



**Cuyahoga County Board of Control Agenda
Monday, September 27, 2021 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

I – CALL TO ORDER

II. – REVIEW MINUTES – 9/20/2021

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-519

Department of Public Works, recommending a payment on Purchase Order No. 21003363 to Northeast Ohio Areawide Coordinating Agency in the amount of \$221,238.00 for annual membership dues for the period 7/1/2021 – 6/30/2022.

Funding Source: \$7.50 Road and Bridge Fund

BC2021-520

Department of Public Works, recommending an award on RQ6502 and enter into Contract No. 1772 with Disaster Reconstruction, Inc. dba ServiceMaster by Disaster Recon (15-2) in the amount not-to-exceed \$200,000.00 for specialty cleaning and environmental mitigation services for various County buildings for the period 9/27/2021 – 9/26/2023.

Funding Source: General Fund

BC2021-521

Department of Development, recommending an award and enter into Agreement No. 1803 with Cuyahoga County Planning Commission in the amount not-to-exceed \$50,000.00 for planning activities and technical assistance for various economic development initiatives to support communities in Cuyahoga County for the period 9/27/2021 – 7/31/2022.

Funding Source: General Fund

BC2021-522

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to JoAnn Jackson in the amount not-to-exceed \$65,520.00 for technical support services for the implementation and maintenance of the Real Property and CAMA Tax Services System for the period 9/27/2021 – 9/26/2022.
- b) Recommending an award and enter into Contract No. 1851 with JoAnn Jackson in the amount not-to-exceed \$65,520.00 for technical support services for the implementation and maintenance of the Real Property and CAMA Tax Services System for the period 9/27/2021 – 9/26/2022.

Funding Source: Real Estate Assessment Fund

BC2021-523

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 378 with Bellefaire Jewish Children’s Bureau in the amount not-to-exceed \$60,547.00 for evidence-based integrated co-occurring treatment services for youth involved in the Promise Team for the period 5/1/2020 – 6/30/2021 to extend the time period 6/30/2022 and for additional funds in the amount not-to-exceed \$60,000.00.

Funding Source: Competitive RECLAIM Grant

BC2021-524

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 606 with OhioGuidestone for high-fidelity wrap around case management services for the period 9/1/2017 – 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$28,750.00.

Funding Source: RECLAIM Grant

BC2021-525

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 740 with Cleveland Rape Crisis Center for (7) on-site training sessions for Court staff for the period 7/1/2020 – 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$7,950.00.

Funding Source: RECLAIM Grant

BC2021-526

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 1005 with The Village Network for Safe Space Housing services for Court-referred youth for the period 10/1/2018 – 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$20,000.00.

Funding Source: RECLAIM Grant

BC2021-527

Court of Common Pleas/Juvenile Court Division and Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 1064 with Case Western Reserve University on behalf of the Begun Center for Violence Prevention/Mandel School of Applied Social Sciences for Multi-Systemic Therapy training and consultation services for the period 7/1/2016 - 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$75,600.00.

Funding Source: 50% RECLAIM Grant (Juvenile Court) and 50% Health and Human Services Levy Fund (Division of Children and Family Services)

BC2021-528

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Mental Health Services for Homeless Inc. dba Frontline Service in the amount not-to-exceed \$105,000.00 for Defending Childhood Central Intake and Assessment services in connection with the FY2021 Victims of Crime Act Grant for the period 9/27/2021 – 12/31/2022.
- b) Recommending an award and enter into Contract No. 1768 with Mental Health Services for Homeless Inc. dba Frontline Service in the amount not-to-exceed \$105,000.00 for Defending Childhood Central Intake and Assessment services in connection with the FY2021 Victims of Crime Act Grant for the period 9/27/2021 – 12/31/2022.

Funding Source: Health and Human Services Levy Fund

BC2021-529

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award recommendation to Alere San Diego Inc. dba Immunalysis Corp. in the amount not-to-exceed \$14,375.57 for the purchase of Enzyme Linked ImmunoSorbent Assay (ELISA) Reagent Kits.
- b) Recommending an award on Purchase Order No. 21003287 Alere San Diego Inc. dba Immunalysis Corp. in the amount not-to-exceed \$14,375.57 for the purchase of Enzyme Linked ImmunoSorbent Assay (ELISA) Reagent Kits.

Funding Source: General Fund

BC2021-530

Department of Health and Human Services/Division of Senior and Adult Services, recommending an award and enter into Contract No. 1782 with CareStar Learning, LLC in the amount not-to-exceed \$2,000.00 for online educational training services for Home Health Aides for the period 9/1/2021 – 8/31/2024.

Funding Source: Health and Human Services Levy Fund

BC2021-531

Department of Health and Human Services/Community Initiatives Division/Office of Re-entry, submitting an amendment to Contract No. 739 with Towards Employment, Inc. for the creation of a social enterprise business to place and support job-ready, reentry workers into transitional jobs for the period 2/13/2020 – 2/14/2023, to expand the scope of services to establish an Employee Assistance Program for the employees of Achieve Staffing, effective 9/27/2021 and for additional funds in the amount not-to-exceed \$200,000.00.

Funding Source: Health and Human Services Levy Fund

C. – Exemptions

BC2021-532

Department of Public Works, recommending an alternative procurement process, which will result in a participation agreement with the City of Brecksville Purchasing Consortium in the amount not-to-exceed \$49,500.00 for the purchase of sodium chloride (rock salt) for the period 11/1/2021 – 10/31/2022.

