



**Cuyahoga County Board of Control Agenda**  
**Monday, July 26, 2021 - 11:00 A.M.**  
**County Headquarters**  
**2079 East Ninth Street**  
**4<sup>th</sup> Floor, Committee Room B**

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 7/19/2021**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2021-372**

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Bentley Systems, Incorporated in the amount not-to-exceed \$8,640.00 for the purchase of Bentley Select CAD System software subscription services for the period 12/30/2020 – 12/29/2021.
- b) Recommending an award on Purchase Order No. 21002432 to Bentley Systems, Incorporated in the amount not-to-exceed \$8,640.00 for the purchase of Bentley Select CAD System software subscription services for the period 12/30/2020 – 12/29/2021.

Funding Sources: 50% Road & Bridge Fund and 50% Sanitary Sewer Fund

**BC2021-373**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corporation in the amount not-to-exceed \$5,684.21 for the purchase of Jira Software Standard Cloud licenses for the period 7/26/2021 – 7/25/2022.
- b) Recommending an award on Purchase Order No. 21002602 to Carahsoft Technology Corporation in the amount not-to-exceed \$5,684.21 for the purchase of Jira Software Standard Cloud licenses for the period 7/26/2021 – 7/25/2022.

Funding Source: Real Estate Assessment Fund

**BC2021-374**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advanced Server Management Group, Inc. in the amount not-to-exceed \$32,190.00 for the purchase of (3,000) McAfee Skyhigh ShadowIT subscription licenses for the period 1/31/2021 – 1/30/2022.
- b) Recommending an award on Purchase Order No. 21002647 to Advanced Server Management Group, Inc. in the amount not-to-exceed \$32,190.00 for the purchase of (3,000) McAfee Skyhigh ShadowIT subscription licenses for the period 1/31/2021 – 1/30/2022.

Funding Source: General Fund - Security and Disaster Recovery Fund

**BC2021-375**

Fiscal Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Costar Realty Information, Inc. in the amount not-to-exceed \$31,500.24 for the purchase of Property and Comp Professional license subscriptions for the period 4/1/2021 – 3/31/2023.
- b) Recommending an award and enter into Contract No. 1475 with Costar Realty Information, Inc. in the amount not-to-exceed \$31,500.24 for the purchase of Property and Comp Professional license subscriptions for the period 4/1/2021 – 3/31/2023.

Funding Source: Real Estate Assessment Fund

**BC2021-376**

Fiscal Office, submitting an amendment to Contract No. 358 with Infor (US), Inc. for upgrade, support and maintenance on IBM/MVS/MSA E-Series Payroll Processing system for the period 7/2/2015 - 7/1/2021 to extend the time period to 7/1/2022 and for additional funds in the amount not-to-exceed \$69,642.00.

Funding Source: General Fund

**BC2021-377**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Master Contract No. 1005 with The Village Network for Safe Space Housing services for Court-referred youth for the period 10/1/2018 – 9/30/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$20,000.00.

Funding Source: RECLAIM Grant Fund

**BC2021-378**

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$3,600.00 for the Community Diversion Program for the period 8/1/2021 – 12/31/2021:

- a) Agreement No. 1595 with City of Broadview Heights in the amount not-to-exceed \$1,200.00.
- b) Agreement No. 1651 with City of University Heights in the amount not-to-exceed \$2,400.00.

Funding Source: Title IV-E Fund

**BC2021-379**

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Center for Children’s Law and Policy in the amount not-to-exceed \$60,000.00 for assessment and technical assistance services related to the operations of the Juvenile Detention Center for the period 6/1/2021 – 6/30/2022.
- b) Recommending an award and enter into Contract No. 1598 with to Center for Children’s Law and Policy in the amount not-to-exceed \$60,000.00 for assessment and technical assistance services related to the operations of the Juvenile Detention Center for the period 6/1/2021 – 6/30/2022.

Funding Source: Juvenile Detention Alternatives Initiative - RECLAIM Grant Fund

**BC2021-380**

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ2580 and enter into Contract No. 985 with Applewood Centers, Inc. (25-1) in the amount not-to-exceed \$119,503.73 for clinical case management services for the Community Based Intervention Center for the period 2/1/2021 – 6/30/2022.

Funding Source: RECLAIM Grant Fund

**BC2021-381**

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Equius Group, LLC in the amount not-to-exceed \$97,300.00 to provide Diversity, Equity and Inclusion training sessions for Court staff for the period 5/1/2021 – 6/30/2022.
- b) Recommending an award and enter into Contract No. 1609 with Equius Group, LLC in the amount not-to-exceed \$97,300.00 to provide Diversity, Equity and Inclusion training sessions for Court staff for the period 5/1/2021 – 6/30/2022.

Funding Source: RECLAIM Grant Fund

**BC2021-382**

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Smith Consulting in the amount not-to-exceed \$70,699.75 for professional and technical services for implementation of the Prison Rape Elimination Act Targeted Implementation Planning and Support Program for the period 5/1/2021 – 7/31/2022.
- b) Recommending an award and enter into Contract No. 1419 with Smith Consulting in the amount not-to-exceed \$70,699.75 for professional and technical services for implementation of the Prison Rape Elimination Act Targeted Implementation Planning and Support Program for the period 5/1/2021 – 7/31/2022.

Funding Source: Prison Rape Elimination Act Targeted Implementation Planning and Support Program Grant

**BC2021-383**

Office of the Medical Examiner, recommending an award on Purchase Order No. 21002175 to Thermo Electron North America LLC in the amount not-to-exceed \$431,001.79 for a sole source purchase of (1) additional TSQ Altis Liquid Chromatograph Triple-Stage Quadrupole Mass Spectrometer.

Funding Source: Opioid Mitigation Fund

**BC2021-384**

Sheriff's Department, submitting an amendment to Agreement No. 348 with City of Bedford Heights for lease of the Bedford Heights Jail, located at 5661 Perkins Road, Bedford Heights for the operation of County jail facilities for the period 10/1/2017 – 9/30/2027 for additional funds in the amount not-to-exceed \$48,000.00.

Funding Source: General Fund

**BC2021-385**

Sheriff's Department,

- a) Submitting an RFP exemption on RQ6985, which will result in an award recommendation to Excel K-9 Services, Inc. in the amount not-to-exceed \$13,800.00 for the purchase of (1) imported, explosive detection and patrol trained police service dog and related training services for the period 9/13/2021 – 11/21/2021.
- b) Recommending an award and enter into Contract No. 1652 with Excel K-9 Services, Inc. in the amount not-to-exceed \$13,800.00 for the purchase of (1) imported, explosive detection and patrol trained police service dog and related training services for the period 9/13/2021 – 11/21/2021.

Funding Source: General Fund

**BC2021-386**

Sheriff's Department,

- a) Submitting an RFP exemption on RQ6553, which will result in an award recommendation to Verizon Wireless in the amount not-to-exceed \$49,000.00 for cellular services for (105) devices for Law Enforcement Division staff for the period 6/15/2021 - 12/31/2021.
- b) Recommending an award on Purchase Order No. 21002268 to Verizon Wireless in the amount not-to-exceed \$49,000.00 for cellular services for (105) devices for Law Enforcement Division staff for the period 6/15/2021 - 12/31/2021.

Funding Source: Sheriff Federal Forfeiture Fund

**BC2021-387**

Public Defender's Office, recommending a payment on Purchase Order No. 21002596 to The Supreme Court of Ohio in the amount not-to-exceed \$32,900.00 for membership dues for (94) attorneys for the period 9/1/2021 – 8/31/2023.

Funding Source: General Fund subject to 100% reimbursement from Ohio Public Defender

**BC2021-388**

Department of Law, submitting an amendment to Contract No. 977 with Hylant Group, Inc. for insurance brokerage and risk management services for the period 1/1/2020 – 12/31/2021 for additional funds in the amount not-to-exceed \$175,770.00.

Funding Source: \$63,495.00 General Fund and \$112,275.00 Health and Human Services Levy Fund

**BC2021-389**

Agency of the Inspector General, recommending an award and enter into Contract No. 1612 with Nextpoint, Inc. in the amount not-to-exceed \$16,800.00 for e-discovery software services for the period 7/27/2021 – 7/26/2023.

Funding Source: General Fund

**BC2021-390**

Department of Workforce Development, submitting an amendment to Contract No. 651 with Linking Employment Abilities and Potential (LEAP) for the In-School Youth Program for students with disabilities for the Comprehensive Case Management Employment Program – Employment, Education and Training Services for young adults in connection with the Workforce Innovation and Opportunity Act for the period 7/1/2019 – 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$139,000.00.

