

Minutes

Cuyahoga County Board of Control  
Monday, July 19, 2021 at 11:00 A.M.  
County Headquarters  
2079 East Ninth Street

**I – CALL TO ORDER**

The meeting was called to order at 11:01 a.m.

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)  
Jim Boyle, County Council (Alternate for Pernel Jones, Jr.)  
Councilman Dale Miller  
Councilwoman Nan Baker  
Nichole English, Transportation Planning Engineer, Department of Public Works,  
(Alternate for Michael Dever)  
Catherine Tkachyk, Interim Director, Department of Purchasing

**II – REVIEW MINUTES – 7/12/2021**

Leigh Tucker motioned to approve the minutes from the July 12, 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**

**BC2021-355**

Department of Information Technology, recommending an award on Purchase Order No. 21002377 to SHI International Corp. in the amount not-to-exceed \$157,452.72 for the purchase of (30) SolarWinds maintenance licenses for the period 7/28/2021 – 7/28/2024.  
Funding Source: IT Administration Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-355 was approved by unanimous vote.

**BC2021-356**

Department of Workforce Development, recommending an award and enter into Contract No. 1625 with Cuyahoga Community College in the amount not-to-exceed \$300,441.00 for the implementation of a customized training program to prepare up to (125) eligible participants for (100) dedicated, full-time, entry-level positions at various local health care organizations in connection with the Workforce Connect Healthcare Sector Partnership for the period 8/2/2021 – 6/30/2022.

Funding Source: Workforce Innovation & Opportunities Act

Lauren Carey, Department of Workforce Development, presented. Nan Baker asked to confirm the split in the funding percentages; asked if participants were focused on those that could come to OhioMeansJobs that are not ready for employment; and asked who would provide the training.

Leigh Tucker motioned to approve the item; Jim Boyle seconded. Item BC2021-356 was approved by unanimous vote.

**BC2021-357**

Office of the Medical Examiner, requesting to amend Board Approval No. BC2021-176, dated 4/12/2021, which approved an award on Purchase Order No. 21000648 to Quadstar Digital Guidance LTD for the purchase (6) iMac Computers and (2) MacBook Pro Laptops and related accessories for the Photography Department, by changing the amount from \$26,996.00 for \$27,356.00.

Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-357 was approved by unanimous vote.

**BC2021-358**

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Contract No. 1026 with Oriana House Inc. for Cognitive Skills Development Programming services for the period 7/1/2014 - 6/30/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$248,000.00.

Funding Source: Ohio Department of Rehabilitation and Corrections

Marty Murphy, Corrections Planning Board, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2021-358 was approved by unanimous vote.

**BC2021-359**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for trauma-informed residential treatment services for the period 10/1/2018 – 9/30/2020 to extend the time period to 9/30/2021:

a) and for additional funds:

- 1) Contract No. 442 with Gracehaven, Inc. in the amount not-to-exceed \$25,224.73.
- 2) Contract No. 814 with Keystone Richland Center, LLC dba Foundations for Living in the amount not-to-exceed \$25,224.73.
- 3) Contract No. 816 with OhioGuidestone in the amount not-to-exceed \$25,224.73.
- 4) Contract No. 815 with The Village Network in the amount not-to-exceed \$25,224.73.

b) to add (1) provider, effective 10/1/2020:

- 1) Contract No. 1274 with Bellefaire Jewish Children’s Bureau in the amount not-to-exceed \$25,224.73.

c) to remove (1) provider, effective 9/30/2020:

- 1) Youth for Tomorrow New Life Center, Inc.

Funding Source: Victims of Crime Act Grant Funds

Tim Lubbe, Juvenile Court, presented. Jim Boyle asked to confirm if Bellefaire is being added; asked if there was an issue with the vendor being removed; and asked why Bellefaire wasn’t originally included in the contract. Nan Baker asked why the item did not use an RFP; asked why the item is delayed; and asked if services were impacted.

Leigh Tucker motioned to approve the item; Jim Boyle seconded. Item BC2021-359 was approved by unanimous vote.

**BC2021-360**

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption on RQ4459, which will result in an award recommendation to Project LIFT Services in the amount not-to-exceed \$5,000.00 to provide (10) Race, Equity and Inclusion training sessions for Court staff for the period 3/1/2021 – 6/30/2021.
- b) Recommending an award and enter into Contract No. 1022 with Project LIFT Services in the amount not-to-exceed \$5,000.00 to provide (10) Race, Equity and Inclusion training sessions for Court staff for the period 3/1/2021 – 6/30/2021.

Funding Source: RECLAIM Funds

Tim Lubbe, Juvenile Court, presented. Dale Miller asked how much coordination and collaboration was done with the Department of Equity and Inclusion for this item; and commented that it was good this was independently identified as an item to work on. Nan Baker asked if additional training was going to come forward; and asked if the training is planned to continue.

Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2021-360 was approved by unanimous vote.