Funding Source:

- General Fund – Internal Services - 85%
- General Fund – Airport Operation Fund - 5%
- Road & Bridge Fund = 5%
- Sanitary Sewer Fund - 5%

D. - Consent Agenda

BC2021-533

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract with various providers for out-of-home placement and foster care services for the period 1/1/2018 – 12/31/2021; no additional funds required.

a) to add various providers, effective 12/5/2020:

- 1) Contract No. 1365 with Quality of Life Health Care Services, LLC
- 2) Contract No. 1764 with Laurel Oaks Behavioral Health Center Inc.

b) to change the name of a current provider, effective 12/5/2020:

- 1) Contract No. 114 with Cornell Abraxas Group, Inc. nka Cornell Abraxas Group, LLC

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

BC2021-534

Department of Purchasing, presenting proposed purchases for the week of 9/27/2021:

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
21003344	(2) Drones and various accessories for the Office of Emergency Management	Department of Public Safety and Justice Services	Florida Drone Supply, Inc.	\$14,374.00	General Fund
21003442	(23) Replacement ballistic vests and accessories for Lake County Sheriff SWAT Team	Department of Public Safety and Justice Services	HighCom Armor Solutions Inc.	\$43,470.00	FY2020 State Homeland Security Grant Program – Law Enforcement
21003352	(450) Lightweight Steel Barricades for Justice Center	Department of Public Works	Sonco Worldwide, Inc.	\$38,642.50	General Fund
21003434	Replacement of (5) Ansul Actuator Heads for Juvenile Justice Center	Department of Public Works	Protegis Fire & Safety	\$6,981.00	General Fund
21003267	(80,125) Metal dog license tags for 2022	Fiscal Department	International Identification Inc. dba National Band & Tag Co.	\$9,027.00	Dog Kennel Operations Fund
21003186	(1) Replacement HP Printer Server	Juvenile Court Division	Rolta Advizex Technologies LLC	\$8,431.00	General Fund to be reimbursed by Supreme Court Technology Grant Fund
21003355	Storage and serving supplies for food service for the Juvenile Detention Center for October 2021	Juvenile Court Division	Gordon Food Service	\$6,537.48	General Fund

21003358	Canned food for the Juvenile Detention Center for October 2021	Juvenile Court Division	Gordon Food Service	\$6,955.45	General Fund
21003364	Frozen foods for the Juvenile Detention Center for October 2021	Juvenile Court Division	Gordon Food Service	\$5,064.46	General Fund
21003367	Fresh meat for the Juvenile Detention Center for October 2021	Juvenile Court Division	Gordon Food Service	\$9,886.50	General Fund
21003368	Frozen meat for the Juvenile Detention Center for October 2021	Juvenile Court Division	Gordon Food Service	\$12,181.03	General Fund
21003373	Breakfast items for the Juvenile Detention Center for October 2021	Juvenile Court Division	Gordon Food Service	\$5,787.54	General Fund
21003374	Frozen vegetables for the Juvenile Detention Center for October 2021	Juvenile Court Division	Gordon Food Service	\$5,066.68	General Fund
21003319	(7) Adobe Commercial Creative Cloud- Teams and (6) Photoshop licenses for Photography Department	Office of the Medical Examiner	Above & Beyond Electronics LLC	\$7,945.80	Medical Examiner's Office Lab Fund
21003406	Various radio parts/materials to update communications system dead zones at the Westshore Neighborhood Family Service Center	Sheriff's Department	Cleveland Communications, Inc.	\$26,386.99	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21002839	Emergency veterinary services for the Animal Shelter*	Department of Public Works	T&M Veterinarians, LLC DBA Tremont Animal Clinic	\$1,357.47	50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund
21002899	Factory Authorized - Electrical repair on Vehicle JBE7814**	Department of Public Works	Ganley Chrysler Dodge Jeep Ram Inc.	\$1,000.00	General Fund
21003110	Factory Authorized – Air release and vacuum breaker valve repair for Sanitary Division **	Department of Public Works	The Craun Liebing Company	\$2,975.00	Sanitary Operating Fund
21003372	Factory Authorized – Salt hopper repair**	Department of Public Works	Best Truck Equipment, Inc.	\$3,183.49	Maintenance Garage Fund
21003467	Factory Authorized - Various wafers and spacers for brushes used at the County Airport**	Department of Public Works	United Rotary Brush Corporation	\$5,998.90	Airport Operating Fund
21003440	Post Adoption Special Services Subsidy: Residential treatment services***	Division of Children and Family Services	BHC Fox Run Hospital	\$12,836.85	70% Health and Human Services Levy and 30% Title IV-E Fund
21003478	Post Adoption Special Services Subsidy: Residential treatment services***	Division of Children and Family Services	OhioGuidestone	\$14,250.00	70% Health and Human Services Levy and 30% Title IV-E Fund

21003492	Post Adoption Special Services Subsidy: Residential treatment services***	Division of Children and Family Services	New Directions, Inc.	\$2,592.00	70% Health and Human Services Levy and 30% Title IV-E Fund
21003262	Formamide, POP-4 Polymer, Capillary Array, Microamp, Septa strips and Conditioning Reagent for DNA Department****	Office of the Medical Examiner	Life Technologies	\$17,314.36	FY2020 DNA Backlog Grant

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

** Approval No. BC2021-508 dated 9/13/2021, which amended BC2020-684, dated 12/21/2020, 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 3/24/2016-12/31/2021 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$300,000.00.

