



**Cuyahoga County Board of Control Agenda  
Monday, September 20, 2021 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
4<sup>th</sup> Floor, Committee Room B**

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 9/13/2021**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2021-511**

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Case Western Reserve University, Mandel School of Applied Social Sciences in the amount not-to-exceed \$20,000.00 for evaluation services of the Safe Harbor Docket Programs for the period 7/1/2021 – 6/30/2022.
- b) Recommending an award and enter into Contract No. 1790 with Case Western Reserve University, Mandel School of Applied Social Sciences in the amount not-to-exceed \$20,000.00 for evaluation services of the Safe Harbor Docket Programs for the period 7/1/2021 – 6/30/2022.

Funding Source: Competitive RECLAIM Grant

**BC2021-512**

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 1823 with Aladtec, Inc. in the amount not-to-exceed \$8,674.00 for Cloud-based On-line Scheduling System services for the period 10/1/2021 – 9/30/2024.

Funding Source: General Fund

## C. – Exemptions

### **BC2021-513**

Court of Common Pleas/Juvenile Court Division, submitting an RFP exemption, which will result in an award recommendation to Applewood Centers, Inc. in the amount not-to-exceed \$926,647.00 for emergency respite and crisis bed services for youth referred by the Coordinated Approach to Misdemeanors (CALM) Program for the period 7/1/2021 – 6/30/2022.

Funding Source: RECLAIM Grant

### **BC2021-514**

Court of Common Pleas/Juvenile Court Division, requesting to amend Board Approval No. BC2020-49, dated 1/13/2020, which approved an alternative procurement process to allow quarterly, repetitive food purchases in the amount not-to-exceed \$1,000,000.00 for the period 1/1/2020 – 12/31/2021, **to extend the time period to 12/31/2023, to allow for monthly, repetitive food purchases, effective 9/20/2021 and for additional funds in the amount not-to-exceed \$1,500,000.00.**

Funding Source: General Fund

### **BC2021-515**

Office of the Medical Examiner, recommending to amend Board Approval No. BC2019-914, dated 12/9/2019, which amended Board Approval No. BC2019-95, dated 2/4/2019, which approved an alternative procurement process resulting in award recommendations to Promega and Life Technologies in the total amount not to exceed \$854,105.00 to procure genetic testing kits and other consumable supplies for the period 1/1/2019 – 12/31/2022, **to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$292,333.00.**

Funding Source: FY2020 DNA Backlog Grant

## D. - Consent Agenda

### **BC2021-516**

Department of Public Works, submitting an amendment to Contract No. 695 with The Vallejo Company for the resurfacing of East 116<sup>th</sup> Street from Miles Road to Union Avenue in the City of Cleveland for a decrease in the amount of (\$1,144,915.13); 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: 50% Ohio Public Works Commission, 25% \$5.00 Vehicle License Tax Fund, 25% City of Cleveland

**BC2021-517**

Fiscal Office, presenting proposed travel requests for the week of 9/20/2021:

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Sheriff's Department	John Minek	Crime Stoppers USA 2021 Conference	Omaha Crime Stoppers	9/25/-9/28/2021	Omaha, NE	*Airfare – \$250.00 *Registration - \$475.00 *Lodging- \$589.60 *Meals - \$128.00 *Luggage, Ground Transportation & Parking - \$200.00 *Total - \$1,642.60	Omaha Crime Stoppers

\*Amounts are estimated for the submission of the request. The Omaha Crime Stoppers Office will pay for the entire trip – i.e., no expenses will be incurred by Cuyahoga County for this trip. Acceptance of the cost coverage by the funding source was approved by the Inspector General's Office.

**Purpose:**

This conference provides the annual training approved by the Crime Stopper's Board of Directors.

	Travel Requests						
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Department of Public Safety and Justice Services	Jacquelynn Costa	Conference entitled "NENA Center Manager Certification Program"	National Emergency Number Association	10/17/- 10/22/2021	Shelbyville, MI	*Registration - \$1,000.00  **Lodging - \$652.07  **Meals - \$246.00  **Mileage and Tolls - \$352.74  Total - \$2,250.81	General Fund

\*Paid to the Host

\*\*Staff reimbursement

Purpose:

This program provides an opportunity for professional development, as well as an opportunity to gain additional skills so the employee may effectively and efficiently manage the daily operations of the CECOMS department. In addition to the skills and techniques required to manage daily operations, this program will provide additional training on administrative responsibilities that are assigned, such as managing staff levels, scheduling, budget and finance, media, public relations, and project management.

**BC2021-518**

Department of Purchasing, presenting proposed purchases for the week of 9/20/2021:

**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
21003032	(12) Additional HP EliteBook 850 G7 Notebooks, (12) HP USB-C G5 Docks, (12) HP Essential Carrying Cases, (10) LG DVD Writer, (8) HP Comfort Grip Wireless Mouses, (12) HP Data & Device Security Licenses and (12) HP Care Pack services for the Public Defender's Office	Department of Information Technology	MNJ Technologies Direct, Inc	\$19,610.40	General Fund
21003244	(15) Additional HP EliteBook 850 G7 Laptops, (15) HP Prelude Pro Carrying Cases, (15) HP Comfort Grip Wireless Mouses, (15) HP USB-C G5 Docks, (15) HP Data & Device Security Licenses, (15) HP Care Pack Services and (1) Oklahoma Sound TCSC-32 Charging & Storage Cart for Jail Operations for the Sheriff's Department	Department of Information Technology	SpaceBound Inc.	\$25,476.90	65% General Fund and 35% Coronavirus Emergency Supplemental Fund Grant

21003288	(6) Additional HP 21.5" Monitors, (6) HP CTO G4 Workstations and (2) HP Desktop Laser Printers for the Sheriff's Department	Department of Information Technology	MNJ Technologies Direct, Inc	\$7,580.00	General Fund
21003395	(8) Additional Samsung 27" Monitors, (4) AOC 27" Monitors, (6) Logitech Keyboards, (4) Logitech wireless mice and (1) Microsoft Wireless Desktop	Department of Information Technology	SpaceBound Inc.	\$5,628.45	General Fund
21003317	(6) Replacement Microsoft Surface Pro7+ tablets, (6) Microsoft Surface Docking Stations and (6) Microsoft Keyboards/Covers for the Northeast Ohio Regional Fusion Center Intelligence Analysts	Department of Public Safety and Justice Services	Brown Enterprise Solutions, LLC	\$10,224.00	FY2017 Urban Area Security Initiative Grant
21003206	(1) 2022 New, never-titled, replacement Ford Transit Connect Cargo Van – Short Wheelbase	Department of Public Works	Bob Gillingham Ford	\$25,465.00	Maintenance Garage Fund
21003275	(1) 2022 New, never-titled, replacement Ford Transit Connect Cargo Van – Long Wheelbase	Department of Public Works	Bob Gillingham Ford	\$24,479.00	Maintenance Garage Fund
21003314	2021 Annual Accreditation fees	Office of the Medical Examiner	ANSI National Accreditation Board, LLC	\$7,430.00	General Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21003074	Legal services for post-closing documentation of Economic Development Loan with Arctaris (ARC) Impact Program Cuyahoga, LLC	Department of Development	Squire Patton Boggs (US) LLP	\$5,000.00	General Fund

**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**

Department of Public Safety and Justice Services, requesting authority to apply for grant funds from Ohio Department of Youth Services in the amount of \$154,000.00 for the FY2021 Juvenile Justice and Delinquency Prevention Disproportionate Minority Contact Title II Formula Block Grant Program for the period 10/1/2021 – 9/30/2022.

