



**Cuyahoga County Board of Control Agenda
Monday, August 23, 2021 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

I – CALL TO ORDER

II. – REVIEW MINUTES – 8/16/2021

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-457

Department of Public Works, submitting an amendment to Contract No. 11 with TriMor Corporation for the reconstruction of Apron “H” and Taxiway “B” at the Cuyahoga County Airport for additional funds in the amount not-to-exceed \$29,478.15.

Funding Source: FAA Federal Grant Funds

BC2021-458

Department of Public Works, submitting an amendment to Contract No. 715 with Suburban Maintenance & Construction, Inc. for Hillside Road rehabilitation of existing Bridge No. 03.81 over the Cuyahoga River in the City of Independence and Village of Valley View for additional funds in the amount not-to-exceed \$6,934.62; recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: Road and Bridge Fund

BC2021-459

Department of Public Works, recommending an award and enter into Agreement No. 1393 with United States Department of Agriculture/Animal and Plant Health Inspection Service/Wildlife Services in the amount not-to-exceed \$6,588.00 for operational control activities to reduce wildlife hazards utilizing the Cuyahoga County Airport and the critical airspace surrounding the Airport for the period 6/1/2021 – 12/31/2021.

Funding Source: County Airport Operations Fund

BC2021-460

Department of Public Works, recommending an award and enter into Contract No. 1662 with Mitchell Repair Information Company, LLC in the amount not-to-exceed \$11,352.00 for ProDemand and Truck Services cloud subscription license services for the period 8/1/2021 – 7/31/2023.

Funding Source: 30% General Fund; 35% Road & Bridge Fund and 35% Sewer Sanitary Fund

BC2021-461

Department of Public Works, recommending an award on RQ2851 and enter into Contract No. 1683 with H&M Landscaping, Inc. in the amount not-to-exceed \$14,400.00 for landscaping services for the Perkins Parking Lot Project for the period 8/23/2021 – 8/22/2022.

Funding Source: General Fund – Capital Project

BC2021-462

Department of Development, submitting a large-scale leverage incentive grant agreement with Consolidated Precision Products (CPP) – Cleveland, Inc. in the amount not-to-exceed \$300,000.00 for construction of a new advanced manufacturing facility located at 26855 Bluestone Boulevard, Permanent Parcel No. 648-08-004 in Euclid, Ohio the period 10/30/2020 – 12/31/2021.

Funding Source: Economic Development Fund

BC2021-463

Department of Human Resources, recommending an award on RQ6054 and enter into Contract No. 1698 with Moore Counseling and Mediation Services, Inc. (7-3) in the amount not-to-exceed \$336,000.00 for Employee Assistance Program services for the period 1/1/2022 – 12/31/2023.

Funding Source: 72% Self Insurance Fund and 28% General Fund

BC2021-464

Department of Human Resources, recommending an award and enter into Contract No. 1723 with The Lamar Companies in the amount not-to-exceed \$40,651.00 for a sole source purchase of exterior and interior advertising on (10) Greater Cleveland Regional Transit Authority buses for the period 9/12/2021 – 9/11/2022.

Funding Source: General Fund

BC2021-465

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to West Publishing Corporation dba Thomson Reuters – West in the amount not-to-exceed \$29,597.40 for the purchase of (6) Clear LE Plus with License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center the period 1/1/2022 – 12/31/2022.
- b) Recommending an award and enter into Contract No. 1668 with West Publishing Corporation dba Thomson Reuters – West in the amount not-to-exceed \$29,597.40 for the purchase of (6) Clear LE Plus with License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center the period 1/1/2022 – 12/31/2022.

Funding Source: FY20 State Homeland Security – Law Enforcement Grant

BC2021-466

Office of the Medical Examiner, recommending an award on Purchase Order No. 21002815 to Cybergenetics Corp. in the amount not-to-exceed \$65,300.00 for a sole source purchase of TrueAllele Casework Technology Capacity Expansion Module for DNA Department.

Funding Source: FY2019 DNA Backlog Reduction Grant

BC2021-467

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to County Commissioners Association of Ohio Service Corporation/Ohio Child Support Enforcement Agency Director’s Association Inc. in the amount not-to-exceed \$47,598.60 for CLEAR subscription services for the period 6/1/2021 – 5/31/2023.
- b) Recommending an award and enter into Contract No. 1707 with County Commissioners Association of Ohio Service Corporation/Ohio Child Support Enforcement Agency Director’s Association Inc. in the amount not-to-exceed \$47,598.60 for CLEAR subscription services for the period 6/1/2021 – 5/31/2023.

Funding Source: Public Assistance Fund

BC2021-468

Department of Health and Human Services/Division of Senior and Adult Services, recommending an award on RQ5721 and enter into Contract No. 1728 with EasyVirtualFair, LLC in the amount not-to-exceed \$18,675.00 for virtual conferencing platform services for the 2021 Aging and Disability Summit for the period 8/23/2021 – 9/17/2021.

Funding Source: Health and Human Services Levy Fund

C. - Consent Agenda

BC2021-469

Department of Information Technology and Department of Information Technology on behalf of Clerk of Courts, 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 E02012-0001.

Funding Source: Revenue Generating

BC2021-470

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 681 with Motorola Solutions, Inc. for vendor-hosted Next Generation 9-1-1 services for the period 8/1/2013 – 3/10/2025 for a decrease of funds in the amount of (\$720,000.06).

Funding Source: 911 Wireless Fund

BC2021-471

Department of Health and Human Services, submitting an amendment to Contract No. 1094 with Case Western Reserve University, Center on Urban Poverty and Community Development for research and analytic services utilizing the Childhood Integrated Longitudinal Data System to support planning and data needs for the period 11/4/2019 – 6/30/2021 to extend the time period to 6/30/2022; no additional funds required.

Funding Source: Health and Human Services Levy Fund

BC2021-472

Fiscal Office, presenting proposed travel requests for the week of 8/23/2021:

Department of Equity and Inclusion, recommending to amend Board Approval No. BC2021-397 dated 7/26/2021, which authorized 4 staff to attend a workshop hosted by American Contract Compliance Association on 8/30 – 9/5/2021 in San Antonio, TX in the total amount not-to-exceed \$8,262.65, **by removing Edwin Nunez and Cassandra Fulton and adding Patricia Anderson and Jennifer Fuller; no additional funds required.**

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 Patricia Anderson Jennifer Fuller	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 Total – \$8,262.65	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)

Mr. Nunez and Ms. Fulton are unable to attend the workshop.

Department of Development, recommending to amend Board Approval No. BC2021-436 dated 8/9/2021, which authorized Paul Herdeg to attend a Conference hosted by International Economic Development Council on 10/3 – 10/6/2021 in Nashville, TN in the total amount not-to-exceed \$2,120.90, **by adding funds in the amount of \$439.96.**

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Department of Development – Director’s Office	Paul Herdeg	A conference entitled “2021 Annual Conference”	International Economic Development Council	10/3/ – 10/6/2021	Nashville, TN.	*Registration Fees – \$1,299.00 ***Airfare - \$439.96 **Lodging- \$674.90 **Meals - \$97.00 **Ground Transportation- \$50.00 Total - \$2,560.86	General Fund

*Paid to Host

**Staff reimbursement

*****Airfare will be covered by a contract with the County’s travel vendor (Est. \$439.96)**

NOTE – this item was previously approved by the BoC on 8/9/21 – BC2021-436 but did not reflect airfare as it was thought that a current unused ticket credit would be used to cover this fare. At the time of booking, it was determined the credit could not be used at this time on the respective airline by a different flyer than was originally scheduled to fly and therefore this item is being resubmitted to reflect the airfare associated with this request. The credit will be available for future use once the initial time period has expired related to the original traveler.

Travel Requests							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Office of the Medical Examiner	Dr. Thomas Gilson	National Association of Medical Examiner's 2021 Annual Meeting	National Association of Medical Examiners (NAME)	10/15/- 10/20/2021	Palm Beach FL.	*Registration - \$850.00 **Lodging - \$1,158.25 **Meals - \$248.00 **Ground Transportation - \$120.39 **Luggage - \$70.00 *** Airfare – \$170.39 Total - \$2,617.03	General Fund

*Paid to Host

**Staff reimbursement

***Airfare will be covered by a contract with the County's Travel Vendor (Est. \$170.39)

Purpose:

This event provides the opportunity for continuing medical education credits as required to maintain an Ohio medical license. In addition, it allows for networking and an opportunity to obtain an understanding on several current and best practices throughout the medical profession.

Travel Requests							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Office of the Medical Examiner	Manreet Bhullar	National Association of Medical Examiner's 2021 Annual Meeting	National Association of Medical Examiners (NAME)	10/14/- 10/20/2021	Palm Beach FL.	*Registration - \$1,050.00 **Lodging - \$1,389.90 **Meals - \$280.00 **Ground Transportation - \$71.34 **Luggage - \$70.00 *** Airfare – \$267.40 Total - \$3,128.64	General Fund

*Paid to Host

**Staff reimbursement

***Airfare will be covered by a contract with the County's Travel Vendor (Est. \$267.40)

Purpose:

The employee will be presenting research at this meeting to disseminate COVID-19 fatality modelling research findings using the medical examiner's office data. This will help to identify important public health intervention points to plan for mass fatality events and other planning strategies. This annual meeting also provides the opportunity for continuing medical education credits as required to maintain an Ohio medical license. In addition, it allows for networking and an opportunity to obtain an understanding on several current and best practices throughout the medical profession.

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Department of Information Technology	Thomas Fisher Jordan Abbott	A conference entitled "URISA 2021 GIS Pro Conference"	Urban and Regional Information Systems Association (URISA)	10/1 - 10/6/2021	Baltimore MD.	*Registration- \$1,000.00 **Lodging- \$1,892.93 (A) **Meals - \$480.00 **Ground Transportation- \$122.18 **Parking - \$75.00 *** Air - \$287.92 Total- \$3,858.03	General Fund for potential reimbursement from Real Estate Assessment Fund

(A) \$500 will be reimbursed to the County related to T. Fisher's participation on the URISA Board of Directors. This reimbursement was determined not to be an ethics violation by the Inspector General's office of the County.