Funding Source: Workforce Innovation and Opportunity Act Fund

**BC2021-391**

Department of Workforce Development, submitting an amendment to Contract No. 741 with Cuyahoga Community College District for the In-School Youth Program for the Comprehensive Case Management Employment Program – Employment, Education and Training Services for young adults in connection with the Workforce Innovation and Opportunity Act for the period 7/1/2019 – 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$210,000.00.

Funding Source: Workforce Innovation and Opportunity Act Fund

**BC2021-392**

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 1159 with Adoption Network Cleveland for support services to adoptive, kinship and foster families for the period 4/27/2020 – 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$28,052.00.

Funding Source: Ohio Department of Job and Family Services grant agreement for North Central Ohio Regional Training Center (NCORTC)/Ohio Child Welfare Training Program

**C. – Exemptions**

**BC2021-393**

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$407,897.00 for implementation of the Family Centered Services and Supports Wraparound Program for the period 7/1/2021 – 6/30/2022.

Funding Source: 25% Federal Child Welfare Funds and 75% State General Revenue Funds

**D. - Consent Agenda**

**BC2021-394**

Department of Public Works, recommending to amend Board Approval No. BC2020-532, dated 9/21/2020 which authorized a non-environmental right of entry license application to Norfolk Southern Corporation in connection with an in-depth inspection of Triskett Road Bridge No. 01.34 over the Norfolk Southern Railroad and Greater Cleveland Regional Transit Authority tracks in the City of Cleveland; and authorized a payment on Purchase Order No. 20003048 to Norfolk Southern Corporation in the amount of \$1,250.00 for application fees in connection with said bridge inspection, **by amending the authorization to submit the application and payment to RailPros, agent for Norfolk Southern Corporation, license holder.**

Funding Source: \$7.50 License Tax Fund

**BC2021-395**

Department of Public Works, recommending to amend Board Approval No. BC2020-533, dated 9/21/2020 which authorized a non-environmental right of entry license application to Norfolk Southern Corporation in connection with an in-depth inspection of Jefferson Avenue Bridge No. 00.57 over the Norfolk Southern Railroad and Greater Cleveland Regional Transit Authority tracks in the City of Cleveland; and authorized a payment on Purchase Order No. 20003047 to Norfolk Southern Corporation in the amount of \$1,250.00 for application fees in connection with said bridge inspection, **by amending the authorization to submit the application and payment to RailPros, agent for Norfolk Southern Corporation, license holder.**

Funding Source: \$7.50 License Tax Fund

**BC2021-396**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for limited scope legal services to families using the Juvenile Court Resource Center to initiate or modify custody and child support claims for the period 11/1/2019 – 12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

- a) Contract No. 811 with Nancy Fioritto
- b) Contract No. 812 with Helen Rhynard

Funding Source: Ohio Supreme Court Grant Funds

**BC2021-397**

Fiscal Office, presenting proposed travel requests for the week of 7/26/2021:

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Office of Medical Examiner	Lydia Johnston	New England Seminar (in forensic sciences)	Sponsor – Colby College	7/24/-7/30/2021	Waterville, ME	*Meals - \$350.00  *Mileage – \$873.60  <b>Total - \$1,223.60</b>	General Fund

\*Staff reimbursement

## Purpose:

This seminar provides instruction on new standard practices in the medical examiners/coroner and death investigation fields. In addition, it provides an opportunity for continuing education credits as well as net working with respective peers.

Note – the registration and lodging were provided as a result of traveler’s presentation at the prior year seminar - not deemed an ethics violation by IG office.



Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Office of Medical Examiner	Dr. Todd Barr	American Association of SIDS Prevention Physicians Annual Conference	Sponsor – AASPP (American Association of SIDS Prevention Physicians)	9/19/-9/25/2021	Fort Myers, FL	**Lodging – \$447.00 **Meals - \$176.00 ** Ground - \$55.86 **Baggage - \$60.00 ***Airfare - \$295.80 <b>Total - \$1,034.66</b>	General Fund

\*Paid to Host – n/a

\*\*Staff reimbursement

\*\*\*Airfare will be covered by the contract with the County’s Travel Vendor – **(\$295.80)**.

**Purpose:**

This four-day conference covers issues facing professionals concerned about SIDS and other sudden infant deaths. It is also for those providing care for the infants at increased risk for sudden death. There are sessions on the latest research findings and practice guidelines. There are lectures, discussion sessions, panels and article reviews.

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Office of Medical Examiner	Szabolcs Sofaivi	Society of Forensic Toxicologists, Inc. 2021	Sponsor – Society of Forensic Toxicologists	9/25/-10/1/2021	Nashville, TN	*Registration - \$800.00  **Lodging - \$1,476.54  **Meals - \$179.00  *** Mileage – \$322.96  <b>Total - \$2,778.50</b>	General Fund

\*Paid to Host

\*\*Staff reimbursement

\*\*\*Traveler is driving but mileage was capped based on the least costly option for travel, which in this case, was air travel.

Purpose:

This workshop provides the opportunity for improved forensic toxicology knowledge as well as supporting the maintenance of the American Board of Forensic Toxicology certification. In addition, the Designer drug committee will present a toolbox of techniques and strategies to help determine when to analyze for novel psychoactive substances (NPS), how to adjust the scope and the analytical challenges of NPS.

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Department of Public Safety and Justice Services	Adam Griffith	Conference entitled "Association of Public Safety Communications Officials 2021 Conference"	Association of Public Safety Communications Officials	8/14/-8/19/2021	San Antonio, TX	*Registration - \$0 **Lodging - \$1,034.35 **Meals - \$328.00 ***Airfare - \$475.00  <b>Total - \$1,837.35</b>	General Fund

\*Paid to the Host - Registration waived due to traveler providing a presentation – not deemed an ethics violation by IG office.

\*\*Staff reimbursement

\*\*\*Airfare will be covered by a contract with the County's Travel Vendor.

Purpose:

The traveler was requested to present at the event – "Bringing Situational Awareness and Local Control into the Emergency Communications Center". In addition, he will be able to network and attend sessions which will provide up-to-date communication and best practices techniques to be used for handling various emergency situations.

	Travel Requests						
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Sheriff's Department	Brian Sallee	An Organized Crime Investigations Commission trip	Sponsor – Ohio Attorney General	6/28/-7/2/2021	Ft. Lauderdale, FL	*Airfare – \$319.91 *Lodging- \$492.00 *Meals - \$330.00 *Luggage, Ground Transportation & Other Misc - \$300.00  <b>Total - \$1,441.91</b>	Ohio Attorney General's Office

\*All amounts are from the Ohio Attorney General's Office. The Ohio Attorney General's Office paid for the entire trip – ie no expenses were incurred by Cuyahoga County for this trip; not deemed an ethics violation by IG office.

**Purpose:**

This represents a time sensitive trip to interview targets in a Cuyahoga Regional Major Crimes Task Force Crime Investigations Commission.

Travel Requests							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Department of Purchasing	Shaunquitta Walker	A workshop entitled "American Contract Compliance Association Training Institute"	American Contract Compliance Association	8/30/-9/5/2021	San Antonio, TX	*Registration- \$725.00 **Lodging- \$900.66 **Meals - \$280.00 **Ground Transportation- \$40.00 **Baggage - \$100.00 ***Airfare - \$384.00  <b>Total – \$2,429.66</b>	General Fund

\*Paid to host

\*\*Staff reimbursement (Lodging may be paid directly to hotel in advance and would reduce the reimbursement amount, depending on approval timeline)

\*\*\*Airfare will be covered by a contract with the County's Travel Vendor – **(\$384.00)**

Purpose:

The workshop is provided by the American Contract Compliance Association (ACCA), a non-profit national organization dedicated to ensuring equitable employment and contracting practices with the public and private sector institutions. The Department of Purchasing, Diversity Division is a registered member of the organization which also provides additional training and certifications upon acquiring required course/educational requirements.

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Department of Equity and Inclusion	Edwin Nunez, Cassandra Fulton, William Veney, Adam Miller	A workshop entitled "American Contract Compliance Association Training Institute"	American Contract Compliance Association	8/30/-9/5/2021	San Antonio, TX	*Registration- \$2,900.00 **Lodging- \$2,681.01 **Meals - \$1,120.00 **Ground Transportation- \$160.00 **Baggage - \$280.00 ***Airfare - \$1,121.64 <b>Total – \$8,262.65</b>	General Fund

\*Paid to host

\*\*Staff reimbursement (Lodging may be paid directly to hotel in advance and would reduce the reimbursement amount, depending on approval timeline)

\*\*\*Airfare will be covered by a contract with the County's Travel Vendor – (\$1,121.64)

**Purpose:**

The workshop is provided by the American Contract Compliance Association (ACCA), a non-profit national organization dedicated to ensuring equitable employment and contracting practices with the public and private sector institutions. The Department of Purchasing, Diversity Division is a registered member of the organization which also provides additional training and certifications upon acquiring required course/educational requirements.