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

**** Approval No. BC2021-515 dated 9/20/2021, which amended BC2019-914 dated 12/10/2019, which authorized an alternative procurement process, and resulted in an award recommendation 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.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2021-535

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award and enter into Contract No. 1852 with North Coast Community Homes, Inc. in the amount not-to-exceed \$9,000.00 for residential placement for homeless individuals and families who have tested positive for COVID-19 for the period 9/9/2021 – 3/8/2022.

Funding Source: Health and Human Services Levy Fund to be considered for reimbursement by American Rescue Plan Funds

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with City of Cleveland for the rehabilitation of Green Road from Euclid Avenue to South Corporation Line.

Funding Source: \$880,000.00 Road and Bridge Fund and \$220,000.00 City of Cleveland.

Item No. 2

Department of Public Works, submitting agreements of cooperation with various municipalities for the rehabilitation of Ivanhoe Road from Euclid Avenue to East 152nd Street:

- a) City of Cleveland
- b) City of East Cleveland

Funding Source: \$1,072,000.00 Road and Bridge Fund and \$268,000.00 City of Cleveland

Item No. 3

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting authority to apply for grant funds from U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$250,000.00 for (2) full-time Forensic Scientist positions for the Cuyahoga County Regional Forensic Science Laboratory in connection with the FY2021 Paul Coverdell Forensic Science Improvement Competitive Grant Program for the period 10/1/2021 – 9/30/2023.

Funding Source: FY2021 Paul Coverdell Forensic Science Improvement Competitive Grant Program

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 6102	Contract No. 1787	Breaking Chains, Inc.	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 4082	Amend Master Contract – Assign Contract Nos. 1825 and 1826, respectively	Various Providers	Adoption services; to add The Barker Adoption Foundation and Northeast Ohio Adoption Services, effective 9/27/2021; no additional funds required	\$0.00	Division of Children and Family Services	1/1/2021 - 12/31/2022	(Original) State Child Protection Allocation	9/14/2021 (Executive) 9/17/2021 (Law Dept.)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, September 20, 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
Nichole English Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Catherine Tkachyk, Interim Director of Purchasing, Department of Purchasing

II – REVIEW MINUTES – 9/13/2021

Michael Chambers motioned to approve the minutes from the September 13, 2021 meeting; Dale Miller seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-511

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

Sarah Baker, Juvenile Court Division, presented. Dale Miller asked for additional information on the types of services being provided and what the program objectives are that will be evaluated; and asked if the youth being served are typically victims or those that have been charged.

James Boyle asked how much the prior Victims of Crime Act Grant was; and commented that the efforts dedicated to this type of program, in addition to the County Sheriff's task force to address human trafficking, should be given more attention and publicized throughout the community. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-511 was approved by unanimous vote.

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

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 BC2021-512 was approved by unanimous vote.

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

Sarah Baker, Juvenile Court Division, presented. Nan Baker asked if this is a new service and if there was a gap in time when services were unavailable, due to loss of shelter care and respite care services contracts; asked how the children's needs were addressed at that time; asked for clarification on the total funds and for what duration and asked if these funds will cover additional services; and asked if the funding requested is anticipated to last through 6/30/2022.

Dale Miller asked how the Court lost the shelter care and respite care services contracts.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-513 was approved by unanimous vote.

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

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-514 was approved by unanimous vote.

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

Hugh Shannon, Office of the Medical Examiner, presented. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-515 was approved by unanimous vote.

D. - Consent Agenda

Dale Miller referred to the various computer equipment purchases listed under Item No. BC2021-518 and asked if the costs could be reduced if there were a Master Contract in place for these types of purchases, rather than purchase individually; and asked if there could be cost savings if competitive bids were sought, even if the equipment itself was not at a lower cost, as there would be fewer transactions to prepare for approval and asked if the continuing problems with availability of products would still exist.

James Boyle referred to Item No. BC2021-516 and asked if the department could have known in advance that the materials removed from this contract, which account for the decrease in the contract total, would not be necessary; and asked if all bidders receive the same project information at the beginning of the bid process.

Nan Baker asked for confirmation that the original contract amount was \$4 million and asked what fund the money will be returned to.

Michael Chambers asked if the Issue 1 funds could be realigned.

There were no additional questions or comments on the Consent Agenda items. Michael Chambers moved to approve Consent Agenda Item Nos. BC2021-516 through -518; James Boyle seconded. The Consent Agenda Items, with the exception of Purchase Order No. PO21003395, were approved by unanimous vote.

BC2021-516

Department of Public Works, submitting an amendment to Contract No. 695 with The Vallejo Company for the resurfacing of East 116th 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:

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

**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.

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

**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

Purchase Order No. 21003395 was held at the request of the department.

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):

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
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 mouses 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)**

<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 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)

<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 45569</i>	<i>Amend Contract No. 1391</i>	<i>Journey Center for Safety and Healing dba Domestic Violence & Child Advocacy Center</i>	<i>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</i>	<i>\$0.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>6/3/2019 – 9/30/2021, to extend the time period to 9/30/2022</i>	<i>Original Contract – U.S. Department of Justice, Office on Violence Against Women Grant</i>	<i>9/3/2021</i>

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	MULTIFUNCTION AL THERMAL IMAGING	OPERATION STONEGARDEN (OPSG)	\$ 4,107.77	Released, Needs Approval
21003197	8/24/2021	CLEVELAND COMMUNICATIO NS 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

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:22 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-519

Scope of Work Summary

The Department of Public Works is requesting approval of the payment of membership dues with NOACA for the anticipated cost of \$221,238.00. Every year, NOACA requests financial support from its members in the form of local dues, which serve as vital matching funds for Federal and State apportionments that NOACA receives as the Metropolitan Planning for Cuyahoga, Geauga, Lake, Lorain and Medina counties. NOACA is a transportation and environmental planning agency and is the federally designated metropolitan planning organization for Northeast Ohio, and is charged with determining which proposed highway, bikeway, and transit projects will receive Federal funding.

