

Minutes

Cuyahoga County Board of Control  
Monday, June 14, 2021 at 11:00 A.M.  
County Headquarters  
2079 East Ninth Street

**I – CALL TO ORDER**

The meeting was called to order at 11:03 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)  
Catherine Tkachyk, Interim Director, Office of Procurement and Diversity

**II – REVIEW MINUTES – 6/7/2021**

Michael Chambers motioned to approve the minutes from the June 7, 2021 meeting; Dale Miller seconded. The minutes were approved by unanimous vote, as written.

**III – PUBLIC COMMENT**

There was no public comment.

**IV- CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2021-282**

Department of Public Works, submitting an amendment to Contract No. 1433 with MS Consultants, Inc. for engineering, inspection and evaluation services in connection with the rehabilitation of the West 130<sup>th</sup> Street Bridge No. 02.26 over the East Branch of the Rocky River in the Cities of North Royalton and Strongsville for additional funds in the amount not-to-exceed \$412,027.00.

Funding Source: Road & Bridge Fund

Nichole English, Department of Public Works, presented. Nan Baker asked for clarification that the additional funds will not be used to cover construction costs; asked for additional information on Phase 1 of the project and how much was paid in architectural fees for that phase; asked if MS Consultants, Inc. was the consultant for Phase 1; and asked for confirmation that the total cost of approximately \$722,000.00 spent to date for consultants was to determine what needs to be done on a \$3.8 million construction project. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-282 was approved by unanimous vote.

**BC2021-283**

Department of Development,

- a) Submitting an RFP exemption on RQ6471, which will result in a payment to Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission in the amount not-to-exceed \$210,000.00 for operational support for the period 6/14/2021 – 12/31/2021.
- b) Recommending a payment on Purchase Order No. 21001645 to Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission in the amount not-to-exceed \$210,000.00 for operational support for the period 6/14/2021 – 12/31/2021.

Funding Source: General Fund

Kassan Bahhur, Department of Development and Seema Jayaswal, Greater Cleveland Film Commission, presented. Nan Baker asked what the return on the \$210,000.00 investment from Cuyahoga County will be; asked when the report from Baldwin-Wallace University on the economic impact of 2021 productions is expected; expressed her support of local film festivals and the economic impact it brings and would like to see it continue; and commented that the tax credits from the State showing the return on the investment can only help. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-283 was approved by unanimous vote.

**BC2021-284**

Office of the Medical Examiner, submitting an amendment to Contract No. 1144 with JusticeTrax, Inc. for maintenance and support on the Laboratory Information Management System – Plus for the period 10/15/2018 - 10/14/2021, to expand the scope of services to include the purchase of (20) JusticeTrax licenses, training and maintenance for the JusticeTrax System, effective 5/30/2021 and for additional funds in the amount not-to-exceed \$79,391.67.

Funding Source: 55% Paul Coverdell Forensics Science Improvement Grant, 25% Sexual Assault Kit Initiative Grant and 20% General Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-284 was approved by unanimous vote.

**BC2021-285**

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$62,400.00 for the Community Diversion Program for the period 6/14/2021 – 12/31/2021:

- a) Agreement No. 1121 with City of Independence in the amount not-to-exceed \$1,000.00.
- b) Agreement No. 1131 with City of Strongsville in the amount not-to-exceed \$12,400.00.
- c) Agreement No. 1296 with City of Brooklyn in the amount not-to-exceed \$3,200.00.
- d) Agreement No. 1297 with City of Lyndhurst in the amount not-to-exceed \$2,600.00.
- e) Agreement No. 1298 with City of North Olmsted in the amount not-to-exceed \$7,600.00.
- f) Agreement No. 1299 with Village of Orange in the amount not-to-exceed \$200.00.
- g) Agreement No. 1300 with City of Mayfield Heights in the amount not-to-exceed \$1,400.00.
- h) Agreement No. 1360 with City of East Cleveland in the amount not-to-exceed \$13,000.00.
- i) Agreement No. 1361 with City of Garfield Heights in the amount not-to-exceed \$8,800.00.
- j) Agreement No. 1372 with City of Lakewood in the amount not-to-exceed \$12,200.00.

Funding Source: Title IV-E Funds

Sarah Baker, Juvenile Court Division, presented. Nan Baker asked if this request is the complete list of participating communities or will more be presented later; asked how many cities are participating; asked how communities are made aware of the program and what type of communications and outreach are conducted to ensure all communities are aware of program and that wish to participate may; asked if there is any concern for the cities who have never participated; asked how the awarded amounts are determined; and asked if the award amount to the City of East Cleveland is based on prior years' participation. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-285 was approved by unanimous vote.

**C. – Consent Agenda**

Nan Baker referred to Item No. BC2021-286 – Direct Open Market Purchases – Purchase Order Nos. 21000629 and 21002004 and asked if there is any evidence that participation in the Skill Up training program increased due to unemployment during the COVID-19 pandemic and whether program costs increased during this time; and asked if Federal Rescue funds could be used if there is evidence to support an increase in services as unemployment benefits run out.

There were no additional comments or questions on the Consent Agenda item BC2021-286; Dale Miller seconded. The Consent Agenda was approved by unanimous vote.