**BC2021-398**

Department of Purchasing, presenting proposed purchases for the week of 7/26/2021:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21002453	Purchase of (16) Adobe Creative Cloud Licenses for various County agencies	Department of Information Technology	Southern Computer Warehouse	\$14,798.72	General Fund
21002547	Purchase of a WAVE Plus security system to include (1) control panel; (100) single button duress alarms; (5) wireless repeaters and on-site set-up and training at Jane Edna Hunter Building	Division of Children and Family Services	Secure Tech Systems, Inc.	\$25,800.00	70% Health and Human Services Levy Fund and 30% Title IV-E Fund
21002406	Purchase of (52) renewal licenses of the WEBMAYSI-2	Juvenile Court Division	Globecom Technologies, Inc.	\$8,060.00	General Fund
21002479	Installation and configuration of a Storage Area Network	Juvenile Court Division	Advizex Technologies	\$14,800.00	Office of Criminal Justice Services, Coronavirus Emergency Supplemental Funding Grant
21002265	Purchase of (2) front and (2) back deck trays for the Maxwell RSC 48 instrument for the DNA Department	Office of the Medical Examiner	Promega Corporation	\$8,652.00	General Fund
21002536	Purchase of various toxicology supplies	Office of the Medical Examiner	Fisher Scientific LLC	\$5,506.71	General Fund

21002476	Purchase of (2) replacement diesel submersible pumps	Department of Public Works	Service Station Equipment Co. (SSECO)	\$18,048.28	Maintenance Garage Fund
21002520	Purchase of water regulator for toilets in the Jail	Sheriff's Department	I-CON Systems, Inc.	\$18,706.41	General Fund
21002531	Purchase of (1) replacement commercial grade washing machine	Sheriff's Department	Belenky, Inc.	\$49,950.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21002540	June payment for the Children with Medical Handicaps*	Cuyahoga Job and Family Services	Treasurer, State of Ohio	\$56,730.36	Health and Human Services Levy Fund
21002634	Post Adoption Special Services Subsidy: Residential services**	Division of Children and Family Services	BHC Fox Run Hospital	\$5,000.00	70% Health and Human Services Levy Fund and 30% Title IV-E Fund
21002439	Emergency offsite medical services for inmates***	Sheriff's Department	Orthotic & Prosthetic Specialties, Inc	\$6,228.84	General Fund

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

\*\*Approval No. BC2021-131 dated 3/22/21 which authorized an alternative procurement process, which will result in payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2021 - 4/14/2024.

\*\*\*Approval No. BC2021-302 dated 6/1/2021, which amended various Board Approvals on various dates and authorized an alternative procurement process resulting in various purchase orders and award recommendations to various providers for emergency offsite medical services for inmates for the period 1/1/2017 – 12/31/2021.



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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

**V– OTHER BUSINESS**

**Time Sensitive/Mission Critical**

**BC2021-399**

Department of Health and Human Services/Division of Children and Family Services, recommending an award to Woods Services, Inc. in the amount not-to-exceed \$24,999.99 for out-of-home placement services for the period 7/14/2021 – 10/14/2021.

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

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

**Item No. 1**

Department of Public Works,

- a) Requesting authority to apply for grant funds to U.S. Department of Transportation, Federal Aviation Administration in the amount of \$600,000.00 for the purchase of replacement snow removal equipment for the Cuyahoga County Airport for the period 8/1/2021 – 12/31/2022.
- b) Submitting a grant award from U.S. Department of Transportation Federal Aviation Administration in the estimated amount of \$600,000.00 for the purchase of replacement snow removal equipment for the Cuyahoga County Airport for the period 8/1/2021 – 12/31/2022.

Funding Source: Federal Aviation Administration Grant

**Item No. 2**

Court of Common Pleas/Corrections Planning Board, submitting a grant award from Ohio Department of Mental Health and Addiction Services in the amount of \$137,910.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the SFY2022 Treatment Alternatives to Street Crime Drug Court Grant Program for the period 7/1/2021 – 6/30/2022.

Funding Source: Ohio Department of Mental Health and Addiction Services

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**

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.

## Item Details as Submitted by Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

#### B. – New Items for Review

##### **BC2021-372**

Department of Public Works; 2021 Bentley Systems, Inc; Bentley Select CAD

##### Scope of Work Summary

Department of Public Works requesting approval of a renewal purchase order with Bentley Systems, Inc for the cost is \$8,640.

Bentley Select CAD subscription for storm and sewer and Road and Bridge applications. This software helps Public Works' engineers, drafters and surveyors analyze plans, waterflow, bridge construction and property lines.

The primary goals of the project are to utilize the software to assist Public Works' engineers, drafters and surveyors to analyze waterflow, bridge construction and property lines before beginning construction or projects.

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

- a) Please state the date of TAC Approval 05/26/2020
- b) Are the purchases compatible with the new ERP system? This software is not used within ERP.
- c) Is the item ERP approved N/A
- d) Are the services covered by the original ERP budget N/A

##### Procurement

The procurement method for this project was RFP Exemption. This software has been used since 2004, is an IT standard and is proprietary. The total value of the RFP Exemption is \$8,640.

##### Contractor and Project Information

The address of all Bentley Systems, Inc is:

Bentley Systems, Inc.

685 Stockton Drive

Exton, PA 19341

The account representative for Bentley Select is: Eric Giancatarino.

##### Project Status and Planning

The project reoccurs annually as a software subscription.

##### Funding

The project is funded 50% by the Road & Bridge Fund and 50% by the Sanitary Sewer Fund.

The schedule of payments is once, by invoice.



**BC2021-373**

Department of Information Technology; PO21002602 2021 Carahsoft Technology Corporation; Informal Purchase Jira Software Standard Cloud Licenses

Department of Information Technology requesting approval of an informal purchase with Carahsoft Technology Corporation for the anticipated cost of \$5,684.21.

Jira software is an agile project management tool that provides powerful developer tool integrations and the flexibility needed to support any type of project and extensibility to work with thousands of apps and integrations. Software subscriptions run for one year from time of purchase.

The primary goals of the project are to provide the Department of Information Technology Real Property project management team with an agile project management tool that provides powerful developer tool integrations and the flexibility needed to support any type of project and extensibility to work with thousands of apps and integrations.

Technology Items

- a) Please state the date of TAC Approval: CTO approval obtained on 07/09/2021.
- b) Are the purchases compatible with the new ERP system? Yes, however this is not an ERP related software purchase.
- c) Is the item ERP approved? This is not an ERP related software purchase.
- d) Are the services covered by the original ERP budget? No, this is not an ERP related software purchase.

Procurement

The procurement method for this project was informal RFB. The total value of the informal RFB is \$5,684.21.

Event #861 was originally bid out twice informally, from March 23 – March 24, 2021, and again from March 24 – March 25, 2021, with Carahsoft being the only vendor to provide a quote. When trying to award the event, an error message was received which required assistance from the ERP support desk. Per ERP support team instruction, Event #1436 was created from Event #861 to generate a bid tabulation sheet and submitted under PO21002554 IBID. Upon review of the PO, the Department of Purchasing advised to cancel PO21002554 IBID and rebid or resubmit as an exemption request.

Contractor and Project Information

Carahsoft Technology Corporation  
11493 Sunset Hills Road, Suite 100  
Reston, Virginia 20190

The account Atlassian Renewals Specialist is Eric Kiechlin.

Project Status and Planning

This is a new software purchase for the Department of Information Technology, Real Property Tax teams.

Funding

The project is funded 100% by ~~FS305100 54300, Tax Assess Contractual SVCS~~ **Real Estate Assessment Fund**

The schedule of payments is once, by invoice.

**BC2021-374**

Department of Information Technology; PO21002647 2021 ASMGi; Purchase MFE Skyhigh ShadowIT

Scope of Work Summary

Department of Information Technology requesting approval of a purchase with ASMGi for the anticipated cost of \$32,190.00

Skyhigh provides continuous visibility into all cloud services in use and their risk, compliance and governance policy enforcement, and threat protection.

The primary goals of the project are to monitor all cloud services, enforce acceptable cloud governance policies based upon security risk, expedite the security assessment process and enforce data loss prevention policies to prevent violations in real time.

