



**Cuyahoga County Board of Control Agenda  
Monday, April 19, 2021 11:00 A.M. (Remote)  
County Headquarters  
2079 East Ninth Street**

**\*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 livestream by using the following link:  
<https://www.YouTube.com/CuyahogaCounty>**

**\*\*Public comment for this meeting may be submitted in writing via email to the Clerk of the Board of Control at [sgeorgakopoulos@cuyahogacounty.us](mailto:sgeorgakopoulos@cuyahogacounty.us) no later than 7:00 a.m. on Monday, April 19, 2021.**

**Members of the public will also be afforded the opportunity to make public comment, via toll free number listed below, at designated times during the meeting, as indicated by the Clerk or Chairperson.**

**As a supplement to the livestream, callers may dial 888-788-0099 US toll-free, Meeting ID No. 897 799 4584#**

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 4/12/2021**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2021-177**

Department of Public Works, recommending an award on RQ4281 and enter into Contract No. 1112 to Schirmer Construction, LLC (9-6) in the amount not-to-exceed \$366,178.95 for Schady Road replacement of existing Culvert C-02.22 over Busby Ditch in Olmsted Township.

Funding Source: Road and Bridge Fund

**BC2021-178**

Department of Public Safety and Justice Services, recommending an award on RQ3410 and enter into Contract No. 978 with Kittyhawk.io, Inc. in the amount not-to-exceed \$20,250.00 for Unmanned Aerial System live streaming services for the period 4/1/2021 – 3/31/2024.

Funding Source: General Fund

**BC2021-179**

Sheriff's Department, recommending an award on Purchase Order No. 21000976 to Dubbert's Professional Outdrive Services, Inc. (13-2) in the amount not-to-exceed \$74,418.77 for the replacement of (3) engines for the 2011 Boston Whaler 350 Challenger Patrol Vessel for use by Sheriff's Deputies for the Operation Stonegarden Project.

Funding Source: FY2018 Operation Stonegarden Grant Fund

**BC2021-180**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 229 with Family Connections of Northeast Ohio for program administration services for the Supporting Partnerships to Assure Ready Kids (SPARK) Program for Invest in Children for the period 1/1/2020 – 12/31/2021 to expand the scope of services to serve an additional (70) children in the Cities of Cleveland and East Cleveland School Districts, effective 2/1/2021, to extend the time period to 1/31/2022 and for additional funds in the amount not-to-exceed \$200,000.00.

Funding Source: Cleveland Foundation Grant

**C. - Consent Agenda**

**BC2021-181**

Department of Information Technology and Department of Information Technology, on behalf of the Public Defender's Office, recommending to declare excess County computers and information technology equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to [Info@Ret.3.org](mailto:Info@Ret.3.org) for a fee in the amount of \$1.00 in accordance with EO2012-0001.

Funding Source: Revenue Generating

**BC2021-182**

Court of Common Pleas/Corrections Planning Board, submitting a Memorandum of Understanding with Cuyahoga County Sheriff's Department and Cuyahoga County Administrator of Corrections to define the terms and requirements to receive a funding allocation in the amount of \$4,500,000.00 through the County Targeted Community Alternatives to Prison (TCAP) Grant Program for the period 7/1/2021 – 6/30/2023.

Funding Source: Ohio Targeted Community Alternatives to Prison (TCAP) Grant Fund

**BC2021-183**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a Master Contract with various providers for expansion of Universal Pre-Kindergarten in Cuyahoga County for the period 8/1/2017 – 7/31/2021, to change the scope of services, effective 8/1/2020; no additional funds required.

a) On Contract No. 593 with Cleveland Municipal School District:

- 1) to remove Willow Elementary School, located at 5004 Glazier Avenue, Cleveland
- 2) to add A.B. Hart Elementary School, located at 3900 East 75<sup>th</sup> Street, Cleveland

Original Funding Source: Health and Human Services Levy Fund

**BC2021-184**

Office of Procurement &amp; Diversity, presenting proposed purchases for the week of 4/19/2021:

**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
21001084	PVC coated gabion baskets for bridge projects	Department of Public Works	Core & Main LP dba HD Supply Waterworks	\$13,037.71	Road and Bridge Fund
21001136	Various after-market vehicle parts	Department of Public Works	Parts Authority, LLC	Not-to-exceed \$48,000.00	\$16,000.00 General Fund \$16,000.00 Sanitary Operating Fund \$16,000.00 Road and Bridge Fund
21001164	Plow for Truck S-715 for Sanitary Division	Department of Public Works	Best Truck Equipment Inc.	\$7,235.00	Sanitary Operating Fund
21001095	(25) DNA Kits, (3) PowerQuant Systems and (10) Proteinase Kits for DNA Lab	Medical Examiner's Office	Promega Corporation	\$18,556.60	FY2019 DNA Backlog Grant
21000306	(1,000) cases of clear can liners	Sheriff's Department	Home Depot USA Inc.	\$14,450.00	General Fund
21000881	(1) Replacement of industrial battery for tow motor	Sheriff's Department	Toyota Material Handling Ohio, Inc.	\$6,345.85	General Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21001200	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	University Hospitals System	\$14,000.00	Health and Human Services Levy Fund
21001204	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Great Lakes Brewing Company	\$3,650.00	Health and Human Services Levy Fund

21001135	Factory Authorized - Driveshafts for Runway Broom for Airport**	Department of Public Works	Custom Clutch, Joint & Hydraulics, Inc.	\$2,623.96	County Airport Fund
21001140	Safety and adaptive equipment for (1) youth***	Family and Children First Council	Cuyahoga County Board of Developmental Disabilities	\$1,263.06	Multi-System Youth State Grant Fund

\*Approval No. BC2016-892 dated 11/28/2016 which approved an alternate procurement process and exemption from aggregation on various requisitions to make awards to various providers to reimburse employers for employee wage and training expense in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 and subsequently amended by Board of Control Approval No. BC2019-882 dated 11/25/2019, which extended the time period to 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.

\*\*\*Approval No. BC2021-20 dated 1/19/21, which approved an alternative procurement process on RQ4450, which will result in award recommendations to various providers in the total amount not-to-exceed \$375,000.00 for the implementation of the Multi-System Youth Program for the period 7/1/2020 – 6/30/2021.

**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**

#### **BC2021-185**

Department of Health and Human Services/Division of Children and Family Services, recommending an award on RQ6230 to Laurel Oaks Behavioral Health Center Inc. in the amount not-to-exceed \$24,999.99 for emergency placement services for a period of 4/13/2021 – 7/12/2021.

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

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

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

Department of Public Works, submitting an agreement of cooperation with the City of Bay Village for the resurfacing of Bradley Road from South Corporation Limit to Wolf Road in connection with the 2021- 2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Fund and \$315,000.00 City of Bay Village

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

Department of Public Works, submitting an agreement of cooperation with the Village of Moreland Hills for the resurfacing of Chagrin Boulevard from South Lane to East Corporation Limit in connection with the 2021- 2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Fund and \$635,000.00 Village of Moreland Hills

#### **Item No. 3**

Department of Public Works, submitting an agreement of cooperation with the City of Shaker Heights for the rehabilitation of Warrensville Center Road Bridge Nos. 05.92 East and 05.92 West over Greater Cleveland Regional Transit Authority.