*Paid to host

**Staff reimbursement

***Airfare will be covered by a contract with the County's travel vendor (Est. \$287.92)

Purpose:

The 2021 Urban and Regional Information Systems Association (URISA) GIS Pro conference is the non-profit's annual conference that attracts nearly 500 GIS professionals from around the country and around the world. The conference tracks have significant relevance to Cuyahoga County. T. Fisher is co-presenting with J Abbott on "Bridging the GeoDigital Divide – Supporting Vulnerable Populations with GIS". This event allows J. Abbott and T. Fisher to participate in education that is directly applicable to our local government GIS work.

BC2021-473

Department of Purchasing, presenting proposed purchases for the week of 8/23/2021:

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
21002722	Various gauges and hoses on an as-needed basis for the Sanitary Division	Department of Public Works	Jack Doheny Company	Not to Exceed \$49,000.00	Sanitary Sewer Fund
21002741	(1) Model 200XP – Brush Bandit Woodchipper	Department of Public Works	KTS Equipment, LLC	\$34,676.50	Road & Bridge Fund
21002873	(1) DNA IQ System (400 reactions) and (1) Powerplex Fusion System for Parentage Department	Office of the Medical Examiner	Promega Corporation	\$5,219.02	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21002916	Factory authorized - Repair for S-224 Vactor*	Department of Public Works	Jack Doheny Company	\$6,365.36	Sanitary Operating Fund

*Approval No. BC2020-684 dated 12/21/20, which amended BC2019-597 dated 8/12/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers in the total amount not-to exceed \$1,800,000.00 for vehicle and equipment repairs, parts, and services for the period 3/24/2016-12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

V– OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds from Ohio Department of Rehabilitation and Correction/ Division of Parole and Community Services/Bureau of Community Sanctions in the amount of \$1,980,608.00 to develop policies and practices to reduce the number of offenders who violate the terms of their probation supervision in connection with the Justice Reinvestment Incentive Grant Program for the period 7/1/2021 – 6/30/2023.
- b) Submitting a grant agreement with Ohio Department of Rehabilitation and Correction/Division of Parole and Community Services/Bureau of Community Sanctions in the amount of \$1,980,608.00 to develop policies and practices to reduce the number of offenders who violate the terms of their probation supervision in connection with the Justice Reinvestment Incentive Grant Program for the period 7/1/2021 – 6/30/2023.

Funding Source: Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions

Item No. 2

Court of Common Pleas/Juvenile Court Division, submitting a subgrant award agreement with Ohio Department of Job and Family Services in the amount of \$3,000,000.00 for reimbursement of Title IV-E eligible expenses for foster care placement and maintenance for the period 7/1/2021 – 6/30/2023.

Funding Source: Ohio Department of Jobs and Family Services

Item No. 3

Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with State of Ohio Emergency Management Agency for the FY2019 State Homeland Security Law Enforcement Grant Program for the period 9/1/2019 – 12/31/2021 to extend the time period to 1/31/2022; no additional funds required.

Funding Source: FY2019 State Homeland Security Grant – Law Enforcement

Item No. 4

Department of Public Safety and Justice Services, submitting an amendment to a grant award with State of Ohio Emergency Management Agency for the FY2018 State Homeland Security Grant Program for the period 9/1/2018 – 10/31/2021 to extend the time period to 1/31/2022; no additional funds required.

Funding Source: FY2018 State Homeland Security Grant

Item No. 5

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount of \$543,201.00 for Rapid Re-housing services for single adults in connection with the FY2020 Continuum of Care Program Competition Grant for the period 10/1/2021-9/30/2022.

Funding Source: U. S. Department of Housing and Urban Development

Item No. 6

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount of \$906,386.00 for technical assistance and planning activities in connection with the FY2020 Continuum of Care Program Competition Grant for the period 1/1/2022-12/31/2022.

Funding Source: U. S. Department of Housing and Urban Development

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, August 16, 2021 at 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:02 a.m.

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilman Dale Miller
Councilwoman Nan Baker
Michael Dever, Director, Department of Public Works
Catherine Tkachyk, Interim Director of Purchasing, Department of Purchasing

II – REVIEW MINUTES – 8/9/2021

Michael Dever motioned to approve the minutes from the August 9, 2021 meeting; Leigh Tucker seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

Chris Glassburn, President, Project Govern provided public comment on Item BC2021-442.

Pastor Aaron Phillips, Senior Pastor, Sure House Baptist Church, provided public comment on Item BC2021-442.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-439

Department of Public Works, recommending an award and enter into Contract No. 1567 with Weed Pro Ltd. in the amount not-to-exceed \$39,923.00 for organic lawn care and weed control services for various County buildings for the period 8/16/2021 – 8/15/2023.

Funding Source: Central Custodial Services

Matt Rymer, Department of Public Works, presented. There were no questions. Trevor McAleer motioned to approve the item; Michael Dever seconded. Item BC2021-439 was approved by unanimous vote.

BC2021-440

Department of Public Works, recommending an award and enter into Contract No. 1650 with Rossi Landscaping, Inc. in the amount not-to-exceed \$27,070.00 for landscaping services at the Cuyahoga County Animal Shelter for the period 8/16/2021 – 7/31/2022.

Funding Source: Kennel Fund

Matt Rymer, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2021-440 was approved by unanimous vote.

BC2021-441

Department of Development,

- a) Submitting an RFP exemption on RQ7145, which will result in a payment to Burten, Bell, Carr Development, Inc. in the amount of \$150,000.00 for operating support to help promote ongoing initiatives in the Central Neighborhood for the period 8/16/2021-11/30/2022.
- b) Recommending a payment on Purchase Order No. 21002966 to Burten, Bell, Carr Development, Inc. in the amount of \$150,000.00 for operating support to help promote ongoing initiatives in the Central Neighborhood for the period 8/16/2021-11/30/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Dale Miller asked if this program was part of the annual \$1M tree planting program or part of a separate program; and asked to confirm the funding sources. Trevor McAleer asked if the department would need additional appropriation for this service; and asked if something else would not be funded this year because of this payment. Michael Dever motioned to approve the item; Trevor McAleer seconded. Item BC2021-441 was approved by unanimous vote.

BC2021-442

County Council, recommending an award and enter into Contract No. 1760 with R Strategy Group, LLC in the amount not-to-exceed \$79,000.00 for redistricting services and related activities for reapportionment of County Council districts, in accordance with Charter of Cuyahoga County Article III Section 3.04(2) for the period ~~8/16/2021 – 9/1/2021~~ **8/11/2021 – 12/31/2021**.

Funding Source: General Fund

Jim Boyle, County Council, presented. Michael Dever asked for more information on the minority representation within the contract; and asked what the process will be for community engagement. Dale Miller asked if the public meetings would be held earlier or later in the process; asked if the reviewing team judged the R Strategy Group to be superior to other proposals and if so, what were the differences; asked for a comparison of the pricing of the vendors; and asked about prior redistricting experiences of Project Govern. Trevor McAleer provided additional responses to the questions. Leigh Tucker motioned to amend the item; Trevor McAleer seconded. Item BC2021-442 was amended by unanimous vote. Leigh Tucker motioned to approve the item; Trevor McAleer seconded. Item BC2021-442 was approved by unanimous vote, as amended.

BC2021-443

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 \$67,664.84 for the purchase of (180) Slack Enterprise Grid licenses for the period 7/13/2021 – 7/12/2022.
- b) Recommending an award on Purchase Order No. 21002761 to Carahsoft Technology Corporation in the amount not-to-exceed \$67,664.84 for the purchase of (180) Slack Enterprise Grid licenses for the period 7/13/2021 – 7/12/2022.

Funding Source: General Fund – Security and Disaster Recovery

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2021-443 was approved by unanimous vote.

BC2021-444

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advizex Technologies, LLC in the amount not-to-exceed \$33,318.30 for a state contract purchase of F5 BIG IP Maintenance Licenses for the period 2/21/2021 – 2/20/2022.
- b) Recommending an award on Purchase Order No. 21002826 to Advizex Technologies, LLC in the amount not-to-exceed \$33,318.30 for a state contract purchase of F5 BIG IP Maintenance Licenses for the period 2/21/2021 – 2/20/2022.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked for more explanation as to why the item is late. Trevor McAleer asked for the number of licenses; and asked to confirm that we pay per license. Michael Dever motioned to approve the item; Trevor McAleer seconded. Item BC2021-444 was approved by unanimous vote.

BC2021-445

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$5,600.00 for the Community Diversion Program for the period 8/16/2021 – 12/31/2021:

- a) Agreement No. 1726 with City of Shaker Heights in the amount not-to-exceed \$3,400.00.
- b) Agreement No. 1727 with City of Warrensville Heights in the amount not-to-exceed \$2,200.00.

Funding Source: Title IV-E

Sarah Baker, Juvenile Court, presented. There were no questions. Dale Miller motioned to approve the item; Michael Dever seconded. Item BC2021-445 was approved by unanimous vote.

BC2021-446

Office of the Medical Examiner, requesting to amend Board Approval No. BC2021-354, dated 7/12/2021, which approved a Direct Open Market Purchase and made an award on Purchase Order No. 21002210 to Fisher Scientific for the purchase of various lab supplies for the DNA Department, by changing the amount from \$5,355.18 to \$5,355.43.

Funding Source: General Fund

Mark Bandza, Office of the Medical Examiner, presented. Nan Baker asked if the item requires Board of Control approval. Catherine Tkachyk provided additional information in response. Trevor McAleer asked to confirm that the first amount was what was originally approved. Michael Dever motioned to approve the item; Trevor McAleer seconded. Item BC2021-446 was approved by unanimous vote.