The primary goals of the project is to pay the annual NOACA dues

Contractor and Project Information

Northeast Ohio Areawide Coordinating Agency
1299 Superior Avenue
Cleveland, Ohio 44114
Council District 7

The Executive Director of NOACA is Grace Gallucci

Funding

The Department of Public Works is seeking authorization to pay NOACA \$221,238.00 for dues for the period 7/1/2021 – 6/30/2022.

Funding 100% - \$7.50 Road & Bridge Fund

BC2021-520

Title: Public Works/2021-2023/Diaster Reconstruction, Inc dba ServiceMaster by Diaster Recon/RQ6838/Contract/Sanitizing, Disinfection and Emergency Services

Scope of Work Summary

Public Works is requesting approval of a contract with Diaster Reconstruction, Inc dba ServiceMaster by Diaster Recon for the anticipated not-to-exceed cost of \$200,000.00 The anticipated start date is 9/27/2021. The anticipated end date is 9/26/2023.

The primary goal of the project is to provide Sanitizing, Disinfection and Emergency Services for Public Works.

Procurement

The procurement method for this project was RFP. The total value of the RFP is \$200,000.00

The procurement method was closed on July 12, 2021

Contractor and Project Information

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

Disaster Reconstruction, Inc dba ServiceMaster by Disaster Recon
33851 Curtis Boulevard, Suite 202
Eastlake, Ohio 44095
Greg Dennison, President

Project Status and Planning

The project occurs as needed in the event there is a emergency need for these services.

Funding

The project is funded 100% by the Public Works General Funds, PW750100
The schedule of payments is by invoice.

BC2021-521

Department of Development 2021
Cuyahoga County Planning Commission
2021 East Cleveland Comprehensive Land Use Plan

Scope of Work Summary

Department of Development is requesting approval of a contract with the Cuyahoga County Planning Commission for the anticipated cost of \$50,000.00. The term of the contract is ~~September 7, 2021~~ **September 27, 2021** to July 31, 2022.

County Planning staff will provide assistance to DOD as needed in their efforts to support the municipalities in Cuyahoga County through strategic initiatives, in cooperation with local partners and stakeholders, aimed at improving the competitiveness of Cuyahoga County.

The anticipated start-completion dates are ~~09/01/2021~~ **9/27/2021** - 07/31/2022.

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

County Planning staff will begin by reviewing 5-Year ED Matrix and determine how best to quantify data points and create metrics to measure progress on established goals and objectives

County Planning staff will work with DOD and the City of East Cleveland to develop a Land Use Strategy to help fulfill elements of the City of East Cleveland's Visioning Project.

County Planning staff will work with DOD and communities in Cuyahoga County to identify up to 20 vacant land sites that have development/redevelopment opportunities.

Procurement

The procurement method for this project is Government Purchase Exemption.

The total value of the Agreement is \$50,000.00.

Contractor and Project Information

CUYAHOGA COUNTY PLANNING COMMISSION
2079 E 9TH STREET, 5TH FLOOR
CLEVELAND, OH 44115
County Council District 7
Mary Cierebiej, AICP, Executive Director

The project is located in Council District 10

Project Status and Planning

This is a project to help promote initiatives in East Cleveland, OH and develop a matrix to quantify the effectiveness of the 5 year ED plan.

Funding

The project is funded 100% by the Department of Development's 2021 General Fund.
The schedule of payments is upon invoicing.

BC2021-522

Title: Department of Information Technology; 2021; JoAnn Jackson

Scope of Work Summary

Department of Information Technology is requesting approval of a contract with JoAnn Jackson for the anticipated cost \$65,520 for services relating to the maintenance and implementation of the County's tax system.

Procurement

The procurement method for this project was an exemption in the amount of \$65,520

Contractor and Project Information

JoAnn Jackson
15830 Van Aken Blvd #303
Shaker Heights, OH 44120

Funding

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

The schedule of payments is by invoice.

BC2021-523

Title: Juvenile Court FY2020 Contract with Bellefaire Jewish Children's Bureau for Integrated Co-Occurring Treatment (ICT)

Scope of Work Summary

Juvenile Court requesting approval of a contract with Bellefaire Jewish Children's Bureau for the anticipated cost \$60,000.00.

Describe the exact services being provided. The vendor will be providing evidenced based ICT treatment from July 1, 2021 through June 30, 2022.

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

1. The vendor will provide individualized treatment plans and treatment services.
2. The vendor will provide home based treatment.

Procurement

The proposed contract received an RFP exemption on May 11, 2020. ~~The approval letter is attached for review.~~

This vendor was written into the Court's BHJJ Competitive RECLAIM Grant for this particular service.

Contractor and Project Information

Bellefaire Jewish Children's Bureau
22001 Fairmount Boulevard
Shaker Heights, Ohio 44118

The President of Bellefaire Jewish Children's Bureau is Adam G. Jacobs.

Project Status and Planning

The project is new to the County.

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 BHJJ Competitive RECLAIM Grant.

The schedule of payments is monthly.

BC2021-524

Title: Juvenile Court FY2021 Contract Amendment with OhioGuidestone for High Fidelity Wrap Around Services

Scope of Work Summary

Juvenile Court requesting approval of an Amendment.

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

BC2017-675

BC2018-250

BC2019-638

BC2020-610

Describe the exact services being provided. The vendor provides a high fidelity wrap around program to diversion youth. The anticipated start-completion dates are July 1, 2021 through June 30, 2022, in the amount not to exceed \$28,750.00.