Funding Source: \$2,800,000.00 Road and Bridge Fund and \$1,800,000.00 Issue 1 Fund

**Item No. 4**

**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
RQ 46801	Amend Contract No. 207	Mental Health Services for Homeless Persons, Inc. dba Frontline Service	Evidence-based, trauma-informed treatment for child victims and witnesses to violence in connection with the Defending Childhood Initiative Project	Additional funds in the amount not-to-exceed \$20,000.00	Department of Public Safety and Justice Services	(Original) 10/1/2019 – 9/30/2020; to extend the time period to 9/30/2021	Ohio Attorney General Victim of Crime Act Grant Fund	BC2020-628 on 11/30/2020

Item No. 5

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 3/1/2021 – 3/31/2021  
(No Vote Required)**

**Note: Purchase Orders below are listed by line, which may result in multiple lines for each Purchase Order Number.**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	ANNUAL BALANCE PM AND CALIBRATIO	MEDICAL EXAMINER-OPERATIONS	\$ 2,520.00	Approved, Issued and Printed with No Active Revisions
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER-OPERATIONS	\$ 2,520.00	Approved, Issued and Printed with No Active Revisions
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER-OPERATIONS	\$ 2,520.00	Approved, Issued and Printed with No Active Revisions
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER-OPERATIONS	\$ 2,520.00	Approved, Issued and Printed with No Active Revisions
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	SHIPPING	MEDICAL EXAMINER-OPERATIONS	\$ 2,520.00	Approved, Issued and Printed with No Active Revisions
21000653	3/2/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	LAW ENFORCEMENT - SHERRIFF	\$ 3,744.00	Approved, Issued and Printed with No Active Revisions
21000653	3/2/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	LAW ENFORCEMENT - SHERRIFF	\$ 3,744.00	Approved, Issued and Printed with No Active Revisions
21000658	3/2/2021	HPM BUSINESS SYSTEMS INC	DOUBLE TIER METAL LOCKERS	JAIL OPERATIONS	\$ 2,777.78	Approved, Issued and Printed with No Active Revisions



21000681	3/3/2021	AUTISM PERSONAL COACH	FCSS STATE FY21 PARENT COACHING	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21000685	3/3/2021	SAMANTHA PAROS	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,110.00	Approved, Issued and Printed with No Active Revisions
21000688	3/3/2021	YOUNG CHEFS ACADEMY STRONGSVIL	FCSS STATE FY21 COOKING CLASSES	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,188.00	Approved, Issued and Printed with No Active Revisions
21000689	3/3/2021	YMCA OF GREATER CLEVELAND	FCSS STATE FY21 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	\$ 2,976.00	Approved, Issued and Printed with No Active Revisions
21000695	3/4/2021	TEC COMMUNICATI ONS INC	CISCO 8811 IP PHONE	MEDICAL EXAMINER- OPERATIONS	\$ 3,208.80	Approved, Issued and Printed with No Active Revisions
21000695	3/4/2021	TEC COMMUNICATI ONS INC	SMARTNET 8X5XNBD FOR 8811 PHONE	MEDICAL EXAMINER- OPERATIONS	\$ 3,208.80	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-LARGE	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-MED	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-X-LARGE	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	SILK SCREENING	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active Revisions

21000698	3/4/2021	THE GROOVY GARFOOSE LLC	FCSS STATE FY21 MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,890.00	Approved, Issued and Printed with No Active Revisions
21000711	3/4/2021	GENESIS NETWORKS TELECOM SERVI	MOB COMM CUYAHOGA CTY FEE	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,340.25	Unreleased
21000713	3/5/2021	ADVANCE OHIO	LEGAL NOTICE	HOME	\$ 1,148.16	Approved, Not Issued with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	SALTINE CRACKERS INDIVIDUAL PACK	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	HONEY GRAHAM CRACKERS	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	VANILLA PUDDING READY-TO-SERVE	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE PUDDING READY-TO-SERVE	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	BANANA PUDDING READY-TO-SERVE	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	FUDGE BROWNIE MIX	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	WHIPPED TOPPING FROZEN	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions

21000717	3/5/2021	GORDON FOOD SERVICE	JUMBO CAKE DONUTS	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	DONUTS INDIVIDUALLY WRAPPED	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	POP TARTS VARIOUS FLAVORS	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000718	3/5/2021	AMBRY GENETICS CORPORATION	OUTSIDE TOXICOLOGY TESTING	CORONER'S LAB	\$ 4,490.00	Unreleased
21000722	3/5/2021	GORDON FOOD SERVICE	POWDERED SUGAR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BAKING SODA	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BLEACHED ALL PURPOSE FLOUR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BISCUIT MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	CORNBREAD MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions

21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CAKE MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	SPICE CAKE MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE FUDGE ICING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA ICING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	CREAM CHEESE ICING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA WAFERS	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	MINI MARSHMALLOWS	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BROWN SUGAR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	SHORTENING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions

21000722	3/5/2021	GORDON FOOD SERVICE	FINE WHITE SUGAR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	LEMON JUICE	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	FUDGE BROWNIE MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	SUGAR PACKETS	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	PAN RELEASE FOOD SPRAY	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	ARGO CORN STARCH	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	FLAMIN HOT CHEETO	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT MIX	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT MIX	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	SUN CHIP MULTIGRAIN VARIETY	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions

21000724	3/5/2021	GORDON FOOD SERVICE	LAYS VARIETY PK	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	BBQ LAYS	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	COOL RANCH DORITO	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	GRANDMA'S CHOCOLATE CHIP COOKIE	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	BRICKMAN'S SALT AND VINEGAR CHI	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	WHITE CHEDDAR CHEEZ-ITS	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	OREO COOKIE	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	CREAMY ITALIAN DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions

21000734	3/5/2021	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	WHIPPED SALAD DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	OPEN PIT BBQ SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	WORCESTERSHIRE SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	SOY SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	FRANKS REDHOT SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	TARTAR SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP PACKETS	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions

21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD PACKET	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	MAYONNAISE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	HOT SAUCE PACKET	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	TACO SAUCE PACKETS	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	BBQ SAUCE DIPPING CUPS	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	ITALIAN DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD SALAD STYLE YELLO	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	VEGETARIAN BEAN	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	WHOLE GRAIN ELBOW MACARONI	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	NOODLES EGG	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions



21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	TUNA FISH CHUNK STYLE LITE	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	SWEET PICKLE RELISH	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	APPLE/GRAPE JELLY	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	BROWN RICE PARBROILED	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS YELLOW CORN	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	3 MINUTE BRAND QUICK OATS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	TRADITIONAL STUFFING MIX	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions

21000736	3/5/2021	GORDON FOOD SERVICE	RIGATONI PASTA	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	AU GRATIN POTATOE	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	GRITS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	MEXICAN BROWN WHOLE GRAIN RIC	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	10 INCH SPAGHETTI PASTA	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	SCALLOPED POATOES S	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	PRUNE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	ORANGE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	CRANBERRY JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	APPLE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions

21000737	3/5/2021	GORDON FOOD SERVICE	GRAPE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	FRUIT PUNCH FROZEN	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM CUP VANILLA	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM CUP CHOCOLATE	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	APRIL-JUNE 2021 ICE CREAM CUP S	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	SHERBERT CUP ORANGE	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	SALAD OILCLEAR VEGETABLE OIL	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	VEGGIE BURGER	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	SWEET POTATO PIE	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM SANDWICH	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions

21000738	3/5/2021	GORDON FOOD SERVICE	SHERBERT RASBERRY	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000738	3/5/2021	GORDON FOOD SERVICE	LASGNA	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVICE	MINOLTA RP603Z	ARCHIVES	\$ 1,920.00	Unreleased
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVICE	MINOLTA RP605Z	ARCHIVES	\$ 1,920.00	Unreleased
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVICE	MINOLTA RP605Z	ARCHIVES	\$ 1,920.00	Unreleased
21000768	3/9/2021	THE SANSON COMPANY	APPLES RED DELICIOUS FRESH	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000768	3/9/2021	THE SANSON COMPANY	BANANAS MEDIUM RIPE	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000768	3/9/2021	THE SANSON COMPANY	FRESH PEARS 95-110 PER CASE	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000768	3/9/2021	THE SANSON COMPANY	MANDARIN ORANGES BROKEN SEGMENT	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000768	3/9/2021	THE SANSON COMPANY	ORANGES FRESH CALIFORNIA SWEE	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000768	3/9/2021	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions

21000768	3/9/2021	THE SANSON COMPANY	STRAWBERRIES FRESH 8 LB BOX 1	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with No Active Revisions
21000780	3/9/2021	COLUMBIA GAS OF OHIO INC	UTILITY GAS	SANITARY OPERATING	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21000788	3/9/2021	OHIO EDISON COMPANY	UTILITY ELECTRICITY SANITARY	SANITARY OPERATING	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
21000797	3/10/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED PURCHASE 195	YORK YARD	\$ 1,685.09	Approved, Issued and Printed with No Active Revisions
21000799	3/10/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED REPAIRS S-224	SANITARY OPERATING	\$ 1,450.84	Approved, Issued and Printed with No Active Revisions
21000803	3/10/2021	JACK DOHENY COMPANIES INC	S-226 VACTOR HOSE REELS	SANITARY OPERATING	\$ 1,199.34	Approved, Issued and Printed with No Active Revisions
21000804	3/10/2021	LAURA SHEPHERD	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,700.00	Approved, Issued and Printed with No Active Revisions
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402824	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402838	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402839	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions

21000816	3/10/2021	LIFE TECHNOLOGIES CORP	4304471	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	FUELCHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/4" HR ANGLE	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/8" TUBING SQ	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	1/2" HOT ROLLED ROUND	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	3/16" FLOOR PLATE	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000819	3/10/2021	STANDARD ENERGY SYSTEMS INC	ELECTRIC METER CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,614.00	Approved, Issued and Printed with No Active Revisions
21000819	3/10/2021	STANDARD ENERGY SYSTEMS INC	ELECTRIC METER CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,614.00	Approved, Issued and Printed with No Active Revisions
21000826	3/11/2021	ABC TAXI LLC	JFS 2021: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 3,601.98	Approved, Issued and Printed with No Active Revisions
21000833	3/12/2021	PEPPER PIKE CITY	2019 PAVEMENT PROG REIMB	\$5.00 HB26 R&B CAP. IMP.	\$ 3,250.80	Approved, Issued and Printed with No Active Revisions

21000834	3/12/2021	BEDFORD HTS CITY TREAS	2019 PAVEMENT PROG REIMB	\$5.00 HB26 R&B CAP. IMP.	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	SONY ZOOM CAMERA	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with No Active Revisions
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	SONY VISCA 25FT RS-232C CONTROL	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with No Active Revisions
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	25 FT USB 3.0 A MALE/B MALE U328	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with No Active Revisions
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES PURLL 2400CT	PUBLIC SAFETY GRANTS ADMIN	\$ 3,048.78	Approved, Issued and Printed with No Active Revisions
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES PURLL 2400CT	PUBLIC SAFETY GRANTS ADMIN	\$ 3,048.78	Approved, Issued and Printed with No Active Revisions
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	2800 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	4500 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	ANTENNA	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	SHIPPING	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000846	3/15/2021	A & A SAFETY	002-1030	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions
21000846	3/15/2021	A & A SAFETY	017-1818	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions

21000846	3/15/2021	A & A SAFETY	017-2430	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions
21000846	3/15/2021	A & A SAFETY	017-3048	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions
21000847	3/15/2021	AUTONATION FORD WESTLAKE	769 YZU MED. EXAMINER REPAIRS	MAINTENANCE GARAGE	\$ 1,808.45	Released, Needs Approval
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	BRUSH STICKS	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	FIRE EXTINGUISHERS	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	GARDEN HOSE REEL CART	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE 100FT	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE 50FT	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE REPAIR TAPE	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE TRIGGER NOZZLES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions



21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	ROAD FLARES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	WASH BRUSHES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000852	3/15/2021	DEAN'S TRUCK BODY INC	S-426 ACCIDENT REPAIRS	SANITARY OPERATING	\$ 4,516.50	Approved, Issued and Printed with No Active Revisions
21000856	3/15/2021	AMERISOCHI INC	VITAMIN E LOTION 18FLO OZ. 12 P	DETENTION CENTER	\$ 1,457.10	Approved, Issued and Printed with No Active Revisions
21000856	3/15/2021	AMERISOCHI INC	TOOTHPASTE - AIM 5.5 OZ. 24 PER	DETENTION CENTER	\$ 1,457.10	Approved, Issued and Printed with No Active Revisions
21000863	3/16/2021	PRECISION COMPACTION SERVICES	SERVICE ON COMPACTOR/DUMPER	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000863	3/16/2021	PRECISION COMPACTION SERVICES	SERVICE ON COMPACTOR/DUMPER	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000863	3/16/2021	PRECISION COMPACTION SERVICES	MILEAGE CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000868	3/16/2021	ACE TAXI SERVICE INC	JFS 2021: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,391.57	Approved, Issued and Printed with No Active Revisions
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK WARRANTY	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK WARRANTY	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	AXON DOCK WALL MOUNT AND CORE	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	DOCK	JAIL OPERATIONS	\$ 4,686.80	Unreleased

21000869	3/16/2021	AXON ENTERPRISE INC	MAGNET MOUNT	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000874	3/16/2021	CERILLIANT CORPORATION	A-020	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	B-006	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	C-051	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	D-091	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-009	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-032	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	IMPC-051-01	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-020	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-029	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	N-042	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	O-025	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-008	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-010	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-063	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-075	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	R-018	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval

21000874	3/16/2021	CERILLIANT CORPORATION	R-023	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-001	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-019	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-039	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-081	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	V-022	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	Z-005	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO PB30 PAVEMENT BREAKER	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO TCH4 CHIPPING GUN - RND/OV	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO 1401-018 FLAT CHISEL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO 1407-018 2" WIDE CHISEL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO RETAINING SPRING	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	AIR TOOL OIL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO PB60 PAVEMENT BREAKER	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	COLD PATCH MIX	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with No Active Revisions

21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	CRACK SEAL MATERIAL	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with No Active Revisions
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	TACK COAT EMULSION	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with No Active Revisions
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	LEGAL	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	CHILD SUPPORT	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21000880	3/16/2021	FLEETWISE TRUCK PARTS	GARMIN NAVIGATION UNITS	SANITARY OPERATING	\$ 2,399.96	Approved, Issued and Printed with No Active Revisions
21000882	3/16/2021	GONGWER NEWS SERVICE INC	ANNUAL SUBSCRIPTION	BOARD OF ELECT ADMINISTRATION	\$ 1,900.00	Approved, Issued and Printed with No Active Revisions
21000884	3/16/2021	MARKETING COMMUNICATION RESOURCES	PRECINCT POLL LIST	PRIMARY ELECTION	\$ 4,851.00	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATION RESOURCES	ALPHABETICAL POLL BOOKS	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATION RESOURCES	VOTER ASSISTANCE GUIDES	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATION RESOURCES	POLL LOCATION VOTER LIST	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions

21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	PROGRAMMING	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	DELIVERY CHARGE	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000893	3/17/2021	UNITED RENTALS INC	QUIET 2000 WATT GENERATOR	BRIDGE MAIN, & INSPECT.	\$ 2,250.30	Released, Needs Approval
21000893	3/17/2021	UNITED RENTALS INC	DELIVERY FEE	BRIDGE MAIN, & INSPECT.	\$ 2,250.30	Released, Needs Approval
21000895	3/17/2021	PRECISION COMPACTION SERVICES	COMPACTOR REPAIRS	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION SERVICES	MISCELLANEOUS	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION SERVICES	MISCELLANEOUS	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000897	3/17/2021	THOMAS BROWN	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,564.00	Approved, Issued and Printed with No Active Revisions
21000899	3/17/2021	PEAK POTENTIAL THERAPY	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,335.00	Unreleased
21000904	3/17/2021	THOMAS J NOWEL	ARBITRATOR INVOICE - NOWEL	RISK MGMT SETTLEMENTS	\$ 1,500.00	Released, Needs Approval
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP 5 YR 9X5 CARE PACK	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DDS 5 YR SERVICE	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions

21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6 " NOTEBOOK	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000928	3/18/2021	CHESTER STORAGE LLC	TEMPORARY PARKING	PRIMARY ELECTION	\$ 4,000.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI UNIFI NANOHD	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI USW-PRO-24-POE	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI SECURITY GATEWAY	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000941	3/19/2021	MERCEDES MEDICAL INC	98307-R	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with No Active Revisions
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7200/90/WH	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with No Active Revisions
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7255/90/WH	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with No Active Revisions
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE MODIFICATIO	YORK YARD	\$ 4,400.00	Approved, Issued and Printed with No Active Revisions
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE MODIFICA	YORK YARD	\$ 4,400.00	Approved, Issued and Printed with No Active Revisions

21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	2800 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	4500 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	ANTENNA	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	SHIPPING	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000954	3/19/2021	NOVA BIOMEDICAL	GLUCOSE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved, Issued and Printed with No Active Revisions
21000954	3/19/2021	NOVA BIOMEDICAL	MAGNESIUM SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved, Issued and Printed with No Active Revisions
21000954	3/19/2021	NOVA BIOMEDICAL	SODIUM SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved, Issued and Printed with No Active Revisions
21000954	3/19/2021	NOVA BIOMEDICAL	CREATINE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved, Issued and Printed with No Active Revisions
21000957	3/22/2021	W B MASON CO INC	BLACK POLY MAILERS	PRIMARY ELECTION	\$ 1,490.90	Approved, Not Issued with No Active Revisions
21000957	3/22/2021	W B MASON CO INC	BLUE POLY MAILERS	PRIMARY ELECTION	\$ 1,490.90	Approved, Not Issued with No Active Revisions
21000961	3/22/2021	DARLING FIRE & SAFETY CO	SURECARE NITRILE GLOVES	SANITARY OPERATING	\$ 4,981.68	Approved, Issued and Printed with No Active Revisions
21000966	3/22/2021	ABOVE & BEYOND ELECTRONICS LLC	ADOBE ACROBAT PRO	ADMINISTRATIVE	\$ 1,173.45	Approved, Issued and Printed with No Active Revisions

21000974	3/22/2021	ADVANCE OHIO	AD 2 LAKE CO AIR TRUCK	STATE HOMELAND SECURITY PROJE	\$ 2,146.56	Approved, Issued and Printed with No Active Revisions
21000974	3/22/2021	ADVANCE OHIO	AD 2 LAKE CO AIR TRUCK	STATE HOMELAND SECURITY PROJE	\$ 2,146.56	Approved, Issued and Printed with Revisions
21000974	3/22/2021	ADVANCE OHIO	ADVERT HELICOPTER DOWNLINK REBID	URBAN AREA SECURITY INITIATIV	\$ 2,146.56	Approved, Issued and Printed with No Active Revisions
21000974	3/22/2021	ADVANCE OHIO	ADVERT HELICOPTER DOWNLINK REBID	URBAN AREA SECURITY INITIATIV	\$ 2,146.56	Approved, Issued and Printed with Revisions
21000987	3/23/2021	THERMO ELECTRON NORTH AMERICA	CH-953443	REGIONAL FORENSIC SCIENCE LAB	\$ 3,898.70	Approved, Issued and Printed with No Active Revisions
21000992	3/23/2021	GOVERNMENT SCIENTIFIC SOURCE	30389212	REGIONAL FORENSIC SCIENCE LAB	\$ 2,874.90	Approved, Issued and Printed with No Active Revisions
21000992	3/23/2021	GOVERNMENT SCIENTIFIC SOURCE	30389225	REGIONAL FORENSIC SCIENCE LAB	\$ 2,874.90	Approved, Issued and Printed with No Active Revisions
21000997	3/23/2021	AZTEC STEEL CORP	HOT ROLL SUPPLIES	BRIDGE MAIN, & INSPECT.	\$ 1,523.80	Approved, Issued and Printed with No Active Revisions
21001003	3/24/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED	SANITARY OPERATING	\$ 2,602.22	Released, Needs Approval
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS HEADSET HW251N	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS HEADSET HW251N	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions



21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI-FI EARPHONES	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI-FI EARPHONES	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT FILE -PREPRINTED	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT FILE -PREPRINTED	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001007	3/24/2021	INDEPENDENC E BUSINESS SUPPLY	CHAIRS	JAIL OPERATIONS	\$ 1,112.00	Unreleased
21001015	3/24/2021	FISHER SCIENTIFIC CO	NC9980296	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval
21001015	3/24/2021	FISHER SCIENTIFIC CO	03 375 27B	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval
21001015	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval

21001016	3/24/2021	FISHER SCIENTIFIC CO	F148314G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	F148560G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10004G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10006G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001023	3/25/2021	MNJ TECHNOLOGIES DIRECT INC	HHS 2021: KEYBOARDS FOR STAFF	INFORMATION SERVICES	\$ 2,040.00	Approved, Issued and Printed with No Active Revisions
21001024	3/25/2021	FISHER SCIENTIFIC CO	22491539	REGIONAL FORENSIC SCIENCE LAB	\$ 1,870.00	Unreleased
21001031	3/25/2021	PHILLIP PARENTE	TENTS FOR NOVEMBER ELECTION	BOARD OF ELECTIONS GRANTS	\$ 4,750.00	Unreleased
21001032	3/25/2021	RUSH TRUCK CENTER OF OHIO INC	S-423 FACTORY AUTHORIZED REPAIRS	SANITARY OPERATING	\$ 2,400.01	Released, Needs Approval
21001034	3/25/2021	THREE Z INC	LANDSCAPING EQUIPMENT SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 4,980.00	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased

21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased
21001036	3/25/2021	SANDRA IBARRA	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,995.00	Approved, Issued and Printed with No Active Revisions
21001044	3/26/2021	CDC EAST	MEDICAL CARE	HEALTH CARE	\$ 3,997.56	Released, Needs Approval
21001045	3/26/2021	ORTHOTIC & PROSTHETIC SPECIALT	MEDICAL CARE	HEALTH CARE	\$ 2,019.32	Released, Needs Approval
21001054	3/26/2021	HECTOR DRYWALL & PAINTING INC	SETTLEMENT AGREEMENT	TAX COLLECTIONS	\$ 3,771.36	Approved, Issued and Printed with No Active Revisions
21001066	3/29/2021	A BETTER TRUCK CAP INC	EMA TRUCK CAP FOR TRUCK 620	MAINTENANCE GARAGE	\$ 1,750.00	Approved, Issued and Printed with No Active Revisions
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 FPT QC PLUG 11000 PSI	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 FPT QC SOCKET 11000 PSI	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 HP SWIVEL	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 100' HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 50' 2 HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 75' HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	55 GAL LANDA CONCRETE CLEANER	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	BRUSH - 10" ACID RESISTANT GREEN	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	BRUSH - 9" BILEVEL W/B BRUSH	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased

21001072	3/30/2021	CROWN CLEANING SYSTEMS	GUNJET LEGACY	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HEAVY DUTY DEGREASER	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HEAVY DUTY DRUM PUMP	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HOSE REEL SWIVEL 1/2F X 1/2F	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TRUCK WASH - EXPRESS BULK	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	UNLOADER VALVE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	WAND DUAL LANCE 36"	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001073	3/30/2021	FOOTE PRINTING CO	FLIP CHARTS	PRIMARY ELECTION	\$ 1,890.00	Unreleased
21001077	3/30/2021	ADRIAN AYERS	AYERS SETTLEMENT	RISK MGMT SETTLEMENTS	\$ 3,000.00	Released, Needs Approval
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	01-32241-605	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	3973819	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	4352253	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	5303604	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions

21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A04-31889-004	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A05-28531-002	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A06-94214-000	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	BW/5002063	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	DN/P621097	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	VCC/T77421A2C	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	BRAKE BRACKETS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	BRAKE KIT	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR WHEELS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	RESTRAINT STRAP SET	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	SHOULDER STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval

21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001086	3/30/2021	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY21 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	\$ 2,490.98	Approved, Issued and Printed with No Active Revisions
21001087	3/30/2021	JORGE LUIS ALICEA RODRIGUEZ	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,005.00	Unreleased
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE ALL IN ONE BED	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE BLANKET	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE JUMPSUIT	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE SMOCK JUVENILE	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE JUMPSUIT FITS 2XL-4XL	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP 5 YR 9X5 CARE PACK	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DDS 5 YR SERVICE	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6 " NOTEBOOK	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001113	3/31/2021	BOB SUMEREL TIRE CO. INC	TIRE REPLACEMENT	SANITARY OPERATING	\$ 1,581.00	Unreleased
21001116	3/31/2021	CLEVELAND FREIGHTLINER INC	REPAIR PARTS FOR SANITARY 226	SANITARY OPERATING	\$ 1,263.64	Released, Needs Approval
21001117	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT ACA RFP RQ6051	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased
21001118	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL BENEFIT SOFTWARE RFP RQ6052	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased
21001119	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT EAP RFP RQ6054	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased

21001120	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL FLEX ADMIN RFP RQ6055	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased
21001121	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT MED RX RFP RQ6057	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased
21001122	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT WC CLMS RFP RQ6058	WORKERS' COMPENSATION ADMIN.	\$ 1,200.00	Unreleased
21001130	3/31/2021	CERILLIANT CORPORATION	A-064-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	A-903-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	B-044-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	C-008-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	C-167-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	D-015-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	F-013-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	H-038-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	L-001-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	M-009-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	M-013-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	O-002-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	P-007-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval

21001130	3/31/2021	CERILLIANT CORPORATION	T-030-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001135	3/31/2021	CUSTOM CLUTCH JOINT & HYDRAULI	AIRPORT DRIVE SHAFTS	COUNTY AIRPORT	\$ 2,623.96	Released, Needs Approval

**VI – PUBLIC COMMENT\*\***

**VII – ADJOURNMENT**



Minutes

Cuyahoga County Board of Control  
Monday, April 12, 2021 at 11:00 A.M.  
County Headquarters  
2079 East Ninth Street

**I – CALL TO ORDER**

The meeting was called to order at 11:04 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 – 3/29/2021**

Michael Chambers motioned to approve the minutes from the April 5, 2021 meeting; Trevor McAleer seconded. The minutes were approved by unanimous vote, as written.

**III – PUBLIC COMMENT**

There was no public comment.

**IV- CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2021-171**

Department of Public Works,

- a) Submitting an RFP exemption on RQ5617, which will result in an award recommendation to Scaffco Scaffolding & Supply Co., Inc. in the total amount not-to-exceed \$78,820.96.
  - 1) for the rental of safety scaffolding equipment to access the exterior façade at the Justice Center for the period 8/12/2020 – 3/31/2021 in the amount of \$24,856.00.
  - 2) for the purchase of safety scaffolding equipment for use at various County buildings in the amount of \$53,964.96.

- b) Recommending an award on Purchase Order No. 21000883 to Scaffco Scaffolding & Supply Co., Inc. in the total amount not-to-exceed \$78,820.96 for the rental and purchase of said equipment.  
Funding Source: General Fund

Matt Rymer, Department of Public Works, presented. Dale Miller asked how it was determined that the safety scaffolding would be needed through 2022; asked if the scaffolding is necessary for construction or security purposes; asked if there will no longer be a need for scaffolding rentals, if this request is approved; and asked if the scaffolding is being used at any other County buildings. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-171 was approved by unanimous vote.

**BC2021-172**

Department of Public Works, submitting an amendment to Contract No. 579 with Karvo Companies, Inc. for the resurfacing of Cedar Road from S.O.M. Center Road to Chagrin Road in the Villages of Gates Mills and Hunting Valley for additional funds in the amount not-to-exceed \$6,866.22; 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: 58% Road and Bridge Fund; 7% Gates Mills and 35% Hunting Valley

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-172 was approved by unanimous vote.

**BC2021-173**

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption on RQ4523, which will result in an award recommendation to TAC Computer, Inc. in the amount not-to-exceed \$10,800.00 for Ohio Law Enforcement Network subscription services and software support for use by the Northeast Ohio Regional Fusion Center for the period 1/1/2021 – 12/31/2023.

- b) Recommending an award on RQ4523 and enter into a Contract No. 891 with TAC Computer, Inc. in the amount not-to-exceed \$10,800.00 for Ohio Law Enforcement Network subscription services and software support for use by the Northeast Ohio Regional Fusion Center for the period 1/1/2021 – 12/31/2023.  
Funding Source: General Fund

Lezlie White, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-173 was approved by unanimous vote.

## **C. - Consent Agenda**

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve BC2021-174 through -176; Dale Miller seconded, the consent items were unanimously approved.