**BC2021-361**

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ4278 and enter into Contract No. 1468 with Applewood Centers, Inc. (14-1) in the amount not-to-exceed \$67,592.40 for Therapeutic Level IV Foster Care Respite services for Coordinated Approach to Low-Risk Misdemeanors Project for the period 6/1/2021 – 6/30/2022.

Funding Source: RECLAIM Grant

Tim Lubbe, Juvenile Court, presented. Nan Baker asked why this grant could be processed more timely than previous grants.

Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2021-361 was approved by unanimous vote.

**BC2021-362**

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 472 with Alcohol, Drug Addiction and Mental Health Services Board for the Mental Health and Substance Abuse/Addiction Diversion Center for the period 1/1/2021 – 12/31/2022, to modify the contract language regarding payment terms and to expand the scope of services for the provision of ~~(1)~~ soft, uniformed security officer(s), located at the Diversion Center, effective 7/19/2021 and for additional funds in the amount not-to-exceed \$344,584.00.

Funding Source: Opioid Mitigation Fund

Brandy Carney, County Executive's Office, and Mary Beth Vaughn, Public Safety and Justice Services, presented. Dale Miller asked if the ADAMHS Board would hire people or if it would be contracted; asked if this would cost more money than the Sheriff's Office staff; asked how many people would have to be hired to fill this role; and if the \$500,000 payment was in addition to the \$344,584. Nichole English asked if the \$500,000 was a separate amount. Dale Miller asked if the item approves the \$500,000 advance; and noted this would be more than the Board of Control could approve. Nichole English clarified the \$500,000 was not additional funds for the contract; asked what the difference between the \$500,000 and \$344,000; confirmed they are separate items. Dale Miller noted the Council attorney clarified the items do fall within the Board of Control authority to approve. Nan Baker asked where the \$500,000 was mentioned in the item for approval; why ADAMHS could not use the \$500,000 payment to cover the \$344,000; asked if the \$500,000 needed to be part of the conversation. Nichole English clarified the two parts of the item. Nan Baker asked why the item refers to one person; and requested to amend the caption to clarify it is not for one person. Jerad Zibritosky stated it would be fine to amend the caption that way. Nan Baker clarified if the people that come to the Diversion Center would be searched; and asked if there was trouble how would it be managed at the Diversion Center. Jim Boyle asked if this would be the only security at the Diversion Center; asked if staff was confident this would provide enough safety for the staff at the Diversion Center; asked if there was a dedicated unit to fill these shifts; asked if a contract has already been awarded; requested information on what training will be received by the people in this position; and asked how would someone know this person is in charge if there was an incident. Nan Baker stated her concerns with not having someone there with authority; asked if other Diversion Centers being modeled go from arrest to diversion; asked if the Sheriff's Department is not providing the security because they did not agree with the method; asked if this was a typical environment for a Diversion Center; and if the decision around security took into account this model.

Dale Miler asked if changes to payment term routinely requires Board of Control approval. Jerad Zibritosky stated it would depend on the specifics of the contract terms and the change. Nan Baker asked if the Sheriff is involved in this decision process at all or oversight of the Diversion Center; and if the Sheriff would support an outside security service for this process.

Leigh Tucker motioned to approve the item as amended; Dale Miller seconded. Item BC2021-362 was approved by unanimous vote, as amended.

**BC2021-363**

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 1554 with Guardian Tracking, LLC in the amount not-to-exceed \$5,143.26 for the purchase of employee performance management software for Cuyahoga Emergency Communications System (CECOMS) for the period 8/1/2021 – 7/31/2024.

Funding Source: General Fund

Mary Beth Vaughn, Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Jim Boyle seconded. Item BC2021-363 was approved by unanimous vote.

**BC2021-364**

Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Northern Flooring Specialists in the amount not-to-exceed \$22,293.00 for a state contract purchase and installation of replacement carpet for the Crime Strategies Unit at the Justice Center.
- b) Recommending an award on Purchase Order No. 21002318 to Northern Flooring Specialists in the amount not-to-exceed \$22,293.00 for a state contract purchase and installation of replacement carpet for the Crime Strategies Unit at the Justice Center.

Funding Source: General Fund

Jim Ginley, Prosecutor's Office, presented. Nan Baker asked why Public Works was not a part of this item. Nichole English provided additional information about how Departments can use Public Works to process these items in the future. Nan Baker asked if a this was more expensive than if Public Works would do the replacement; and asked the age of the current carpet. Jim Boyle asked to confirm the location of the space; and asked for details on the procurement process.

Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-364 was approved by unanimous vote.

## **C. – Exemptions**

### **BC2021-365**

County Council, requesting an alternative procurement process to issue a Request for Qualifications from various consultants for redistricting services for reapportionment of County Council Districts, in accordance with Charter of Cuyahoga County Article III Section 3.04(2) for the period 7/19/2021 – 8/2/2021.

Funding Source: N/A

Jim Boyle, County Council, presented. Nichole English asked if the time frame is for the posting period of the RFQ.

Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2021-365 was approved by unanimous vote.