**BC2021-286**

Office of Procurement & Diversity, presenting proposed purchases for the week of 6/14/2021:

**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>  |
|------------------------------|---|---|--|----------------------------------|--|
| 21001870                     | <i>Purchase of (1) IBM SPSS Statistics Standard User License and Support for one year for use by the Office of the Medical Examiner</i> | <i>Department of Public Safety &amp; Justice Services</i> | <i>Prolifics Inc.</i>  | <i>\$5,431.20</i>                | <i>Bureau of Justice Assistance Comprehensive Opioid, Stimulant, and Substance Abuse Program Overdose Fatality Review Database Grant</i> |
| 21001076                     | <i>Collars, harnesses and miscellaneous pet supplies for Animal Shelter</i>   | <i>Department of Public Works</i>                         | <i>Miller's Specialty Products, Inc.</i>                     | <i>Not-to-exceed \$30,000.00</i> | <i>Dog and Kennel Fund</i>   |
| 21001809                     | <i>Fire inspection and cleaning of kitchen hoods at the Jail and Juvenile Justice Center</i>  | <i>Department of Public Works</i>                         | <i>Protegis, LLC</i>   | <i>\$9,606.50</i>                | <i>General Fund</i>  |
| 21001917                     | <i>Various sizes and types of gloves for use at various County buildings</i>  | <i>Department of Public Works</i>                         | <i>Darling Fire &amp; Safety Company Inc. dba L-Mor Inc.</i> | <i>Not-to-exceed \$40,000.00</i> | <i>General Fund</i>  |

|          |   |                      |                                  |             |              |
|----------|---|----------------------|----------------------------------|-------------|--------------|
| 21000633 | New (additional) furniture for the new Warden's Complex located in the 4 <sup>th</sup> Floor Jail:<br>(14) Chairs<br>(7) Desks<br>(1) Desk/hutch set<br>(1) Conference table<br>(2) Lateral files | Sheriff's Department | National Business Furniture, LLC | \$16,502.27 | General Fund |
|----------|---|----------------------|----------------------------------|-------------|--------------|

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

| Purchase Order Number | Description   | Department                       | Vendor Name                                      | Total      | Funding Source   |
|-----------------------|---|----------------------------------|--|------------|--|
| 21000629              | Skill up training for the Learn and Earn Program*                 | Cuyahoga Job and Family Services | Graceful Living, LLC                             | \$1,300.00 | Health and Human Services Levy Fund                            |
| 21002004              | Skill up training for the Learn and Earn Program*                 | Cuyahoga Job and Family Services | B&B Launch Inc. dba Home Instead Senior Care     | \$6,750.00 | Health and Human Services Levy Fund                            |
| 20003320              | Emergency veterinary services for the Animal Shelter**            | Department of Public Works       | The Family Pet Clinic                            | \$6,674.33 | 50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund |
| 21001158              | Emergency veterinary services for the Animal Shelter**            | Department of Public Works       | T&M Veterinarians, LLC dba Tremont Animal Clinic | \$3,034.80 | 50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund |
| 21002000              | Repair parts for Truck 03-0034 – Factory Authorized***            | Department of Public Works       | Rush Truck Centers                               | \$1,258.19 | Road & Bridge Fund   |
| 21002020              | Diesel fuel pump repair at Harvard Avenue Maintenance Facility*** | Department of Public Works       | Service Station Equipment dba SSECO Solutions    | \$2,865.23 | County Maintenance Garage                                      |
| 21002023              | Emergency veterinary services for the Animal Shelter**            | Department of Public Works       | Cleveland Animal Protective League               | \$2,797.00 | 50% Dick Goddard Best Friends Fund; 50% Dog and Kennel 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. BC2020-646 dated 12/7/20, which amended Board of Control Approval No. BC2020-211, dated 4/6/2020, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021, by changing the amount not-to-exceed from \$400,000.00 to \$600,000.00.*

*\*\*\*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.*

## **V – OTHER BUSINESS**

### **Time Sensitive/Mission Critical**

#### **BC2021-287**

Department of Public Works, recommending an award on Purchase Order No. 21001676 to National Trench Safety in the amount not-to-exceed \$23,338.19 for (2) shoring boxes and related materials for Sanitary Division.

Funding Source: Sanitary Operating Fund

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-287 was approved by unanimous vote.

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

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

Department of Public Works and Department of Sustainability,

- a) Requesting authority to apply for grant funds from the Ohio Environmental Protection Agency in the amount of \$15,000.00 for the installation of (2) electric vehicle charging station ports at the Cuyahoga County Huntington Park Garage in connection with the Diesel Mitigation Trust Fund Program for the period 3/31/2021 – 11/30/2021.
- b) Submitting a grant agreement with to the Ohio Environmental Protection Agency in the amount of \$15,000.00 for the installation of (2) electric vehicle charging station ports at the Cuyahoga County Huntington Park Garage in connection with the Diesel Mitigation Trust Fund Program for the period 3/31/2021 – 11/30/2021.

Funding Source: Ohio Environmental Protection Agency Grant Funds

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

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds from Ohio Department of Rehabilitation and Correction in the amount of \$8,118,328.00 for FY2022/2023 407 Community-Based Non-Residential Corrections Programs for the period 7/1/2021 – 6/30/2023.
- b) Submitting a grant agreement from the Ohio Department of Rehabilitation and Correction in the amount of \$8,118,328.00 for FY2022/2023 407 Community-Based Non-Residential Corrections Programs for the period 7/1/2021 – 6/30/2023.

Funding Source: Community Corrections Act Funds

**Item No. 3**

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds from Ohio Department of Rehabilitation and Correction in the amount of \$2,532,592.00 for FY2022/2023 408 Community-Based Non-Residential Corrections Programs for the period 7/1/2021 – 6/30/2023.
- b) Submitting a grant agreement with Ohio Department of Rehabilitation and Correction in the amount of \$2,532,592.00 for FY2022/2023 408 Community-Based Non-Residential Corrections Programs for the period 7/1/2021 – 6/30/2023.

Funding Source: Community Corrections Act Funds

**Item No. 4**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Grant Agreement and Funding Application with State of Ohio, Department of Youth Services for various programs in connection with the SFY2021 RECLAIM Ohio Grant for the period 7/1/2020 – 6/30/2021 for additional funds in the amount of \$34,555.30.

Funding Source: Ohio Department of Youth Services

**Item No. 5**

Court of Common Pleas/Juvenile Court Division, submitting a Grant Agreement and Funding Application with State of Ohio, Department of Youth Services in the amount of \$11,798,956.43 for various programs in connection with the SFY2022 RECLAIM Ohio Grant for the period 7/1/2021 – 6/30/2022.