Technology Items – CTO Approval 07/14/2021

- a) Please state the date of TAC Approval 07/14/2021
- b) Are the purchases compatible with the new ERP system? Yes, however this is not an ERP related purchase.
- c) Is the item ERP approved? This is not an ERP related purchase.
- d) Are the services covered by the original ERP budget? No.

Procurement

The procurement method for this project was informal RFB. The total value of the informal RFB is \$32,190.00.

Event #742 was originally bid out twice informally, from March 5 – March 8, 2021, and again from March 8 – March 9, 2021, with ASMGi being the only vendor to provide a quote. When trying to award the event, an error message was received which required assistance from the ERP support desk. Per ERP support team instruction, IT could either create another event to generate the new PO or directly input into PO20 to create an exemption request. The Department of Purchasing advised to rebid or resubmit as an exemption request. PO21002647 was created as an exemption to show informal bidding did occur for this request.

Contractor and Project Information

ASMGi  
800 Superior Avenue East  
Suite 1050  
Cleveland, Ohio 44114  
The Customer Success representative for ASMGi is Gail J. Willis.

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the General Fund, Security & Disaster Recovery.

The schedule of payments is by invoice.

**BC2021-375**

Fiscal Department; RQ# AU-19-44658; April 1, 2021 through March 31, 2023; CoStar Realty Information, Inc; Contract; COSTAR LICENSE AGREEMENT PROPERTY & COMP PROFESSIONAL SUBSCRIPTION

Scope of Work Summary

Fiscal Department requesting approval of a contract agreement with CoStar Realty Information, Inc. for the anticipated cost of \$31,500.24.

The anticipated start-completion dates are (04/01/2021- 03/31/2023).

Access to the CoStar Realty Property Professional and COMPS Professional comprehensive database with commercial real estate information necessary in the valuation and appraisal of properties in the county.

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

- To have access to the CoStar Realty Property Professional and COMPS Professional comprehensive database
- Successfully be able to assess the valuation and appraisal of properties in the County

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

- a) Please state the date of TAC Approval - 2/21/2019 TAC2019-00119
- b) Are the purchases compatible with the new ERP system?
- c) Is the item ERP approved
- d) Are the services covered by the original ERP budget

Procurement

The procurement method for this project was RFP – Exemption – Pursuant to ORC. The total value is \$31,500.24.

If an RFP Exemption is being requested please list the reason a competitive process was not utilized.

CoStar Realty Information, Inc. is a proven entity with resources significantly greater than others in the industry; CoStar provides access to their comprehensive database with commercial real estate information necessary in the valuation and appraisal of properties in the county.

Contractor and Project Information

CoStar Realty Information, Inc.

P.O. Box 791123

Baltimore, MD 21279

Council District (n/a)

The Sr Sales Exec or Regional Director for the contractor/vendor is Michael Grammatico or Joshua Jones

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the Real Estate Assessment Fund

The schedule of payments is annually.

**BC2021-376**

Fiscal Department; RQ# AU-15-33823; July 2, 2021 through July 1, 2022; Infor (US) Inc.; Contract Amendment; Contract Extension for Payroll System Maintenance

Scope of Work Summary

Fiscal Department is requesting approval of a contract amendment with Infor (US) Inc. for the anticipated cost of \$69,642.00.

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

Prior Board Approval Numbers – BC2015-526

BC2018-200

BC2019-330

BC2020-410

Describe the exact services being provided. The anticipated start-completion dates are 07/02/2021-07/01/2022.

Software support and maintenance for the County's payroll component system – IBM/MVS/VSAM E Series Version

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

- payroll software receives proper support and maintenance
- current payroll system will remain functional until the new system is operational

- a) Please state the date of TAC Approval
- b) Are the purchases compatible with the new ERP system?
- c) Is the item ERP approved
- d) Are the services covered by the original ERP budget

Procurement

The procurement method for this project was RFP - Exemption. The total value of the is \$69,642.00

If an RFP Exemption is being requested please list the reason a competitive process was not utilized.

- Contract amendment is used to extend an existing maintenance agreement to keep the payroll system functional until the new ERP system for payroll is implemented.

Contractor and Project Information

Infor (US) Inc.

13560 Morris Rd. suite 4100

Alpharetta, GA 30004

Council District n/a

The subscription services manager for the contractor/vendor is Edward Foley

#### Project Status and Planning

The project is an extension of the existing project.

#### Funding

The project is funded 100% by the General Fund.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes the term and is the 4th amendment of the contract. The history of the amendments is:

2018 - \$65,700.00

2019 - \$69,642.00

2020 - \$69,642.00

#### **BC2021-377**

Title: Juvenile Court FY2020 Contract Amendment for Safe Space Housing Services with The Village Network

#### Scope of Work Summary

Juvenile Court requesting approval of a contract amendment with The Village Network to increase the funds in the amount of \$20,000.00.

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

BC2018-862

BC2019-613

BC2020-44

BC2020-220

Describe the exact services being provided. This contract will provide short term safe placements for youth involved in the Court's Safe Harbor Docket. This provides time for assessments to be completed and treatment plans to be created. The anticipated start-completion dates are October 1, 2018 through June 30, 2021.

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

- Provide safe placements for youth to be assessed
- Keeps youth out of the Detention Center

#### Procurement

The procurement method for this project was an amendment.

These vendors were written into the Grant Agreement to provide these services. An RFP **exemption** was done back in ~~2017~~ **2018** for this service.

#### Contractor and Project Information

The Village Network  
2000 Noble Drive  
Wooster, Ohio 44691  
The Village Network: CEO Richard Graziano

#### Project Status and Planning

The project is not new to the Court. This is the third Grant that the Court has been awarded for this project.

#### Funding

The project is funded 100% RECLAIM Grant funded.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes the not-to-exceed value and is the 4th amendment of the contract. The history of the amendments is:

2019: \$40,000.00  
2020: \$68,664.00  
2020: (\$40,000.00)

#### **BC2021-378**

##### **City of Broadview Heights:**

Title: Juvenile Court FY2021 Agreement for a Community Diversion Program for Youth with the City of Broadview Heights.

#### Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Broadview Heights for the not-to-exceed value of \$1,200.00.

This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are ~~July~~ August 1, 2021 through December 31, 2021.

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

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

#### Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$1,200.

#### Contractor and Project Information

The City of Broadview Heights

9543 Broadview Road

Broadview Heights, OH 44147

The Mayor for the City of Broadview Heights is Samuel J. Alai

#### Project Status and Planning

The project reoccurs annually.

#### Funding

The project is funded 100% by the Title IV-E Funds.

The schedule of payments is monthly.

#### **City of University Heights:**

Title: Juvenile Court FY2021 Agreement for a Community Diversion Program for Youth with the City of University Heights.

#### Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of University Heights for the not-to-exceed value of \$2,400.00.

Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are August 1, 2021 through December 31, 2021.

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

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

#### Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$2,400.

#### Contractor and Project Information

The City of University Heights

2300 Warrensville Center Road

University Heights, OH 44118

The Mayor for the City of University Heights is Michael D. Brennan

#### Project Status and Planning

The project reoccurs annually.

The project's term has not begun. State the time-line and reason for late submission of the item.

#### Funding

The project is funded 100% by the Title IV-E Funds.

**BC2021-379**

Title: Juvenile Court FY2021 Contract Assessment Services with The Center for Children’s Law and Policy

Juvenile Court requesting approval of a contract with various vendor as listed below for the anticipated cost of \$60,000.00:

The Center for Children’s Law and Policy

Describe the exact services being provided. This vendor will be assisting the Court; This contract will provide for technical assistance services to assist the Court in reviewing and analyzing various aspects of the Juvenile Detention Center. The anticipated start-completion dates are June 1, 2021 through June 30, 2022.

The primary goals of the project are:

- A. Make recommendations for reducing admissions to detention and other ways to reduce the population in the detention facility, with particular attention to Child Welfare/Dual Status youth;
- B. Work with the new data analyst to improve the quality and usefulness of JDAI Quarterly Reporting Spreadsheet (QRS) reports, and enhance the accessibility and effectiveness of the reports for other stakeholders;
- C. Help to create data reports that can be used for youth justice reform through interesting visual presentations, focus on key indicators, and clear explanations of the meaning of data;

**Procurement**

The procurement method for this project was a Request for Proposal Exemption. The total value of the Exemption is \$60,000.00.

It’s late due to contract negotiations, as well as, timeliness on the vendor side.