### **BC2021-366**

Department of Human Resources, requesting an alternative procurement process to seek formal proposals from various providers for County Stop Loss Insurance Coverage services, to allow proposal respondents to revise their submitted pricing after the proposal due date, to ensure accurate Stop Loss estimates, by including data through 8/31/2021 for the period 7/19/2021 – 12/31/2021.

Funding Source: 70% Hospitalization Self-Insurance Fund and 30% by Self-Insurance - Board of Developmental Disabilities Fund

Stephen Witt, Department of Human Resources, presented. Dale Miller commented getting more than one bidder for stop-loss insurance so anything that can be done to improve competition make sense to do.

Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2021-366 was approved by unanimous vote.

### **BC2021-367**

Office of the Medical Examiner, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$2,750.00 for the purchase of meals for The Citizen's Academy training participants for the period 7/29/2021 – 9/30/2021.

a) Italian Cravings dba Italian Creations in the amount not-to-exceed \$2,385.00.

b) Dave's Supermarket in the amount not-to-exceed \$365.00.

Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-367 was approved by unanimous vote.

**D. - Consent Agenda**

Item BC2021-371 Purchase Order No. 2100396 was held at the request of the department.

Dale Miller asked why the item (BC2021-371 PO2100396) was held. Jeanelle Greene provided a response.

Nan Baker asked how BC2021-369 was able to be extended for a year with no additional funds. Mary Beth Vaughn provided a response.

There were no questions on any of the other consent agenda items.

Leigh Tucker motioned to approve items BC2021-368 through -371; Dale Miller seconded. The Consent Agenda items were approved by unanimous vote.

**BC2021-368**

Department of Information Technology, on behalf of the Sheriff's Department, 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. for a fee in the amount of \$1.00 in accordance with EO2012-0001.

Funding Source: Revenue Generating

**BC2021-369**

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 690 with the Boys and Girls Club of Northeast Ohio for mentoring services to minority youth at East Tech High School for the Notes for Notes Musical Arts Program in connection with the FY2020 Title II Formula Juvenile Justice and Delinquency Prevention Grant for the period 10/1/2019 – 3/31/2021 to extend the time period to 3/31/2022; no additional funds required.

Funding Source: Ohio Department of Youth Services

**BC2021-370**

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 779 with Golden Ciphers, Inc. for the SESA Rites of Passage Program in connection with the FY2020 Title II Formula Juvenile Justice and Delinquency Prevention Grant for the period 10/1/2019 – 3/31/2021 to extend the time period to 3/31/2022; no additional funds required.

Funding Source: Ohio Department of Youth Services

**BC2021-371**

Department of Purchasing, presenting proposed purchases for the week of 7/19/2021:

**Direct Open Market Purchases**  
**(Purchases between \$5,000 - \$49,999.99 unless requiring assistance from**  
**the Department of Purchasing – See Below):**

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
21002468	Purchase of (4) replacement HP workstations & (12) monitors for IT Developers	Department of Information Technology	Spacebound Inc.	\$9,032.00	Web & Multi-Media Development Fund
21002396	Purchase of (6) replacement Microsoft Surface Pro Tablets with keyboards, docking stations and protective cases for Investigative Unit	Office of the Medical Examiner	Diltex, Inc	\$11,775.15	General Fund
21002418	Purchase of various saw blades and supplies for the Autopsy Department	Office of the Medical Examiner	AmeriSochi Inc.	\$21,497.00	General Fund
21002256	Installation of (8) replacement workstations on the 8 <sup>th</sup> floor of the Justice Center for Law Clerks	Prosecutor's Office	Midwest Hallowell Distributors, Inc. dba Ohio Wholesale Business Furniture	\$34,252.00	General Fund
21002270	Purchase of (15) P25 Portable Radios for the City of Highland Heights Police Department	Department of Public Safety & Justice Services	Vasu Communications, Inc	\$30,016.80	FY17 Urban Area Security Initiative (UASI) Grant
21002139	Purchase of (300) inmate mattresses with built in pillow for inventory	Sheriff's Department	Bob Barker Company	\$18,543.00	General Fund
21002171	Purchase of (110) female inmate shirts & (60) pants for inventory	Sheriff's Department	Victory Supply LLC	\$12,066.60	General Fund
21002178	Purchase of (170) shower curtains for pods for replacement and inventory	Sheriff's Department	Lakeside Supply Co.	\$8,159.00	General Fund



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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
21002389	Purchase of whole blood analyzer cartridges and controls for Toxicology Department	Office of the Medical Examiner	Nova Biomedical Corporation	\$3,456.08	General Fund
21002414	Factory Authorized – Labor Services for Fire Alarm Services at Jane Edna Hunter Building	Department of Public Works	Johnson Controls	\$3,631.31	Facilities Capital Projects

**Open Market Purchases**  
**(Over \$50,000 or requiring assistance from the Department of Purchasing)**

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
None					

**V – OTHER BUSINESS**

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

**Item No. 1**

Department of Public Works, submitting an agreement of cooperation with City of East Cleveland for the resurfacing of Shaw Avenue from Hayden Avenue to Manhattan Avenue in connection with the 2021-2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Funds and \$385,000.00 City of East Cleveland

**Item No. 2**

Department of Public Works, submitting an agreement of cooperation with City of Highland Heights for the resurfacing of Bishop Road at the intersection with Wilson Mills Road in connection with the 2021-2022 50/50 Resurfacing Program.

