2021	WESLEY FLUELLEN	FCSS STATE FY21 BASKETBALL CAMP	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,800.00	Approved, Issued and Printed with No Active Revisions
21000430	2/11/2021	BEYOND WORDS: MUSIC & DANCE	FCSS STATE FY21 MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,352.00	Approved, Issued and Printed with No Active Revisions
21000447	2/11/2021	SHAKER DANCE ACADEMY	FCSS STATE FY21 DANCE LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,435.00	Approved, Issued and Printed with No Active Revisions
21000460	2/12/2021	ARIES DISTRIBUTION	ROLL TOWELS	DETENTION CENTER	\$ 1,693.30	Approved, Issued and Printed with No Active Revisions
21000460	2/12/2021	ARIES DISTRIBUTION	TRASH LINERS	DETENTION CENTER	\$ 1,693.30	Approved, Issued and Printed with No Active Revisions

21000471	2/12/2021	CHANGE OF DIRECTION	FCSS STATE FY21 CAMP	FAMILY & CHILDREN FIRST	\$ 1,400.00	Approved, Issued and Printed with No Active Revisions
21000479	2/16/2021	RONALD TALARICO	TALARICO ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$ 2,804.60	Unreleased
21000480	2/17/2021	WILLIAM MORRIS JR	PCL 76 - SPRAGUE RD PROJECT	\$5.00 HB26 R&B CAP. IMP.	\$ 1,100.00	Approved, Issued and Printed with No Active Revisions
21000482	2/17/2021	HOLIMONT INC	FCSS STATE FY21 SKI PROGRAM	FAMILY & CHILDREN FIRST	\$ 1,375.00	Approved, Issued and Printed with No Active Revisions
21000484	2/17/2021	EVELLA GASTON	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,275.00	Approved, Issued and Printed with No Active Revisions
21000487	2/17/2021	RONALD TALARICO	TALARICO ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$ 2,804.60	Released, Needs Approval
21000488	2/17/2021	CUYAHOGA SOIL & WATER CONSERVA	STORM WATER BILL	R & B REGISTRATION TAX	\$ 3,500.00	Approved, Issued and Printed with No Active Revisions
21000488	2/17/2021	CUYAHOGA SOIL & WATER CONSERVA	STORM WATER BILL	SANITARY OPERATING	\$ 3,500.00	Approved, Issued and Printed with No Active Revisions
21000494	2/17/2021	UCT LLC	SMSTFA-0-1	REGIONAL FORENSIC SCIENCE LAB	\$ 2,997.00	Unreleased
21000494	2/17/2021	UCT LLC	ZSDAU020-D	REGIONAL FORENSIC SCIENCE LAB	\$ 2,997.00	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	03-083-10	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	03-083-11	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased

21000499	2/17/2021	FISHER SCIENTIFIC CO	03-409-15D	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	06-664-11	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-678-20A	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-678-20D	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-683-737	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-683-738	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	14-287-150	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	14-930-10J	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000527	2/18/2021	US POSTMSTR CAPS13505	PO BOX 94547 ANNUAL RENEWAL	TREASURY MANAGEMENT	\$ 1,320.00	Rejected
21000541	2/19/2021	VALLEY FORD TRUCK INC	S-710 EGR COOLER PARTS	SANITARY OPERATING	\$ 1,249.04	Approved, Issued and Printed with No Active Revisions
21000543	2/19/2021	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS - SHERIFF 98-15	MAINTENANCE GARAGE	\$ 2,049.12	Approved, Issued and Printed with No Active Revisions
21000546	2/19/2021	HONOR & COMPASSION HOMECARE LL	JFS 2021: SKILLUP TRAINING COSTS	CLIENT SUPPORT SVCS	\$ 2,500.00	Released, Needs Approval

21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK 3XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK LARGE	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BURGUNDY XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 34	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 42	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	CREW NECK SWEATER BLACK LARG	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	EMBROIDERY	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	HAT O/S BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	HAT O/S NAVY	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions

21000548	2/19/2021	KOPPEL ADVERTISING	LADIES CARGO PANTS KHAKI 12	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	LADIES PLEATED PANTS KHAKI 12X34	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK L	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BURGUND	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 32X32	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions

21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 33X31	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 34X32	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 36X33	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 38X34	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 40X38	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 42X30	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 42X40	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X30	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X34	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X36	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions

21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 48X32	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK L	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK M	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK X	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BURGUND	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BURGUND	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH NAVY	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions

21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH NAVY	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK 2XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK 3XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK 4XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK LARGE	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK MEDIUM	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BURGUNDY 3XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BURGUNDY MEDIUM	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BURGUNDY XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions



21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK 2XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK 3XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK LARGE	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK 3XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK 5XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK LARG	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK MEDIUM	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with No Active Revisions
21000554	2/19/2021	MGW RESOURCE CENTER	FCSS STATE FY21 AFTERSCHOOL PROG	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,900.00	Released, Needs Approval

21000566	2/22/2021	GUARDIAN TRACKING LLC	GUARDIAN TRACKING SOFTWARE	CECOMS	\$ 1,568.00	Released, Needs Approval
21000568	2/22/2021	SHARONDA WILLIAMS	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,995.00	Approved, Issued and Printed with No Active Revisions
21000570	2/23/2021	GENESIS LAMP CORPORATION	6.6A/105W/MR-16 FEMALE	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	6.6A/30/T10-1P	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	SHIPPING ON: 06/03/2020	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	WINDSOCK 18"X8'	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	WINDSOCK 36"X12"	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000576	2/23/2021	CLEVELAND COMMUNICATIONS INC	PAT ICOM UNITS	JAIL OPERATIONS	\$ 2,466.15	Approved, Issued and Printed with No Active Revisions
21000580	2/23/2021	TOYOTA MATERIAL HANDLING OHIO	19-20 TOWMOTOR SERVICE	JAIL OPERATIONS	\$ 3,844.03	Approved, Issued and Printed with No Active Revisions
21000588	2/24/2021	NATIONAL COUNCIL ON THE AGING	DSAS 2021: NCOA FEES 2020	PROTECTIVE SVCS	\$ 5,000.00	Released, Needs Approval
21000589	2/24/2021	NATIONAL COUNCIL ON THE AGING	DSAS 2021: NCOA 2021 INVOICE	PROTECTIVE SVCS	\$ 5,000.00	Released, Needs Approval
21000603	2/24/2021	SCHWARZ UNIFORM CO	PROPPER REV TAC PANTS - LADIES	MEDICAL EXAMINER- OPERATIONS	\$ 1,169.74	Released, Needs Approval
21000603	2/24/2021	SCHWARZ UNIFORM CO	PROPPER REV TAC PANTS - MENS	MEDICAL EXAMINER- OPERATIONS	\$ 1,169.74	Released, Needs Approval
21000608	2/24/2021	US POSTMSTR CAPS13505	PO BOX 94547 2021 RENEWAL FEE	TREASURY MANAGEMENT	\$ 1,320.00	Approved, Not Issued with No Active Revisions

21000616	2/25/2021	ADVANCE DIGITAL INC	ADVERTISE ST. CLAIR AVE BRIDGE	CONSTRUCTION ENG & TEST LAB	\$ 3,344.64	Released, Needs Approval
21000616	2/25/2021	ADVANCE DIGITAL INC	ADVERTISE JAIL II ELEVATORS	CAPITAL PROJECTS	\$ 3,344.64	Released, Needs Approval
21000620	2/25/2021	DANIEL BELCHER	PCL 34 - SPRAGUE ROAD PROJECT	\$5.00 HB26 R&B CAP. IMP.	\$ 2,075.00	Approved, Issued and Printed with No Active Revisions
21000628	2/26/2021	PIPETTE PROS LLC	ANNUAL MULTI CHANNEL PIPETTE PM	MEDICAL EXAMINER-OPERATIONS	\$ 4,429.94	Released, Needs Approval
21000628	2/26/2021	PIPETTE PROS LLC	ANNUAL SINGLE CHANNEL PIPETTE PM	MEDICAL EXAMINER-OPERATIONS	\$ 4,429.94	Released, Needs Approval
21000628	2/26/2021	PIPETTE PROS LLC	ANNUAL SINGLE CHANNEL PIPETTE PM	MEDICAL EXAMINER-OPERATIONS	\$ 4,429.94	Released, Needs Approval
21000629	2/26/2021	GRACEFUL LIVING LLC	JFS 2021: SKILLUP TRAINING COSTS	CLIENT SUPPORT SVCS	\$ 1,300.00	Unreleased
21000631	2/26/2021	GEROW EQUIPMENT CO	GEROW	CENTRALIZED CUSTODIAL SERVICES	\$ 1,075.00	Released, Needs Approval
21000636	2/26/2021	CUYAHOGA COUNTY	MSY STATE FY21 BDD REIMBURSEMENT	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,263.06	Unreleased
21000637	2/26/2021	YMCA OF GREATER CLEVELAND	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	\$ 1,260.00	Unreleased

**VI – PUBLIC COMMENT\*\***

**VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 12:24 p.m.