BC2021-447

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award recommendation to Thermo Electron North America, LLC in the amount not-to-exceed \$34,043.00 for maintenance on Vanquish and Quantis Mass Spectrometer instruments for the period 9/1/2021 – 8/31/2022.
- b) Recommending an award and enter into Contract No. 1407 with Thermo Electron North America, LLC in the amount not-to-exceed \$34,043.00 for maintenance on Vanquish and Quantis Mass Spectrometer instruments for the period 9/1/2021 – 8/31/2022.

Funding Source: General Fund

Mark Bandza, Office of the Medical Examiner, presented. Trevor McAleer asked if this covered all maintenance or if we paid per visit. Michael Dever motioned to approve the item; Trevor McAleer seconded. Item BC2021-447 was approved by unanimous vote.

BC2021-448

Sheriff's Department, recommending an award on Purchase Order No. 21002757 to Charm-Tex Inc., (31-4) in the amount not-to-exceed \$79,350.00 for the purchase of (1,500) replacement anti-suicide blankets for jail inmates.

Funding Source: General Fund

Donna Kaleal, Sheriff's Office, presented. There were no questions. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2021-448 was approved by unanimous vote.

BC2021-449

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council and Division of Senior and Adult Services, submitting an amendment to Contract No. 187 with PeerPlace Networks, LLC for maintenance of a cloud-based comprehensive case management system for the period 8/4/2014 – 7/31/2024 to expand the scope of services to develop a public web portal and referral queue and a case management program for the Closing the Achievement Gap (CTAG) Program, effective 8/16/2021 and for additional funds in the amount not-to-exceed \$74,765.00.

Funding Source: 54% Federal/State and 46% Health and Human Services Levy

Paul Porter, Department of Health and Human Services, presented. Dale Miller asked if referrals meant those that are referred to the program; confirmed this amendment was for modifying an existing system to be utilized by another program; and asked what the existing system does. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2021-449 was approved by unanimous vote.

C. – Exemptions

BC2021-450

Department of Health and Human Services/Division of Children and Family Services, requesting an alternative procurement process to solicit additional proposals from various providers in connection with Request for Proposals issued on RQ6211 for Out-of-Home Care for Children in Custody of the Division of Children and Family Services for the period 1/1/2022 – 12/31/2023.

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

Paul Porter, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2021-450 was approved by unanimous vote.

D. - Consent Agenda

On item BC2021-453 Trevor McAleer asked if this was the same company that was currently being used; asked if the transition would be completed timely; and asked if the percent charged to the user was the same or different from the current vendor. Chris Murray, County Treasurer’s Office provided responses to the questions.

Leigh Tucker motioned to approve items BC2021-451 through – 456; Trevor McAleer seconded. The Consent Agenda items were approved by unanimous vote.

BC2021-451

Department of Public Works, submitting an amendment to a Master Contract with various providers for On Call – COVID-19 Emergency Building Modifications for the period 8/4/2020 – 8/3/2021 to extend the time period to 12/31/2022; no additional funds required.

- a) Contract No. 275 with The AKA Team
- b) Contract No. 276 with Brigadier Construction Services
- c) Contract No. 1656 with Donley’s Inc. **and to assign interest to Independence Construction, LLC, effective 5/24/2021.**
- d) Contract No. 278 with Next Generation Construction, LLC
- e) Contract No. 279 with Panzica Construction Company
- f) Contract No. 280 with Regency Construction Services, Inc.
- g) Contract No. 281 with RL Hill Management, Inc.
- h) Contract No. 282 with TMG Services, Inc.

Funding Source: Coronavirus Aid, Relief and Economic Security (CARES) Act

BC2021-452

Department of Development, submitting an amendment to Agreement No. 1380 with Cuyahoga County Land Reutilization Corporation for administration of the demolition of vacant, abandoned, nuisance or blighted structures for various municipalities in connection with Round 9 of the Cuyahoga County Property Demolition Program for the period 7/1/2019 – 12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

Funding Source: Demolition Fund

BC2021-453

County Treasurer’s Office, recommending an award and enter into Contract No. 1335 with Point and Pay, LLC for electronic bill payment services in connection with the County’s on-line Credit Card Payment Program for the period 9/1/2021 – 8/31/2024.

Funding Source: N/A

BC2021-454

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

Funding Source: Revenue Generating

BC2021-455

Fiscal Office, presenting proposed travel requests for the week of 8/16/2021:

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Office of the Medical Examiner	Dr. Joseph Felo	National Association of Medical Examiners' 2021 Annual Meeting	National Association of Medical Examiners (NAME)	10/14/-10/20/2021	Palm Beach, FL.	*Registration - \$850.00 **Lodging - \$1,389.90 **Meals - \$280.00 **Ground Transportation - \$120.00 **Luggage - \$70.00 *** Airfare – \$267.40 Total - \$2,977.30	General Fund

Paid to Host**Staff reimbursement*****Airfare will be covered by a contract with the County's Travel Vendor (Est. \$267.40)**Purpose:*

This event provides the opportunity for continuing medical education credits as required to maintain an Ohio medical license. In addition, it allows for networking and an opportunity to obtain an understanding on several current and best practices throughout the medical profession.

BC2021-456

Department of Purchasing, presenting proposed purchases for the week of 8/16/2021:

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>
21002746	(12) Flatbed scanners & (12) touchscreen monitors for client self-scan kiosks	Cuyahoga Job and Family Services	MNJ Technologies	\$7,908.00	10% Health and Human Services Levy Funds; 90% Federal and State Reimbursement
21002067	Purchase of safety equipment, on an as needed basis	Department of Public Works	Industrial Safety Products Inc.	Not to Exceed \$49,950.00	50% Centralized Custodial Services and 50% Sanitary Operating Fund
21002770	(1) Replacement Sullair CAT 185 Air Compressor	Department of Public Works	Ohio Machinery Company aka Ohio CAT	\$22,800.00	Road & Bridge Fund
21002825	(2,500) Cases of Styrofoam trays to serve food to inmates	Sheriff's Office	Gordon Food Service, Inc	\$30,300.00	General Fund
21002857	(1) Additional, new, never-titled Chevy Tahoe police package for use as a K9 vehicle	Sheriff's Department	Tim Lally Chevrolet, Inc.	\$38,413.00	Department of Justice Federal Equitable Sharing Account 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>
21002888	Non-emergency client transportation services*	Cuyahoga Job and Family Services	ABC Taxi Company, LLC	\$3,216.26	Health and Human Services Levy Fund
21002592	Factory Authorized – Trimble S3-2 Repair Main Board**	Department of Public Works	Precision Laser & Instrument, Inc.	\$5,507.42	Road and Bridge Fund
21002774	Factory Authorized – Repair on Truck M-10**	Department of Public Works	Concord Road Equipment Mfg. Inc.	\$5,286.62	Airport Operating Fund
21002843	Emergency Veterinary Lab Services***	Department of Public Works	MedVet Associates	\$9,655.28	Dick Goddard Best Friend's Fund
21002872	Emergency Veterinary Lab Services***	Department of Public Works	IDEXX Distribution Corp	\$3,220.12	Dick Goddard Best Friend's Fund

**Alternate procurement process and exemption from aggregation to authorize various awards to ABC Taxi in the total amount not-to-exceed \$180,000.00 for non-emergency client transportation services for the period 5/26/2020 – 5/25/2022 approved by Board of Control Approval No. BC2020-301, dated 5/26/2020 and subsequently amended by BC2020-363, dated 6/22/2020, which changed the time period to 1/1/2020 – 12/31/2021.*

***Approval No. BC2020-684 dated 12/21/20, which amended BC2019-597 dated 8/12/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers in the total amount not-to exceed \$1,800,000.00 for vehicle and equipment repairs, parts, and services for the period 3/24/2016-12/31/2020 to extend the time period to 12/31/2021; no additional funds required.*

****Approval No. BC2020-646 dated 12/7/20, which amended Board of Control Approval No. BC2020-211, dated 4/6/2020, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021, by changing the amount not-to-exceed from \$400,000.00 to \$600,000.00.*

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>
<i>None</i>					

V– OTHER BUSINESS

Item No. 1

Department of Public Works, submitting an agreement of cooperation with the City of Maple Heights for the rehabilitation of Dunham Road from Turney Road to Libby Road.

Funding Source: \$1,440,000.00 Road and Bridge Fund and \$360,000.00 City of Maple Heights

Item No. 2

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for various Pleasant Valley Road Bridge projects:

- a) Rehabilitation of Bridge No. 09.03 over Riverview Road and an unnamed Creek in the City of Independence.
- b) Rehabilitation of Bridge No. 09.35 over Cuyahoga Valley Scenic Railroad in the City of Independence.
- c) Replacement of Bridge No. 09.68 over Cuyahoga River in the City of Independence and Village of Valley View.

Funding Source: \$6,279,916.00 Road and Bridge Fund; \$4,796,490.00 Ohio Public Works Commission Grant; \$4,796,490.00 Ohio Public Works Commission Loan; \$8,951,120.00 Federal NOACA (4B87).

Item No. 3

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for the rehabilitation of Superior Road from Euclid Avenue to Lee Road in the Cities of Cleveland Heights and East Cleveland.

Funding Source: \$1,329,583.00 Road and Bridge Fund; \$1,348,030 .00 Issue 1; \$642,893.00.00 Federal NOACA (4TA7); \$243,495.00 City of Cleveland Heights

Item No. 4

Department of Public Works,

- a) Requesting authority to apply for grant funds to U.S. Department of Transportation, Federal Aviation Administration in the amount not-to-exceed \$148,000.00 for economic relief in response to the COVID-19 pandemic in connection with the Airport Rescue Grant for the period 8/4/2021 – 12/31/2021.
- b) Submitting a grant award from U.S. Department of Transportation, Federal Aviation Administration in the amount not-to-exceed \$148,000.00 for economic relief in response to the COVID-19 pandemic in connection with the Airport Rescue Grant for the period 8/4/2021 – 12/31/2021.