Funding Source: Ohio Department of Youth Services

**Item No. 6**

Department of Public Safety and Justice Services, submitting an amendment to a grant award from Ohio Emergency Management Agency for the FY2017 Urban Area Security Initiative Grant Program for the period 9/1/2017 – 8/30/2021 to extend the time period to 12/31/2021; no additional funds required.

Original Funding Source: Ohio Emergency Management Agency

**Item No. 7**

Sheriff's Department,

- a) Requesting authority to apply for grant funds from Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions in the amount of \$400,008.00 for the Local Incarceration Program in connection with FY2021 - 2023 Community Correction Act Grant Program for the period 7/1/2021 - 6/30/2023.
- b) Submitting a grant agreement with Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions in the amount of \$400,008.00 for the Local Incarceration Program in connection with FY2021 - 2023 Community Correction Act Grant Program for the period 7/1/2021 - 6/30/2023.

Funding Source: Ohio Department of Rehabilitation and Corrections (ODRC), Division of Parole and Community Service, Bureau of Community Sanctions.



**Item No. 8**

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

| <i>RQ No.</i>      | <i>Contract/<br/>PO No.</i>   | <i>Vendor</i>                | <i>Service<br/>Description</i>  | <i>Amount</i> | <i>Department</i>   | <i>Date(s) of<br/>Service</i>    | <i>Funding<br/>Source</i>                                       | <i>Date of<br/>Execution</i>                                   |
|--------------------|---|------------------------------|---|---------------|---|----------------------------------|---|--|
| <i>RQ<br/>4082</i> | <i>Amend<br/>Master<br/>Contract –<br/>Assign<br/>Contract No.<br/>1401</i> | <i>Various<br/>Providers</i> | <i>Adoption services;<br/><b>to add Amazing<br/>Arrivals LLC,<br/>effective<br/>5/30/2021; no<br/>additional funds<br/>required</b></i> | <i>\$0.00</i> | <i>Division of<br/>Children and<br/>Family<br/>Services</i> | <i>1/1/2021 -<br/>12/31/2022</i> | <i>(Original)<br/>State Child<br/>Protection<br/>Allocation</i> | <i>5/27/2021<br/>(Executive)<br/>5/30/2021<br/>(Law Dept.)</i> |

Item No. 9

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

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

| <b>PO Number</b> | <b>Date</b> | <b>Vendor</b>                 | <b>Description</b>                   | <b>Accounting Unit</b> | <b>Amount</b> | <b>Status</b>  |
|------------------|-------------|-------------------------------|--------------------------------------|------------------------|---------------|--|
| 21001586         | 5/3/2021    | THE CHAS E<br>PHIPPS CO       | SANITARY                             | SANITARY OPERATING     | \$ 4,950.00   | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001588         | 5/3/2021    | RACHEL MEDLIN                 | ADOPTION-<br>PASSS-NON<br>REOCCURING | ADOPTION SERVICES      | \$ 2,000.00   | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001598         | 5/4/2021    | MICHAEL PAUL                  | ROW PAYMENT                          | R & B REGISTRATION TAX | \$ 1,300.00   | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001599         | 5/4/2021    | THERESA SUSAN<br>POPOVICH LLC | row payment                          | R & B REGISTRATION TAX | \$ 2,000.00   | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001602         | 5/4/2021    | SHERRY<br>(NORRIS)<br>BLONDIN | row payment                          | R & B REGISTRATION TAX | \$ 4,050.00   | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |

|          |          |                             |                                |                                |             |   |
|----------|----------|-----------------------------|--------------------------------|--------------------------------|-------------|---|
| 21001606 | 5/4/2021 | UNITED RENTALS INC          | Wacker Model WPI550AW Plate Co | BRIDGE MAIN, & INSPECT.        | \$ 3,419.80 | Approved, Issued and Printed with No Active Revisions |
| 21001613 | 5/4/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG SM-T577UZKGN14             | PUBLIC SAFETY GRANTS ADMIN     | \$ 2,432.00 | Released, Needs Approval                              |
| 21001613 | 5/4/2021 | MNJ TECHNOLOGIES DIRECT INC | MFG 77-59013                   | PUBLIC SAFETY GRANTS ADMIN     | \$ 2,432.00 | Released, Needs Approval                              |
| 21001621 | 5/5/2021 | IDEXX DISTRIBUTION CORP     | Lab Svs March                  | DOG & KENNEL                   | \$ 1,995.39 | Approved, Issued and Printed with No Active Revisions |
| 21001621 | 5/5/2021 | IDEXX DISTRIBUTION CORP     | Lab Svs March                  | DICK GODDARD BEST FRIENDS FUND | \$ 1,995.39 | Approved, Issued and Printed with No Active Revisions |
| 21001623 | 5/5/2021 | RESTEK CORPORATION          | RXI 5ms Columns                | REGIONAL FORENSIC SCIENCE LAB  | \$ 1,605.04 | Approved, Issued and Printed with No Active Revisions |
| 21001623 | 5/5/2021 | RESTEK CORPORATION          | shipping                       | REGIONAL FORENSIC SCIENCE LAB  | \$ 1,605.04 | Approved, Issued and Printed with No Active Revisions |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC    | 40 Liter 5.11 Tactical bags    | LAW ENFORCEMENT - SHERRIFF     | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC    | 3"x1000' 3ML                   | LAW ENFORCEMENT - SHERRIFF     | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |

|          |          |                          |                              |                            |             |   |
|----------|----------|--------------------------|------------------------------|----------------------------|-------------|---|
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | Cannon Powershot ELPH 190 IS | LAW ENFORCEMENT - SHERRIFF | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | Large Point and Shoot Case   | LAW ENFORCEMENT - SHERRIFF | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | Saunders Aluminum w/ storage | LAW ENFORCEMENT - SHERRIFF | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | 13 pocket sliding cover      | LAW ENFORCEMENT - SHERRIFF | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | Spill clean up only for lab  | LAW ENFORCEMENT - SHERRIFF | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | 3.5-7" CD Slot               | LAW ENFORCEMENT - SHERRIFF | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | Insignia USB                 | LAW ENFORCEMENT - SHERRIFF | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC | GARMIN DRIVE 51              | LAW ENFORCEMENT - SHERRIFF | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |

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|----------|----------|--------------------------------|--------------------------------------|--------------------------------|-------------|---|
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC       | 32gb SanDisk                         | LAW ENFORCEMENT - SHERRIFF     | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |
| 21001628 | 5/6/2021 | HPM BUSINESS SYSTEMS INC       | SHIPPING                             | LAW ENFORCEMENT - SHERRIFF     | \$ 2,252.53 | Approved, Issued and Printed with No Active Revisions |
| 21001629 | 5/6/2021 | JACK DOHENY SUPPLIES OHIO INC  | 8" clamps<br>Water spray<br>guns Gau | SANITARY OPERATING             | \$ 1,707.60 | Unreleased  |
| 21001638 | 5/6/2021 | HPM BUSINESS SYSTEMS INC       | ROLL TOWELS<br>COLOR WHITE<br>8X 600 | DETENTION CENTER               | \$ 1,337.77 | Approved, Issued and Printed with No Active Revisions |
| 21001638 | 5/6/2021 | HPM BUSINESS SYSTEMS INC       | SHIPPING CHARGES                     | DETENTION CENTER               | \$ 1,337.77 | Approved, Issued and Printed with No Active Revisions |
| 21001639 | 5/6/2021 | THE FAMILY PET CLINIC          | Family Pet Clinic<br>Vet Svs         | DOG & KENNEL                   | \$ 3,102.83 | Approved, Issued and Printed with No Active Revisions |
| 21001639 | 5/6/2021 | THE FAMILY PET CLINIC          | Family Pet Clinic<br>Vet Svs         | DICK GODDARD BEST FRIENDS FUND | \$ 3,102.83 | Approved, Issued and Printed with No Active Revisions |
| 21001641 | 5/6/2021 | INTERSTATE BATTERY OF CLEVELAN | Assorted<br>Batteries                | CENTRALIZED CUSTODIAL SERVICES | \$ 4,715.80 | Approved, Not Issued with No Active Revisions         |
| 21001644 | 5/6/2021 | ALBERT HERMAN DRAPERIES        | vertical blinds                      | CENTRALIZED CUSTODIAL SERVICES | \$ 1,415.53 | Approved, Issued and Printed with No Active Revisions |

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|----------|----------|--------------------------------|--------------------------------|-------------------------------|-------------|---|
| 21001658 | 5/7/2021 | DIVERSIFIED AIR SYSTEMS INC    | Factory Authorized fleet       | MAINTENANCE GARAGE            | \$ 1,964.55 | Approved, Issued and Printed with No Active Revisions |
| 21001658 | 5/7/2021 | DIVERSIFIED AIR SYSTEMS INC    | factory authorized             | SANITARY OPERATING            | \$ 1,964.55 | Approved, Issued and Printed with No Active Revisions |
| 21001658 | 5/7/2021 | DIVERSIFIED AIR SYSTEMS INC    | factory authorized             | YORK YARD                     | \$ 1,964.55 | Approved, Issued and Printed with No Active Revisions |
| 21001665 | 5/7/2021 | NORTHCOAST EQUIPMENT SPECIALIS | 3 FACILITIES LIFTS             | MAINTENANCE GARAGE            | \$ 2,750.00 | Released, Needs Approval                              |
| 21001665 | 5/7/2021 | NORTHCOAST EQUIPMENT SPECIALIS | SPLIT COST FOR R&B / SANITARY  | SANITARY OPERATING            | \$ 2,750.00 | Released, Needs Approval                              |
| 21001665 | 5/7/2021 | NORTHCOAST EQUIPMENT SPECIALIS | SPLIT COST FOR R&B / SANITARY  | YORK YARD                     | \$ 2,750.00 | Released, Needs Approval                              |
| 21001669 | 5/7/2021 | NATL ASSOCIATION OF MEDICAL EX | 2021 inspection and accreditat | REGIONAL FORENSIC SCIENCE LAB | \$ 1,000.00 | Approved, Issued and Printed with No Active Revisions |
| 21001672 | 5/7/2021 | NATIONAL INSTITUTE OF GOVT PUR | NIGP MEMBERSHIP INVOICE        | OFFICE OF PROCUREMENT         | \$ 1,210.00 | Approved, Issued and Printed with No Active Revisions |
| 21001674 | 5/7/2021 | W B MASON CO INC               | Medium bider clips             | BOARD OF ELECT ADMINISTRATION | \$ 1,095.98 | Approved, Issued and Printed with No Active Revisions |
| 21001674 | 5/7/2021 | W B MASON CO INC               | Full size staplers             | BOARD OF ELECT ADMINISTRATION | \$ 1,095.98 | Approved, Issued and Printed with No                  |

|          |           |   |                                      |                                   |             |  |
|----------|-----------|---|--------------------------------------|-----------------------------------|-------------|--|
|          |           |   |                                      |                                   |             | Active Revisions   |
| 21001674 | 5/7/2021  | W B MASON CO<br>INC                     | Post it notes                        | BOARD OF ELECT<br>ADMINISTRATION  | \$ 1,095.98 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001674 | 5/7/2021  | W B MASON CO<br>INC                     | Duster air cans                      | BOARD OF ELECT<br>ADMINISTRATION  | \$ 1,095.98 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001675 | 5/7/2021  | RUSH TRUCK<br>CENTER OF<br>OHIO INC     | S-440 FACTORY<br>AUTHORIZED<br>REPAI | SANITARY OPERATING                | \$ 2,023.47 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001681 | 5/7/2021  | ALBERT<br>HERMAN<br>DRAPERIES           | Vertical blinds                      | CENTRALIZED CUSTODIAL<br>SERVICES | \$ 1,532.72 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001686 | 5/10/2021 | JARED D<br>SIMMER                       | Simmer<br>Arbitrator<br>Invoice      | LAW DEPARTMENT                    | \$ 2,704.59 | Unreleased   |
| 21001687 | 5/10/2021 | DONALD<br>MARTENS &<br>SONS<br>AMBULANC | NTE-Donald<br>Martens & Sons         | HEALTH CARE                       | \$ 2,000.00 | Released,<br>Needs<br>Approval                                       |
| 21001710 | 5/11/2021 | BROWN<br>ENTERPRISE<br>SOLUTIONS LLC    | Veam<br>Subscription<br>renewal      | ADMINISTRATIVE                    | \$ 3,171.03 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001710 | 5/11/2021 | BROWN<br>ENTERPRISE<br>SOLUTIONS LLC    | Veeam new<br>license                 | ADMINISTRATIVE                    | \$ 3,171.03 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |

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| 21001712 | 5/11/2021 | VALLEY FORD TRUCK INC | s-509 parts                  | SANITARY OPERATING            | \$ 1,712.26 | Approved, Issued and Printed with No Active Revisions |
| 21001717 | 5/12/2021 | CITY OF WESTLAKE      | family memberships           | FAMILY & CHILDREN FIRST       | \$ 1,575.00 | Approved, Issued and Printed with No Active Revisions |
| 21001718 | 5/12/2021 | BOB BARKER CO INC     | FLAT SHEET 58X90 COLOR: NAVY | DETENTION CENTER              | \$ 1,130.80 | Approved, Issued and Printed with No Active Revisions |
| 21001720 | 5/12/2021 | UNITED CEREBRAL PALSY | summer camp                  | FAMILY & CHILDREN FIRST       | \$ 2,000.00 | Approved, Issued and Printed with No Active Revisions |
| 21001722 | 5/12/2021 | W W GRAINGER INC      | Ansell cut-resistant gloves  | REGIONAL FORENSIC SCIENCE LAB | \$ 1,552.84 | Approved, Issued and Printed with No Active Revisions |
| 21001722 | 5/12/2021 | W W GRAINGER INC      | 5gal Dishwashing soap        | REGIONAL FORENSIC SCIENCE LAB | \$ 1,552.84 | Approved, Issued and Printed with No Active Revisions |
| 21001722 | 5/12/2021 | W W GRAINGER INC      | Scrub Top Navy               | REGIONAL FORENSIC SCIENCE LAB | \$ 1,552.84 | Approved, Issued and Printed with No Active Revisions |
| 21001722 | 5/12/2021 | W W GRAINGER INC      | Scrub Bottoms Navy           | REGIONAL FORENSIC SCIENCE LAB | \$ 1,552.84 | Approved, Issued and Printed with No Active Revisions |



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| 21001722 | 5/12/2021 | W W GRAINGER<br>INC | Liquid Hand<br>Soap                | REGIONAL FORENSIC<br>SCIENCE LAB | \$ 1,552.84 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001722 | 5/12/2021 | W W GRAINGER<br>INC | Condor Safety<br>glasses           | REGIONAL FORENSIC<br>SCIENCE LAB | \$ 1,552.84 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001722 | 5/12/2021 | W W GRAINGER<br>INC | Oxivir TB<br>Disinfecting<br>Wipes | REGIONAL FORENSIC<br>SCIENCE LAB | \$ 1,552.84 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001725 | 5/12/2021 | AIRGAS USA LLC      | Marigold Latex<br>gloves 7.5sz     | REGIONAL FORENSIC<br>SCIENCE LAB | \$ 1,053.07 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001725 | 5/12/2021 | AIRGAS USA LLC      | Marigold Latex<br>Gloves - 8.5sz   | REGIONAL FORENSIC<br>SCIENCE LAB | \$ 1,053.07 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001725 | 5/12/2021 | AIRGAS USA LLC      | shipping                           | REGIONAL FORENSIC<br>SCIENCE LAB | \$ 1,053.07 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001733 | 5/12/2021 | DENISE REGO         | respite                            | FAMILY & CHILDREN FIRST          | \$ 1,000.00 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001735 | 5/13/2021 | W W GRAINGER<br>INC | FLAP DISC 4 1/2<br>IN X 80 GRIT 7  | SANITARY OPERATING               | \$ 2,013.14 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |

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| 21001735 | 5/13/2021 | W W GRAINGER<br>INC                  | HP 1/2 SUMP<br>PUMP VERTICAL<br>FLOA | SANITARY OPERATING  | \$ 2,013.14 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001735 | 5/13/2021 | W W GRAINGER<br>INC                  | WATER HEATER<br>2.5 GAL. 120V        | SANITARY OPERATING  | \$ 2,013.14 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001735 | 5/13/2021 | W W GRAINGER<br>INC                  | DEHUMIDIFIER<br>CAP./24 HR. 90<br>50 | SANITARY OPERATING  | \$ 2,013.14 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001736 | 5/13/2021 | GOVERNMENT<br>FINANCE<br>OFFICERS AS | FY19 CERT<br>REVIEW FEE              | FINANCIAL REPORTING | \$ 1,265.00 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD<br>SERVICE               | July-Sept 2021<br>Canned Food<br>Smo | DETENTION CENTER    | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD<br>SERVICE               | July-Sept 2021<br>Canned Food<br>Ref | DETENTION CENTER    | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD<br>SERVICE               | July-Sept 2021<br>Canned Food<br>Bla | DETENTION CENTER    | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD<br>SERVICE               | July-Sept 2021<br>Canned Food<br>Da  | DETENTION CENTER    | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |

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| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021<br>Canned Food<br>Mar | DETENTION CENTER | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021<br>Canned Food<br>Fa  | DETENTION CENTER | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021<br>Canned Food<br>Pe  | DETENTION CENTER | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021<br>Canned Food Piz    | DETENTION CENTER | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021<br>Canned Food<br>Slo | DETENTION CENTER | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021<br>Canned Food<br>Sal | DETENTION CENTER | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021<br>Canned Food<br>Del | DETENTION CENTER | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE | July-Sept 2021<br>Canned Food<br>Gar | DETENTION CENTER | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |

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| 21001744 | 5/13/2021 | GORDON FOOD SERVICE               | July-Sept 2021<br>Canned Food<br>Mus | DETENTION CENTER    | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE               | July-Sept 2021<br>Canned Food Sli    | DETENTION CENTER    | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE               | July-Sept 2021<br>Canned Food<br>Shr | DETENTION CENTER    | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE               | July-Sept 2021<br>Canned Food<br>Co  | DETENTION CENTER    | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE               | July-Sept 2021<br>Canned Food Cr     | DETENTION CENTER    | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE               | July-Sept 2021<br>Canned Food<br>Cre | DETENTION CENTER    | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001744 | 5/13/2021 | GORDON FOOD SERVICE               | July-Sept 2021<br>Canned Food<br>Che | DETENTION CENTER    | \$ 4,365.67 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001745 | 5/13/2021 | MNJ<br>TECHNOLOGIES<br>DIRECT INC | ADOBE<br>CAPTIVATE                   | OFC OF THE DIRECTOR | \$ 2,420.00 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |

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| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Powd | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Ble  | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Hom  | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Com  | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Hon  | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Rea  | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Vani | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Mini | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |

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| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Brow | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Imi  | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Sho  | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Fine | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Lemo | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Fud  | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Suga | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE | Quarterly Food July -Sept Pan  | DETENTION CENTER | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |

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| 21001746 | 5/13/2021 | GORDON FOOD SERVICE            | Quarterly Food July -Sept Unb | DETENTION CENTER             | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001746 | 5/13/2021 | GORDON FOOD SERVICE            | Quarterly Food July -Sept Arg | DETENTION CENTER             | \$ 3,089.83 | Approved, Issued and Printed with No Active Revisions |
| 21001751 | 5/13/2021 | MNJ TECHNOLOGIES DIRECT INC    | LENOVO TAB M10 TABLET         | CLIENT SUPPORT SERVICES      | \$ 2,775.00 | Approved, Issued and Printed with No Active Revisions |
| 21001756 | 5/13/2021 | WESLEY FLUELLEN                | basketball camp               | FAMILY & CHILDREN FIRST      | \$ 4,000.00 | Approved, Issued and Printed with No Active Revisions |
| 21001762 | 5/13/2021 | REC2CONNECT LLC                | swimming lessons              | FAMILY & CHILDREN FIRST      | \$ 2,000.00 | Approved, Issued and Printed with No Active Revisions |
| 21001765 | 5/13/2021 | NORTHEAST OHIO FENCE & DECK IN | fence                         | FAMILY & CHILDREN FIRST      | \$ 2,980.00 | Approved, Issued and Printed with No Active Revisions |
| 21001775 | 5/14/2021 | RUSH TRUCK CENTER OF OHIO INC  | sanitary s-223 parts          | SANITARY OPERATING           | \$ 1,346.38 | Approved, Issued and Printed with No Active Revisions |
| 21001776 | 5/14/2021 | VALLEY FORD TRUCK INC          | 3-257 repair                  | BROOKPARK YARD               | \$ 2,841.96 | Approved, Not Issued with No Active Revisions         |
| 21001777 | 5/14/2021 | VANGUARD INTEGRITY PROFESSIONA | Annual License Subscription   | MAINFRAME OPERATION SERVICES | \$ 4,161.00 | Approved, Issued and Printed with No                  |

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|          |           |                     |                                |                  |             | Active Revisions                                      |
| 21001781 | 5/14/2021 | GORDON FOOD SERVICE | July - Sept. 2021 Juice        | DETENTION CENTER | \$ 3,880.32 | Approved, Issued and Printed with No Active Revisions |
| 21001783 | 5/14/2021 | GORDON FOOD SERVICE | July-Sept 2021 Seasonings & Dr | DETENTION CENTER | \$ 3,624.68 | Approved, Issued and Printed with No Active Revisions |
| 21001787 | 5/14/2021 | GORDON FOOD SERVICE | July - Sept. 2021 Cereal       | DETENTION CENTER | \$ 4,336.20 | Approved, Issued and Printed with No Active Revisions |
| 21001787 | 5/14/2021 | GORDON FOOD SERVICE | July - Sept. 2021 Cereal       | DETENTION CENTER | \$ 4,336.20 | Approved, Issued and Printed with No Active Revisions |
| 21001790 | 5/14/2021 | GORDON FOOD SERVICE | July-Sept 2021 Deserts & Snac  | DETENTION CENTER | \$ 3,524.38 | Approved, Issued and Printed with No Active Revisions |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE | JULY-SEPT 2021 ICE CREAM Ice   | DETENTION CENTER | \$ 2,128.04 | Approved, Issued and Printed with No Active Revisions |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE | JULY-SEPT 2021 ICE CREAM Ice C | DETENTION CENTER | \$ 2,128.04 | Approved, Issued and Printed with No Active Revisions |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE | JULY-SEPT 2021 ICE CREAM Sherb | DETENTION CENTER | \$ 2,128.04 | Approved, Issued and Printed with No                  |



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|          |           |                                |                                |                                |             | Active Revisions                                      |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE            | JULY-SEPT 2021 ICE CREAM Sweet | DETENTION CENTER               | \$ 2,128.04 | Approved, Issued and Printed with No Active Revisions |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE            | JULY-SEPT 2021 ICE CREAM Luigi | DETENTION CENTER               | \$ 2,128.04 | Approved, Issued and Printed with No Active Revisions |
| 21001793 | 5/14/2021 | GORDON FOOD SERVICE            | JULY-SEPT 2021 ICE CREAM Apple | DETENTION CENTER               | \$ 2,128.04 | Approved, Issued and Printed with No Active Revisions |
| 21001795 | 5/14/2021 | GORDON FOOD SERVICE            | July - Sept. 2021 Condiments   | DETENTION CENTER               | \$ 4,814.33 | Approved, Issued and Printed with No Active Revisions |
| 21001802 | 5/14/2021 | GORDON FOOD SERVICE            | July - Sept. 2021 Pasta        | DETENTION CENTER               | \$ 2,422.17 | Approved, Issued and Printed with No Active Revisions |
| 21001814 | 5/17/2021 | PETROLEUM UNDERGROUND STORAGE  | UNDERGROUND STORAGE TANK       | CENTRALIZED CUSTODIAL SERVICES | \$ 1,400.00 | Approved, Issued and Printed with No Active Revisions |
| 21001819 | 5/17/2021 | GRAINGER INDUSTRIAL & COMM EQU | DRILL PRESS FOR WELD SHOP      | SANITARY OPERATING             | \$ 4,200.00 | Released, Needs Approval                              |
| 21001819 | 5/17/2021 | GRAINGER INDUSTRIAL & COMM EQU | DRILL PRESS FOR WELD SHOP      | YORK YARD                      | \$ 4,200.00 | Released, Needs Approval                              |