Funding Source: \$225,000.00 Road and Bridge Funds and \$225,000.00 City of Highland Heights

**Item No. 3**

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds to Ohio Mental Health and Addiction Services in the amount of \$810,006.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the Treatment Alternatives to Street Crime Program for the period 7/1/2021 – 6/30/2022.
  
- b) Submitting a grant award from Ohio Mental Health and Addiction Services in the amount of \$810,006.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the Treatment Alternatives to Street Crime Program for the period 7/1/2021 – 6/30/2022.

Funding Source: Ohio Department of Mental Health and Addiction Services

**Item No. 4**

Department of Public Safety and Justice Services, requesting authority to apply for grant funds from the State of Ohio/Office of the Attorney General in the total amount not-to-exceed \$261,181.00 for various grant programs for the period 10/1/2021 – 9/30/2022:

- a) Victims of Crime Act Defending Childhood Initiative Intake, Assessment and Treatment services in the amount of \$246,151.00.
  
- b) Juvenile Court Advocacy Project in connection with the State Victims Assistance Act Grant Program in the amount of \$15,030.00.

Funding Sources: 80% - Federal grant dollars passed through the Ohio Attorney General Dave Yost's Office. Defending Childhood Initiative Intake and Assessment and Treatment Services the match requirement is a 20% In-Kind Match. State Victims Assistance Act Grant Program: State funding and does not require a match.

**Item No. 5**

**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>
39002	Amend Contract No. 404	Esposito Mortuary Services, Inc.	Body transportation services	Additional funds in the amount not- to-exceed \$225,000.00	Office of the Medical Examiner	8/1/2017 – 7/31/2020 to extend the time period to 6/30/2021	General Fund	BC2020-672 on 12/21/2020

**Item No. 6**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 6/1/2021 – 6/30/2021  
(No Vote Required)**

<b>PO Number</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Accounting Unit</b>	<b>Amount</b>	<b>Status</b>
21002044	6/1/2021	FOOTE PRINTING CO	ELECTION FLIP CHARTS	SPECIAL ELECTION	\$ 3,250.00	Approved, Not Issued with No Active Revisions
21002052	6/2/2021	JONATHAN I KLEIN ATTORNEY AT L	KLEIN ARBITRATOR INVOICE	LAW DEPARTMENT	\$ 2,800.00	Approved, Issued and Printed with No Active Revisions
21002054	6/2/2021	REFRIGERATION SALES CORP	REFRIGERATION SALES	CENTRALIZED CUSTODIAL SERVICES	\$ 1,200.00	Unreleased
21002055	6/2/2021	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DOG & KENNEL	\$ 1,313.04	Released, Needs Approval
21002055	6/2/2021	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 1,313.04	Released, Needs Approval
21002057	6/2/2021	MNJ TECHNOLOGIES DIRECT INC	SAMSUNG RUGGED TABLETS	CONSTRUCTIO N ENG & TEST LAB	\$ 4,664.00	Approved, Issued and Printed with No Active Revisions
21002058	6/2/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	\$ 2,528.76	Approved, Issued and Printed with No Active Revisions

21002058	6/2/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DICK GODDARD BEST FRIENDS FUND	\$ 2,528.76	Approved, Issued and Printed with No Active Revisions
21002063	6/2/2021	JOSHEN PAPER AND PACKAGING	MOP HEADS	JAIL OPERATIONS	\$ 1,359.00	Approved, Issued and Printed with No Active Revisions
21002065	6/2/2021	DIVERSA MEDICAL SUPPLY	341P	REGIONAL FORENSIC SCIENCE LAB	\$ 1,623.25	Approved, Issued and Printed with No Active Revisions
21002065	6/2/2021	DIVERSA MEDICAL SUPPLY	343P	REGIONAL FORENSIC SCIENCE LAB	\$ 1,623.25	Approved, Issued and Printed with No Active Revisions
21002065	6/2/2021	DIVERSA MEDICAL SUPPLY	342P	REGIONAL FORENSIC SCIENCE LAB	\$ 1,623.25	Approved, Issued and Printed with No Active Revisions
21002066	6/2/2021	HPM BUSINESS SYSTEMS INC	TELEVISIONS	JAIL OPERATIONS	\$ 1,977.77	Approved, Issued and Printed with No Active Revisions
21002066	6/2/2021	HPM BUSINESS SYSTEMS INC	TELEVISIONS	JAIL OPERATIONS	\$ 1,977.77	Approved, Issued and Printed with No Active Revisions