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

Provide high fidelity wrap around services to diversion youth.

Assists with case management services.

Procurement

The current method is an amendment.

Contractor and Project Information

OhioGuidestone

434 Eastland Road

Berea, Ohio 44017

The President & CEO of OhioGuidestone is Richard Frank.

Project Status and Planning

The project is an extension of the existing project.

The project's term has already begun. State the timeline 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 Competitive RECLAIM plan.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes the time period only and is the 4th amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

2018 - \$90,000.00

2019 - \$90,000.00

2020 - \$62,902.36

2021 - \$28,750.00

BC2021-525

Title: Juvenile Court FY2021-2022 Contract with the Cleveland Rape Crisis Center for Training Services

Scope of Work Summary

Court of Common Pleas, Juvenile Court Division requesting approval of a contract with Cleveland Rape Crisis Center for the anticipated cost of \$7,950.00.

Describe the exact services being provided. This vendor will be providing a training series for Court staff on the following topics: "Burnout, Compassion Fatigue, and Vicarious Trauma: What is it and why should I care?", "Supervision for Effective Outcomes", "Understanding the Impact of Implicit Bias in the Decision Making Process", and "Intersection between Child Sex Trafficking, Poly – Victimization, and the Juvenile Justice System." The anticipated amended start-completion dates are July 1, 2021 through June 30, 2022.

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

- Provide training modules for Court staff on the above-mentioned topics

Procurement

The proposed contract received an RFP exemption on 8/20/20.

The vendor was written into the RECLAIM grant agreement to provide these services.

Contractor and Project Information

Cleveland Rape Crisis Center
1228 Euclid Avenue #200
Cleveland, Ohio 44115

President CEO of Cleveland Rape Crisis Center is Sondra Miller.

Project Status and Planning

The project is not new to the County.

The project's term has already begun. State the time-line and reason for late submission of the item. This contract term has already begun; however, no services have been provided. The delay is due to the Court receiving the notice of grant award for this project after the start date of the grant. The Court then submitted documents for Council approval of the plan and appropriations.

Funding

The project is funded 100% by the RECLAIM Grant, specifically JDAI Funds.

The schedule of payments is as services are provided.

BC2021-526

Title: Juvenile Court FY2021-2022 Contract Amendment for Safe Space Housing Services with The Village Network

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

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

BC2018-862

BC2019-613

BC2020-44

BC2020-220

Describe the exact services being provided. This contract will provide short term safe placements for youth involved in the Court’s Safe Harbor Docket. This provides time for assessments to be completed and treatment plans to be created. The anticipated amended start-completion dates are July 1, 2021 through June 30, 2022.

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

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

Procurement

The procurement method for this project was an amendment.

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

Contractor and Project Information

The Village Network

2000 Noble Drive

Wooster, Ohio 44691

The Village Network: CEO Richard Graziano

Project Status and Planning

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

Funding

The project is funded 100% RECLAIM Grant funded.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes the not-to-exceed value and is the ~~4th~~ 5th amendment of the contract. The history of the amendments is:

2019: \$40,000.00

2020: \$68,664.00

2020: (\$40,000.00)

2021: \$20,000.00

BC2021-527

Title: Juvenile Court FY2019 Contract Amendment with Case Western Reserve University for MST Training and Evaluation Services

Scope of Work Summary

Juvenile Court requesting approval of an amendment.

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

BC2016-747

BC2017-598

BC2018-315

The vendor provides training and consultation services for the Court's and DCFS's MST Teams. The anticipated start-completion dates are July 1, 2021 through June 30, 2022.

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

Provide weekly phone consultation for both teams.

Provide four (4) booster trainings per team.

Procurement

The original procurement method for this project was an Exemption. The current method is an amendment.

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 already begun. 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 have to await approval. Once we receive the official award, index codes must also be requested.

Funding

The project is funded 50% by the Court's RECLAIM Grant Funds and 50% by DCFS's HHS Funds.

The schedule of payments is quarterly.

The project is an amendment to a contract. This amendment changes the not-to-exceed value, as well as, the time period and is the ~~3rd~~ 5th amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

2017- \$75,600.00

2018- \$75,600.00

2019- \$75,600.00

2020- \$75,600.00

2021- \$75,600.00

BC2021-528

Public Safety and Justice Services; 2021 Mental Health Services for Homeless Persons Inc. d/b/a Frontline Service; Contract for Defending Childhood Central Intake and Assessment Services

Scope of Work Summary

Public Safety and Justice Services requesting approval of contract with Mental Health Services for Homeless Persons Inc. d/b/a Frontline Service for the anticipated cost not-to-exceed \$105,000.00.

Mental Health Services d/b/a Frontline (MHS) has partnered with Cuyahoga County Witness/Victim Services to deliver Defending Childhood Services since the program's inception in 2012. MHS conducts intake and assessment of children who have been victimized by violent crimes as well as provides therapy services. An upsurge in violent crimes has resulted in an increased demand for services for these children.

The primary goals of the project are: To provide intake and assessment services to conduct screening for all children and their families referred by community agencies via defending childhood screening tool, progressing to assessment stage, as needed. To provide evidence-based trauma-informed treatment services for child victims of violence.

Procurement

MHS is specifically named as a partner in the County's Defending Childhood Program as the provider of intake and assessment services. The purpose of this funding is to temporarily cover the gap between increased demand for services and reduced funding in the amount of \$105,000.00 upon execution of the contract (target 9/27/21) through 12/31/22.