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| 21001824 | 5/17/2021 | ADVANCED<br>SERVER<br>MANAGEMENT<br>GRO | C17ECE-AA-AI                          | SECURITY AND DISASTER<br>RECOVERY | \$ 1,608.00 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001830 | 5/18/2021 | ACE TAXI<br>SERVICE INC                 | JFS 2021: ACE<br>TAXI-NON<br>EMERGEN  | CLIENT SUPPORT SVCS               | \$ 1,220.93 | Unreleased   |
| 21001833 | 5/18/2021 | ACE TAXI<br>SERVICE INC                 | JFS 2021: ACE<br>TAXI NON-<br>EMERGEN | CLIENT SUPPORT SVCS               | \$ 1,220.93 | Released,<br>Needs<br>Approval                                       |
| 21001839 | 5/18/2021 | JACK DOHENY<br>COMPANIES INC            | FACTORY<br>AUTHORIZED S-<br>196       | SANITARY OPERATING                | \$ 1,697.03 | Approved,<br>Not Issued<br>with No<br>Active<br>Revisions            |
| 21001841 | 5/18/2021 | HALL PUBLIC<br>SAFETY CO                | MED.<br>EXAMINER<br>BUILD OUT         | MAINTENANCE GARAGE                | \$ 3,842.93 | Approved,<br>Not Issued<br>with No<br>Active<br>Revisions            |
| 21001861 | 5/19/2021 | JENIFER<br>FLESHER                      | Flesher<br>Arbitrator<br>Payment      | LAW DEPARTMENT                    | \$ 2,128.56 | Unreleased   |
| 21001867 | 5/19/2021 | ACCREDITATION<br>COUNCIL                | annual<br>accreditation<br>program    | MEDICAL EXAMINER-<br>OPERATIONS   | \$ 4,700.00 | Released,<br>Needs<br>Approval                                       |
| 21001890 | 5/19/2021 | GRACE<br>CHRISTIAN &<br>MISSIONARY A    | NOV 2020<br>training room<br>rental   | GENERAL ELECTION                  | \$ 1,760.00 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001894 | 5/20/2021 | OHIO<br>GUIDESTONE<br>INC               | PASSS-<br>ADOPTION-<br>RESIDENTIAL    | ADOPTION SERVICES                 | \$ 4,640.86 | Released,<br>Needs<br>Approval                                       |
| 21001906 | 5/20/2021 | EAST<br>CLEVELAND<br>CITY               | 2020<br>PAVEMENT<br>MAINTENANCE       | \$5.00 HB26 R&B CAP. IMP.         | \$ 2,496.00 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |
| 21001911 | 5/20/2021 | HIGHLAND<br>HILLS VILLAGE               | 2020<br>PAVEMENT<br>MAINTENANCE       | \$5.00 HB26 R&B CAP. IMP.         | \$ 4,970.00 | Approved,<br>Issued and<br>Printed<br>with No<br>Active<br>Revisions |

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| 21001922 | 5/13/2021 | CUYAHOGA COUNTY CLERK OF COURT | safety adaptive equipment       | FAMILY & CHILDREN FIRST       | \$ 5,000.00 | Approved, Issued and Printed with No Active Revisions |
| 21001923 | 5/13/2021 | ALL AMERICAN KARATE STUDIO LLC | karate lessons                  | FAMILY & CHILDREN FIRST       | \$ 1,935.00 | Approved, Issued and Printed with No Active Revisions |
| 21001925 | 5/21/2021 | LABSOURCE INC                  | XXL Nitrile-1000 per case       | JAIL OPERATIONS               | \$ 3,443.00 | Unreleased  |
| 21001930 | 5/21/2021 | BODY ROCKS DANCE & FITNESS STU | summer camp                     | FAMILY & CHILDREN FIRST       | \$ 1,040.00 | Approved, Not Issued with No Active Revisions         |
| 21001935 | 5/13/2021 | MATERIAL GIRLS WORLD           | camp                            | FAMILY & CHILDREN FIRST       | \$ 2,000.00 | Approved, Issued and Printed with No Active Revisions |
| 21001955 | 5/25/2021 | STAINLESS SPECIALTIES          | Corners, Caps & Clips           | CAPITAL PROJECTS              | \$ 1,435.00 | Approved, Issued and Printed with No Active Revisions |
| 21001958 | 5/25/2021 | FISHER SCIENTIFIC CO           | Sodium Fluoride 3kg             | REGIONAL FORENSIC SCIENCE LAB | \$ 1,461.54 | Approved, Not Issued with No Active Revisions         |
| 21001958 | 5/25/2021 | FISHER SCIENTIFIC CO           | shipping                        | REGIONAL FORENSIC SCIENCE LAB | \$ 1,461.54 | Approved, Not Issued with No Active Revisions         |
| 21001964 | 5/25/2021 | BOB BARKER CO INC              | PAPER DISPENSER CUPS 1 OZ (500) | DETENTION CENTER              | \$ 1,630.00 | Approved, Issued and Printed with No Active Revisions |
| 21001969 | 5/26/2021 | NORTHCOAST EQUIPMENT SPECIALIS | Lift inspections as detailed    | MAINTENANCE GARAGE            | \$ 4,100.00 | Released, Needs Approval                              |