21002070	6/2/2021	BOB BARKER CO INC	SOCKS	JAIL OPERATIONS	\$ 1,195.20	Approved, Issued and Printed with No Active Revisions
21002081	6/2/2021	MTECH INC	PATIENT TRANSPORT LITTER	URBAN AREA SECURITY INITIATIV	\$ 3,340.00	Approved, Issued and Printed with No Active Revisions
21002081	6/2/2021	MTECH INC	SHIPPING	URBAN AREA SECURITY INITIATIV	\$ 3,340.00	Approved, Issued and Printed with No Active Revisions
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF MOPEC AUTOPSY SAW	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved, Issued and Printed with No Active Revisions
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF MOPEC AUTOPSY SAW	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved, Issued and Printed with No Active Revisions
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF STRYKER AUTOPSY SAW	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved, Issued and Printed with No Active Revisions
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF STRYKER AUTOPSY SAW	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved, Issued and Printed with No Active Revisions

21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF STRYKER AUTOPSY SAW	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved, Issued and Printed with No Active Revisions
21002088	6/3/2021	EURTON ELECTRIC CO. INC	SHIPPING	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved, Issued and Printed with No Active Revisions
21002091	6/3/2021	PARMA SCHOOL DISTRICT	CUSTODIAL SERVICES	PRIMARY ELECTION	\$ 2,859.91	Approved, Issued and Printed with No Active Revisions
21002095	6/3/2021	MID WEST PRESORT MAILING SERVI	APPLICATION MAILINGS	PRIMARY ELECTION	\$ 1,170.64	Approved, Issued and Printed with No Active Revisions
21002100	6/3/2021	ZORO TOOLS INC	MOBILE STORAGE CABINET	BOARD OF ELECT ADMINISTRATI ON	\$ 1,047.90	Approved, Issued and Printed with No Active Revisions
21002102	6/3/2021	TEC COMMUNICATI ONS INC	MONTHLY PHONE SYSTEM	BOARD OF ELECT ADMINISTRATI ON	\$ 1,501.16	Approved, Issued and Printed with No Active Revisions
21002103	6/3/2021	ARIES DISTRIBUTION	TRASH LINERS	DETENTION CENTER	\$ 1,470.50	Approved, Issued and Printed with No Active Revisions

21002103	6/3/2021	ARIES DISTRIBUTION	TRASH LINERS	DETENTION CENTER	\$ 1,470.50	Approved, Issued and Printed with No Active Revisions
21002107	6/3/2021	CASE WESTERN RESERVE	MEDICOLEGAL FORENSIC SPONS FEE	MEDICAL EXAMINER- OPERATIONS	\$ 3,250.00	Approved, Issued and Printed with No Active Revisions
21002107	6/3/2021	CASE WESTERN RESERVE	ADDITIONAL SESSIONS	MEDICAL EXAMINER- OPERATIONS	\$ 3,250.00	Approved, Issued and Printed with No Active Revisions
21002111	6/3/2021	SOUTHGATE LOCK & SECURITY	MASTER LOCK	SANITARY OPERATING	\$ 1,225.00	Unreleased
21002133	6/4/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	JAIL OPERATIONS	\$ 1,258.00	Approved, Issued and Printed with No Active Revisions
21002133	6/4/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	JAIL OPERATIONS	\$ 1,258.00	Approved, Issued and Printed with No Active Revisions
21002134	6/4/2021	BIOMETRIC INFORMATION MANAGEME	ANNUAL TECH SUPPORT	INFORMATION SERVICES	\$ 4,000.00	Approved, Issued and Printed with No Active Revisions
21002142	6/7/2021	A & A SAFETY	CONES	YORK YARD	\$ 1,711.00	Approved, Issued and Printed with No Active Revisions



21002142	6/7/2021	A & A SAFETY	STANDS	YORK YARD	\$ 1,711.00	Approved, Issued and Printed with No Active Revisions
21002145	6/7/2021	GINGERICH TRAILER SALES LTD	UTILITY TRAILER	OPERATION STONEGARDE N (OPSG)	\$ 3,675.00	Approved, Issued and Printed with No Active Revisions
21002145	6/7/2021	GINGERICH TRAILER SALES LTD	SINGLE RAIL KIT	OPERATION STONEGARDE N (OPSG)	\$ 3,675.00	Approved, Issued and Printed with No Active Revisions
21002149	6/7/2021	BROOKLYN HTS VILLAGE TREASURER	2020 PAVEMENT MAINT	\$5.00 HB26 R&B CAP. IMP.	\$ 4,943.00	Approved, Issued and Printed with No Active Revisions
21002164	6/8/2021	RICH'S TOWING AND SERVICE INC	HEAVY DUTY TOWING	YORK YARD	\$ 4,900.00	Approved, Issued and Printed with No Active Revisions
21002173	6/8/2021	SOUTHLAND PRINTING COMPANY IN	PARKING TICKETS	COUNTY PARKING GARAGE	\$ 3,242.40	Approved, Issued and Printed with No Active Revisions
21002176	6/8/2021	LAKEFRONT AUTOMOTIVE PARTS	2021 BUDGET LINE	SANITARY OPERATING	\$ 1,545.67	Unreleased
21002191	6/9/2021	W W GRAINGER INC	CART	JAIL OPERATIONS	\$ 1,294.66	Released, Needs Approval