Funding Source: FY2021 Juvenile Justice and Delinquency Prevention Disproportionate Minority Contact Title II Formula Block Grant

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

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting authority to apply for grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$321,946.00 for the FY2021 – FY2023 DNA Capacity Enhancement for Backlog Reduction Grant Program for the period 10/1/2021 – 9/30/2023.

Funding Source: FY2021 – FY2023 DNA Capacity Enhancement for Backlog Reduction Grant

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

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner,

- a) Requesting authority to apply for grant funds from State of Ohio, Department of Public Safety, Office of Criminal Justice Services in the amount of \$80,125.68 for professional and continuing education for staff and for the purchase of (1) Olympus SZX10 Research Stereo Microscope in connection with the FY2021 Paul Coverdell Forensic Science Improvement Grant Program for the period 1/1/2022 – 12/31/2022.
- b) Submitting a grant award from State of Ohio, Department of Public Safety, Office of Criminal Justice Services in the amount of \$80,125.68 for professional and continuing education for staff and for the purchase of (1) Olympus SZX10 Research Stereo Microscope in connection with the FY2021 Paul Coverdell Forensic Science Improvement Grant Program for the period 1/1/2022 – 12/31/2022.

Funding Source: FY2021 Paul Coverdell Forensic Science Improvement Grant



**Item No. 4**

**Submission of Awarded Contracts, in Accordance with  
Prior Board of Control Authorization and Meeting all Requirements (no vote required)**

RQ No.	Contract/ PO No.	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Authority to Prepare - Approved by Board of Control
RQ 6105	Contract No. 1786	Home Repair Resource Center	Foreclosure prevention and real property tax counseling services for Cuyahoga County homeowners	\$25,000.00	Department of Development	4/1/2021 – 9/30/2021	Community Development Block Grant Fund	BC2021-157 on 4/5/2021

**Item No. 5**

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 45569	Amend Contract No. 1391	Journey Center for Safety and Healing dba Domestic Violence & Child Advocacy Center	Development & implementation of a Protection Order Registry in connection with the FY2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence, Dating Violence and Stalking Program	\$0.00	Department of Public Safety and Justice Services	6/3/2019 – 9/30/2021, <b>to extend the time period to 9/30/2022</b>	Original Contract – U.S. Department of Justice, Office on Violence Against Women Grant	9/3/2021

Item No. 6

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 8/1/2021 – 8/31/2021  
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
21002855	8/2/2021	ABOVE & BEYOND ELECTRONICS LLC	HONEYWELL VOYAGERCG 9540 - BAR	CLERK OF COURTS	\$ 1,359.12	Approved
21002855	8/2/2021	ABOVE & BEYOND ELECTRONICS LLC	SHIPPING	CLERK OF COURTS	\$ 1,359.12	Approved
21002859	8/2/2021	INDEPENDENCE BUSINESS SUPPLY	OFFICE CHAIRS	SHERIFF OPERATIONS	\$ 4,880.00	Approved
21002862	8/2/2021	DARLING FIRE & SAFETY CO	VINYL GLOVES-XLARGE	DETENTION CENTER	\$ 1,387.60	Approved
21002862	8/2/2021	DARLING FIRE & SAFETY CO	VINYL GLOVES-LARGE	DETENTION CENTER	\$ 1,387.60	Approved
21002864	8/2/2021	PREMIER MEDICAL SUPPLIES	3" TRANSFER PIPETTES	REGIONAL FORENSIC SCIENCE LAB	\$ 2,150.40	Approved
21002864	8/2/2021	PREMIER MEDICAL SUPPLIES	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,150.40	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CHEMISTRY CONTROLS AUTO CARTRIDG	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CHEMISTRY CONTROLS AUTO CARTRIDG	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	NOVA PHOX CAL CARTRIDGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	NOVA PHOX CAL CARTRIDGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved

21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	REFERENCE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	REFERENCE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	LACTATE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	LACTATE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	GLUCOSE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	GLUCOSE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved

21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING COOLER CHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING COOLER CHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002872	8/2/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DICK GODDARD BEST FRIENDS FUND	\$ 3,220.12	Approved
21002879	8/3/2021	FISHER SCIENTIFIC CO	CENTRIFUGE TUBES	REGIONAL FORENSIC SCIENCE LAB	\$ 1,182.93	Approved
21002879	8/3/2021	FISHER SCIENTIFIC CO	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,182.93	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	YORK YARD	\$ 4,900.00	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	SANITARY OPERATING	\$ 4,900.00	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	MAINTENANCE GARAGE	\$ 4,900.00	Approved
21002888	8/3/2021	ABC TAXI LLC	JFS 2021: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 3,216.26	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	TACO MEAT BEEF	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	POPCORN	DETENTION CENTER	\$ 3,127.30	Approved

21002890	8/3/2021	GORDON FOOD SERVICE	PIZZA PERSONAL 5" FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	PIZZA PERSONAL 4" FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHEESE DIP	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	BBQ SAUCE CUPS	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHICKEN NUGGETS COOKED FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHICKEN FRITTERS BREADED 2/5LB	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	COOKIES OATMEAL RAISIN FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	COOKIES CHOCOLATE CHIP FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	RANCH DIPPING CUPS 120/10Z	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	DRUM STICKS	DETENTION CENTER	\$ 3,127.30	Approved
21002891	8/3/2021	WINZER CORPORATION	WINZER SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 1,549.11	Approved
21002891	8/3/2021	WINZER CORPORATION	WINZER SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 1,549.11	Approved
21002894	8/3/2021	GANLEY CHRYSLER JEEP DODGE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 1,109.76	Unreleased
21002899	8/3/2021	GANLEY CHRYSLER JEEP DODGE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 1,000.00	Released, Needs Approval

21002902	8/3/2021	W B MASON CO INC	COTTON FACE MASK	DETENTION CENTER	\$ 2,756.00	Approved
21002903	8/4/2021	ALT SALES CORP	PWT 801 BUCKET TRUCK REPAIRS	MAINTENANCE GARAGE	\$ 1,709.23	Unreleased
21002906	8/4/2021	PRO-TECH SECURITY SALES INC	PRO CAMERA BACKPACK	PUBLIC SAFETY GRANTS ADMIN	\$ 1,025.00	Approved
21002906	8/4/2021	PRO-TECH SECURITY SALES INC	SHIPPING	PUBLIC SAFETY GRANTS ADMIN	\$ 1,025.00	Approved
21002907	8/4/2021	TOMLIN EQUIPMENT CO	TP21-98 AIR COMPRESSOR REBUILD A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,382.30	Released, Needs Approval
21002911	8/4/2021	US POSTMSTR CAPS13505	1 YEAR CALLER SERVICE BOX 96430	BOARD OF ELECT ADMINISTRATI ON	\$ 1,320.00	Approved
21002918	8/4/2021	ATWELLS POLICE & FIRE EQUIPMEN	20 STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	\$ 3,200.00	Approved
21002919	8/4/2021	DONWIL COMPANY	415771G2S	CENTRALIZED CUSTODIAL SERVICES	\$ 2,038.00	Approved
21002928	8/5/2021	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS	MAINTENANCE GARAGE	\$ 1,142.72	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LADIES CARGO PANTS KHAKI	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 38X30	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 48X36	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X29	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X36	DETENTION CENTER	\$ 2,890.28	Approved

21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 36X32	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X32	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 33X34	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X34	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X32	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X36	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 40X30	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S PLEATED PANTS KHAKI 40X30	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 46	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 48	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 42X30	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 34X36	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 38X34	DETENTION CENTER	\$ 2,890.28	Approved