Contractor and Project Information

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

Mental Health Services for Homeless Persons Inc. d/b/a Frontline Service

1744 Payne Ave

Cleveland, OH 44114

Council District 7

The CEO for the contractor/vendor is Susan Neth.

Funding

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

The schedule of payments is monthly.

BC2021-529

Title: Medical Examiner’s Office; 2021 Alere San Diego DBA Immunalysis; ELISA Reagent Kits

Scope of Work Summary

Medical Examiner Office requesting approval of an RFP Exemption with Alere San Diego DBA Immunalysis for the anticipated cost of \$14,375.57.

Procurement

The procurement method for this project was RFP exemption due to the orders already being fulfilled. The total value of the exemption is \$14,375.57.

The Enzyme Linked ImmunoSorbent Assay Semi-Automated Analyzer was leased through an agreement CE1700160 which included an agreement to order these reagent kits. This contract expired in 07/2020. The toxicology department might be changing procedures, so they did not want to lock into another contract right away. This exemption would cover the order placed in May in order to ensure ELISA runs could be completed and toxicology wouldn’t have to cease those operations.

Contractor and Project Information

Alere San Diego DBA Immunalysis
829 Towne Center Dr
Pomona, CA 91767

The Executive Director of Reagents for the contractor/vendor is Kathy Miller

Funding

The project is funded 100% by the General Fund – Regional Forensic Science Laboratory

The schedule of payments is by invoice.

BC2021-530

Title: Division of Senior and Adult Services – 2021-2024 – CareStar, Inc – Contract – Home Health Aide Training Services

Scope of Work Summary

The Division of Senior and Adult Services is requesting approval of a contract with Carestar, Inc for the anticipated cost not-to-exceed \$2,000.00, from 09/01/2021 – 8/31/2024.

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

BC2015-567

BC2017-601

ION #4 – 5/13/19 BOC meeting

The vendor shall deliver Home Health Aide Training to the Division of Senior and Adult Services in order for DSAS Home Health Aides to complete the required annual in-service hours to maintain their certification and/or licensure. The anticipated start-completion dates are 09/01/2021 – 8/31/2024.

The primary goal of this project is to deliver training to Home Health Aides that will ensure they complete the required number of annual in-services to maintain their certification and/or licensure.

Procurement

DSAS is completed an Informal Competitive Bid and this vendor was the lowest bidder in 2021 and their rate is (\$1,000.00 for Year One and \$500.00 for years Two and Three). This rate reflects a substantial savings to the County from previous contract, and the vendor has delivered quality training services for DSAS Home Health Aides since 2015.

Contractor and Project Information

CareStar, Inc
5566 Cheviot Road
Cincinnati, OH 45211
Council District – N/A

The President for the vendor is Pamela E. Zipperer-Davis.

The address or location of the project is:
Countywide

Project Status and Planning

The project reoccurs biannually.

This contract is being submitted late due to delays in getting the final signed document back from the vendor as well as additional time completing our normal processes due to training a newer staff member. We had a short timeframe to get the contract completed after the bid and the delays prevented it from getting onto an agenda quickly. In the future, we will try to allow more time between the completion of a bid and the start date of the contract.

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 a contract. This is a new contract effective 9/1/21.

BC2021-531

Title: Department of Health and Human Services, Office of Reentry; RQ45549; 2021 Towards Employment, Inc; Amendment; Social Enterprise Business

Scope of Work Summary

HHS-Office of Reentry requesting approval of a contract amendment with Towards Employment, Inc. for the anticipated additional cost of \$200,000.00 and a total not-to-exceed \$950,000.00. The anticipated start-completion dates are 2/13/2020 - 02/14/2023.

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

R2020-0039

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

1. Provide an EAP for participants in the Achieve Staffing Social Enterprise.
2. Reduce recidivism by achieving successful reentry

Procurement

The original procurement method for this project was through a Federal Grant from the Bureau of Justice Assistance.

This is an amendment to the original contract for ancillary services to be provided to participants in original project and, therefore, provided by the current vendor.

Contractor and Project Information

Towards Employment, Inc.
1255 Euclid Avenue #300
Cleveland, OH 44115
Council District (07)

The Executive Director, for this vendor is Jill Rizika

The project is located in Council District (07)

Project Status and Planning

The project is an extension of the existing project.

Funding

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

The schedule of payments is monthly, by invoice.

The project is an amendment to a contract. This amendment changes the scope of services to include implementation of an EAP and is the 1st amendment of the contract.

C. –Exemptions

BC2021-532

Public Works - 2021/2022 SEASON - SODIUM CHLORIDE (SALT) - CITY OF BRECKSVILLE PURCHASING CONSORTIUM

Scope of Work Summary

The Department of Public Works is requesting approval to participate in the City of Brecksville Purchasing Consortium for the purchase of Sodium Chloride (Salt) for the 2021/2022 winter season. The primary goal is to use the consortium purchasing leverage to purchase salt from one vendor for the period of 11/1/21 - 10/31/22. By having a vendor in place that can provide salt, County building and parking areas will be treated accordingly so the risk of tumbling and accidents is reduced during the winter season. This participation agreement will result in a not-to-exceed purchase order in the amount of \$49,500.00

Procurement

The City of Brecksville released a public competitive bid for sodium chloride for the 2021/2022 season and the low bidder that achieved specifications was selected.

Project Status and Planning

This Alternate Procurement approval will result in a not-to-exceed departmental order in the amount of \$49,500.00, to be used as-needed starting November 1, 2021.