Funding Source: American Rescue Plan Act Funds

Item No. 5

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 7/1/2021 – 7/31/2021
(No Vote Required)**

<i>PO Number</i>	<i>Date</i>	<i>Vendor</i>	<i>Description</i>	<i>Accounting Unit</i>	<i>Amount</i>	<i>Status</i>
21002469	7/1/2021	MNJ TECHNOLOGIE S DIRECT INC	Glass Screen Protector Clear	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Approved, Issued and Printed with No Active Revisions
21002469	7/1/2021	MNJ TECHNOLOGIES DIRECT INC	Rugged Tablet	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	specimen containers	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	First Aid Refill Kits	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	Hand Towels Cotton	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002501	7/2/2021	JOHNSON CONTROLS INC	(6) 4090- 9002 Relay IAM (6) 40	CENTRALIZED CUSTODIAL SERVICES	\$ 2,068.86	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	Xylene	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions

21002502	7/6/2021	FISHER SCIENTIFIC CO	XL Disposable Lab Coats	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	L Lab Coats	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	M Lab Coats	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	bouffant caps	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	microscope slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	50mm Microscope Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	18mm Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	22mm Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	Permout	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions

21002502	7/6/2021	FISHER SCIENTIFIC CO	iodine	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	potato starch	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	sodium chloride	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	HYDROXYQU INOLINE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions
21002505	7/6/2021	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: C7976AC	ENGINEERING SERVICES	\$ 3,078.00	Approved, Issued and Printed with No Active Revisions
21002512	7/6/2021	GREGORY P SZUTER ESQ	Szuter Arbitrator Invoice	LAW DEPARTMENT	\$ 1,812.96	Approved, Issued and Printed with No Active Revisions
21002513	7/6/2021	BAUDVILLE	GLASS PLAQUE	ADMIN SVCS - GEN'L MANAGER	\$ 4,157.36	Approved, Issued and Printed with No Active Revisions
21002513	7/6/2021	BAUDVILLE	GLASS PLAQUE	ADMIN SVCS - GEN'L MANAGER	\$ 4,157.36	Approved, Issued and Printed with No Active Revisions
21002513	7/6/2021	BAUDVILLE	SHIPPING	ADMIN SVCS - GEN'L MANAGER	\$ 4,157.36	Approved, Issued and Printed with No Active Revisions

21002521	7/7/2021	INNOVATION VACUUM SOLUTIONS	edwards turbopump	REGIONAL FORENSIC SCIENCE LAB	\$ 2,005.00	Approved, Issued and Printed with No Active Revisions
21002521	7/7/2021	INNOVATION VACUUM SOLUTIONS	waste fee	REGIONAL FORENSIC SCIENCE LAB	\$ 2,005.00	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions

21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions

21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions

21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002529	7/7/2021	BUCKEYE POWER SALES COMPANY	August 2021 Generators	SPECIAL ELECTION	\$ 2,977.70	Approved, Issued and Printed with No Active Revisions
21002529	7/7/2021	BUCKEYE POWER SALES COMPANY	August 2021 Generators	SPECIAL ELECTION	\$ 2,977.70	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Weigh paper 4x4	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Weigh Paper 6x6	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	resp mask	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	borosilicate glass tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions

21002534	7/7/2021	AMERISOCHI INC	125mL Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	60mL Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Steel Scalpels	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002541	7/8/2021	VANCE OUTDOORS INC	For new Hires- Safariland	LAW ENFORCEMENT - SHERRIFF	\$ 1,075.00	Approved, Issued and Printed with No Active Revisions
21002541	7/8/2021	VANCE OUTDOORS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 1,075.00	Approved, Issued and Printed with No Active Revisions
21002542	7/8/2021	VANCE OUTDOORS INC	For use at gun range- Glock	LAW ENFORCEMENT - SHERRIFF	\$ 1,050.00	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	G5AED replacement -Intellisense	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	G3 AED replacement	JAIL OPERATIONS	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Powerheart G5 data cable	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions

21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Adult-For G5 AEDs	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Adult - for G3 AED	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002557	7/8/2021	BELIEVERS ACHIEVE DREAMS INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,600.00	Approved, Issued and Printed with No Active Revisions
21002563	7/8/2021	CITY VISITOR INC	RELOCATION GUIDE 11/21-10/22	ECONOMIC DEVELOPMENT	\$ 4,995.00	Approved, Issued and Printed with No Active Revisions
21002574	7/9/2021	UNIVERSITY HOSPITALS OF CLEVEL	January 2020 Outside Tox tests	CORONER'S LAB	\$ 1,532.02	Approved, Issued and Printed with No Active Revisions
21002579	7/9/2021	HPM BUSINESS SYSTEMS INC	Label Printer Zebra	REGIONAL FORENSIC SCIENCE LAB	\$ 1,111.77	Approved, Issued and Printed with No Active Revisions
21002579	7/9/2021	HPM BUSINESS SYSTEMS INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,111.77	Approved, Issued and Printed with No Active Revisions
21002580	7/9/2021	GREAT NORTHERN FENCE INC	(2) 4' X 8' ornamental panels	CENTRALIZED CUSTODIAL SERVICES	\$ 3,070.00	Approved, Issued and Printed with No Active Revisions
21002585	7/9/2021	FISHER SCIENTIFIC CO	Test Tube Racks	REGIONAL FORENSIC SCIENCE LAB	\$ 2,422.45	Approved, Issued and Printed with No Active Revisions
21002585	7/9/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,422.45	Approved, Issued and Printed with No Active Revisions

21002591	7/9/2021	OMNI INTERNATIONAL INC	2.8 Ceramic Bead	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002591	7/9/2021	OMNI INTERNATIONAL INC	1.4 Ceramic Bead	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002591	7/9/2021	OMNI INTERNATIONAL INC	2.4 Metal Bead Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002591	7/9/2021	OMNI INTERNATIONAL INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002593	7/12/2021	GRAINGER INDUSTRIAL & COMM EQU	Blue Moble Truck, 1 Cu Yd TOTE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,799.84	Unreleased
21002600	7/12/2021	MNJ TECHNOLOGIES DIRECT INC	APPLE AIRPODS	CLIENT SUPPORT SERVICES	\$ 4,989.40	Approved, Issued and Printed with No Active Revisions
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	Inlet Septa	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved, Issued and Printed with No Active Revisions
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	Gold Plated Inlet Seal	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved, Issued and Printed with No Active Revisions
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved, Issued and Printed with No Active Revisions
21002608	7/12/2021	INDUSTRIAL SAFETY PRODUCTS INC	SURECARE NITRILE XL GLOVES	SANITARY OPERATING	\$ 1,720.00	Approved, Issued and Printed with No Active Revisions

21002609	7/12/2021	HPM BUSINESS SYSTEMS INC	Balance Bench Scale	REGIONAL FORENSIC SCIENCE LAB	\$ 2,597.77	Approved, Issued and Printed with No Active Revisions
21002613	7/12/2021	BOB GILLINGHAM FORD	repair services for vehicle 3-	YORK YARD	\$ 4,044.07	Released, Needs Approval
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved, Issued and Printed with No Active Revisions
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK - 5 YEAR - SLA 9X	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved, Issued and Printed with No Active Revisions
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved, Issued and Printed with No Active Revisions
21002621	7/13/2021	JOHNSON CONTROLS INC	Factory Authorized Svc Work	CENTRALIZED CUSTODIAL SERVICES	\$ 2,415.51	Released, Needs Approval
21002628	7/14/2021	MNJ TECHNOLOGIES DIRECT INC	Microsoft Windows Server Stand	REGIONAL FORENSIC SCIENCE LAB	\$ 4,720.00	Approved, Issued and Printed with No Active Revisions
21002628	7/14/2021	MNJ TECHNOLOGIES DIRECT INC	Windows Server Assurance	REGIONAL FORENSIC SCIENCE LAB	\$ 4,720.00	Approved, Issued and Printed with No Active Revisions
21002631	7/14/2021	BOB GILLINGHAM FORD	S-508 FACTORY AUTHORIZE D REPAI	SANITARY OPERATING	\$ 1,915.58	Released, Needs Approval
21002634	7/14/2021	BHC FOX RUN HOSPITAL	RESIDENTIAL TREATMENT	ADOPTION SERVICES	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
21002642	7/14/2021	DONWIL COMPANY	(1) 3.0 HP 200/230/43 0-3-60 Pu	CENTRALIZED CUSTODIAL SERVICES	\$ 1,442.00	Unreleased

21002648	7/14/2021	AABLE RENTS	Election Night Tents Sept 2021	PRIMARY ELECTION	\$ 2,078.00	Approved, Issued and Printed with No Active Revisions
21002653	7/8/2021	ALICIA KIRKMAN	respice	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,950.00	Approved, Issued and Printed with No Active Revisions
21002654	7/8/2021	VICKI SMITH	respice	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,995.00	Approved, Issued and Printed with No Active Revisions
21002655	7/8/2021	RAMAPO FOR CHILDREN INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,250.00	Approved, Issued and Printed with No Active Revisions
21002657	7/15/2021	GREAT LAKES ARCHITECTURAL	South doors Serviced	CENTRALIZED CUSTODIAL SERVICES	\$ 2,892.00	Released, Needs Approval
21002658	7/15/2021	ABOVE & BEYOND ELECTRONICS LLC	GALAXY TAB ACTIVE 3 TABLET	US DEPT OF JUSTICE GRANT SHERF	\$ 1,154.00	Approved, Issued and Printed with No Active Revisions
21002666	7/15/2021	LOGICALIS INC	Part No. X438A-R6	ENGINEERING SERVICES	\$ 1,652.95	Approved, Issued and Printed with No Active Revisions
21002667	7/15/2021	FISHER SCIENTIFIC CO	Thermometers Refrig/Freezer	REGIONAL FORENSIC SCIENCE LAB	\$ 1,127.19	Released, Needs Approval
21002667	7/15/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,127.19	Released, Needs Approval
21002668	7/15/2021	SUPREME COURT OF OHIO	Law License Registration Fees	LAW DEPARTMENT	\$ 4,200.00	Approved, Issued and Printed with No Active Revisions
21002675	7/16/2021	AABLE RENTS	Nov 2021 Election Night Tents	GENERAL ELECTION	\$ 2,078.00	Approved, Issued and Printed with No Active Revisions