### **BC2021-174**

Department of Public Works, submitting an amendment to Contract No. 554 with Nerone & Sons, Inc. for the Wallings Road Pump Station Improvement Project in the City of Brecksville for a decrease in the amount of (\$25,646.90); 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: Sewer District Fees

### **BC2021-175**

Department of Public Works, submitting an amendment to Contract No. 660 with Catts Construction, Inc. for resurfacing of Warrensville Center Road from Broadway Avenue to the Maple Heights North Corporation Line in the Cities of Bedford and Maple Heights for a decrease in the amount of (\$68,208.85); 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: 73% Federal and 13% Ohio Public Works Commission (Issue 1), 14% - \$5 Vehicle License Tax Fund

**BC2021-176**

Office of Procurement &amp; Diversity, presenting proposed purchases for the week of 4/12/2021:

**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>
21000511	Breathing air, helium, hydrogen and liquid nitrogen for use in the various labs including tank rental and delivery	Medical Examiner's Office	Airgas USA, LLC	\$15,540.74	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>
21001100	February, 2021 payment for State-mandated services rendered to children with medical handicaps*	Cuyahoga Job and Family Services	Treasurer, State of Ohio	\$81,939.27	Health and Human Services Levy Fund
21000487	Arbitration services for labor and employment matter	Department of Law	Ronald F. Talarico, Esq.	\$2,804.60	General Fund
21000904	Arbitration Services for labor and employment matter	Department of Law	Thomas J. Nowel	\$1,500.00	General Fund
21000922	Factory Authorized - Heating, Ventilation and Air Conditioning Repairs at Jane Edna Hunter Building**	Department of Public Works	Trane U.S. Inc.	\$7,437.00	General Fund
21000950	Factory Authorized – Repairs to Airport Vehicle M10**	Department of Public Works	Rush Truck Center of Ohio Inc.	\$6,287.53	County Airport Fund
21001032	Factory Authorized – Various Truck Repairs**	Department of Public Works	Rush Truck Center of Ohio Inc.	\$2,400.01	Sanitary Operating Fund
21001116	Factory Authorized – Repairs to Vehicle 226 **	Department of Public Works	Cleveland Freightliner Inc.	\$1,263.64	Sanitary Operating Fund

21000775	Service pet for one (1) youth including supplies, training and veterinary care***	Family and Children First Council	Cuyahoga County Board of Developmental Disabilities	\$19,868.87	MSY State Grant Funds
----------	---	-----------------------------------	---	-------------	-----------------------

\*Approval No. BC2021-26 dated 1/19/21 which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to Treasurer, State of Ohio in the total amount not-to-exceed \$3,042,224.83 for State-mandated services rendered to children with medical handicaps for the period 1/1/2021 – 12/31/2021, in accordance with Ohio Revised Code Section 3701.023.

\*\*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.

\*\*\*Approval No. BC2021-20 dated 1/19/21, which approved an alternative procurement process on RQ4450, which will result in award recommendations to various providers in the total amount not-to-exceed \$375,000.00 for the implementation of the Multi-System Youth Program for the period 7/1/2020 – 6/30/2021.

**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**

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

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

Department of Public Works, submitting an agreement of cooperation with the City of South Euclid for the resurfacing of Mayfield Road from the East Corporation Limit to Belvoir Boulevard in the City of South Euclid in connection with the 2021 – 2022 50/50 Resurfacing Program.

Funding Source: \$180,000.00 Road and Bridge Fund and \$180,000.00 City of South Euclid

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

Department of Public Works, submitting an agreement of cooperation with the City of Brooklyn for the resurfacing of Memphis Avenue from Intersection with Tiedeman Road in connection with the 2021 – 2022 50/50 Resurfacing Program.

Funding Source: \$210,000.00 Road and Bridge Fund and \$210,000.00 City of Brooklyn

#### **Item No. 3**

Department of Public Works, submitting an agreement of cooperation with the City of Shaker Heights for the resurfacing of Coventry Road from Shaker Boulevard to South Park Boulevard in connection with the 2021 – 2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Fund and \$260,000.00 City of Shaker Heights

#### **Item No. 4**

Department of Public Works, submitting an agreement of cooperation with the City of Bedford Heights for the resurfacing of Libby Road from Northfield Road to Aurora Road in connection with the 2021 – 2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Fund and \$616,000.00 City of Bedford Heights

#### **Item No. 5**

Department of Public Works, submitting an agreement of cooperation with the City of Garfield Heights for the rehabilitation of Garfield Boulevard from Warner Road to Turney Road.

Funding Source: \$1,520,000.00 Road and Bridge Fund and \$380,000.00 from City of Garfield Heights.

Item No. 6

**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 3265	Amendment to Contract No. 508	GPI Enterprises, Inc.	Temporary staff for COVID-19 screening services for various County buildings	\$0.00	Department of Public Works	9/28/2020 – 3/31/2021; <b>to extend the time period to 12/31/2021; no additional funds required</b>	General Fund	3/31/2021
RQ 44002	Amendment to Master Contract	Various Providers: Providence House, Inc. (Contract No. 286), Specialized Alternatives for Families and Youth Services of Ohio, Inc., (Contract No. 192), Beech Brook (Contract No. 464), Ohio Guidestone (Contract No. 466), Bellefaire Jewish Children’s Bureau (Contract NO. 467) Ohio Mentor (Contract No. 470)	Short-term emergency child care services for children in custody, <b>to add Bluestone Child and Adolescent Psychiatric Hospital (Contract No. 1078), effective 4/1/2021; no additional funds required</b>	\$0.00	Division of Children and Family Services	4/1/2019 – 3/31/2021; <b>to extend the time period to 3/31/2022; no additional funds required</b>	Original – 70% Health and Human Services Levy Fund and 30% Title IV- E Federal	3/31/2021

**Item No. 7**

**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>
<i>RQ 46801</i>	<i>Amend Contract No. 179</i>	<i>Bellefaire Jewish Children's Bureau</i>	<i>Evidence-based, trauma-informed treatment for child victims and witnesses to violence in connection with the Defending Childhood Initiative Project</i>	<i>Additional funds in the amount not- to-exceed \$10,000.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>(Original) 10/1/2019 – 9/30/2020;t o extend the time period to 9/30/2021</i>	<i>Ohio Attorney General Victim of Crime Act Grant Fund</i>	<i>BC2020-628 on 11/30/2020</i>
<i>RQ 46801</i>	<i>Amend Contract No. 181</i>	<i>Applewood Centers, Inc.</i>	<i>Evidence-based, trauma-informed treatment for child victims and witnesses to violence in connection with the Defending Childhood Initiative Project</i>	<i>Additional funds in the amount not- to-exceed \$10,000.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>(Original) 10/1/2019 – 9/30/2020;t o extend the time period to 9/30/2021</i>	<i>Ohio Attorney General Victim of Crime Act Grant Fund</i>	<i>BC2020-628 on 11/30/2020</i>

**VI – PUBLIC COMMENT\*\***

**VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:15 a.m.



## Item Details as Submitted by Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

#### B. – New Items for Review

##### **BC2021-177**

Department of Public Works Schady Road Culvert Replacement RQ4281 CM1112 with Schirmer Construction, LLC.

##### Scope of Work Summary

Department of Public Works is requesting approval of a contract with Schirmer Construction, LLC for the amount of \$366,178.95.

This project consists of the replacement of the existing deficient corrugated aluminum plate box culvert carrying Schady Road over Busby ditch with a 16' x 5' cast in place reinforced concrete box.

The primary goals of the project are: see above.

The project is mandated : n/a  
Municipality of Olmsted Township

##### Procurement

The procurement method for this project was RFB and the total value of the RFB is \$336,178.95.

The RFB was closed on 1/5/2021. This was an SBE set-aside with an additional goal of MBE 17% and WBE 6%.

There were 9 bids pulled from OPD, 6 bids submitted for review, 6 bids approved.

This item was a rebid due to issues with the first time it went out. There were issues with several of the submissions. All bids were rejected and rebid. Vendor issues with bid bonds and also submission confusion in the brand new system of Infor portal. This is a rebid of the original project with no changes to the project proposal or specifications.

This award was initially given to CATTs, and later changed at the pre-county council review meeting. There was discussion about CATTs not meeting the diversity goal. The decision was made to award to the next vendor meeting the compliance for documents submitted and diversity. Schirmer was the vendor that met the goals and the award was changed to Schirmer on 3/15/2021.