Contractor and Project Information  
Center for Children’s Law and Policy  
1701 K Street, NW, Suite 1100  
Washington, D.C. 20006

The Executive Director for the contractor/vendor is Mark Soler.

**Project Status and Planning**

The project is a new program to the Court.

The project’s term has already begun. State the time-line and reason for late submission of the item. The contract is late due to complications of the new ERP system.

**Funding**

The project is funded 100% by the JDAI RECLAIM GRANT.

The schedule of payments is monthly.



**BC2021-380**

Title: Juvenile Court FY21 Contract with Applewood Centers, Inc. for an Agency Based Mental Health Clinical Case Manager

Scope of Work Summary

Juvenile Court requesting approval of a contract with Applewood Centers, Inc. for the anticipated cost of ~~\$40,000.00~~ **\$119,503.73**.

Describe the exact services being provided. The vendor will provide a clinical case manager to work with the youth and Court staff in the Community Based Intervention Center. The anticipated start-completion dates are February 1, 2021 through June 30,2022.

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

The vendor will provide assessment and case management services to youth.

The vendor will assist Court staff in the facilitation of CBI-CC youth groups.

Procurement

The procurement method for this project was RFP. The total **estimated** value of the RFP is \$40,000.00.

The RFP was closed on October 6, 2020.

There was one (1) application pulled from OPD, one (1) application submitted for review, and one (1) application approved.

Contractor and Project Information

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

Applewood Centers, Inc.  
10427 Detroit Avenue  
Cleveland, Ohio 44102

The President of Applewood Centers, Inc. is Adam G. Jacobs.

Project Status and Planning

The project has been reoccurring annually.

The project's term has already begun. The item is late to issues during the contract negotiation phase.

Funding

The project is funded 100% through the Court's RECLAIM Grant.

The schedule of payments is monthly.

**BC2021-381**

Juvenile Court FY21 Contract with Equius for Training Services

Scope of Work Summary

Juvenile Court requesting approval of a contract with Equius Services for the anticipated cost of \$97,300.00.

The vendor will provide diversity, equity, and inclusion training for Court staff. The anticipated start-completion dates are May 1, 2021 through June 30, 2022.

Focus on the intersectionality of racism, treatment, incarceration and juvenile justice specific to the delivery of services that impact youth of color and the providers.

An Exemption method was utilized as this is a local vendor that was written into the Court's Competitive RECLAIM grant.

Contractor and Project Information

Equius Group, LLC  
6751 Stafford Drive  
Mayfield Heights, Ohio 44124

The Founder and Principal Consultant is Erica Merritt.

Project Status and Planning

The project is new to the County.

The project's term has already begun. State the time-line and reason for late submission of the item. The contract agreement/required documentation was received late and we were not able to get them in the system in the allotted time to make the BOC meeting prior to May 1, 2021.

Funding

The project is funded 100% by Competitive RECLAIM funds.

The schedule of payments is as trainings are performed.

**BC2021-382**

Title: Court of Common Pleas, Juvenile Court FY2021 Contract with Smith Consulting Services

Scope of Work Summary

Juvenile Court requesting approval of a contract with Smith Consulting, for the not-to-exceed value of \$70,699.75, for the period of May 1, 2021 through July 31, 2022.

The primary goals of the project are (list 2 to 3 goals). Provide training, technical assistance, and consultation services to assist the COURT in implementing the PREA Targeted Implementation Planning and Support (TIPS) Program.

#### Procurement

The procurement method for this project was by PREA Grant. The total value of the EXMT is \$70,699.75 from May 1, 2021 through July 31, 2022.

This vendor is specifically written into this Grant Agreement to provide these services for the Court. The Vendor was willing to partner with the Court on this endeavor through this grant opportunity and has ample experience on this topic.

#### Contractor and Project Information

Brenda V. Smith

5525 16th Street, N.W.

Washington, DC 20011

The President of Smith Consulting is Brenda V. Smith.

#### Project Status and Planning

The project is new to the County.

#### Funding

The project is funded (100% by the PREATIPS Funding Source(s))

The schedule of payments is quarterly.

#### **BC2021-383**

Medical Examiner Office; RQ6419 2021 Thermo Electron North America; TSQ Altis with Vanquish Horizon R8 Mass Spectrometer

#### Scope of Work Summary

Medical Examiner Office requesting approval of a sole source purchase with Thermo Electron North America for the anticipated cost not-to-exceed ~~\$425,823.66~~ \$431,001.79 Funded by the Opioid mitigation - ME/Staffing Treatment funds activity code and account. The TSQ Altis Triple Quadrupole Mass Spectrometer provides ultimate sensitivity for all molecular types and matrices. Standard 3-year factory warranty included.

#### Procurement

The procurement method for this project was RFB public notice sole source posting. The total value of the RFB is \$431,001.79.

The proposed purchase is an OPD approved sole source item with materials attached.

**The department posted a public notice of intent to purchase. The request was reviewed by the Department of Purchasing and determined that it is compliant with the requirements of a sole source purchase. The vendor provided a sole source affidavit.**

#### Contractor and Project Information

Thermo Electron North America

1400 Northpoint Parkway, Suite 10

West Palm Beach, FL 33407

The Territory Manager for the contractor/vendor is John Herr

#### Funding

The project is funded 100% by the Opioid mitigation - ME/Staffing Treatment funds activity code and account.

The schedule of payments is by invoice.

#### **BC2021-384**

SHERIFF'S DEPT

RQ# N/A CM# 348

2021

CITY OF BEDFORD HTS

2<sup>ND</sup> Contract Amendment

Lease Agreement

#### Scope of Work Summary

Sheriff's Dept requesting approval of an amendment with the City of Bedford Hts for the anticipated cost not-to-exceed \$ 48,000.00.

Prior Resolution Number: R2017-0112

Changes in the scope of the original agreement and increasing the amount not to exceed \$ 48,000.00 The anticipated start-completion dates are 10/1/2017 - 9/30/2027.

Changes in the scope of the original agreement and increasing the amount.

#### Procurement

The procurement method for this project was other.

#### Contractor and Project Information

Bedford Heights

5661 Perkins Rd.

Bedford Heights, Ohio 44146

Chief Michael Marotta

#### Project Status and Planning

The project extension of the existing project.

#### Funding

The project is funded 100% by the General Fund

The project is an amendment to a agreement. This amendment changes scope and is the 2<sup>ND</sup> amendment of the contract. The history of the amendments is: original approved 10/1/17, 1<sup>ST</sup> amendment approved 7/6/21.

**BC2021-385**  
SHERIFF'S DEPT  
6985  
2021  
EXCEL K9 SERVICES  
CONTRACT-EXEMPTION

#### Scope of Work Summary

SHERIFF'S DEPT requesting approval of a contract with EXCEL K9 SERVICES for the anticipated cost of \$13,800.00.

The anticipated completion date is 12/31/2021. This is a one-time purchase of 1 (one) imported K9 including training **for a 10-week period.**

The primary goals of the project are purchase and training 1 imported K9.

#### Procurement

The procurement method for this project is Exemption. The total value of the Exemption is \$13,800.00.

Excel K9 has been the k9 vendor for the Sheriff's Office for approximately 3 years. They have provided the department with hands on continuous training to our 2-law enforcement and 2 corrections k9's that we purchased from them. The continued partnership and communication all the handlers have with the vendor and their trainers is in valuable, along with the training facility located in the adjacent county. This allows the vendor to do onsite inspections, corrections, or training.

#### Contractor and Project Information

EXCEL K9 SERVICES  
6465 WINCHELL RD.  
HIRAM, OH 44234

The sales rep for the vendor is Laura Way

#### Project Status and Planning

The project is an occasional product or service.

#### Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

**BC2021-386**

SHERIFF'S DEPT

6553

2021

AIRTOUCH CELLULAR/ VERIZON  
MONTHLY SERVICE PLAN CHARGES

SHERIFF'S DEPT requesting approval of a NOT-TO-EXCEED PURCHASE ORDER with AIRTOUCH CELLULAR/VERIZON for the anticipated cost not-to-exceed \$ 49,000.00.

MONTHLY CELLULAR SERVICES PROVIDED TO LAW ENFORCEMENT ADMIN INDIVIDUALS WITHIN THE LAW ENFORCEMENT DIVISION. The anticipated start-completion dates are ~~BASED ON APPROVAL~~ **6/15/2021** – 12/31/2021.

The primary goals of the project are TO CONTINUE TO PROVIDE & MAKE PAYMENTS FOR CELLULAR SERVICES TO ALL LINES.

Procurement

The procurement method for this project was EXEMPTION. The total value of the EXEMPTION is \$ 49,000.00.