21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 34X31	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 36X34	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 31X31	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH XLARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 2XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 6XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 2XLT	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 4XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK XLARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK 2XLARGE	DETENTION CENTER	\$ 2,890.28	Approved

21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- NAVY 4XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- NAVY LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- NAVY 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- NAVY LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002945	8/5/2021	AMERISOCHI INC	DEGREE DEODORANT - (NO ROLL ON)	DETENTION CENTER	\$ 1,120.00	Approved
21002947	8/5/2021	ADVANCE OHIO	RQ6596 - ADVERT FOR RQ6595	STATE SHSP- LAW ENFORCEMENT	\$ 1,564.16	Approved
21002947	8/5/2021	ADVANCE OHIO	RQ6601 - ADVERT FOR RQ6600	STATE SHSP- LAW ENFORCEMENT	\$ 1,564.16	Approved
21002950	8/5/2021	ECHOGRAPHICS	BIC PEN	CFS FOSTER HOME	\$ 4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	LIP BALM	CFS FOSTER HOME	\$ 4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	STRESS BALL	CFS FOSTER HOME	\$ 4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	HAND SANITIZER	CFS FOSTER HOME	\$ 4,020.00	Approved
21002958	8/6/2021	BOB BARKER CO INC	TOWELS - BROWN - 24X50	DETENTION CENTER	\$ 1,200.00	Approved
21002958	8/6/2021	BOB BARKER CO INC	WASHCLOTHS - BROWN - 12X12	DETENTION CENTER	\$ 1,200.00	Approved
21002960	8/6/2021	ALCO CHEM INC	HEAVY DUTY MULTI-PURPOSE CLEANER	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DELIMER (ACID CLEANER)	DETENTION CENTER	\$ 2,974.97	Approved

21002960	8/6/2021	ALCO CHEM INC	POT AND PAN DETERGENT 4/1 GAL.	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	CHEMICAL RESISTANT SPRAY BOTTLES	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DEODORIZER DRAIN ADDITIVE	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	FLOOR CLEANER/CONCE NTRATE/HEAVY	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DRAIN MAINTAINER/CLE ANER	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	SANITIZER/LOW TEMP	DETENTION CENTER	\$ 2,974.97	Approved
21002961	8/6/2021	W W GRAINGER INC	SURFACE AND AIR DEODORANTS	DETENTION CENTER	\$ 1,805.00	Approved
21002965	8/6/2021	M-B COMPANIES INC	BROOM OUTPUT SHAFT SEAL LEAK	COUNTY AIRPORT	\$ 1,871.28	Unreleased
21002969	8/6/2021	GK'S CUSTOM POLISHING INC	BOAT MAINTENANCE/S TORAGE	LAW ENFORCEMENT - SHERRIFF	\$ 2,975.61	Approved
21002971	8/6/2021	AMERISOCHI INC	REFRIGERATOR W TOP FREEZER	DETENTION CENTER	\$ 1,930.00	Approved
21002971	8/6/2021	AMERISOCHI INC	DESK CHAIR	DETENTION CENTER	\$ 1,930.00	Approved
21002973	8/6/2021	DILTEX INC	ROLL TOWELS - COLOR; WHITE - 8X6	DETENTION CENTER	\$ 1,248.30	Approved
21002976	8/9/2021	HPM BUSINESS SYSTEMS INC	COMPACT REFIGERATOR WITH FREEZER	DETENTION CENTER	\$ 1,007.77	Approved
21002982	8/9/2021	THE CHAS E PHIPPS CO	BRICK	SANITARY OPERATING	\$ 1,122.00	Unreleased

21002983	8/9/2021	CLEVELAND DOOR CNT INC	CLEVELAND DOOR JEH ADA	CENTRALIZED CUSTODIAL SERVICES	\$ 2,400.00	Approved
21002985	8/9/2021	THE CHAS E PHIPPS CO	BRICK MORTAR & OTHER ITEMS	SANITARY OPERATING	\$ 4,999.99	Approved
21002986	8/9/2021	MNJ TECHNOLOGIES DIRECT INC	LAPTOP STAND	VEB BLDG NFSC	\$ 1,820.00	Approved
21002995	8/9/2021	SOVEREIGN INDUSTRIES	MAL 890010	CENTRALIZED CUSTODIAL SERVICES	\$ 1,507.90	Approved
21002995	8/9/2021	SOVEREIGN INDUSTRIES	VIP 2015	CENTRALIZED CUSTODIAL SERVICES	\$ 1,507.90	Approved
21003019	8/11/2021	RELMEC MECHANICAL LLC	RELMEC MECH.	CENTRALIZED CUSTODIAL SERVICES	\$ 2,800.00	Approved
21003024	8/11/2021	MAYFIELD HEIGHTS CITY TREASURE	SUMMER CAMP	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
21003025	8/11/2021	DISTINGUISHED MEN OF ELLENCE I	SUMMER CAMP	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,000.00	Approved
21003026	8/11/2021	TEC COMMUNICATIONS INC	CISCO IP CONF PHONE	LAW ENFORCEMENT - SHERRIFF	\$ 2,332.92	Approved
21003027	8/11/2021	MUSICAL FINGERS LLC	MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,485.00	Approved
21003039	8/12/2021	HPM BUSINESS SYSTEMS INC	MADDEN NFL 22 FOR PS4	DETENTION CENTER	\$ 1,262.80	Approved
21003039	8/12/2021	HPM BUSINESS SYSTEMS INC	NBA2K22 FOR PS4	DETENTION CENTER	\$ 1,262.80	Approved
21003040	8/12/2021	APPLIED MAINTENANCE SUPPLIES &	MISC ITEMS	SANITARY OPERATING	\$ 1,405.35	Approved
21003042	8/12/2021	STORMWIND LLC	ULTIMATE ACCESS ONLINE TRAINING	ADMINISTRATIVE	\$ 4,760.00	Approved

21003046	8/12/2021	HAWK ANALYTICS INC	CELLHAWK SUBSCRIPTION TIER 1	GENERAL OFFICE	\$ 2,495.00	Approved
21003047	8/12/2021	PSX INC	40253 RIOT ITEMS FOR GRDSHACK	CENTRALIZED CUSTODIAL SERVICES	\$ 4,375.00	Approved
21003068	8/13/2021	CASE WESTERN RESERVE	OFFICE LECTURE SPONSORSHIP	MEDICAL EXAMINER- OPERATIONS	\$ 1,900.00	Approved
21003072	8/16/2021	BELENKY INC	WASHER SERVICE	DETENTION CENTER	\$ 1,140.10	Approved
21003074	8/16/2021	SQUIRE PATTON BOGGS (US) LLP	LEGAL SERVICES	ECONOMIC DEVELOPMENT	\$ 5,000.00	Released, Needs Approval
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS SIZE 36-38	DETENTION CENTER	\$ 1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WASTE JEANS SIZE 32-34	DETENTION CENTER	\$ 1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WASTE JEANS SIZE 40-42	DETENTION CENTER	\$ 1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	SCREENING	DETENTION CENTER	\$ 1,525.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved

21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003093	8/16/2021	MAXIMUM ELEVATOR & SAFETY TEST	STANDBY FOR ELEVATORS	SPECIAL ELECTION	\$ 2,460.00	Approved
21003102	8/17/2021	W W GRAINGER INC	2 CABINETS - LATERAL DEPARTMENT	SANITARY OPERATING	\$ 1,222.22	Unreleased
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	SCREENING	DETENTION CENTER	\$ 2,328.80	Approved
21003108	8/17/2021	UCT LLC	ZSDAU020	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved

21003108	8/17/2021	UCT LLC	ZSDAU020	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21003108	8/17/2021	UCT LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21003108	8/17/2021	UCT LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21003110	8/17/2021	CRAUN-LIEBING COMPANY	COMBO AIR RELEASE & VACUUM	SANITARY OPERATING	\$ 2,975.00	Released, Needs Approval
21003122	8/18/2021	APO PUMPS AND COMPRESSORS LLC	FACTORY AUTHORIZED	CENTRALIZED CUSTODIAL SERVICES	\$ 1,319.21	Released, Needs Approval
21003130	8/18/2021	LEICA MICROSYSTEMS INC	TISSUE PROCESSOR SERVICE	REGIONAL FORENSIC SCIENCE LAB	\$ 3,000.00	Unreleased
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - MATTE BLACK	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - PHOTO BLACK	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - YELLOW	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - GRAY	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - MAGENTA	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - CYAN	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	DEISGNJET UNIVERSAL BOND	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved

21003147	8/19/2021	MNJ TECHNOLOGIES DIRECT INC	NITRO PRODUCTIVITY SUITE	BOARD OF ELECT ADMINISTRATI ON	\$ 1,480.00	Approved
21003157	8/20/2021	BOB GILLINGHAM FORD	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 2,283.79	Released, Needs Approval
21003162	8/20/2021	W B MASON CO INC	APWSMT1500C	REGIONAL FORENSIC SCIENCE LAB	\$ 1,535.94	Released, Needs Approval
21003163	8/20/2021	ABC PIPING CO	BACKFLOW	SANITARY OPERATING	\$ 4,475.00	Approved
21003169	8/22/2021	ABOVE & BEYOND ELECTRONICS LLC	SAMSUNG GALAXY TAB ACTIVE3 RUG	JAIL OPERATIONS	\$ 1,154.00	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 42X32	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 36X30	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 42X39	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 44X34	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 50X30	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS NAVY 34X30	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS NAVY 52X32	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 33X34	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S PLEATED PANTS KHAKI 38X30	DETENTION CENTER	\$ 2,474.53	Approved



21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S PLEATED PANTS KHAKI 34X32	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 52 ITEM PT66	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 40	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 44	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LADIES SKIRT (LONG) NAVY 20	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LADIES SKIRT (LONG) BLACK	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK SMALL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 2XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 3XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 4XLARGE	DETENTION CENTER	\$ 2,474.53	Approved

21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BLACK 5XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BLACK 2XLT	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BURGUNDY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-TEAL GREEN MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LS KNIT SHIRT-BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LS OXFORD SHIRT LIGHT BLUE 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS OXFORD SHIRT LIGHT BLUE LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS WORK SHIRT NAVY 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS WORK SHIRT NAVY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT TEAL GREEN MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved

21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BURGUNDY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT NAVY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CREW NECK SWEATER MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CREW NECK SWEATER 5XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 4XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 4XL	DETENTION CENTER	\$ 2,474.53	Approved

21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 5XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S BLACK	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S NAVY	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S BURGUNDY	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	EMBROIDERY	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SAMPLES	DETENTION CENTER	\$ 2,474.53	Approved
21003181	8/23/2021	US POSTMSTR CAPS13505	RELOAD POSTAGE DUE POSTAGE ACCT	TREASURY MANAGEMENT	\$ 4,500.00	Approved
21003185	8/24/2021	KOPPEL ADVERTISING	RAPIDPRINT TIME/DATE STAMP	LEGAL	\$ 1,022.45	Approved
21003193	8/24/2021	HPM BUSINESS SYSTEMS INC	MULTIFUNCTIONAL THERMAL IMAGING	OPERATION STONEGARDEN (OPSG)	\$ 4,107.77	Released, Needs Approval
21003197	8/24/2021	CLEVELAND COMMUNICATIONS INC	RADIO REPAIR	JAIL OPERATIONS	\$ 3,947.00	Approved
21003208	8/24/2021	TEC COMMUNICATIONS INC	SEPT PLATFORM FEE JULY USAGE	BOARD OF ELECT ADMINISTRATIONS	\$ 2,111.45	Approved

21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	ANNUAL PM CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Released, Needs Approval
21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	1 KG WEIGHT CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Released, Needs Approval
21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	1G-100G CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Released, Needs Approval
21003213	8/25/2021	SPORTSPLEX RENTALS	30 X 100 TENT RENTAL	CENTRALIZED CUSTODIAL SERVICES	\$ 4,728.00	Approved
21003221	8/25/2021	DELL MARKETING LP	INSPIRON COMPACT DESKTOP	LAW LIBRARY BOARD	\$ 4,805.19	Unreleased
21003221	8/25/2021	DELL MARKETING LP	OPTIPLEX 5090 SMALL FORM FACTOR	LAW LIBRARY BOARD	\$ 4,805.19	Unreleased
21003221	8/25/2021	DELL MARKETING LP	DELL 20 MONITOR	LAW LIBRARY BOARD	\$ 4,805.19	Unreleased
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-TAPE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-PM	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-GSR	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-HAIR1	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-FD	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-CHEM4	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003224	8/25/2021	WOODHILL SUPPLY INC	MISC ITEMS	SANITARY OPERATING	\$ 4,511.60	Released, Needs Approval

21003225	8/25/2021	HOWLING PRINTING AND PROMO INC	10 X 10 CUSTOM TENTS	LAW ENFORCEMENT - SHERRIFF	\$ 3,700.00	Approved
21003225	8/25/2021	HOWLING PRINTING AND PROMO INC	10 X 15 CUSTOM TENT	LAW ENFORCEMENT - SHERRIFF	\$ 3,700.00	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	168444 XYLENE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,903.60	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	230546 ALCOHOL REAGENT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,903.60	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,903.60	Approved
21003228	8/25/2021	CHAGRIN VALLEY DISPATCH COUCIL	CIRCUIT INSTALLATION	WIRELESS 9-1-1 GOV. ASSIST.	\$ 1,505.40	Approved
21003233	8/25/2021	JUDCO INC	03-0278 BED CYLINDER REPAIRS	YORK YARD	\$ 4,000.00	Approved
21003236	8/25/2021	THE CHAS E PHIPPS CO	2" ELECTRIC WATER PUMP	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	CAM LOCK FITTINGS	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	DISCHARGE HOSE	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	TRASH PUMP	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003239	8/25/2021	SOUTH END PRINTING	LABEL ROLLS - PARENTAGE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,045.00	Approved
21003248	8/26/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 THERMAL PAPER ROLLS	GENERAL ELECTION	\$ 1,750.00	Unreleased
21003255	8/26/2021	ROBERTS SURVEYING SUPPLIES INC	METAL DETECTOR	SANITARY OPERATING	\$ 1,480.00	Unreleased
21003255	8/26/2021	ROBERTS SURVEYING SUPPLIES INC	METAL DETECTOR	SANITARY OPERATING	\$ 1,480.00	Unreleased

21003263	8/27/2021	BUCKEYE BUSINESS PRODUCTS INC	LABELS	TAX ASSESS CONTRACTUAL SVCS.	\$ 1,669.96	Unreleased
21003264	8/27/2021	NORTH ROYALTON CITY	PRISONER BOARD AND CARE	JAIL OPERATIONS	\$ 3,850.00	Released, Needs Approval
21003265	8/27/2021	CHAGRIN VALLEY DISPATCH COUCIL	APC SMART-UPS SRT3000VA	WIRELESS 9-1-1 GOV. ASSIST.	\$ 3,350.00	Approved
21003272	8/30/2021	UNIPAK CORPORATION	SMALL LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	MEDIUM LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	LARGE LATEX POWDER-FREE GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	EXTRA LARGE LATEX POWDER-FREE GL	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	XS LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	PLAYING CARDS-UNO	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	BASKETBALL	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	3PC PAN SET	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	COMPOSITION BOOK	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval

21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	COMPOSITION BOOK-WIDE	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003278	8/30/2021	PROTECH PROFESSIONAL TECHNICAL	MOC 55170 A WRITING REPORTS	ADMINISTRATI VE	\$ 1,200.00	Released, Needs Approval
21003279	8/30/2021	MNJ TECHNOLOGIES DIRECT INC	YEKBEE CASE FOR IPAD	DIRECT SVCS	\$ 1,632.00	Approved
21003280	8/31/2021	OHIO OPTICS	ANNUAL CALIB & MAINT MICRO	MEDICAL EXAMINER- OPERATIONS	\$ 1,311.00	Unreleased
21003293	8/31/2021	SHERWIN WILIAMS #4306	MISC PAINT SUPPLIES	YORK YARD	\$ 1,085.36	Approved

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**



Minutes

Cuyahoga County Board of Control  
Monday, September 13, 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 11:01 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)  
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)  
James Boyle, County Council (Alternate for Pernel Jones, Jr.)  
Councilman Dale Miller  
Councilwoman Nan Baker  
Mellany Seay, Finance and Operations Administrator, Department of Public Works  
(Alternate for Michael Dever)  
Catherine Tkachyk, Interim Director of Purchasing, Department of Purchasing

**II – REVIEW MINUTES – 9/7/2021**

Michael Chambers motioned to approve the minutes from the September 7, 2021 meeting; James Boyle seconded. The minutes were approved by unanimous vote, as written.

**III – PUBLIC COMMENT**

There was no public comment.

**IV- CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2021-503**

Department of Development, recommending an award and enter into Agreement No. 1405 with City of Cleveland Heights in the amount not-to-exceed \$400,943.00 for allocation of FY2018 and 2019 HOME Funds for various eligible HOME Program activities and administration services for the period 5/1/2021 – 4/30/2023.

Funding Source: HOME Investment Partnership Program

Kate Feighan, Department of Development, presented. Dale Miller asked for follow-up on why the funding allocation runs behind by 2-3 years, similar to the recently approved agreement with the City of Lakewood.

James Boyle asked for follow-up on whether the allocation is based on the municipalities' populations or number of homes.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-503 was approved by unanimous vote.

**BC2021-504**

Department of Human Resources, recommending an award on RQ6052 and enter into Contract No. 1792 with The Jellyvision Lab, Inc. (5-2) in the amount not-to-exceed \$274,413.00 for ALEX virtual benefits counselor software subscription services for employee benefits open enrollment for the period 10/12/2021 – 10/11/2023.

Funding Source: Self Insurance Fund

Stephen Witt and Sheba Marshall, Department of Human Resources, presented. Dale Miller asked when open enrollment begins and whether the open enrollment will be more narrow or broad in its' scope of services. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-504 was approved by unanimous vote.

**BC2021-505**

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ5019 and enter into Contract No. 1793 with Rebuilding the Youths' Future, LLC (23-2) in the amount not-to-exceed \$36,796.00 for mentoring services for Court-referred youth probationers for the period 9/1/2021 – 6/30/2022.

Funding Source: RECLAIM Grant Funds

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-505 was approved by unanimous vote.

**BC2021-506**

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 965 with Cleveland Rape Crisis Center for juvenile diversion services for at-risk minority youth for the Positive Youth Development Prevents Delinquency Program in connection with the FY2021 Title II Formula Juvenile Justice and Delinquency Prevention Grant Program for the period 10/1/2020 – 9/30/2021 to expand the scope of services to include an additional (100) program participants, effective 9/13/2021 and for additional funds in the amount not-to-exceed \$16,642.12.

Funding Source: Ohio Department of Youth Services - Juvenile Justice and Delinquency Prevention Grant Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-506 was approved by unanimous vote.

**BC2021-507**

Sheriff's Department,

- a) Submitting an RFP exemption on RQ7117, which will result in an award recommendation to Securus Technologies, LLC in the amount not-to-exceed \$280,000.00 for the purchase of phone calling cards and remote video visitations to incentivize inmates to receive the COVID-19 vaccination.
- b) Recommending an award on Purchase Order No. 21002743 to Securus Technologies, LLC in the amount not-to-exceed \$280,000.00 for the purchase of phone calling cards and remote video visitations to incentivize inmates to receive the COVID-19 vaccination.

Funding Source: General Fund to be considered for reimbursement by American Rescue Plan Funds

Robert Coury, Sheriff's Department, presented. Nan Baker asked if these funds are in addition to the funding already approved for the purchase of Commissary bags and if this is another option for inmates to select from; asked what the amount was for the Commissary bags purchase; asked why the additional funds are needed when all incentives are valued at \$50.00; asked for the protocol and timeline on COVID-19 testing of incoming inmates; asked if there is currently room to isolate prisoners for a period of 7 days and asked if tested and untested inmates are held in the same area.

Catherine Tkachyk stated that separate contracts are needed for the Commissary bags and the phone cards/video visitations since the purchases are from 2 different vendors.

Dale Miller said that the money provided for phone cards/video visitations alone would serve approximately 5,600 inmates and asked if the department had any idea if they could potentially serve that many in this program and asked what the targeted end date for this program is; commented that the amount of \$280,000.00 seems to be more than what is needed but supports this program since all unused items will be returned to the Commissary for future use; said that the best way to reduce COVID-19 spread in the Jail was to do everything possible to reduce the overall jail population and to socially distance those that remain; stated that the general population is estimated at 1,700 and rising, representing a breakdown and that more needs to be done to work together to expedite those moving through the jail system; and commented that there seems to be delays in getting jury trials scheduled. Mr. Coury provided several scenarios that could be causing trials to not advance.

James Boyle concurred with Mr. Miller's comments that there is a systematic justice component that needs to be factored in but commended the department on the flexibility and innovation for developing this program to vaccinate as many inmates as possible, as the numbers continue to be a moving target of those coming in and out of the Jail.

Michael Chambers commented that the department needs to monitor the spending on these purchase orders throughout the end of the year as they are tying up a lot of cash on these purchase orders.

Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-507 was approved by unanimous vote.

## C. - Exemptions

### **BC2021-508**

Department of Public Works, recommending to amend Board Approval No. BC2020-684, dated 12/21/2020, which amended various Board Approvals on various dates, which authorized an alternative procurement process, resulting in award recommendations to 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 – 12/31/2021 **to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$300,000.00.**

Funding Source: Road & Bridge Fund, Sanitary Sewer Fund, Airport Operation Fund and Internal Service Fund

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-508 was approved by unanimous vote.

## D. - Consent Agenda

Nan Baker referred to Item No. BC2021-509 and asked if the departments could be more proactive when preparing to travel so that requests are not submitted after travel has occurred. Michael Chambers commented that the process for travel approval is typically quick and efficient and would not go through the Infor Procurement Module.

Ms. Baker referred to Item No. BC2021-510 – Direct Open Market Purchase – Purchase Order No. 21003099 and asked why the County is purchasing these items and asked where the portable restrooms will be located.

There were no additional questions or comments on the Consent Agenda items. Michael Chambers moved to approve Consent Agenda Item Nos. BC2021-509 through -510; Nan Baker seconded. The Consent Agenda Items were approved by unanimous vote.