##### Contractor and Project Information

Schirmer Construction, LLC  
31350 Industrial Parkway  
North Olmsted, OH 44070  
Council District (1)

The president the vendor is Nick lafigliola.

The address or location of the project is: Olmsted Township Busby Ditch.

The project is located in Council District (5).

#### Project Status and Planning

The project is a new project to the county.

#### Funding

The project is funded Road and Bridge Registration Taxes.

The schedule of payments is by invoice.

#### **BC2021-178**

Public Safety and Justice Services; (RQ#0003410 (2021) (Kittyhawk.i.o,Inc.); Informal Bid Contract for UAS Live Streaming for Cuyahoga County Office of Emergency Management.

#### Scope of Work Summary

Public Safety and Justice Services is requesting approval of a contract with Kittyhawk.i.o,Inc., for the anticipated cost not-to-exceed \$20,250.00.

Kittyhawk will provide Cuyahoga County Office of Emergency Management Agency an Air Control Public Safety Bundle which includes:

- 15 user licenses for any combination of pilot, administrator, or viewer usage
- SOC 2 Type II Security and server encryption
- Unlimited storage for photos, videos, and telemetry
- Unlimited aircraft tracking
- Compatible with DJI and Apple

The anticipated start-completion dates are 4/1/2021 – 3/31/2024. This is a three-year contract.

The primary goals of the project are to have a streaming solution that allows multiple viewers to observe the flight from any internet source (computer, laptop, smartphone, etc.) in different locations, without impeding the operations of the pilot. This results in better flight operations and more eyes on the need, ultimately increasing the probability of resolving the issue at hand.

a) Please state the date of TAC Approval. TAC Approval was 1.21.2021

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 Informal RFB Contract. The total value is \$20,250.00. Three-year contract at \$6,750.00 per year.

There were four quotes pulled from OPD submitted for review, 1 quote approved.

Contractor and Project Information

Kittyhawk

Jon Hegrans is the CEO of Kittyhawk.

Cuyahoga County Office of Emergency Management

9300 Quincy Avenue, 2<sup>nd</sup> Floor

Cleveland, Ohio 44106

This project is county-wide.

Project Status and Planning

The project is new to the County.

Funding

The project is funded 100% from the General Fund.

The schedule of payments is invoice

**BC2021-179**

Sheriff's Department; RQ# 4891 2021, Dubberts' Professional Outdrive Services, Inc.; Purchase Order for Sheriff Department Patrol Boat Engine Replacement

Scope of Work Summary

Sheriff's Department is requesting approval of a purchase order with Dubbert's Professional Outdrive Services, Inc. for the anticipated cost of \$74,418.77.

The vendor will replace the three engines on the department's 2011 Boston Whaler 350 Challenger patrol vessel.

The primary goal is to replace the boat engines on the patrol vessel. The patrol boat is utilized by deputies under Operation Stonegarden for policing and interdiction duties on Lake Erie.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$74,418.77.

The RFB was closed on February 17, 2021. (*When applicable*) There is an SBE or DBE participation/goal of 0%.

There were 2 bids pulled from OPD, 2 bids submitted for review, 1 bid approved.

Contractor and Project Information

Dubbert's Professional Outdrive Services, Inc.

2344 E. Harbor Road

Port Clinton, OH 43452

Council District (xx)

The president for the contractor/vendor is Dawn Dubbert.

Sheriff's Department  
1215 West 3<sup>rd</sup> Street  
Cleveland, OH 44113

Project Status and Planning  
The project is new to the County.

Funding  
The project is funded 100% by the FY18 Operation Stonegarden grant.

The schedule of payments is by invoice.

**BC2021-180**

HHS: Office of Early Childhood/Invest in Children; RQ EC-20-47482, 2020 Family Connections of Northeast Ohio, Contract Amendment for Supporting Partnerships to Assure Ready Kids (SPARK) Program.

Scope of Work Summary

HHS: Office of Early Childhood/Invest in Children; requesting approval of a contract Amendment with Family Connections of Northeast Ohio for the anticipated cost of \$200,000.00. This amendment is to add grant funds from the Cleveland Foundation.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. R2020-0026 and BC2020-434

Describe the exact services being provided.

SPARK is our Early Literacy program for 3 and 4 year olds. Where a trained parent partner provides early literacy services in the home.

The effective date is February 1, 2021.

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

- 1) Improve school-readiness levels among SPARK children entering kindergarten in targeted communities,
- 2) Increase SPARK participant scores on the 3rd grade Ohio Achievement Tests (OAT) in reading and math,
- 3) Improve school attendance rates.

Procurement

The procurement method for this project was by other, the total value of the exemption is \$200,000.00. This amendment is to add funds from the Cleveland Foundation to serve additional children in the East Cleveland and Cleveland School Districts.

Adding funds from a grant from the Cleveland Foundation.

Contractor and Project Information

Family Connections of Northeast Ohio  
19824 Sussex Road  
Shaker Heights, OH 44122  
Council District (9)

The executive director is Joanne Federman.

The address or location of the project is:  
County Wide

The project is located in Council District (County Wide)

Project Status and Planning  
The project reoccurs annually.

The project's term has already begun. State the time-line and reason for late submission of the item. We received notice of the award on January 29, 2021. We then had to submit to BOC for approval for 2/16/2021. We then had to submit for a fiscal agenda which was supposed to occur on March 9<sup>th</sup> but now it is scheduled for March 23<sup>rd</sup>.

Funding  
The project is funded 100% by the Cleveland Foundation

The schedule of payments is monthly by invoice.

The project is an amendment to a contract. This amendment changes scope. and is the 2nd amendment of the contract. The history of the amendments is: BC2020-434 and CON2021-15

### **C. – Consent Agenda**

#### **BC2021-181**

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to [Info@Ret3.org](mailto:Info@Ret3.org). for a fee in the amount of \$1.00 in accordance with EA02012-0001.

Sale of property to:

[Info@Ret3.org](mailto:Info@Ret3.org)

1814 E. 40th Street  
Cleveland, Ohio 44103  
Kenny Kovach-Director

#### **BC2021-182**

Targeted Community Alternatives to Prison (TCAP) Program – Common Pleas Court

#### Scope of Work Summary

The Cuyahoga County Common Pleas Court is requesting the County Executive to sign the attached Memorandum of Understanding (MOU) associated with the Targeted Community Alternatives to Prison (TCAP) Program.

Describe the exact services being provided.

The Corrections Planning Board is requesting authority to submit a grant application in the amount of \$4,500,000.00 for Targeted Community Alternatives to Prison (TCAP) program. TCAP funds are used to support programming including, but not limited to Substance Use Disorder treatment, Sober Living beds,

Mental Health case management, Mental Health permanent housing, The attached MOU is required for submission of the grant application, and needs the signature of the County Executive.

Anticipated start-completion dates: July 1, 2021 - June 30, 2023

The primary goals of the project are:

Goal 1: Reduce prison commitments to ODRC.

Goal 2: Provide alternatives to local incarceration

Funding

The project is expected to be funded 100% by Ohio Targeted Community Alternatives to Prison (TCAP) grant funds.

The schedule of payments is (monthly, quarterly, by invoice, other [specify].)