21002677	7/16/2021	HONOR & COMPASSION HOMECARE LL	JFS 2021: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	drilling screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002682	7/16/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 Thermal Paper Rolls	BOARD OF ELECT ADMINISTRATION	\$ 2,133.80	Approved, Issued and Printed with No Active Revisions
21002682	7/16/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 Thermal Paper Rolls	BOARD OF ELECT ADMINISTRATION	\$ 2,133.80	Approved, Issued and Printed with No Active Revisions
21002686	7/16/2021	HPM BUSINESS SYSTEMS INC	Mount Facotry Rolling TV Cart	DETENTION CENTER	\$ 1,927.77	Approved, Issued and Printed with No Active Revisions
21002690	7/16/2021	HPM BUSINESS SYSTEMS INC	Scotsman C0330SA-1 Prodigy Ser	DETENTION CENTER	\$ 3,487.77	Approved, Issued and Printed with No Active Revisions
21002690	7/16/2021	HPM BUSINESS SYSTEMS INC	ICE MACHINE BIN	DETENTION CENTER	\$ 3,487.77	Approved, Issued and Printed with No Active Revisions

21002692	7/16/2021	OHIO ASSOCIATION OF ELECTION	2021 REO CLASS	BOARD OF ELECT ADMINISTRATION	\$ 1,320.00	Approved, Issued and Printed with No Active Revisions
21002692	7/16/2021	OHIO ASSOCIATION OF ELECTION	2021 REO CLASS	BOARD OF ELECT ADMINISTRATION	\$ 1,320.00	Approved, Issued and Printed with No Active Revisions
21002695	7/19/2021	VALLEY FORD TRUCK INC	FAC. FORD PARTS DEPARTMEN T PO	MAINTENANCE GARAGE	\$ 4,900.00	Released, Needs Approval
21002696	7/19/2021	PICTOMETRY INTERNATIONAL CORP	Pictometry for Esri Web AppBui	GEOGRAPH INFO SYST - REAL PROP	\$ 1,990.00	Approved, Issued and Printed with No Active Revisions
21002706	7/20/2021	SPACEBOUND SOLUTIONS	HP Ultra Slim Dock 2013 Dockin	ADMINISTRATIVE	\$ 2,963.55	Approved, Issued and Printed with No Active Revisions
21002719	7/20/2021	MIDWEST PHOTO	Cameras	REGIONAL FORENSIC SCIENCE LAB	\$ 1,152.00	Approved, Issued and Printed with No Active Revisions
21002719	7/20/2021	MIDWEST PHOTO	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 1,152.00	Approved, Issued and Printed with No Active Revisions
21002724	7/20/2021	VANCE OUTDOORS INC	For SWAT team-4 Ballistic	LAW ENFORCEMENT - SHERRIFF	\$ 2,409.00	Approved, Issued and Printed with No Active Revisions
21002724	7/20/2021	VANCE OUTDOORS INC	with Mesh Liner	LAW ENFORCEMENT - SHERRIFF	\$ 2,409.00	Approved, Issued and Printed with No Active Revisions
21002725	7/20/2021	MNJ TECHNOLOGIES DIRECT INC	SONY RF400 WIRELESS HEADPHONE S	CLIENT SUPPORT SERVICES	\$ 4,928.00	Approved, Issued and Printed with No Active Revisions

21002725	7/20/2021	MNJ TECHNOLOGIES DIRECT INC	SONY WF-SP800N TRULY WIRELESS	CLIENT SUPPORT SERVICES	\$ 4,928.00	Approved, Issued and Printed with No Active Revisions
21002730	7/21/2021	WELCOMING AMERICA	5/16/21-5/16/22	ECONOMIC DEVELOPMENT	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21002739	7/8/2021	REBECCA KARAM	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,004.00	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	Needle Reg Flow Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	Negative Ion Calibration Solut	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	C18 Guard Columns	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	PPF Guard Columns	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002754	7/8/2021	YMCA OF GREATER CLEVELAND	family memberships	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,244.00	Approved, Issued and Printed with No Active Revisions
21002755	7/23/2021	MCR INNOVATIONS INC	High Security Shredder	FUSION CENTER	\$ 1,847.00	Unreleased

21002765	7/26/2021	STACIE HOWARD-CROWELL	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,957.50	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	HP NOTEBOOK CARRYING CAMFG 25C	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	15 StarTech.co m USB 3.0 to Gig	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	DVD-R 4.7GB 16X DataLifePlus W	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	SanDisk 128GB Ultra Loop USB 3	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	25ft HDMI Cable mfg HDMIMM25 FL	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002773	7/27/2021	BUCKEYE POWER SALES COMPANY	Halle Generator Sept 2021	PRIMARY ELECTION	\$ 1,890.20	Approved, Issued and Printed with No Active Revisions
21002776	7/23/2021	W B MASON CO INC	CPS Folders	BOARD OF ELECT ADMINISTRATION	\$ 2,039.20	Approved, Issued and Printed with No Active Revisions
21002777	7/23/2021	W B MASON CO INC	Provisional Ballot Poly Sleeve	BOARD OF ELECT ADMINISTRATION	\$ 1,259.16	Approved, Issued and Printed with No Active Revisions
21002779	7/27/2021	ACHIEVEMENT CENTER FOR CHILDRE	camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,355.00	Approved, Issued and Printed with No Active Revisions

21002782	7/28/2021	TEC COMMUNICATIO NS INC	August Platform, June Usage	BOARD OF ELECT ADMINISTRATION	\$ 1,476.00	Approved, Issued and Printed with No Active Revisions
21002783	7/28/2021	SAFETY ZONE SPECIALISTS	Traffic Cones,	SANITARY OPERATING	\$ 3,437.50	Released, Needs Approval
21002784	7/28/2021	LAKE COUNTY GENERAL HEALTH DIS	lake county taxes	COUNTY AIRPORT	\$ 1,106.17	Approved, Not Issued with No Active Revisions
21002785	7/28/2021	ITALIAN CREATIONS	Citizen's Academy Meals 8weeks	MEDICAL EXAMINER- OPERATIONS	\$ 2,385.00	Approved, Issued and Printed with No Active Revisions
21002796	7/28/2021	NORTHERN FLOORING SPECIALISTS	cleaning floors 8 & 9 JC	GENERAL OFFICE	\$ 1,600.00	Approved, Issued and Printed with No Active Revisions
21002811	7/26/2021	BELIEVERS ACHIEVE DREAMS INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,600.00	Approved, Issued and Printed with No Active Revisions
21002816	7/29/2021	HALL PUBLIC SAFETY CO	For 2020 Ford supervisor car	LAW ENFORCEMENT - SHERRIFF	\$ 4,722.83	Approved, Issued and Printed with No Active Revisions
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved, Issued and Printed with No Active Revisions
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved, Issued and Printed with No Active Revisions
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved, Issued and Printed with No Active Revisions
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	EDWIN NUNZ	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions

21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	CASSANDRA FULTON	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	WILLIAM VENEY	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	ADAM MILLER	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions
21002836	7/30/2021	CUSTOM CLUTCH JOINT & HYDRAULI	03-0259 VALVE BODY REBUILD	YORK YARD	\$ 1,200.00	Approved, Issued and Printed with No Active Revisions
21002838	7/30/2021	AMERICAN HIGHWAY PRODUCTS LTD	Manhole Riser Rings	SANITARY OPERATING	\$ 4,900.00	Released, Needs Approval
21002839	7/30/2021	T & M VETERINARIANS LLC	Tremont Animal Clinic July	DOG & KENNEL	\$ 1,357.47	Unreleased
21002839	7/30/2021	T & M VETERINARIANS LLC	Tremont Animal Clinic July	DICK GODDARD BEST FRIENDS FUND	\$ 1,357.47	Unreleased
21002845	7/30/2021	AMAZON CAPITAL SERVICES INC	\$100 Apple music gift card	DETENTION CENTER	\$ 1,000.00	Approved, Issued and Printed with No Active Revisions
21002845	7/30/2021	AMAZON CAPITAL SERVICES INC	\$100 Netflix Gift Card	DETENTION CENTER	\$ 1,000.00	Approved, Issued and Printed with No Active Revisions
21002851	7/30/2021	WALLGUARD.CO M	8 each drilled Protector Serie	CAPITAL PROJECTS	\$ 1,546.81	Released, Needs Approval

VI – PUBLIC COMMENT

There was no additional public comment.

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Michael Dever seconded. The motion to adjourn was unanimously approved at 11:53a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-457

Department of Public Works 2020 Airport Apron & Taxiway B, Amendment 1- RQ48304

Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Tri-Mor Corp. for the anticipated cost of \$29,478.15

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number:
R2020-0020

Describe the exact services being provided.

Apron 'H' & Taxiway 'B' Reconstruction at Cuyahoga County Airport will include pavement removal, clearing and grubbing, excavation and grading, pavement installation, storm drainage installation, NAVAID installation and electrical improvements.

Estimated Completion Date: 200 Days after the Notice to Proceed if all Additives awarded. See Section 80-08 of the General Provisions Due to funding availability, the project may not be awarded until Fall 2020 construction season. The latest a notice to proceed will be issued for the Base Bid – Phase 1 work (or Additive Bid No. 1 and No. 2, if awarded) is September 12, 2020. Depending on weather conditions and when the notice to proceed is issued, work may not commence prior to winter seasonal limitations. If the notice to proceed is issued for fall 2020 construction, the contractor will ensure all pavements are in operable condition for the winter. Any incomplete work shall be completed in 2021 within the allotted phase duration as stated in the documents or liquidated damaged will be assessed. In this time an administrative notice to proceed may be provided in order to allow for project preliminary matters such as permitting, coordination, material submittal and other related items. The contractor will not be compensated for the "winter shutdown". No additional compensation shall be provided for remobilization, cost escalation to the unit prices and general conditions associated with completing the work in 2021.