James Boyle referred to Other Business – Item of Note No. 2 and asked if these services are for Witness/Victim Services Center.

**BC2021-509**

Fiscal Office, presenting proposed travel requests for the week of 9/13/2021:

<b>Travel Requests</b>							
<b>Department</b>	<b>Staff</b>	<b>Event</b>	<b>Host</b>	<b>Dates of Travel</b>	<b>Location</b>	<b>Expenses</b>	<b>Funding Source</b>
<i>Sheriff's Department</i>	<i>Anthony Eddleman  James Mackey</i>	<i>Conference entitled "Criminal Interdiction MVCI"</i>	<i>Ohio Organized Crime Investigations Commission</i>	<i>8/29/- 9/3/2021</i>	<i>San Antonio, TX.</i>	<i>**Registration Fees – \$720.00  **Lodging- \$1,495.80  **Meals - \$732.00  **Ground and Baggage – \$200.00  **Airfare - \$882.80  Total - \$4,030.60</i>	<i>Ohio Organized Crime Investigations Commission Grant</i>

*\*\*All costs will be covered by the Ohio Organized Crime Investigations Commission. The Inspector General has concluded it is not prohibited to accept the funding of this request from the respective group noted above.*

*Purpose:*

*The purpose of this conference is to learn the trends and best practices in the motor vehicle interdictions and investigation techniques. Attendance by the staff noted above was requested and approved by the Ohio Organized Crime Investigations Commission*

**BC2021-510**

Department of Purchasing, presenting proposed purchases for the week of 9/13/2021:

**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>
21003009	Various sizes of white Runtal R Series radiators for Virgil E. Brown Building	Department of Public Works	Mastroianni & Associates	\$14,594.00	General Fund
21003099	Delivery, rental and pick up of portable restrooms for Cleveland Browns' home games	Department of Public Works	United Rentals (North America), Inc.	\$7,140.00	Centralized Custodial Services

**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>
21003298	July, 2021 payment for children with medical handicaps*	Cuyahoga Job and Family Services	Treasurer, State of Ohio	\$130,010.37	Health & Human Services Levy
21002451	Factory Authorized - Repair parts for refrigerant leak**	Department of Public Works	Vertiv Corporation	\$3,872.76	General Fund
21003122	Factory Authorized - Repair parts for compressor in Jail 2 at Justice Center**	Department of Public Works	APO Pumps & Compressors LLC	\$1,319.21	General Fund
21003157	Factory Authorized - Repair parts for Vehicle 98-74**	Department of Public Works	Bob Gillingham Ford, Inc.	\$2,283.79	Maintenance Garage Fund
21003264	Prisoner board and care services for June and July, 2021	Sheriff's Office	City of North Royalton	\$3,850.00	General Fund

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

\*\* Approval No. 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)**

<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**

**Submission of Awarded Contracts, in Accordance with  
Prior Board of Control Authorization and Meeting all Requirements (no vote required)**

<i>RQ No.</i>	<i>Contract/ PO No.</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Authority to Prepare - Approved by Board of Control</i>
RQ 6104	Contract No. 1795	Community Housing Solutions	Foreclosure prevention and real property tax counseling services for Cuyahoga County homeowners	\$50,000.00	Department of Development	4/1/2021 – 9/30/2021	Community Development Block Grant Fund	BC2021-157 on 4/5/2021
RQ 6106	Contract No. 1788	The Legal Aid Society of Cleveland	Foreclosure prevention and real property tax counseling services for Cuyahoga County homeowners	\$45,000.00	Department of Development	4/1/2021 – 9/30/2021	Community Development Block Grant Fund	BC2021-157 on 4/5/2021



**Item No. 2**

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

<i>RQ No.</i>	<i>Contract Number</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
<i>RQ 44121</i>	<i>Amend Contract No. 1388</i>	<i>Chagrin Valley Dispatch Council</i>	<i>Development, implementation and hosting of a Protection Order Registry</i>	<i>\$0.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>1/7/2019 – 9/30/2021, to extend the time period to 9/30/2022</i>	<i>Original Contract – OVW FY2016 – Improving Criminal Justice Responses Grant Program</i>	<i>9/1/2021</i>
<i>RQ 45568</i>	<i>Amend Contract No. 1389</i>	<i>Cleveland Rape Crisis Center</i>	<i>Development &amp; implementation of a Protection Order Registry in connection with the FY2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence, Dating Violence and Stalking Program</i>	<i>\$0.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>6/1/2019 – 9/30/2021, to extend the time period to 9/30/2022</i>	<i>Original Contract – U.S. Department of Justice, Office of Violence Against Women Grant</i>	<i>9/1/2021</i>
<i>RQ 45570</i>	<i>Amend Contract No. 1390</i>	<i>The Legal Aid Society of Cleveland</i>	<i>Development and implementation of a Protection Order Registry in connection with the FY2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence and Stalking Program</i>	<i>\$0.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>6/1/2019 – 9/30/2021, to extend the time period to 9/30/2022</i>	<i>Original Contract – U.S. Department of Justice, Office of Violence Against Women Grant</i>	<i>9/1/2021</i>

**VI – PUBLIC COMMENT**

There was no public comment.

**VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:34 a.m.

## Item Details as Submitted by Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

#### B. – New Items for Review

##### **BC2021-511**

Juvenile Court FY2021 Contract with Case Western Reserve University for Evaluation Services of Safe Harbor Docket - RECLAIM

##### Scope of Work Summary

Juvenile Court requesting approval of a Contract EXMT.

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

BC2018-316

BC2019-640

The vendor provides evaluation services for the Court's Safe Harbor Docket - RECLAIM Grant. The anticipated contract start-completion dates are July 1, 2021, through June 30, 2022.

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

Provide evaluation services of the programs within the Court's Safe Harbor Docket - RECLAIM grant.

##### Procurement

The original procurement method for this project was an Exemption. The current method is an Safe Harbor Docket – RECLAIM EXMT

~~The proposed contract received an exemption on 6/29/2021.~~

If an RFP Exemption is being requested please list the reason a competitive process was not utilized. This vendor was written into the grant.

##### Contractor and Project Information

Case Western Reserve University

10900 Euclid Avenue

Cleveland, Ohio 44106

The Assistant VP for Sponsored Projects is Diane Domanovics.

##### Project Status and Planning

The project is an extension of the existing project.

The project's term has not begun. State the time-line and reason for late submission of the item. This contract is late based upon the fact that this is a grant funded project. The Court does not receive notification of the grant award until shortly before it begins and then we must await approval. Once we receive the official award, various County approvals must also be requested.

## Funding

The project is funded 100% by the Court's Safe Harbor Docket Reclaim plan.

The schedule of payments is monthly.

## **BC2021-512**

Public Safety & Justice Services Event #1559 2021 Aladtec, Inc.; Contract for CECOMS Dispatch Scheduling Software

### Scope of Work Summary

Public Safety and Justice Services requesting approval of a contract with Aladtec, Inc. for the anticipated cost not-to-exceed \$8,674.00.

This project has been previously approved by the County. The previous contract number is CE1800302. The previous Board of Control Approval number is BC2020-455

Aladtec is a web-based scheduling and communication system for public safety services. Aladtec will allow CECOMS supervisors to template out complex schedules and have them automatically entered in the system. It allows all employees to see changes and updates to the schedule as soon as they occur. It will streamline the scheduling process itself, as well as the processes for time off requests, call offs, shift trades, etc. The anticipated start-completion dates are 10/1/2021-~~12/31/2023~~ **9/30/2024**.