RFP Exemption is being requested DUE TO THIS BEING A CRITICAL ONGOING SERVICE PROVIDED TO THE LAW ENFORCEMENT STAFF WITH A VENDOR WITH WHOM THERE IS ALREADY AN ACCOUNT ESTABLISHED.

In addition, the service provided under the countywide master service contract does not meet the needs of the Law Enforcement Division. We reached out to AT&T but they were unable to help increase the reception and upload speeds for the live stream. Verizon came in and installed a device on the roof of the Justice Center to improve the reception and the upload speed provided is more than double provided by AT&T.

We are currently working with DoIT to add our required specifications to the RFP for the new master service contract so we will be able to be part of the County contract moving forward.

Contractor and Project Information

AIRTOUCH CELLULAR/ VERIZON  
ONE VERIZON WAY  
BASKING RIDGE, NJ 07920

The CONTACT for the contractor/vendor is CUSTOMER SERVICE.

Project Status and Planning

The project reoccurs MONTHLY.

Funding

The project is funded 100% by the SHERIFF FEDERAL EQUITABLE SHARING ACCOUNT (FESA); asset forfeiture and seizure funds from joint federal investigations and task forces.

The schedule of payments is monthly by invoice.

**BC2021-387**

Title: 2021/2023 OHIO SUPREME COURT-ATTORNEY REGISTRATION FEES  
(PO21002596)

Scope of Work Summary

Public Defender requesting approval Attorney Registration Fees for a two year period for the cost of \$32,900.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. R2019-0025 45705678

Describe the exact services being provided. The anticipated start-completion dates are 09/01/2021 - 08/31/2023. Each attorney is mandated by law to renew their licensing to practice law and remain in good standing with the Ohio Supreme Court.

In accordance with the Collective Bargaining Agreement between the Cuyahoga County Public Defenders Office and the County Public Defender (Commission) and the AFSCME, Ohio Council 8, Local 3631. . 2. The primary goals of the project are To keep all attorneys in good standing to practice law for The Cuyahoga County Public Defender Office for indigent defense.

The project is mandated by the Collective Bargaining Agreement, Article 33 Professional Fees.

Procurement

The procurement method for this project was Membership. The total value of the exemption is \$32,900.00.

Contractor and Project Information

Ohio Supreme Court  
65 South Front Street  
Columbus, Ohio 43215  
Council District N/A

The contact: Denise L. Spencer – Supreme Court of Ohio

Project Status and Planning

The project reoccurs every two years.

Funding

The project is funded 100% by the General Fund, however is subject to an ~~85%~~ **100%** reimbursement by the Ohio Public Defender.

The schedule of payments is a one-time payment.

**BC2021-388**

Law Department; CE1900330-01/LA-19-45204; 2021; Contract Amendment; Hylant Group, Inc.

Scope of Work Summary

Law Department is requesting approval of a amendment with Hylant Group, Inc. for the anticipated cost (of \$175,770.00, not-to-exceed \$3,358,808.00

The anticipated start-completion dates are 7/1/2021-12/31/2021

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

Additional funding to budge for County insurance premiums as a result of unforeseen changes related to pandemic, catastrophic storm damage, and cyber risk.

Contractor and Project Information

Hylant Group, Inc.  
811 Madison Ave.  
Toledo, OH 43604  
Council District N/A

The President for the contractor/vendor is Kimberly Riley

Project Status and Planning

The contract amendment needs a signature in ink by 7/1/2021.

Funding

The project is funded by the General Fund (\$63,495.00) and Health and Human Services Levy (\$112,275.00)

The schedule of payments is by invoice.

**BC2021-389**

Agency of Inspector General; CM #1612 (SS event #1220) 2021 Nextpoint; Contract E-Discovery software

Scope of Work Summary

Agency of Inspector General requesting approval of a contract with Nextpoint for the anticipated cost not-to-exceed \$16,800.

Nextpoint e-discovery software will allow AIG employees to quickly review documents in connection with investigations and public records requests. The anticipated start-completion dates are 07/27/2021-~~7/2/2023~~ **7/26/2023**.

The primary goals of the project are to allow AIG employees to quickly review large volumes of documents in connection with investigations and public records requests. It will also provide for storage and access of responsive documents.

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



- a) Please state the date of TAC Approval 7/1/21
- b) Are the purchases compatible with the new ERP system? Yes
- c) Is the item ERP approved N/A
- d) Are the services covered by the original ERP budget No

Procurement

The procurement method for this project was an ~~RFP Exemption~~ Informal Competitive Bidding. The total value of the exemption is \$16,800.

The Informal Competitive Bidding was closed on 6/8/2021 at 7:30am, after being posted for a 1 week period. Second effort bidding period closed on 6/10/2021 at 7:30am.

~~An RFP Exemption is being requested,~~ and Informal Competitive Bidding was utilized.

Contractor and Project Information

Nextpoint  
4043 North Ravenswood, Suite 317  
Chicago, IL 60613  
Council District N/A

The Senior Account Executive for the contractor/vendor is Sibrey McManus.

Project Status and Planning

The project is not new to the County.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is annually.

**BC2021-390**

Department of Workforce Development; RQ# 44122; Linking Employment, Abilities and Potential (LEAP); Request for Amendment; Comprehensive Case Management and Employment Program

Scope of Work Summary

Department of Workforce Development is requesting approval of an amendment with Linking Employment, Abilities and Potential (LEAP) not to exceed \$139,000.

LEAP will continue to provide services in two CMSD high schools (James B. Rhodes and Campus International) for 30 high school seniors with disabilities. The program will provide: case management; career pathway development; high school diploma attainment; skill development; employment and supportive services through 06/30/2022.

This amendment will be for contract previously approved 06/25/2019 –R2019-0140; 7/21/20 – R2020-0145; and 2/22/21 – BC2021-78

The primary goals of the project are to provide the youth participants:

Students in this program will increase their skills and create career goals. Students will complete a work experience identifying strengths and growth areas in preparation for unsubsidized employment.

#### Procurement

The procurement method for the original contract was RFP. The total value of the RFP was \$9,761,815.

The RFP was closed on 01/11/2019.

There were four bids pulled from OPD, four reviewed and two approved.

#### Contractor and Project Information

Linking Employment, Abilities and Potential  
2545 Lorain Avenue  
Cleveland, OH 44113

Melanie Hogan, Executive Director

This project is open to students from two CMSD High Schools (James B. Rhodes and Campus International) who meet the eligibility criteria.

#### Project Status and Planning

The LEAP team has planned for the recruitment and registration based on past experience with this project and implementation of services will continue with the new amendment date of 07/01/2021.

#### Funding

The project is 100% WIOA funded with payments scheduled monthly as invoices received from contractor

This is the third amendment to this contract. This amendment extends the date to 06.30.22 adds funding \$139,000 funding for the period 07.01.21 to 06.30.22.

#### **BC2021-391**

Department of Workforce Development; RQ# 44122; Cuyahoga Community College – Youth Technology Academy; Request for Amendment; Comprehensive Case Management and Employment Program

#### Scope of Work Summary

Department of Workforce Development is requesting approval of an amendment with Cuyahoga Community College District not to exceed \$210,000.00

This amendment will be for contract originally approved 06/25/2019 –R2019-0140

Tri-C will provide services 35 in-school youth (high school) through the Youth Technology Academy (YTA). YTA uses college classes, robotics club, technology competitions, summer camps and work experiences to connect CCMEP funded students with technology, industry and academic leaders in the STEM fields, which leads to high school diploma attainment for the contract period 07/01/2019 – 06/30/2021.

The primary goals of the project:

95 - 100% will graduate from high school

86% of graduates will enroll in post-secondary education

#### Procurement

The procurement method for the original contract was RFP. The total value of the RFP was \$9,761,815.

The RFP was closed on 01/11/2019.

There were eight bids pulled from OPD, eight reviewed and five approved.

#### Contractor and Project Information

Cuyahoga Community College

700 Carnegie Avenue

Cleveland, OH, 44115

Mary Kay Bitterman, Director of Workforce Services

This project is open to youth through all of Cuyahoga County who meet eligibility requirements.

#### Project Status and Planning

The Cuyahoga Community College – Youth Technology team has planned for the recruitment and registration based on past experience with this project and implemented services at the beginning of the contract 07/01/2019.

#### Funding

The amendment funding is 100% WIOA funds through the Federal Dept. of Labor

This is the first amendment to this contract. This amendment adds \$210,000 funding for the project and extends the time to 06.30.22.