The primary goals of the project are: see above

Project is in the City of Highland Heights

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$4,723,245.00

The RFB was closed on 06/04/2020. There is a DBE participation/goal of 8%.

There were 11 bids pulled from OPD, 9 bids submitted for review, 9 bids approved.

Contractor and Project Information
Tri Mor Corporation
8530 N. Boyle Parkway
Twinsburg, OH 44087
Council District n/a in Summit county

The CEO for the contractor/vendor is Neille Vitale.

The project is located in Council District 11.

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

Funding
The project is funded by FAA Federal Project Grant monies.

The schedule of payments is by invoice

The project is an amendment to a contract. This amendment changes:

The items encountered were due to unforeseen circumstances which were required to be mitigated in order to carry out the design intent of the plans.

This is the 1st amendment of the contract.

BC2021-458

Department of Public Works Hillside Rd. Bridge, Amendment 1- RQ48735

Scope of Work Summary
Department of Public Works Construction is requesting approval of a contract amendment with Suburban Maintenance & Construction, Inc. for the anticipated cost of \$6,934.62.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number:
BC2021-55

The project consists of the minor rehabilitation of the existing Hillside Road Bridge over the Cuyahoga River. Anticipated dates are to 3/1/2021-6/1/2021.

Project is in the city of Cleveland.

Procurement
The procurement method for this project was RFB. The total value of the RFB is \$257,469.00

The RFB was closed on 11/05/2020. There is a SBE or DBE participation/goal of SBE %7, MBE %17 and WBE %6.

There were 5 bids pulled from OPD, 2 bids submitted for review, 2 bids approved.

Contractor and Project Information
Suburban Maintenance & Construction, Inc.
16330 York Road
North Royalton, OH 44133
Council District (5)

The President for the contractor/vendor is Eric Urdzik.
The project is located in Council District 6.

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

Funding
The project is funded 100% by County **Road and Bridge** funds.

The schedule of payment is by invoice.

The project is an amendment to a contract. This amendment changes:

This is a FINAL Amendment, we accept as Final & we will release Escrow for this project.

Mostly Balancing out of increased material costs/pricing adjustments. County requested for additional public notification of bridge closure, associated costs, etc See attached document with line by line explanation.

BC2021-459

Department of Public Works – RQ6432 / CM 1393 - Cooperative Service Agreement with the United States Department of Agriculture (USDA) Animal and Plant Health Inspection Services (APHIS) Wildlife Services (WS).

Scope of Work Summary

Department of Public Works is requesting approval of a Cooperative Service Agreement with United States Department of Agriculture (USDA) Animal and Plant Health Inspection Services (APHIS) Wildlife Services (WS) to provide animal and wildlife control services for the Cuyahoga County Airport during the period of 06/01/21 to 12/31/21 for the anticipated cost not-to-exceed \$ \$6,588.00

The Cooperative Service Agreement between Cuyahoga County and the United States Department of Agriculture (USDA) Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS) will reduce wildlife hazards to aircraft utilizing the Cuyahoga County Airport (CCA) and the critical airspace surrounding the airport, for the time period of June 1, 2021 to December 31, 2021.

The primary goals of the project are to reduce wildlife hazards to aircraft utilizing the Cuyahoga County Airport (CCA) and the critical airspace surrounding the airport.

Procurement

The procurement method for this project is a government cooperative agreement.

Contractor and Project Information

The address of the vendor:

USDA/APIHS/WS:

Andrew J. Montoney, State Director

USDA, APHIS, WS

4469 Professional Parkway

Groveport, Ohio 43125

Phone: (614) 993-3444

Cuyahoga County Council District: - N/A

Funding

The project is funded 100% by the County Airport Operations Fund.

The schedule of payments is by invoice.

BC2021-460

Department of Public Works; 2021; Mitchell Repair Information Contract;

Scope of Work Summary

The Department of Public Works is requesting approval of a contract with Mitchell Repair Information Co. for the anticipated cost not-to-exceed \$11,352.00.

Mitchell Repair will provide cloud subscription license to access professional repair and maintenance information, and repair cost estimates online.

The anticipated start-completion dates are August 01, 2021- July 31, 2023.

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

- a. Access to repair cost estimates for vehicles
- b. Have access to maintenance information for vehicles.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$11,352.

The RFB was closed on May 07, 2021.

There was only one vendor that responded. The bidder response was reviewed and selected.

Contractor and Project Information

Mitchell Repair Information CO. dba Mitchell 1

16067 Babcock Street

San Diego, CA 92127

Project Status and Planning

The project is a new to the County.

Funding

The project is funded by the Public Works General Fund-Fleet Services 30% (PW755100-55220) Road & Bridge Fund 35% (PW270185-55220) Sewer Sanitary 35% (PW715200-55220).

The schedule of payments is by invoice.

BC2021-461

Title: Public Works/2021/H & M Landscaping, Inc./RQ2851/Contract/ Perkins Parking Lot - Landscaping

Scope of Work Summary

Public Works is requesting approval of a ~~purchase order~~ **contract** with H & M Landscaping, Inc for the anticipated cost of \$14,400.00. The anticipated start date is ~~8-16-21~~ **8/23/2021**.

The primary goal of the project is to provide landscaping services for Public Works.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$14,400.00.

The procurement method was closed on May 18, 2021.

Contractor and Project Information

H & M Landscaping, Inc
10389 Kinsman Road
Newbury, OH 44065
Kelly Ochler, Executive Assitant

Project Status and Planning

The project occurs as needed to provide landscaping services.

Funding

The project is funded 100% Capital projects, General Fund.

The schedule of payments is by invoice.

BC2021-462

Scope of Work Summary

Department of Development requesting approval of a grant to "CPP-Cleveland, Inc." for the anticipated cost not-to-exceed \$300,000.

The Department of Development is seeking approval for an incentive to CPP-Cleveland, Inc., a casting supplier in the aerospace, defense, and industrial gas turbine industry. The anticipated start-completion dates are ~~08/01/2019-12/31/2021~~ **10/30/2020-12/31/2021**.

The primary goals of the project are attracting a manufacturing business to Cuyahoga County which creates new jobs and expands the tax base.

Contractor and Project Information

~~PCC-Cleveland, Inc.~~ **CPP-Cleveland, Inc.**
1621 Euclid Avenue
Cleveland, Ohio 441115
The Controller for the vendor is Kelly Dureiko

The address or location of the project is:
~~PCC-Cleveland, Inc.~~ **CPP-Cleveland, Inc.**
26855 Bluestone Blvd.
Euclid, Ohio 44132
Council District 11

The project is located in Council District 11

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

Funding
The project is funded 100% by the Economic Development Fund.
The schedule of payments is based on disbursement requests by the recipient.

BC2021-463

Human Resources; 6054 2021; Contract for Employee Assistance Program with Moore Counseling & Mediation Services for the period 1/1/2022-12/31/2023 in the amount not-to-exceed \$336,000.00.

Scope of Work Summary
Department of Human Resources requesting approval of a contract with Moore Counseling & Mediation Services for the anticipated cost not-to-exceed \$336,000.00.

This contract will provide County employees and their eligible dependents with Employee Assistance Program services from Moore Counseling. These services include counseling, such a grief counseling, and medication services to help keep employees and their families healthy mentally. The service period is ~~9/1/2021-12/31/2024~~ **1/1/2022-12/31/2023**.

The primary goal of the project is to provide employees and their families counseling and mediation services to maintain mental health.

Procurement
The procurement method for this project was a formal RFP. The total value of the RFP is \$336,000.00.

The RFP was closed on May 27, 2021.

There were 7 RFPs pulled from OPD, 3 proposals submitted for review, 1 proposal awarded.

Contractor and Project Information
Moore Counseling & Mediation Services, Inc.
22639 Euclid Ave.
Euclid, OH 44117
The President and CEO for the vendor is Dr. Martina Moore.

Project Status and Planning
This is a contract Human Resources maintains in place annually.

Funding

The project is funded 72% Self Insurance Fund, 28% General Fund (Various Agencies)

The schedule of payments is by invoice.

BC2021-464

Department of Human Resources; RQ6995 PO 21002638 SOLC; 2021; Lamar Transit Advertising; NTE PO for RTA Bus Banner Advertisements for Job Posting for Corrections Officers

Scope of Work Summary

Human Resources requesting approval of a contract with Lamar Transit Advertising for the anticipated cost not-to-exceed \$40,651.00 for RTA Bus Banner Advertisements for Corrections Officer Job Postings for the period 9/12/2021-9/11/2022.

The County intends to place advertisements on Greater Cleveland Regional Transit Authority (GCRTA) buses for the purpose of posting job advertisements. These advertisements will be “queen” banner style advertisements on the right/curb side of 10 GCRTA buses. This purchase also includes bus interior banners at no additional cost. The County intends to post these advertisements as needed for up to 12 months.

The primary goals of the project are to extend our outreach and advertising efforts in hiring of corrections officers. Staff have identified that bus banner advertisements would be an effective way to notify potential job seekers that the County is still hiring corrections officers and other staff. This is in addition to the County’s other efforts including posting on the County’s website and other job boards.

Procurement

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

A sole source notification was posted for 5 days through 7/12/2021 with no responses. Lamar Transit Advertising is the only firm that GCRTA allows to arrange their advertising per documentation received from the vendor and direction from GCRTA staff.

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

Lamar Transit, LLC

PO Box 96030

Baton Rouge, LA 70896

The Executive Chairman for the contractor/vendor is Kevin P Reilly.

Project Status and Planning

The project is a new to the County and may be expanded to for Social Worker hiring as well.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2021-465

Public Safety and Justice Services Contract 1668, 2021, West Publishing Corporation dba Thomson Reuters, Contract exemption, License Plate Reader (LPR) Platform with six user Licenses.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a contract exemption with West Publishing Corporation dba Thomson Reuters for the anticipated cost not-to-exceed \$29,597.40.

BC2021-10

The service provided is for Clear LE Plus TRIA with LPR for 6 users. The anticipated start-completion dates are 1/1/2022 – 12/31/2022.