Prior to this online scheduling service a CECOMS Supervisor was doing the monthly schedule manually. It was a time-consuming process and the Division's schedule is ever-changing making it difficult to keep up with managing the schedule. CECOMS Supervisors are responsible for filling open shifts. The primary goal of this project is:

- Continue to help the division work more efficiently
- Ensure appropriate staffing levels

Technology Items: The project includes the purchase of an online dispatch scheduling system.

- a) Please state the date of TAC Approval: 9/1/21
- 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 via Informal RFB. The total value of the Informal RFB is \$8,674.00.

The Informal RFB was closed on August 13, 2021. There are no diversity requirements.

There were three bids pulled from OPD, three bids submitted for review, and one bid was approved.

The address of the vendor is:

Aladtec Inc  
387 Arrow Court, Suite 101  
River Falls, WI 54022

The Vice President of Operations for the vendor is Bob Casey.

#### Project Status and Planning

The project is an extension of a current service that CECOMS has been using since 2018.

#### Funding

The project is funded 100% by the General Fund.

The schedule of payments is annually.

### **C. –Exemptions**

#### **BC2021-513**

Title: Juvenile Court FY2021 ~~Contract Amendment~~ with Applewood Centers, Inc. for Respite Care and Triage Services.

#### Scope of Work Summary

Juvenile Court requesting approval of a ~~contract~~ **RFP Exemption** with Applewood Centers, Inc. for the anticipated cost \$926,647.00. This Contract will be for the time period of July 1, 2021 through June 30, 2022. Vendor shall provide a therapeutic response to youth arrested and in need of respite and triage services in order to divert youth from the Detention Center on non-public safety related offenses.

The vendor is providing respite care services for youth involved in the Coordinated Approach to Misdemeanors Program (CALM) for a period of no more than three (3) days. The anticipated start-completion dates are (07/01/2021- 06/30/2022).

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

To provide a temporary placement for youth to receive respite care services for youth involved in the Coordinated Approach to Misdemeanors Program.

#### Procurement

The original procurement method for this project was an RFP EXMT. ~~The total value of the (RFP, RFB, RFQ, etc.) is (\$246,647.00).~~

The Vendor was written into the Grant.

#### Contractor and Project Information

Applewood Centers, Inc.

10427 Detroit Avenue

Cleveland, Ohio 44102

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

#### Funding

The project is funded 100% by RECLAIM Grant Funds.

The schedule of payments is monthly.

**The related award recommendation is scheduled for first reading by County Council on 9/28/2021.**

**BC2021-514**

Title: Cuyahoga Juvenile Court; Food Bids

Scope of Work Summary

Juvenile Court requesting approval to amend BC2020-49 alternative procurement for food bids effective 9/20/21 to allow monthly bids instead of quarterly bids and extend the monthly alternative procurement through 12/31/2023.

The anticipated start-completion dates are (09/20/2021-12/31/2023).

The primary goal is to ensure food is obtained on a monthly basis for the Juvenile Detention residents.

Procurement

The procurement process will be informal bid.

Funding

100% General Fund

The schedule of payment will be by invoice.

**BC2021-515**

Scope of Work Summary

Medical Examiner Office requesting approval of an amendment to alternative procurement approval BC 2019-914 with Promega and Life Technologies to extend the time to 12/31/2023 and add additional grant funds in the amount of \$292,333.00.

Since these grant-approved supplies can only be sourced by certain vendors due to instrument compatibility, this alternative procurement allows the labs to quickly get in the kits on an as-needed basis. The kits expire, so we can't order large inventories and must make frequent purchases throughout the year as needed.

Procurement

The procurement method for this project was an alternative procurement request for future exemptions to grant the vendors pre-approval on PO's. The total value would be additional grant funds in the amount of \$292,333.00

Contractor and Project Information

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

Promega Corp/Life Technologies  
2800 Woods Hollow Road / 12088 Collections Center Dr  
Madison, WI 53711 / Chicago, IL 60693

The Chairman and CEO for the vendors are William A Linton – Promega Corp and President Seth Hoogasian – Life Technologies

#### Funding

The project is funded 100% by the FY20 DNA Backlog Grant  
The schedule of payments is by invoice

Requesting an amendment to BC2019-914 to update the time, add additional grant funds received, and funding source

#### **D. - Consent Agenda**

##### **BC2021-516**

Department of Public Works Amendment 2 for Resurfacing of E. 116<sup>th</sup> Street with Vallejo Company RQ47752

#### Scope of Work Summary

Department of Public Works is requesting approval of a contract amendment with Vallejo Company for the anticipated cost of -\$1,144,915.13.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
R2020-0074

Amd. 1 - 9/14/2020 Item #4 Not Voted on for \$0.00

Describe the exact services being provided.

Resurfacing of East 116th Street from Miles Road to Union Avenue in the City of Cleveland.

The project is not mandated by the county.

Project is in Cleveland. Council district 7.

#### Procurement

The procurement method for this project was RFB. The total value of the RFB is \$3,991,132.48.

The RFB was closed on 2/5/2020. The Diversity Goals were 7% SBE, 17% MBE, 6% WBE.

There were 12 bids from OPD, 5 bids submitted for review, 5 bids approved.

#### Contractor and Project Information

The address(es) of all vendors and/or contractors is:

Vallejo Company  
1340 E. 38<sup>th</sup> Street  
Cleveland, Ohio 44114  
Council District 7

The president for the contractor/vendor is Katherine Yaroshak.

The project is located in Council District 7.

### Project Status and Planning

The project is a new to the County.

### Funding

The project is 50% Ohio Public Works Commission, 25% Cuyahoga County using the \$5.00 Vehicle License Tax Fund, 25% City of Cleveland

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment is the FINAL amendment and the changes the balancing of the items in order to pay out extra contract work and is the 2nd amendment of the contract. Items of increases and decrease to reflect actual measurements to balance plan specs.

### Additional items explanation:

Item #185- Cleveland street and sidewalk sweeping. Work was to sweep the existing roadway as well as the sidewalks as requested during our final walkthrough by the City of Cleveland. This was performed as a request by the City of Cleveland for project completion.

Item #184- Integral stamped concrete coloring (splitter islands). Work was done to change the original color hardener to an integral color application for all stamped concrete areas. This change was made to supply a full integral coloring on the stamped concrete areas. If areas were ever chipped or scraped they would still provide consistent coloring.

Item #183- Cleveland Monument Pin. Work was done to replace the monument at Sta. 45+07.33, 33.64'LT which was originally deleted APP. City of Cleveland requested to put the monument back so Vallejo core drilled the monument pin location in the new pavement so Cleveland could reset it. The Cleveland Survey Department insisted on placing the monument pin back. It was agreed upon that Vallejo would core the monument location set by Cleveland and then Cleveland would place the new pin.

104.02 Adjustment; Contractual obligation per ODOT supplemental 800 spec. 7-19-19.

This final amendment is to accept the final quantities and release escrow for the project.

### **BC2021-517**

(See related items for proposed travel for the week of 9/20/2021 in Section D. above).

### **BC2021-518**

(See related items for proposed purchases for the week of 9/20/2021 in Section D. above).

## V – OTHER BUSINESS

### Item of Note (non-voted)

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

Title: Public Safety and Justice Services, 2021 submitting a request to apply for the 2021 Title II Formula Juvenile Justice Delinquency and Prevention (JJDP) block grant in the amount of \$154,000.00, from October 1, 2021, to September 30, 2022.