21002195	6/9/2021	GARDINER	START-UP SERVICES & LABOR WARNTY	CAPITAL PROJECTS	\$ 4,800.00	Unreleased
21002196	6/9/2021	LABSOURCE INC	GLOVES	JAIL OPERATIONS	\$ 3,443.00	Released, Needs Approval
21002205	6/9/2021	DJL MATERIAL & SUPPLY INC	TECHCRETE TBR - ODOT 101L-22	BRIDGE MAIN, & INSPECT.	\$ 4,808.23	Approved, Issued and Printed with No Active Revisions
21002207	6/9/2021	UCT LLC	MANIFOLD SYSTEM - POS PRESSURE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,184.90	Released, Needs Approval
21002207	6/9/2021	UCT LLC	INSTALLATION KIT	REGIONAL FORENSIC SCIENCE LAB	\$ 4,184.90	Released, Needs Approval
21002218	6/10/2021	GRAINGER INDUSTRIAL & COMM EQU	TOOLS	BRIDGE MAIN, & INSPECT.	\$ 2,029.44	Approved, Issued and Printed with No Active Revisions
21002229	6/10/2021	INDEPENDENCE BUSINESS SUPPLY	BLEACH WIPES	JAIL OPERATIONS	\$ 1,200.00	Approved, Issued and Printed with No Active Revisions
21002239	6/11/2021	W NUHSBAUM INC	MICROSCOPE CALIBRATION FIREARMS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,010.00	Approved, Issued and Printed with No Active Revisions
21002239	6/11/2021	W NUHSBAUM INC	SERVICE TRAVEL HOURS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,010.00	Approved, Issued and Printed with No Active Revisions

21002252	6/14/2021	HOME DEPOT USA INC	PRESSURE WASHER	JAIL OPERATIONS	\$ 2,116.22	Released, Needs Approval
21002252	6/14/2021	HOME DEPOT USA INC	SURFACE CLEANER	JAIL OPERATIONS	\$ 2,116.22	Released, Needs Approval
21002252	6/14/2021	HOME DEPOT USA INC	SURFACE CLEANER	JAIL OPERATIONS	\$ 2,116.22	Released, Needs Approval
21002252	6/14/2021	HOME DEPOT USA INC	SHIPPING	JAIL OPERATIONS	\$ 2,116.22	Released, Needs Approval
21002282	6/15/2021	JOYCE DIXON	SUMMER CAMP	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21002286	6/15/2021	WESLEY FLUELLEN	RESPITE	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21002287	6/15/2021	CHANGE OF DIRECTION	CAMP	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21002293	6/16/2021	GORDON FOOD SERVICE	FRUIT ROLL-UP	DETENTION CENTER	\$ 1,463.02	Approved, Issued and Printed with No Active Revisions
21002293	6/16/2021	GORDON FOOD SERVICE	M & M VARIETY PACK	DETENTION CENTER	\$ 1,463.02	Approved, Issued and Printed with No Active Revisions

21002293	6/16/2021	GORDON FOOD SERVICE	RESSE'S CUPS	DETENTION CENTER	\$ 1,463.02	Approved, Issued and Printed with No Active Revisions
21002293	6/16/2021	GORDON FOOD SERVICE	SOUR PATCH KIDS	DETENTION CENTER	\$ 1,463.02	Approved, Issued and Printed with No Active Revisions
21002293	6/16/2021	GORDON FOOD SERVICE	STARBURST	DETENTION CENTER	\$ 1,463.02	Approved, Issued and Printed with No Active Revisions
21002293	6/16/2021	GORDON FOOD SERVICE	TWIZZLERS	DETENTION CENTER	\$ 1,463.02	Approved, Issued and Printed with No Active Revisions
21002295	6/16/2021	MARGARET N JOHNSON	MNJ ARBITRATOR INVOICE	LAW DEPARTMENT	\$ 1,948.10	Approved, Issued and Printed with No Active Revisions
21002296	6/16/2021	JOHNSON CONTROLS INC	TP21-154 INSTALLATION AND SUPPLY	CENTRALIZED CUSTODIAL SERVICES	\$ 2,801.65	Released, Needs Approval
21002315	6/17/2021	ALBERT HERMAN DRAPERIES	ECOGREEN SOLAR SHADES	BOARD OF ELECT ADMINISTRATI ON	\$ 1,029.00	Approved, Not Issued with No Active Revisions
21002322	6/21/2021	INDEPENDENCE BUSINESS SUPPLY	LEGAL FILE JACKETS	MEDICAL EXAMINER- OPERATIONS	\$ 2,259.80	Released, Needs Approval