The primary of the project is that analysts will be able to query the LPR data to provide early detection and direct terrorism/criminal case support for law enforcement within the Region. The service is web-based but will need to have named users.

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

- a) Please state the date of TAC Approval 7/22/2021
- b) Are the purchases compatible with the new ERP system? N/A
- c) Is the item ERP approved N/A
- d) Are the services covered by the original ERP budget N/A

Procurement

The procurement method for this project was an RFB exemption.

Thomson Reuters is the only available vendor due to its contract with Vigilant Solutions. Vigilant own and manages the largest license plate recognition (LPR) data sharing initiative.

Contractor and Project Information

West Publishing Corporation dba Thomson Reuters
610 Opperman Drive
Eagan, MN 55123

The West Publishing Corporation dba Thomson Reuters, is a publicly traded company on the NYSE. "Their stock ticker is TRI and are owned by our stock shareholder.

The full address or list the municipality(ies) impacted:

Northeast Ohio Regional Fusion Center
1300 Ontario, Suite 935
Cleveland, Ohio 44113

The project is located in Council District (2)

Project Status and Planning

This is the second year of the project. It is a grant funded project through Ohio Emergency Management Agency.

The project is not based on phases. It is grant funded through application process. The Cuyahoga County Emergency Management and Law Enforcement Terrorism Prevention Program committee members and the awarding agency determines the approval/need of projects.

Funding

The project is funded 100% from FY20 State Homeland Security Program – Law Enforcement.

The schedule of payments is by invoice.

BC2021-466

Medical Examiner Office; RQ#6924 2021 Cybgergenetics Corp; TrueAllele Casework Module Expansion Kit

Scope of Work Summary

Medical Examiner Office requesting approval of a sole source purchase order with Cybergenetics Corp for the anticipated cost of \$65,300.00. TAC approval was received 7/15/21 and no vendors responded to the public notice/event. The DNA department already holds Cybergenetics technology, this is an expansion module and is grant-funded.

Please state the date of TAC Approval – 7/15/2021

Procurement

The procurement method for this project was a Sole Source Purchase Order after public notice posting. The total value of the Sole Source is \$65,300.00.

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

Cybergenetics Corp
160 N Craig St Suite 210
Pittsburgh, PA 15213
The President for the vendor is Ria David

Funding

The project is funded 100% by the DNA Backlog Reduction FY19 grant.

The schedule of payments is by invoice.

BC2021-467

Contract with Ohio CSEA Director’s Association for location services database tracker
Scope of Work Summary

OCSS and CJFS is requesting approval of a contract with Ohio CSEA Directors’ Association for the anticipated cost of \$47,598.60, not-to-exceed.

Approval Date	Approval Number	Approval Amount	# of Users
7/25/16	BC2016-542	\$2,480.00	5
7/25/17	BC2017-548	\$4,054.40	5
9/18/17	BC2017-661	\$28,160.00	40
07/15/19	BC2019-530	\$40,053.60	45

County Commissioners Association of Ohio Service Corporation (CCAOSC) through a competitive process, entered into an agreement with West Publishing Corporation who provides CLEAR services for Participants at statewide pricing. CCAOSC in conjunction with Ohio CSEA Directors’ Association (OCDA), who manages the financial & administration portion of the agreement & participating counties developed a participation agreement. ORC Section 9.48(C) exempts certain purchases by a political subdivision from competitive bidding through participation in an association program, which this agreement will provide at reduced costs. An earlier exercise was to process a sole source contract with West Publishing at almost 3 times the price.

The Clear database provides personal, residential, financial, criminal, and social media information which is required to be able to conduct a thorough criminal investigation. The data that is collectively gathered is imperative when establishing repayment agreements with clients.

There will be a total of 45 users; (5) from CJFS Investigations Unit, and (40) from the OCSS Unit that will have access to the Clear database for the time period 06/01/2021 – 05/31/2023.

The primary goals of the project are:

To obtain client information to be able to investigate benefit fraud and/or to initiate repayment.

ORC Section 9.48 (C) exempts certain purchases by a political subdivision from competitive bidding through participation in an association program, which this agreement will provide at reduced costs.

Procurement

This is an exemption because this is the statewide contract for these services, which allows us to lower the cost of the services by combining our buying power with many other counties across the state.

Contractor and Project Information

Ohio CSEA Directors’ Association

1103 Schrock Road, Suite 309

Columbus, Ohio 43229

Council District (N/A)

The executive director for the vendor is Amy Roehrenbeck.

Project Status and Planning

The project reoccurs annually.

The project’s term has already begun.

The participation agreement from the County Commissioners Association of Ohio Service Corporation was not received until 06/03/2021. The County was unable to move forward with procuring these services

until it was then approved by the Law Department on 07/08/2021 after a lengthy back-and-forth between our legal team and the participant's regarding term changes compared to the prior agreement.

There is nothing that can be done to receive this participation agreement any sooner. In order to obtain statewide pricing, The County chooses to participate in this agreement in order to utilize services at 1/3 of the costs.

Funding

100% Federal Public Assistance

The schedule of payments is by monthly invoice.

BC2021-468

Division of Senior and Adult Services – 2021-2023 – EasyVirtualFair, LLC – Contract – Aging and Disability Summit

Scope of Work Summary

The Division of Senior and Adult Services is requesting approval of a contract with EasyVirtualFair LLC for the anticipated cost not-to-exceed \$18,675.00 to manage the Virtual Aging and Disability Summit on September 17, 2021.

The vendor shall manage the virtual aging and Disability Summit on September 17, 2021.

The primary purpose of this project is to:

Identify, discuss and disseminate information on specific issues impacting older adults and adults with disabilities, caregivers and providers:

- To foster a greater understanding of the aging population and the resources available to support seniors and adults with disabilities
- To increase and improve communication, collaboration and networking among professionals, volunteers, advocates and older persons/adults with disabilities

Procurement

DSAS completed an Informal as this vendor was the lowest bidder in 2021, and their rate \$18,675.00 This rate reflects a substantial savings to the County.

Contractor and Project Information

EasyVirtualFair, LLC

1601 Market St. FL19

Philadelphia, PA 19103

Council District – N/A

The CFO for the vendor is Miguel Fernandez

The address or location of the project is:

Countywide

Project Status and Planning

The project is a single online event

Funding

The project is funded 100% funded by the Cuyahoga County Health and Human Services Levy

The schedule of payments is by invoice.

The project is an amendment to a contract. The history of the contract is:
\$18,675.00 – 09/17/2021

C. – Consent Agenda

BC2021-469

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

Funding Source: Revenue Generating

Agency: Department of IT

Sale of property to:

Info@Ret3.org
1814 E. 40th Street
Cleveland, Ohio 44103
Kenny Kovach-Director

BC2021-470

Public Safety and Justice Services; 2021 Motorola Solutions, Inc; Contract Amendment for Next Generation 9-1-1 Services to reduce an existing contract.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of an amendment, with Motorola Solutions, Inc for a reduction in the total contract amount.

The original contract was previously approved in Cuyahoga County Resolution No. R2013-0155.

The contract provides for services to the County for Vendor-hosted Next Generation 9-1-1 Services for the period 8/1/2013 to 3/10/2025.

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

- 1) To provide installation, program management and training services for the Next Generation 9-1-1 services.
- 2) To provide product service and support during Phase II by providing periodic updates or upgrades.

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

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

Procurement

The procurement method for this project was RFP. The total value of the RFP is \$11,612,184.00.

The RFP was closed on January 2013.

Contractor and Project Information

Motorola Solutions, Inc.

1900 International Park Drive, Suite 300

Birmingham, AL 35243

The account manager for the vendor is Matt Marino

Project Status and Planning

The project is an amendment to an existing contract.

The project has TWO phases. Phase I of the services is for the period 8/1/2013 – 1/31/2015 in the amount of \$3,000,000 and Phase II of the services is for the period 1/1/2015 – 1/31/2025 in the amount of \$861,218.40 to be paid annually over 10 years for a total project cost of \$11,612,184. This contract amendment reduces the total cost to \$11,302,696.33.

Funding

The project is funded 100% by the ~~General Fund~~ **911 Wireless Fund**

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment reduces the total contract amount. The history of the amendments is:

Amendment 1- BC2014-76 for additional funds in the amount not-to-exceed \$287,556.79

Amendment 2- BC2014-228 **extended the time period** and for additional funds in the amount not-to-exceed \$40,794.60

Amendment 3- BC2017-931 for additional funds in the amount not-to-exceed \$82,161.00

Amendment 4- BC2018-626 ~~for assignment and assumption~~ **expanded the scope of services; no additional funds.**

Amendment 5 for an assignment of interest to Motorola Solutions, Inc.

BC2021-471

2021-22 HHS RQ#HS-19-47131 Case Western Reserve University Contract Amendment #1 for Data Analysis from the Childhood Integrated Longitudinal Data (CHILD) System that supports Cuyahoga County

Scope of Work Summary

HHS requesting approval of an amendment to Contract Number CE1900383 with Case Western Reserve University to extend the term of the contract to 6/30/22 for the anticipated cost of \$0.00.

Prior Approval – BC2019-802 – 11/4/2019

First Amendment Approval - BC2020-390 - 07/06/2020

CWRU will Conduct selected studies and analyses requested by County HHS based on data available in the Childhood Integrated Longitudinal Data (CHILD) System to support County HHS planning and data needs. As requested, engage in additional research, data collection and analysis related to County HHS programs and initiatives.

The anticipated start-completion dates are 7/1/21-6/30/2022.

Provide research and data support and consultation for program development and planning as identified by County HHS

Procurement

The original procurement method for this contract was an RFP exemption for professional services. CWRU houses the Childhood Integrated Longitudinal Data (CHILD) System. This is a unique dataset hosted at CWRU that is specific to Cuyahoga County families. HHS is seeking to amend the existing contract to extend the term by one year with no additional funds needed.