#### Scope of Work Summary

Department of Public Safety and Justice Services is requesting approval to apply for the 2021 Title II formula Juvenile Justice Delinquency and Prevention (JJDP) Block Grant Funding. The request is in accordance with the pre-award conditions required for acceptance of the final grant award. The final grant award is contingent upon submission of the application to the State.

The primary goal of the JJDP funding for this grant is allocate the block funding to the projects recommend by the JJDP Allocation Committee. This approval will assist in processing the contracts entered into with the subrecipients by the start date in an effort to avoid an interruption in services.

#### Procurement

This is block funding allocated by the State of Ohio from funding appropriated by the Department of Justice. Funding allocated to the subrecipients was done through the release of an RFP that was posted on the Public Safety and Justice Services website from 6/22/21 through 7/22/21, and an email was sent to 125 service providers on a plan holders list. The Allocation Committee reviewed and scored the proposals and met on 8/31/21 to recommend funding.

Approval to apply and accept funds for this grant had been previously awarded through the following Board of Control approval listed below:

CON2020-73 on 11/2/2020 (attached in OnBase)

#### Contractor and Project Information

There are multiple projects that will provide services throughout Cuyahoga County. Project detail and information will be accompanied in the briefing memo for each contract.

#### Project Status and Planning

There are three projects that were recommended for funding by the JJDP Allocation Committee. The projects start and end dates are 10/1/21 through 9/30/22. The projects that were chosen are:

1. Cleveland Rape Crisis Center – Positive Youth Development Prevents Delinquency (\$55,000.00)
2. Golden Ciphers – SESA Rites of Passage Program (\$55,000.00)
3. Juvenile Court – Gateway Collaborative Re-Entry Mediation (\$44,000.00)

#### Funding

The funds for this grant are provided through an award from the U.S. Dept. of Justice, Office of Justice Programs from block funding allocated to the Ohio Department of Youth Services. Subrecipients are reimbursed by Cuyahoga County for services provided through monthly invoices.



**Item No. 2**

Title: Department of Public Safety & Justice Services; FY2021 - FY2023; U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA); Grant Agreement; BJA FY21 DNA Capacity Enhancement for Backlog Reduction (CEBR) Program (Formula) Grant Award - Application and Acceptance of Federal funding.

**Scope of Work Summary:**

The Cuyahoga County Medical Examiner's Office is seeking \$321,946 in grant award funding with no local match requirement to increase the capacity of its Regional Forensic Science Laboratory which is the primary accredited DNA Analysis Laboratory for Cuyahoga County and the region. The award will provide the DNA laboratory grant funding to process more DNA samples to reduce the number of forensic DNA samples awaiting analysis and/or prevent a backlog of forensic DNA samples. The grant's period of performance is projected for the period 10/1/2021 – 9/30/2023.

**The primary goals of the project are:**

The Cuyahoga County Medical Examiner's Office Regional Forensic Science Laboratory (CCRFSL) has limited funds to address the increased costs of casework and acquiring the budgeted total of \$321,946 in funds is critical in building capacity and reducing backlog of casework to benefit law enforcement prosecution of crime and increase the safety for the citizens the CCRFSL serves. The majority of funding has been allocated to DNA forensic casework for consumable supplies. The budget allocation includes CCRFSL DNA staff attendance at one training event to maintain continuing education and accreditation requirements.

The project will address capacity enhancement and backlog reduction by procurement of DNA supplies and staff training conference attendance to maintain DNA continuing education and accreditation requirements.

**Procurement**

The procurement method for this project is through acceptance of a \$321,946 grant agreement from the U.S. Dept. of Justice. The procurement of DNA consumable supplies and staff training conference attendance, to maintain DNA continuing education and accreditation requirements, will be in accordance to Cuyahoga County procurement policies, standards and rates, while maintaining compliance to the U.S. General Services Administration (GSA) per diem standards and rates as required and pursuant to award acceptance.

**Contractor and Project Information**

The grant funds will be used for staff attendance at one conference for human identification training to maintain laboratory accreditation and licensing, and; to procure highly technical scientific consumable supplies to process DNA casework at the Cuyahoga County Medical Examiner's Office Regional Forensic Science Laboratory.

**Project Status and Planning**

Based on award receipt the project is projected to begin 10/1/2021 and end 9/30/2023. The project reoccurs annually, and funding is based on a national formula equation which establishes financial assistance funding to states and local governments.

## Funding

The project is 100% grant funded. The schedule of payments received by Cuyahoga County is through quarterly reimbursement requests on costs incurred during the Award's period of performance and as submitted to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

## Item No. 3

Department of Public Safety & Justice Services; FY2022; State of Ohio Office of Criminal Justice Services; Grant Agreement; FY21 Coverdell Forensic Science Improvement Grants Program (Formula) Grant Award - Apply and Acceptance

## Scope of Work Summary

The Cuyahoga County Medical Examiner's Office (CCMEO) is seeking \$80,125.68 in grant award funding with no local match requirement for various pathologists' and forensic scientists' attendance at conferences, workshops and continuing education events to maintain standards, policies and practices established by accreditation and licensing requirements and to maintain, inclusive of the cost of licensure renewal, the ANSI National Accreditation Board (ANAB) Annual Licensure requirement for the CCMEO. Application includes (1 count) Olympus Stereomicroscope Instrumentation for the Cuyahoga County Regional Forensic Science Laboratory's (CCRFSL) Trace Evidence Laboratory Unit and "sole-sourced" procured.

The grant is from the period 1/1/2022 – 12/31/2022.

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

The purpose of this grant project is:

1. to allow various pathologists and forensic scientists the opportunity to maintain standards, policies and practices established by accreditation and licensing institutions through the attendance at conferences, workshops and continuing education events.
2. to provide the CCMEO and its Regional Forensic Laboratory continued ANSI National Accreditation Board (ANAB) Annual Licensure requirement(s).
3. to sole-source procure one (1) Olympus SZX10 Research Stereo Microscope w/ High Resolution Olympus DP23 Camera as a critical instrument and a key method used for the forensic examination of evidence.

## Procurement

Staff attendance at conferences, workshops and continuing education events will be in accordance to Cuyahoga County travel policy standards and rates, while maintaining compliance to the U.S. Federal General Services Administration (GSA) per diem standards and rates.

Licensure fee for the renewal of continued accreditation from the ANSI National Accreditation Board (ANAB) requirement for the Cuyahoga County Medical Examiner's Office and its Regional Forensic Sciences Laboratory.

Sole-source procure one (1) Olympus SZX10 Research Stereo Microscope w/ High Resolution Olympus DP23 Camera as a critical instrument and a key method used for the forensic examination of evidence.

#### Contractor and Project Information

Grant funds will be used for staff attendance at conferences, workshops and continuing education events to maintain laboratory accreditation, forensic equipment instrumentation for the CCRFSL Trace Evidence Laboratory and the licensure renewal for the continued accreditation from the ANSI National Accreditation Board (ANAB) requirement.

#### Project Status and Planning

Based upon award receipt the project is projected to begin 1/1/22 and run through 12/31/2022.

#### Funding

The project is 100% grant funded. Total funding and amounts are based on a Federal formula allocation to states and local government agencies. The schedule of payments received by the County is through quarterly reimbursements submitted to the Ohio Department of Public Safety, Office of Criminal Justice Services.

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

(See related Submission of Awarded Contracts, in Accordance with Prior Board of Control Authorization and Meeting all Requirements (no vote required) for the week of 9/20/2021 in Section V above.)

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

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 9/20/2021 in Section V. above).

#### **Item No. 6**

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 8/1/2021 – 8/31/2021 in Section V. above).

#### **VI – PUBLIC COMMENT**

#### **VII – ADJOURNMENT**