21002335	6/21/2021	EMILY CROSS	RESPITE	FAMILY & CHILDREN FIRST	\$ 2,036.00	Approved, Issued and Printed with No Active Revisions
21002349	6/22/2021	MNJ TECHNOLOGIES DIRECT INC	HP FULL HD LCD MONITOR	CENTRALIZED CUSTODIAL SERVICES	\$ 3,990.00	Approved, Issued and Printed with No Active Revisions
21002360	6/15/2021	WESLEY FLUELLEN	BASKETBALL AND SUMMER CAMP	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21002364	6/23/2021	THOMAS BROWN	RESPITE	FAMILY & CHILDREN FIRST	\$ 2,414.00	Approved, Issued and Printed with No Active Revisions
21002372	6/23/2021	GARDINER	START-UP SERVICES & LABOR WARNT	CAPITAL PROJECTS	\$ 4,800.00	Approved, Issued and Printed with No Active Revisions
21002384	6/23/2021	SENIOR IMPACT PUBLICATIONS LLC	MEDIA PUBLICATION	OFC OF THE DIRECTOR	\$ 2,475.00	Approved, Not Issued with No Active Revisions
21002385	6/23/2021	YMCA OF GREATER CLEVELAND	FAMILY MEMBERSHIP	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,260.00	Approved, Issued and Printed with No Active Revisions
21002387	6/23/2021	PRECISION LASER & INSTRUMENT I	SURVEY DATA COLLECTOR	SURVEY ENGINEER	\$ 4,999.99	Approved, Issued and Printed with No

						Active Revisions
21002389	6/23/2021	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	\$ 3,456.08	Released, Needs Approval
21002389	6/23/2021	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	\$ 3,456.08	Released, Needs Approval
21002389	6/23/2021	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	\$ 3,456.08	Released, Needs Approval
21002389	6/23/2021	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 3,456.08	Released, Needs Approval
21002393	6/23/2021	DANIEL R FULOP	SPRAGUE ROAD-PCL115	R & B REGISTRATION TAX	\$ 1,150.00	Unreleased
21002395	6/24/2021	DEPT OF MENTAL HEALTH STATE OF	TSSP SECOND QUARTER	VEB BLDG NFSC	\$ 1,262.40	Released, Needs Approval
21002397	6/24/2021	CROMWELL MECHANICAL LLC	CROMWELL MECHANICAL	CENTRALIZED CUSTODIAL SERVICES	\$ 2,600.00	Unreleased
21002399	6/24/2021	WOWZA MEDIA SYSTEMS LLC	CLEARCASTER CLOUD	WEB & MULTI-MEDIA DEVELOPMENT	\$ 2,100.00	Approved, Issued and Printed with No Active Revisions
21002402	6/24/2021	CEIA USA LTD	FREIGHT CHARGE	CENTRAL SECURITY SERV-SHERIFF	\$ 1,515.00	Approved, Issued and Printed with No Active Revisions
21002402	6/24/2021	CEIA USA LTD	POWER SUPPLY UNIT	CENTRAL SECURITY SERV-SHERIFF	\$ 1,515.00	Approved, Issued and Printed with No Active Revisions

21002402	6/24/2021	CEIA USA LTD	POWER SUPPLY UNIT	CENTRAL SECURITY SERV-SHERIFF	\$ 1,515.00	Approved, Issued and Printed with No Active Revisions
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	COMPLIANCE FEE	CENTRALIZED CUSTODIAL SERVICES	\$ 4,557.20	Unreleased
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	HOOD AND EXHAUST FAN CLEANING	CENTRALIZED CUSTODIAL SERVICES	\$ 4,557.20	Unreleased
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	HOOD INSPECTION CAFETERIA	CENTRALIZED CUSTODIAL SERVICES	\$ 4,557.20	Unreleased
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	HOOD INSPECTION MAIN KITCHEN	CENTRALIZED CUSTODIAL SERVICES	\$ 4,557.20	Unreleased
21002407	6/24/2021	GLOBECOM TECHNOLOGIES INC	CUSTOMIZAITON OF WEB MAYSI-2	YOUTH SERVICES SUBSIDY-FDCC	\$ 3,562.08	Released, Needs Approval
21002408	6/24/2021	ULINE INC	CABLE CUTTER	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	SERRATED SCISSORS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	EARPLUG DISPENSER	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	WHITE BLOCK RECLOSE BAGS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No

						Active Revisions
21002408	6/24/2021	ULINE INC	4MIL RECLOSABLE BAGS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	WIPERS DISP BOX	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	MEDIUM BALLPOINT PENS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	PLASTIC SHELF BINS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	SHELF BIN LABELS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	GUMMED ENVELOPES	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No



						Active Revisions
21002408	6/24/2021	ULINE INC	THERMAL LABELS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	BLACK MARKERS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	RED GEL PENS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	5X7 RECLOSABLE BAGS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002408	6/24/2021	ULINE INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved, Issued and Printed with No Active Revisions
21002409	6/24/2021	ZORO TOOLS INC	CUSHIONED FOLDING CHAIR 2PK	BOARD OF ELECTIONS GRANTS	\$ 3,522.00	Approved, Issued and Printed with No Active Revisions
21002410	6/24/2021	ARIES DISTRIBUTION	INSIGNIA 40" TV	DETENTION CENTER	\$ 1,143.45	Released, Needs Approval