|          |           |                                |                                |                               |             |   |
|----------|-----------|--------------------------------|--------------------------------|-------------------------------|-------------|---|
| 21001973 | 5/26/2021 | BROWN ENTERPRISE SOLUTIONS LLC | shipping                       | JAIL OPERATIONS               | \$ 1,112.15 | Released, Needs Approval                              |
| 21001973 | 5/26/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Samsung 65" for media cart     | JAIL OPERATIONS               | \$ 1,112.15 | Released, Needs Approval                              |
| 21001986 | 5/21/2021 | HALEY WIESZCZENSKI             | respite                        | FAMILY & CHILDREN FIRST       | \$ 1,305.00 | Unreleased  |
| 21001988 | 5/21/2021 | STEPS ACADEMY                  | camp                           | FAMILY & CHILDREN FIRST       | \$ 2,000.00 | Unreleased  |
| 21001998 | 5/27/2021 | PS AWARDS                      | ACRYLIC ON BLACK BASE 20 YEARS | CUYAHOGA SUPP. ENFORCEMENT AG | \$ 1,852.46 | Approved, Issued and Printed with No Active Revisions |
| 21001998 | 5/27/2021 | PS AWARDS                      | ACRYLIC ON BLACK BASE 25 YEARS | CUYAHOGA SUPP. ENFORCEMENT AG | \$ 1,852.46 | Approved, Issued and Printed with No Active Revisions |
| 21001998 | 5/27/2021 | PS AWARDS                      | ACRYLIC ON BLACK BASE 30/35    | CUYAHOGA SUPP. ENFORCEMENT AG | \$ 1,852.46 | Approved, Issued and Printed with No Active Revisions |
| 21001998 | 5/27/2021 | PS AWARDS                      | BLACK LEATHERETTE CERT. HOLDER | CUYAHOGA SUPP. ENFORCEMENT AG | \$ 1,852.46 | Approved, Issued and Printed with No Active Revisions |
| 21001999 | 5/27/2021 | INTERFINISH LLC                | CARPET CLEANING                | OFC OF THE DIRECTOR           | \$ 4,599.00 | Unreleased  |
| 21002000 | 5/27/2021 | RUSH TRUCK CENTER OF OHIO INC  | Parts for truck 03-0034        | YORK YARD                     | \$ 1,258.19 | Released, Needs Approval                              |
| 21002014 | 5/27/2021 | MNJ TECHNOLOGIES DIRECT INC    | MFG Part No AC-5008            | ADMINISTRATION                | \$ 1,425.00 | Released, Needs Approval                              |
| 21002014 | 5/27/2021 | MNJ TECHNOLOGIES DIRECT INC    | MFG Part No AC-5008            | TAX COLLECTIONS               | \$ 1,425.00 | Released, Needs Approval                              |

|          |           |                                      |                                      |                                   |             |                                |
|----------|-----------|--------------------------------------|--------------------------------------|-----------------------------------|-------------|--------------------------------|
| 21002014 | 5/27/2021 | MNJ<br>TECHNOLOGIES<br>DIRECT INC    | MFG Part No<br>AC-5008               | GENERAL SERVICES                  | \$ 1,425.00 | Released,<br>Needs<br>Approval |
| 21002014 | 5/27/2021 | MNJ<br>TECHNOLOGIES<br>DIRECT INC    | MFG Part No<br>AC-5008               | TAX ASSESS<br>CONTRACTUAL SVCS.   | \$ 1,425.00 | Released,<br>Needs<br>Approval |
| 21002014 | 5/27/2021 | MNJ<br>TECHNOLOGIES<br>DIRECT INC    | MFG Part No<br>AC-5008               | RECORDING/CONVEYANCE              | \$ 1,425.00 | Released,<br>Needs<br>Approval |
| 21002014 | 5/27/2021 | MNJ<br>TECHNOLOGIES<br>DIRECT INC    | MFG Part No<br>AC-5008               | FINANCIAL REPORTING               | \$ 1,425.00 | Released,<br>Needs<br>Approval |
| 21002020 | 5/28/2021 | SSECO<br>SOLUTIONS                   | HARVARD<br>DIESEL FUEL<br>PUMP REPAI | MAINTENANCE GARAGE                | \$ 2,865.23 | Released,<br>Needs<br>Approval |
| 21002022 | 5/28/2021 | RADIATION<br>DETECTION<br>COMPANY    | monthly<br>radiation det<br>badges   | MEDICAL EXAMINER-<br>OPERATIONS   | \$ 1,526.40 | Released,<br>Needs<br>Approval |
| 21002023 | 5/28/2021 | CLEVELAND<br>ANIMAL<br>PROTECTIVE LE | Cleveland AWC<br>APL March 2021      | DOG & KENNEL                      | \$ 2,797.00 | Released,<br>Needs<br>Approval |
| 21002023 | 5/28/2021 | CLEVELAND<br>ANIMAL<br>PROTECTIVE LE | Cleveland AWC<br>APL March 2021      | DICK GODDARD BEST<br>FRIENDS FUND | \$ 2,797.00 | Released,<br>Needs<br>Approval |
| 21002024 | 5/28/2021 | STATE OF OHIO                        | Mayer<br>Settlement -<br>Lien        | RISK MGMT SETTLEMENTS             | \$ 2,438.13 | Unreleased                     |
| 21002027 | 5/28/2021 | STATE OF OHIO                        | Jackson<br>Settlement -<br>Lien      | RISK MGMT SETTLEMENTS             | \$ 1,664.07 | Unreleased                     |

## VI – PUBLIC COMMENT

Ms. Baker asked if the light agenda may be due to difficulties in getting contracts processed through the Infor system or whether issues have been overcome; asked if more late contracts are anticipated; and asked if larger agendas are expected.

Michael Chambers stated that there may still be some late contracts coming and that allowances were made for the Infor learning curve and staff vacancies; said that the items presented today are those that were processed and received by the deadline date and that today's agenda is more likely a one-off.

## VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:29 a.m.