#### **BC2021-392**

Division of Children and Family Services; REQ 763 Adoption Network Cleveland; 2021 Supportive Services Amendment #3 to change the end date from June 30, 2021 to June 30, 2022 in the amount of \$28,052.00.

#### Scope of Work Summary

Division of Children and Family Services (DCFS) is requesting approval of a 2021 contract amendment with Adoption Network Cleveland to extend the end date from July 1, 2021 to June 30, 2022 and to add funds in the amount not-to-exceed \$28,052.00.

The State of Ohio has provided supplemental funding to Cuyahoga County in order for DCFS to contract with Adoption Network Cleveland directly via the NCORTC to provide adoption training and support that was previously contracted by the State of Ohio.

The anticipated start-completion dates are July 1, 2021 to June 30, 2022.

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

BC2020-230 – 04/27/2020

BC2020-660 – 12/14/2020

BC2021-235 – 05/17/2021

Cuyahoga County DHHS/DCFS has for many years been designated as the North Central Ohio Regional Training Center for providing training to foster parents on behalf of the State of Ohio. In previous years, the state had contracted with third party vendors for training for foster parents, including for North Central Ohio, with case Adoption Network Cleveland.

This year, the State notified DCFS that the regional training centers would be asked to enter into those contracts directly with the state's contractors for ongoing services using supplemental funding provided by the State.

DHHS/DCFS has an existing direct contract with this vendor that included training services for foster and adoptive parents, on behalf of DCFS, and is amending that contract to provide the state's supplemental funding.

The primary goal of the project are:

- To identify and provide professional training staff.
- To work in partnership with and under the direction of the North Central Ohio Regional Training Center (NCORTC) in planning, scheduling, and implementing training for foster and adoptive families and for direct service adoption and foster care caseworkers.

The project will be carried out countywide.

#### Procurement

An RFP exemption was awarded because this is a specific award in support for Adoption Network Cleveland in order to support specific services they offer throughout Cuyahoga County as previously directly contracted via the State of Ohio. This is an amendment to the existing agreement since the State of Ohio added grant funding to continue the contract with this vendor.

#### Contractor and Project Information

The address of the Adoption Network Cleveland is:

Adoption Network Cleveland

4614 Prospect Ave E #550

Cleveland, OH 44103

Council District 7

The Executive Director of the Adoption Network Cleveland is Betsie Norris.

The project is located in Council District 7.

#### Project Status and Planning

The project is a Contract with the County.

This amendment is effective 7/1/21, and it was delayed while we were waiting for information from the State of Ohio regarding the 2021-2022 funding amount.

## Funding

The project is funded 100% from Health and Human Services 2021 Levy Fund budget **Ohio Department of Job and Family Services grant agreement for North Central Ohio Regional Training Center (NCORTC)/Ohio Child Welfare Training Program**

The schedule of payments is upon invoicing.

The project is an amendment to a contract. This amendment changes the end date of the contract to 6/30/22 and is the 3rd amendment of the contract. The history of the amendments is:

BC2020-660 – 12/14/2020 \$0.00

BC2021-235 – 05/17/2021 \$14,026.00

## C. –Exemptions

### **BC2021-393**

Family and Children First Council requesting approval of an exemption of an alternative procurement with various vendors for the anticipated cost not-to-exceed \$407,897.00.

Describe the exact services being provided. The anticipated start-completion dates are 07/01/2021-06/30/2022.

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

a. provide wraparound services to families and children in Cuyahoga County which are non-Medicaid, non-therapeutic services to prevent youth from being removed from their home or deeper system involvement

### Procurement

An alternative exemption was chosen due to fact the parents choose the vendors based on the needs of their child(ren). Each service is attached to the child(ren) IFSP. The vendors are unknown until the application is processed by the FCFC office staff.

### Contractor and Project Information

The project is located in Council District-All of Cuyahoga County.

### Project Status and Planning

The project has 2 phases. The next steps, dates, and anticipated cost of these are

a. FCSS will accepted applications from BDD, Juvenile Court, DCFS, ADAMHS after funding was approved in July 2021.

b. Invoices are processed as submitted until all funding is exhausted.

The funding runs on a fiscal year from July 1, 2021 until June 30, 2022. Our office is short staff 2. 5 persons. The funding hasn't been received yet but we are seeking the Alternative Procurement/exemption to start processing applications and invoices as soon as it is received from the state.

The contract or agreement needs a signature in ink by as soon as the allocation letters are received.

## Funding

The project is funded 75% state and 25% federal.

The schedule of payments is as invoiced until all funds are exhausted.

## D. - Consent Agenda

### **BC2021-394**

Department of Public Works is requesting an amendment to BC2020-532 to approve an application for the right of entry and application fee to RailPros, acting as an agent for Norfolk Southern Corporation, holder of the license, for the In-depth Inspection of the Triskett Road Bridge 01.34 over the NS Railroad and GCRTA Tracks in the City of Cleveland, Ohio

#### Scope of Work Summary

Board of Control approved BC2020-532 on September 21, 2020 for the authority to submit a non-environmental right of entry license application and fee to Norfolk Southern Corporation in connection with an in-depth inspection of Triskett Road Bridge 01.34 over the Norfolk Southern Railroad and Greater Cleveland Regional Transit Authority tracks in the City of Cleveland, Ohio. The in-depth inspection is to be performed in 2021. The application fee is \$1,250.00.

Department of Public Works is requesting an amendment to BC2020-532:

- a) Requesting approval to submit a non-environmental right of entry license application to RailPros, acting as an agent for Norfolk Southern Corporation, holder of the license, in connection with an in-depth inspection of Triskett Road Bridge 01.34 over the Norfolk Southern Railroad and Greater Cleveland Regional Transit Authority tracks in the City of Cleveland, Ohio.
- b) Recommending a payment on Purchase Order No. 20003048 to RailPros, acting as an agent for Norfolk Southern Corporation, holder of the license, in the amount of \$1,250.00 for application fees in connection with said bridge inspection.

The primary goal is to clarify that the Department of Public Works desires to submit an application for Right of Entry agreement and submit payment for the associated application fees to RailPros, acting as an agent for Norfolk Southern Corporation, holder of the license, allowing Public Works to obtain a right of entry agreement in order to perform an in-depth inspection on the Triskett Road Bridge 01.34 over the Norfolk Southern Railroad and Greater Cleveland Regional Transit Authority tracks in the City of Cleveland, Ohio as part of the State (ODOT) and Federal (FHWA) mandate.

The bridge is located on Triskett Road, east of West 140<sup>th</sup> Street and west of Berea Road, in the City of Cleveland, Ohio.

#### Council District 2

#### Contractor Information

The address of RailPros is:  
11819 Miracle Hills Drive, Suite 102  
Omaha, Nebraska 68164

The vendor contact is Ms. Rebecca Bowman

#### Funding

The in-depth application fee is a part of the Bridge Inspection and Maintenance Sections annual budget and are paid out of the 750 fund.

The application fee is by Advanced Payment.

#### **BC2021-395**

Department of Public Works is requesting an amendment to BC2020-533 to approve an application for the right of entry and application fee to RailPros, acting as an agent for Norfolk Southern Corporation, holder of the license, for the In-depth Inspection of the Jefferson Avenue Bridge 00.57 over the NS Railroad in the City of Cleveland, Ohio

#### Scope of Work Summary

Board of Control approved BC2020-533 on September 21, 2020 for the authority to submit a non-environmental right of entry license application and fee to Norfolk Southern Corporation in connection with an in-depth inspection of Jefferson Avenue Bridge 00.57 over the Norfolk Southern Railroad in the City of Cleveland, Ohio. The in-depth inspection is to be performed in 2021. The application fee is \$1,250.00.

Department of Public Works is requesting an amendment to BC2020-533:

- a) Requesting approval to submit a non-environmental right of entry license application to RailPros, acting as an agent for Norfolk Southern Corporation, holder of the license, in connection with an in-depth inspection of Jefferson Avenue Bridge 00.57 over the Norfolk Southern Railroad in the City of Cleveland, Ohio.
- b) Recommending a payment on Purchase Order No. 20003047 to RailPros, acting as an agent for Norfolk Southern Corporation, holder of the license, in the amount of \$1,250.00 for application fees in connection with said bridge inspection.

The primary goal is to clarify that the Department of Public Works desires to submit an application for Right of Entry agreement and submit payment for the associated application fees to RailPros, acting as an agent for Norfolk Southern Corporation, allowing Public Works to obtain a right of entry agreement in order to perform an in-depth inspection on the Jefferson Avenue Bridge 00.57 over the Norfolk Southern Railroad in the City of Cleveland, Ohio, as part of the State (ODOT) and Federal (FHWA) mandate.