Funding

The funding will be as follows:

General Funding – Internal Services = 85%

General Fund – Airport Operation Fund = 5%

Road & Bridge Fund = 5%

Sanitary Sewer Fund = 5%

D. - Consent Agenda

BC2021-533

Title: Division of Children and Family Services (DCFS); RQ - CF-17-39540; 2021; Add providers - Quality of Life Health Care Services, LLC, Laurel Oaks Behavioral Health Center, and Change name - Cornell Abraxas Group, Inc. to Cornell Abraxas Group, LLC; Amendment 25

Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to contract with Quality of Life Health Care Services, LLC, Laurel Oaks Behavioral Health Center, and Change name - Cornell Abraxas Group, Inc. to Cornell Abraxas Group, LLC, to add them to the 2021 Out of Home Master Contract, for the time period December 05, 2020 - December 31, 2021 in the amount of \$ 0.00.

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

R2017-0234; R2018-0253; BC2018-328; BC2018-362; BC2018-533; BC2018-607; BC2018-725; BC2019-233; BC2019-253; BC2019-300; O2019-003; BC2020-379; BC2020-435; BC2020-475; BC2020-435; BC2020-449; Item of Note #3; BC2021-21; R2021-0031; BC2021-414

Describe the exact services being provided. The anticipated start-completion dates are (Amendment – 12/05/2020 – 12/31/2021).

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

-Adding another provider to add more locations and services

-Adding more providers to suit the need of the children

Procurement

The procurement method for this project was Mission Critical. The total value of the Amendment is \$0.00.

Funding sources

70% HHS- HHS Levy

30% Federal IV-E

Contractor and Project Information

Quality of Life Health Care Services, LLC

1014 Harrison Ave SW

Canton, Ohio 44706

Council District (N/A)

Laurel Oaks Behavioral Health Center (UHS, Inc.)

700 E. Cottonwood Rd.

Dothan, AL 36301

Council District (N/A)

Cornell Abraxas Group, LLC

2775 State Route 39

Shelby, OH 44875

Council District (N/A)

The Residential Administrator for the contractor/vendor are Cecily Ruffin - CEO, Jeanette Jackson - CEO, Shayna Raver, Manager, Contracts.

Quality of Life Health Care Services, LLC

1014 Harrison Ave SW

Canton, Ohio 44706

Laurel Oaks Behavioral Health Center (UHS, Inc.)

700 E. Cottonwood Rd.

Dothan, AL 36301

Cornell Abraxas Group, LLC

2775 State Route 39

Shelby, OH 44875

The project is located in Council District (8)

Project Status and Planning

This amendment is being submitted late due to it was originally a mission critical with each provider with different placement dates. These providers are being added to the master contract and the process can be time consuming. Lastly, it has taken over a month for the last provider to sign the amendment.

Funding

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

BC2021-534

(See related items for proposed purchases for the week of 9/27/2021 in Section D. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2021-535

Title: Office of Homeless Services – Temporary Emergency Placement for COVID-19 Positive Homeless Individuals – North Coast Community Homes, Inc. - Mission Critical

Scope of Work Summary

The Health and Human Services Office of Homeless Services plans to enter into a mission critical contract agreement with North Coast Community Homes, Inc. for the period 9/9/2021-3/8/2022 for Temporary Emergency Placement for COVID-19 Positive Homeless Individuals in the amount of \$9,000.00

The vendor, North Coast Community Homes, Inc., shall make placement available at 5061 Greenhurst Drive, Maple Heights OH 44137 for up to 10 COVID-19 positive homeless individuals at a time. The anticipated start-completion dates are 9/9/2021-3/8/2022. Not all placements will be occupied at once, and the site will be used on an as-needed basis. This contract covers the cost of the residential placement, not any costs associated with service delivery to those clients. This strategy will help the Office of Homeless Services avoid housing individuals who test positive for COVID-19 in larger shelter settings, where community spread presents a hazard.

The primary goal of the project is to provide a shelter alternative to homeless individuals who test positive for COVID-19

Procurement

An RFP exemption is needed as this project was Mission Critical given the rising COVID-19 case numbers throughout the state of Ohio. This vendor has a home available for placements, and they have been a partner with the Cuyahoga County Board of Developmental Disabilities for providing housing for individuals with disabilities. The total value of the Mission Critical is not-to-exceed \$9,000.00

Contractor and Project Information

North Coast Community Homes, Inc.

14221 Broadway Ave

Cleveland, OH 44125

Council District 8

The President and CEO for the vendor is Chris West.

The address or location of the project is:
5061 Greenhurst Drive
Maple Heights OH 44137
The project is located in Council District 8

Project Status and Planning
The project is new.

The project is on a critical action path because more homeless individuals are testing positive for COVID-19 as a result of increase community spread, and OHS had to identify this as a placement option on 9/9/2021 so individuals could be placed there using the Time Sensitive, Mission Critical process.

The project's term has already begun. Individuals were placed in the setting on 9/9/2021 and we brought this before the Board of Control as soon as possible after that date. The placement had to occur as another placement option ended 8/31/2021 so we needed an alternative.

Funding
100% HHS- HHS Levy – to be considered for federal reimbursement

Payment shall occur monthly, by invoice.

Item of Note (non-voted)

Item No. 1

Public Works Requests Approval of Agreement for the Rehabilitation of Green Road, in the City of Cleveland

Scope of Work Summary

The Public Works Department requests Approval of Agreement for the rehabilitation of Green Road from Euclid Ave. to South Corp Line, in the City of Cleveland. The anticipated cost of the project is \$1,100,000. The anticipated start-completion dates are 3/1/2022 – 6/1/2023.