- This item has not been awarded

### **BC2021-183**

HHS: Office of Early Childhood/Invest in Children RQ#-17-38919 2020 Master Contract Amendment for UPK 2.0 to remove Cleveland Municipal School District's Willow Elementary site and replace with A.B. Hart Elementary

Scope of Work Summary

HHS: Office of Early Childhood/Invest in Children is requesting approval of a amendment to a master contract to remove Cleveland Municipal School District's Willow Elementary site and replace with A.B. Hart Elementary for the anticipated cost \$0.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. R2017-0166 and R2020-0200

UPK provides a high-quality preschool experience to children 3-, 4 and 5- (not yet in kindergarten) children by providing funds to existing childcare providers enabling them to offer a competitive rate of pay and benefits to their teachers, purchase supplies, equipment, training and development and enhanced activities. UPK also makes high quality preschool more accessible by providing scholarships based on income of up to 50% of the total cost of tuition.

The anticipated start-completion dates are 08/01/2020- 07/31/2021

The primary goals of the project are:

1.) To assure that all 3- to 5-year-olds enrolled in a participating public or private preschool, child care center or family child care home receive care at a level of quality that promotes their development and readiness to enter kindergarten. 2.) Meet specific standards of quality, professional development, parent and family engagement, coordination with related systems, and accountability.

Procurement

The procurement method for this project was RFP. The total value of the RFP was \$9,565,386.00

The above procurement method was closed on March 10,2017.

We are requesting an exemption to remove Cleveland Municipal School District's Willow Elementary site and replace with A.B. Hart Elementary

Contractor and Project Information  
Cleveland Municipal School District  
AB Hart Elementary  
3900 E. 75<sup>th</sup> Street  
Cleveland, OH, 44105  
Contractor/vendor is Eric Gordon

Cleveland Municipal School District  
AB Hart Elementary  
3900 E. 75<sup>th</sup> Street  
Cleveland, OH, 44105

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

The project's term has will have ended by the time approval has been granted. State the time-line and reason for late submission of the item. After converting each contract we then had to add a previously approved amendment from August. We have encountered several issues with documents going out date, Line errors and activation issues. This has led to the delay in submitting this amendment.

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

The schedule of payments is by invoice.

The project is an amendment to a master contract. This amendment to remove Cleveland Municipal School District's Willow Elementary site and replace with A.B. Hart Elementary. The history of the amendments is: (list the year and associated value of each of the previous amendments). R2017-0166 and R2020-0200

**BC2021-184**

(See related items for proposed purchases for the week of 4/19/2021 in Section C. above).

## V - OTHER BUSINESS

### Time Sensitive/Mission Critical

#### **BC2021-185**

Division of Children and Family Services (DCFS); RQ – 6230; 2021; Laurel Oaks Behavioral Health Center (UHS, Inc.); Mission Critical

#### Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to enter into a mission critical with Laurel Oaks Behavioral Health Center (UHS, Inc.), for three months from the date of placement (date to be determined) for Out of Home Care in the amount of \$24,999.99.

The anticipated start-completion dates are start date to be determined, extending for 3 months. The mission critical vendor will not set up a placement date until the mission critical funding has been approved by the Board of Control – the exact placement date will be determined upon approval.

Child is 15. Child needs placement. Child Youth has disrupted multiple placements due to aggressive behaviors towards staff and a drive toward self-harm. Has disrupted from Millcreek in Arkansas and now most recently two facilities in Oklahoma, Rolling Hills followed by Cedar Ridge. Has a potential adoptive relative that had been identified by Wendy's Wonderful Kids in Alabama. Child has Severe and persistent mental and behavioral health issues. Has been increasingly more deliberate with her attempts at self-harm requiring significant staff support. She had been taken to Cedar Ridge Hospital in OK City previously for stabilization, is disrupting.

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

- Adding another provider to add more locations and services
- Adding more providers to suit the need of the children

#### Procurement

The procurement method for this project was Mission Critical. The total value of the Mission Critical is \$24,999.99.

#### Funding sources

- 70% HHS- HHS Levy
- 30% Federal IV-E

#### Contractor and Project Information

Laurel Oaks Behavioral Health Center (UHS, Inc.)  
700 E. Cottonwood Rd.  
Dothan, AL 36301  
Council District (N/A)

The Residential Administrator for the contractor/vendor is Jeanette Jackson.

#### Project Status and Planning

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



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

### **Item No. 1**

#### Scope of Work Summary

The Public Works Department request approval of agreement of cooperation for the resurfacing of Bradley Road from South Corporation Limit to Wolf Road in the City of Bay Village. b) that special assessments are not to be levied and collected to pay part of the County's costs of these improvements c) to and execute the necessary agreement of cooperation with the appropriate municipality. The anticipated cost of the project is \$565,000. The project is to be funded (\$250,000.) with County Road and Bridge Fund and (\$315,000.) from City of Bay Village. The anticipated date for construction is 2021-2022 for the 50/50 Resurfacing Program.

The primary goal is approval of this agreement. The primary goal of the project itself is to properly maintain the County's infrastructure.

The location of the project is Bradley Road from South Corporation Limit to Wolf Road in the City of Bay Village.

The project is located in Council District 1.

#### Project Status and Planning

This project is new to the County.

#### Funding

The total cost of the project is \$565,000. The project is to be funded (\$250,000) with County Road and Bridge Fund and (\$315,000.) from City of Bay Village.

### **Item No. 2**

#### Scope of Work Summary

The Public Works Department request approval of agreement of cooperation for the resurfacing of Chagrin Boulevard in the Village of Moreland Hills. b) that special assessments are not to be levied and collected to pay part of the County's costs of these improvements c) to and execute the necessary agreement of cooperation with the appropriate municipality. The anticipated cost of the project is \$885,000. The project is to be funded (\$250,000.) with County Road and Bridge Fund and (\$635,000.) from Village of Moreland Hills. The anticipated date for this construction is the 2021-2022 Resurfacing Program.

The primary goal is approval of this agreement. The primary goal of the project itself is to properly maintain the County's infrastructure.

The location of the project is Chagrin Boulevard from South Lane to East Corporation Limit in the Village of Moreland Hills.

The project is located in Council District 6.

#### Project Status and Planning

This project is new to the County.

#### Funding

The total cost of the project is \$885,000. The project is to be funded (\$250,000) with County Road and Bridge Fund and (\$635,000.) from Village of Moreland Hills.

**Item No. 3**

## Scope of Work Summary

Public Works Requests Approval of Agreement of Cooperation for the Replacement of the Warrensville Center Road Bridges 05.92 East and 05.92 West over the Greater Cleveland Regional Transit Authority in the City of Shaker Heights

The Public Works Department requesting approval of the Agreement of Cooperation for the Replacement of the Warrensville Center Road Bridges 05.92 East and 05.92 West over the Greater Cleveland Regional Transit Authority in the City of Shaker Heights. The anticipated cost of the project is \$4,600,000.

The project is to be funded \$2,800,000 with County Road and Bridge and \$1,800,000 with Issue 1 Funds. The anticipated start date for construction is Spring 2022.

The primary goal of this request is to approve the Agreement of Cooperation. The primary goal of the project itself is to replace of the Warrensville Center Road Bridges 05.92 East and 05.92 West over the Greater Cleveland Regional Transit Authority in the City of Shaker Heights.

The location of the project is on Warrensville Center Road, approximately 1750 ft north of South Woodland Road and approximately 2700 ft south of Fairmount Boulevard.

The project is located in Council District 9.

The project is new to the County.

## Funding

The project is to be funded \$2,800,000 with County Road and Bridge and \$1,800,000 with Issue 1 Funds. The total cost of the project is \$4,600,000.

**Item No. 4**

(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 4/19/2021 in Section V above.)

**Item No. 5**

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 3/1/2021 – 3/31/2021 in Section V. above).

**VI – PUBLIC COMMENT****VII – ADJOURNMENT**