The bridge is located on Jefferson Avenue, just east of West 3<sup>rd</sup> Street, in the City of Cleveland, Ohio.

Council District 7.

#### Contractor Information

The address of RailPros is:

11819 Miracle Hills Drive, Suite 102

Omaha, Nebraska 68164

The vendor contact is Ms. Rebecca Bowman

#### Funding

The in-depth application fee is a part of the Bridge Inspection and Maintenance Sections annual budget and are paid out of the 750 fund.

The application fee is by Advanced Payment.

**BC2021-396**

Title: Juvenile Court FY2021 Master Contract Amendment for the Resource Center Project.

Scope of Work Summary

Juvenile Court requesting approval of an Amendment to extend the time period of the Contract with various vendors as listed below:

- a) Nancy Fioritto, and
- b) Helen Rhynard

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

a) CE1900409			
b) CE1900411	JC760642/0264	RQ#: 46069	Res. #: BC2019-852 (11/18/19)
CM# 812	JC285120-55130/ JC-20-SCO-RCP20	RQ#: 46069	Res. #: BC2020-161 (3/3/2020)

These vendors will provide professional and technical support while delivering limited scope legal services. The anticipated start-completion dates are January 1, 2021 through December 31, 2021.

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

- The vendor shall provide limited scope legal services to those persons using the Juvenile Court Resource Center to initiate or modify custody and child support claims.
- To provide services according to Legal Professional standards, as well as in accordance with all federal, state, and local laws and policies.
- The vendor shall collaborate with the Resource Center staff and law student interns in the Resource Center to be available to assist the public on a walk-in basis in a respectful and culturally sensitive manner.

Procurement

The procurement method for this project was an RFQ.

Contractor and Project Information

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

Nancy Fioritto  
 23250 Chagrin Boulevard, Suite 100  
 Beachwood, OH 44122

and

Helen Rhynard  
 11015 Clifton Boulevard  
 Cleveland, OH 44102

The vendors are Nancy Fioritto and Helen Rhynard, Attorneys at Law.

The address or location of the project is:

Juvenile Court Resource Center  
 9300 Quincy Avenue  
 Cleveland, OH 44106



#### Project Status and Planning

The project is an extension of the existing project.

The project's term has already begun. The contract period extension of time is for January 1, 2021 through December 31, 2021. The contract is late due to the vendor's delay in returning documents, as well as delays with the Ohio Supreme Court due to COVID-19 issues.

#### Funding

The project is funded 100% by a Civil Justice Grant from the Ohio Supreme Court.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment extends the time period 1/1/2021 through December 31, ~~2020~~ **2021** and is the ~~first~~ **third** amendment of the contract.

#### **BC2021-397**

(See related items for proposed travel for the week of 7/26/2021 in Section D. above).

#### **BC2021-398**

(See related items for proposed purchases for the week of 7/26/2021 in Section D. above).

#### **V – OTHER BUSINESS**

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

#### **BC2021-399**

Division of Children and Family Services (DCFS); Woods Services, Inc; Mission Critical

##### Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to enter into a mission critical with Woods Services, Inc, for the July 14, 2021 - October 14, 2021 for Out of Home in the amount of \$24,999.99.

The anticipated start-completion dates are (Mission Critical 07/14/2020- 10/14/2021). Child is 15. Child needs placement. Youth has ADHD, cognitive delays (IQ 48), autism, epilepsy that is controlled via vagus nerve stimulator), struggles behaviorally when not able to process emotions, often resulting in hospitalization.

- Prior to his disruption, after an exhaustive search, we secured a placement for him at Millcreek in Arkansas, our staff declined the placement due to the distance.
- The only other option we had was NECCO (southern Ohio), who had considered him at one point, but then later declined because they were concerned about the amount of time it would take for him to receive emergency medical treatment if he had an issue related to his seizures.
- We reached out to the Woods in PA who we do not have a contract with but has worked with our kids with similar issues in the past.
- Initially accepted on 4/20/21, indicating that they would have an opening in mid-May...so we were only anticipating needing the Bellefaire bed for a couple weeks

- They have since moved back his projected admission date 3 times due to staffing issues/shortages...last email indicated that they will have an opening next week on July 14th
- We've attempted to re-engage local contracted providers during the delay (including Bellefaire) with no other acceptances

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

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

#### Procurement

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

#### Funding sources

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

#### Contractor and Project Information

Woods Services, Inc  
40 Martin Gross Dr.  
Langhorne, PA 19047

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

#### Funding

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

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

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

Public Works, 2020, Apply, Accept and Signature of Federal Aviation Administration (FAA) Grant to purchase Snow Removal Equipment (Truck and Broom Brush) for the Cuyahoga County Airport.

##### Scope of Work Summary

Department of Public Works is requesting the approval to apply and authorize the County Executive to sign and enter into agreement for a Grant with Federal Aviation Administration (FAA). The total estimate is \$600,000.00 for purchase of Snow Removal Equipment (Truck and Broom Brush) for the Cuyahoga County Airport.

The FAA share for the FY2021 is 100% of the eligible costs, due to the CARES ACT instead of the normal FAA 90% share. The Snow Removal Equipment will take approximately a year to construct once the NTP is given. The anticipated start-completion dates are August 1, 2021 – December 31, 2022.

The primary goal is to purchase a new Snow Removal piece of Equipment to replace the old one that Cuyahoga County Airport uses to keep the runway, taxiway and aprons clear of snow so that the airport can remain open.

Cuyahoga County Airport  
26300 Curtiss Wright Pkwy.  
Richmond Heights, Ohio 44143  
Council District #11

Not an amendment.

Contractor Information  
The Consultant:  
Federal Aviation Administration  
Attn: Bradley K. Logan  
2601 Meacham Blvd.  
Fort Worth, Texas 76137  
Council District (N/A)

#### Project Status

This is for the purchase of a new Snow Removal Equipment (Truck and Broom Brush) for the Cuyahoga County Airport.

#### Funding

The project is to be funded 100% of the eligible costs with a minimum of \$600,000.00 from FAA. This specific project was included in the OMP approved budget, Department of Public Works – Airport Capital Improvement Plan.

The schedule of payments is one time invoice.

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

Common Pleas Court/Corrections Planning Board TASC is requesting authority to ~~apply for~~, accept and spend grant funds from Ohio Department of Mental Health and Addictions Services in the amount of \$137,910.00 for a grant that provides funding for salaries and miscellaneous expenses for Supervisors, Administrative Assistant and Assessment Specialists who perform Assessments, Case Management, Individual Counseling, Out Patient and Intensive Out Patient services to clients in the criminal justice system for the period July 1, 2021 through June 30, 2022.

The grant application was made available through the State's online Grants Fiscal Management System (GFMS) on May 10, 2021 and is due by June 21, 2021. The application was submitted on June 16, 2021 and is currently in the final stages of review.

Funding Source: Ohio Department of Mental Health and Addiction Services (OMHAS)

History – BC2019-733 (Doc Handle 45185757), BC2020 517

Does this Grant require a match – No match required

Are vendors written into the grant - No

Title: SFY2022 OMHAS TASC Drug Court Grant Application, Acceptance and Expenditure

#### Scope of Work Summary

Common Pleas Court/Corrections Planning Board TASC is requesting authority to ~~apply for~~, accept and spend grant funds from Ohio Department of Mental Health and Addictions Services in the amount of \$137,910.00 for a grant that provides funding for salaries and miscellaneous expenses for two Assessment Specialists who perform Assessments, Case Management, and Individual Counseling services to clients in the criminal justice system for the period July 1, 2021 through June 30, 2022. In addition, other support personnel – Billing Specialist, Fiscal Officer and Program Officer III – provide indirect services for the grant such as the application process and reporting.

#### Scope of Services

This grant will provide funding for two Assessment Specialists who perform Assessments, Case Management and Individual Counseling services to clients in state certified Drug Courts in the criminal justice system for the period July 1, 2021 through June 30, 2022. Support services are provided by Supervisors and the Administrative Assistant; and services such as the application process and reporting are provided by the Billing Specialist, TASC Fiscal Officer and Program Officer III from other funding sources.

#### Procurement

There is no procurement required for this grant.

#### Contractor and Project Information

There are no outside contractors for this project.

#### Project Status and Planning

The approval process is in the final stages of review. The notice of award will be forwarded once received. Per grantor requirement, the grant will be managed and accounted for in accordance with OMHAS directives.

#### Funding

\$137,910.00

#### **VI – PUBLIC COMMENT**

#### **VII – ADJOURNMENT**