Contractor and Project Information

Case Western Reserve University
Center on Urban Poverty and Community Development
11402 Bellflower Rd
Cleveland, OH 44106
Council District ALL (Data includes all county families)

The Director for the project at CWRU is Robert L. Fischer

The address or location of the project is:
Countywide

The project is located in Council District ALL (data cross county)

Project Status and Planning

The project reoccurs annually.

The amendment term has already begun. Due to the University being out of session during the Summer, there were delays with receiving the final documents. We will work to request items like these during the school year in the future.

Funding

The project is funded 100% HHS LEVY

The schedule of payments is monthly.

BC2021-472

(See related items for proposed travel for the week of 8/23/2021 in Section C. above).

BC2021-473

(See related items for proposed purchases for the week of 8/23/2021 in Section C. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

FY 2022-2023 JRIG Funding

The Cuyahoga County Common Pleas Court/Corrections Planning Board is requesting the County Executive to sign the attached FY 2022-2023 Subsidy Grant Agreement for Justice Reinvestment and Incentive Grant (“JRIG”) Funding. The award is from the Ohio Department of Rehabilitation and Correction in the amount of \$1,980,608.00 for the community corrections programs and services for the period July 1, 2021 through June 30, 2023.

The Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions, has awarded Cuyahoga County \$1,980,608.00 in state funds according to §5149.30 et seq. of the Ohio Revised Code. The award supports the implementation of practices based on the latest research for reducing the number of offenders on probation who violate the conditions of their supervision under the JRIG program.

JRIG funds support two Court programs. The first is the Adult Probation Department’s Employment Program, which provides an evidence-based curriculum and a multi-faceted, team approach to assisting offenders in gaining meaningful, stable employment. The second is the CBCF Re-Entry Program, which provides offenders who are re-entering the community with Treatment Alternatives to Street Crime (“TASC”) case management support. TASC assists offenders in addressing essential needs such as housing, health/medical, clothing, and recovery services and monitors adherence to drug testing, treatment and court appointments. The goal is to address relapse prevention and employment needs.

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

The primary goal of the project:

Reduce the number of offenders on probation who violate the conditions of their supervision under the JRIG program.

The project is authorized pursuant to §5149.30 et seq. of the Ohio Revised Code

Funding

The project is expected to be funded 100% FY 2022-2023 Subsidy Grant Agreement for Justice Reinvestment and Incentive Grant (“JRIG”) Funding.

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

The funds are to be paid in eight installments as electronic fund transfers to the Cuyahoga County Common Pleas Court. Such payments will be made during the first month of each quarter of the Grantor's fiscal year until the Funds have been expended. The payments will be made in the following manner:

- Four payments totaling up to \$247,576.00 during FY 2022.
- Four payments totaling up to \$247,576.00 during FY 2023.

Item No. 2

Grant Agreement Juvenile Court SFY 2022-2023 Ohio Department of Job and Family Services

Scope of Work Summary

Juvenile Court requesting approval of a revenue generating agreement with the Ohio Department of Job and Family Services for the time period July 1, 2021 – June 30, 2023, in the amount of \$3,000,000.00.

The grant agreement allows for the reimbursement to the Court of Common Pleas, Juvenile Court Division to be reimbursed up to \$1,500,000.00 each state fiscal year pursuant to Title IV-E-Foster Care, CFDA number 93.658, award number 75-5-1545, awarded under Title IV-E of the Social Security Act by the United States Department of Health and Human Services.

Project Status and Planning

The project occurs bi-annually.

The grant agreement amendment needs a wet signature.

Funding

The project is funded by the State of Ohio as pass-through funds from the United States Department of Health and Human Services.

Item No. 3

Public Safety & Justice Services; 2021 State of Ohio Emergency Management Agency; Grant Agreement Amendment, FY19 State Homeland Security Grant Program – Law Enforcement

Scope of Work Summary

Public Safety & Justice Services requesting approval of an amendment with Ohio Emergency Management Agency for the anticipated cost of \$0.00

The anticipated start-completion dates are 09/01/2019-12/31/2021. This amendment extends the performance period of the grant from 12/31/2021 to 1/31/2022.

The primary goals of the project are 1) to provide funds to build capabilities at the state and local levels through planning, equipment, training, and exercise activities and the implement the goals and objectives included in the State Investment Justification and the state Homeland Security strategy, and to fill gaps identified in Ohio's Threat. To enhance regional (Cuyahoga, Ashtabula, Lake, Geauga, Lorain Counties) collaboration of planning and preparedness for terrorist events.

Procurement

The procurement method for this project was grant agreement from OEMA. This request is to amend the performance period to end 01/31/2022. This will allow the completion of the remaining projects.

Contractor and Project Information

Ohio Emergency Management Agency
2855 West Dublin-Granville Road
Columbus, Ohio 43235
Council District : NA
The Executive Director of OEMA is Sima Merick.

Project Status and Planning

The project / grant recurs annually based on congressional and presidential funding.

Funding

There are no additional funds being requested for this item. Only extension of the performance period is sought for approval.

The project is an amendment to a grant agreement with OEMA. This amendment changes the performance period to end on 01/31/2022 and is the (1) first amendment of the agreement.

Item No. 4

Public Safety & Justice Services; 2021 AMENDMENT TO EXTEND PERFORMANCE PERIOD FY2018 STATE HOMELAND SECURITY GRANT PROGRAM OHIO EMERGENCY MANAGEMENT AGENCY

Scope of Work Summary

Public Safety & Justice Services requesting approval of an amendment with Ohio Emergency Management Agency for the anticipated cost of \$0.00

Prior resolution numbers: CON 2018-96, CON2021-27, CON2021-66

Describe the exact services being provided. The anticipated start-completion dates are 7/31/2021 - 10/31/2021. This amendment extends the performance period of the grant from 10/31/2021 to 1/31/2022.

The primary goals of the project are 1) to support county preparedness of first responders to terrorist events through the purchase of equipment, and 2) provide funding and support for training and exercises for first responders preparedness for terrorist events.

Public Safety & Justice Services requested an extension to the performance period through 1/31/2022 to Ohio EMA so the few remaining projects could be completed.

Procurement

The procurement method for this project was grant agreement from OEMA. This request is to amend the performance period to end 1/31/2022.

Contractor and Project Information

Ohio Emergency Management Agency
2855 West Dublin-Granville Road
Columbus, Ohio 43235
Council District : NA
The Executive Director of OEMA is Sima Merick.

Project Status and Planning

The project / grant recurs annually based on congressional and presidential funding.

Funding

There are no additional funds being requested for this item. Only extension of the performance period is sought for approval.

The project is an amendment to a grant agreement with OEMA. This amendment changes the performance period to end on 1/31/2022 and is the third amendment to the original grant agreement.

Item No. 5**OFFICE OF HOMELESS SERVICES – 2021 US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
RAPID RE-HOUSING FOR SINGLES GRANT – GRANT AGREEMENT****Scope of Work Summary**

Office of Homeless Services requesting approval of a Grant Agreement with the U.S. Department of Housing and Urban Development, OH0546L5E022004, in the amount of \$543,201.00 for the term of 10/01/2021 – 9/30/2022. This is a Renewal Grant awarded through the FY2020 Continuum of Care Homeless Assistance Renewal Grant process. This is typically a competitive application process but due to COVID-19, HUD instead renewed all projects funded through the FY2019 application. The award will maintain services and rental assistance targeted to homeless individuals in temporary shelter at Salvation Army Harbor Lights' Pickup, Assessment, Shelter and Services (PASS) program.

The application for the funds was approved by the Board of Control on BC2019-643.

The primary goals of the project are:

- Facilitate a rapid exit from shelter to permanent housing using a housing first approach
- Support housing stability through coordination with community-based resources

Procurement

OHS applied for and was awarded funding through the FY2019 Continuum of Care Homeless Assistance Grant Application. This is typically a competitive process occurring annually, but due to COVID, HUD renewed all projects funded through the FY2019 application.

Contractor and Project Information

The address of the grantor is:

US Department of Housing and Urban Development
Office of Community Planning and Development
200 North High Street 7th Floor
Columbus, OH 43215

The address or location of the project is countywide.

Contractor and Project Information

The address of the grantor is:

US Department of Housing and Urban Development
Office of Community Planning and Development
200 North High Street 7th Floor
Columbus, OH 43215

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded by the FY2020 US Department of Housing and Urban Development Continuum of Care Homeless Assistance Renewal Grant.

The schedule of payments is monthly.

Item No. 6

**OFFICE OF HOMELESS SERVICES – 2022 US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
PLANNING GRANT – GRANT ACCEPTANCE**

Scope of Work Summary

Office of Homeless Services requesting approval of a Grant Agreement with the U.S. Department of Housing and Urban Development, OH0672L5E022000, in the amount of \$906,386.00 for the term of 1/01/22 – 12/31/22. This is typically a competitive application process but due to COVID-19, HUD instead renewed all projects funded through the FY2019 application. In the case of OHS, HUD renewed existing projects and awarded additional funds for future planning projects. The application for the funds was approved by the Board of Control on 8/26/19; BC2019-643.

This is a Renewal Grant awarded through the FY2020 Continuum of Care Homeless Assistance Grant Renewal process. The award will both maintain current Continuum of Care planning programs and allow for additional CoC support.

The primary goals of the project are

- a) Support planning and technical assistance to the Office of Homeless Services and Continuum of Care community partners
- b) Implement best practices and assure compliance with Hearth Act Statutory requirements and regulations
- c) Improve CoC outcome performance

Procurement

OHS applied for and was awarded funding through the FY2019 Continuum of Care Homeless Assistance Grant Application. This is typically a competitive process occurring annually, but due to COVID, HUD renewed all projects funded through the FY2019 application.

Contractor and Project Information

The address of the grantor is:

US Department of Housing and Urban Development
Office of Community Planning and Development
200 North High Street 7th Floor
Columbus, OH 43215

The address or location of the project is countywide.

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded by the FY2020 US Department of Housing and Urban Development Continuum of Care Homeless Assistance Renewal Grant.

The schedule of payments is monthly.

VI – PUBLIC COMMENT

VII – ADJOURNMENT