21002413	6/25/2021	ULINE INC	CASTERS FOR WORK STOOLS	BOARD OF ELECT ADMINISTRATI ON	\$ 2,049.16	Approved, Not Issued with No Active Revisions
21002413	6/25/2021	ULINE INC	MESH WORK STOOLS	BOARD OF ELECT ADMINISTRATI ON	\$ 2,049.16	Approved, Not Issued with No Active Revisions
21002413	6/25/2021	ULINE INC	FREIGHT CHARGE	BOARD OF ELECT ADMINISTRATI ON	\$ 2,049.16	Approved, Not Issued with No Active Revisions
21002414	6/25/2021	JOHNSON CONTROLS INC	JEH FA REPLACEMENT	CAPITAL PROJECTS	\$ 3,631.31	Released, Needs Approval
21002416	6/25/2021	INDUSTRIAL SAFETY PRODUCTS INC	NITRILE BLACK XL GLOVES	SANITARY OPERATING	\$ 1,470.00	Unreleased
21002420	6/25/2021	ZORO TOOLS INC	WATER FOUNTAIN W/ BOTTLE FILL	BOARD OF ELECTIONS GRANTS	\$ 4,852.11	Approved, Issued and Printed with No Active Revisions
21002422	6/25/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE ACROBAT PRO DC FOR TEAMS	ECONOMIC DEVELOPMEN T	\$ 2,038.30	Approved, Issued and Printed with No Active Revisions
21002422	6/25/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE ACROBAT PRO DC FOR TEAMS	CDBG	\$ 2,038.30	Approved, Issued and Printed with No Active Revisions
21002424	6/28/2021	LAKEFRONT AUTOMOTIVE PARTS	2021 BUDGET LINE	SANITARY OPERATING	\$ 1,545.67	Unreleased
21002430	6/28/2021	SCHOOL HEALTH CORPORATION	1036044	CENTRALIZED CUSTODIAL SERVICES	\$ 2,195.00	Unreleased

21002431	6/28/2021	SHI	AC HUNTER SUPPORT UPDATES	SECURITY AND DISASTER RECOVERY	\$ 4,046.00	Approved, Issued and Printed with No Active Revisions
21002438	6/29/2021	AT&T	3-YR NETCLOUD PLAN + ROUTER	BOARD OF ELECTIONS GRANTS	\$ 2,760.00	Approved, Issued and Printed with No Active Revisions
21002438	6/29/2021	AT&T	BATTERY PACK FOR ROUTER	BOARD OF ELECTIONS GRANTS	\$ 2,760.00	Approved, Issued and Printed with No Active Revisions
21002442	6/29/2021	W B MASON CO INC	24X 48 FOLDING TABLES	BOARD OF ELECTIONS GRANTS	\$ 4,714.50	Approved, Issued and Printed with No Active Revisions
21002445	6/29/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	\$ 2,406.14	Unreleased
21002445	6/29/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DICK GODDARD BEST FRIENDS FUND	\$ 2,406.14	Unreleased
21002451	6/29/2021	VERTIV CORPORATION	REFRIGERANT LEAK REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$ 3,872.76	Unreleased
21002454	6/29/2021	TEC COMMUNICATI ONS INC	L-BRACKET-2800	WAN SERVICES	\$ 4,550.00	Unreleased
21002456	6/30/2021	DAVES SUPERMARKETS INC	BUFFALO WILD WINGS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	DAVE & BUSTERS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval

21002456	6/30/2021	DAVES SUPERMARKETS INC	FANDANGO GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	GAMESTOP GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	OLD NAVY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	SPEEDWAY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	WENDY'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	BEST BUY GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	DAVE'S GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	GRUBHUB GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	MARSHALL'S GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	SHELL GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	SPEEDWAY GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	TRACFONE GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	UBER GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval

21002458	6/30/2021	MNJ TECHNOLOGIES DIRECT INC	LENOVO MONITOR	BOARD OF ELECTIONS GRANTS	\$ 4,200.00	Approved, Issued and Printed with No Active Revisions
21002463	6/30/2021	INDUSTRIAL SAFETY PRODUCTS INC	PPE AND SAFETY EQUIPMENT	CENTRALIZED CUSTODIAL SERVICES	\$ 5,000.00	Released, Needs Approval
21002465	6/30/2021	TEC COMMUNICATI ONS INC	L-BRACKET-2800	WAN SERVICES	\$ 4,550.00	Approved, Issued and Printed with No Active Revisions

**VI – PUBLIC COMMENT**

There was no public comment.

**VII – ADJOURNMENT**

Leigh Tucker motioned to adjourn; Nichole English seconded. The motion to adjourn was unanimously approved at 12:09 p.m.