The primary goal of this request is approval of this agreement. The primary goal is the approval of the project itself.

Green Road – From Euclid Avenue to South Corporate Line
District 7

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

Funding
The project is to be funded with funded \$880,000 County Road and Bridge and \$220,000 City of Cleveland. The total cost of the project is \$1,100,000.

Item No. 2

Public Works Requests Approval of Agreements for the Rehabilitation of Ivanhoe Road from Euclid Ave. to E. 152nd St., in the Cities of Cleveland and East Cleveland

Scope of Work Summary

The Public Works Department requests Approval of Agreements for the rehabilitation of Ivanhoe Road from Euclid Ave. to E. 152nd St., in the Cities of Cleveland and East Cleveland. The anticipated cost of this project is \$1,340,000. The anticipated start-completion dates are ~~3/1/2021 — 6/1/2022~~ **7/1/2022-10/28/2022**.

The primary goal of this request is the approval of both the City of Cleveland Agreement and the City of East Cleveland Agreement. The primary goal is the approval of the project itself.

Ivanhoe Road – From Euclid Ave to East 152nd St.
District 10

Project Status and Planning

The project is new to the County.

Funding

The project is to be funded with funded \$1,072,000 County Road and Bridge and \$268,000 City of Cleveland. The total cost of the project is \$1,340,000.

Item No. 3

Title: Department of Public Safety & Justice Services; 2021 - 2023; U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance; Grant Application Submittal and Pending Receipt of Award; FY21 Coverdell Competitive Grant for Application and Acceptance

Scope of Work Summary

The Department of Public Safety & Justice Services on behalf of the Cuyahoga County Medical Examiner’s Office and its Regional Forensic Science Laboratory is requesting approval of a grant application and acceptance from the U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance for the pending receipt of \$250,000.00 in grant award funding with no local match requirement.

Services provided: Apply for and accept grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$250,000.00 for the grant funded hiring of full-time staff, specifically, one (1) Forensic Scientist 1 to meet the “opioid and/or synthetic drug related” grant requirements and as assigned to the Firearms and Toolmarks Unit and one (1) Forensic Scientist 1 to meet the “opioid and/or synthetic drug related” grant requirements and as assigned to the Trace Evidence Unit of the Cuyahoga County Regional Forensic Laboratory. Each identified staff position within Personnel depicts allocations for their respective Fringe Benefits costs to be based on actual fringe benefit cost formulas for Cuyahoga County. Certifications of time and effort payroll distribution records conforming to both Federal and Cuyahoga County established policies and procedures will be maintained for the two (2) assigned staff and tracked on a daily basis during the award’s period of performance. Time and effort certifications will be included with the required Federal Programmatic and Financial Reports. The Cuyahoga County Medical Examiner’s Office grant application submittal and pending receipt of Award is for the anticipated award period start-completion of 10/1/2021 - 09/30/2023.

The primary goals of the project are to hire two (2) forensic scientists for the CCRFSL to address the area's forensic analysis demand and improve the processing of casework that will increase the capacity, production and throughput of casework for the Firearms and Toolmarks Unit and the Trace Evidence Unit. For needs reference, the CCRFSL services Cleveland, its largest city, which is plagued as 1st in the state and 6th most violent in the Nation with 5,791 violent crimes and now being further fueled as the poorest city in the Nation according to the most recent 2109 U.S. Census and FBI-UCR available data. The sustained sharp increases in drug overdose deaths within Cuyahoga County and the surrounding northeast Ohio area continues to be fueled by a surge in fentanyl and fentanyl analogue (synthetic opioid) involved overdoses. The County continues its claim as the most affected with the highest decedent count of Ohio's 88 counties. Additionally, the County ranks 1st in Ohio's 88 counties with the highest number of its citizens living in poverty with approximately 18% of its total population. Based on the FBI's available 2019 UCR violent crime data the City of Cleveland, Cuyahoga County's largest city and second largest in the State of Ohio reported 5,791 Violent Crimes. This violent crime total made it 1st in the state as the most violent for offenses known to law enforcement. Although Cleveland ranked 2nd in population and well below Columbus, Ohio's largest city, it had 27% more violent crimes. According to data analyses released by NeighborhoodScout an online database of U.S. neighborhood analytics reported the rate of crimes per square mile in Cleveland was 293 compared to 27 for Ohio and 28.3 nationally. Of additional note, based on the most recent data for 2018 by the U.S. Bureau of the Census - : Small Area Income and Poverty Estimates. (SAIPE) which is the only source for single-year estimates of income and poverty for all Ohio counties. Out of Ohio's 88 counties Cuyahoga reported the largest number of persons living in poverty and 10% higher than Franklin County which is Ohio's most populous.

Notwithstanding, the Medical Examiner's Office and its Regional Forensic Science Laboratory has limited funds, further exaggerated by the County's loss of revenues caused by the coronavirus pandemic. Funding is needed to address the increased demand and requirements to process casework for the CCRFSL's Trace Evidence and Firearms/Toolmark Units and is making grant application for the budgeted total of \$250,000 in funding for two (2) full time forensic scientists that are "opioid and/or synthetic drug related" as it remains critical to build capacity and reduce backlog caused by the increased violence and the surge in overdose decedents in the region to benefit law enforcement prosecution of crime and increase the safety for the citizens it serves.

Procurement

The procurement method for this project is by way of a grant agreement. The total value of the grant agreement is forecasted to be \$250,000.

Pending award receipt both the Personnel and Fringe Benefits costs for the two (2) proposed staff positions will be 100% grant funded.

Contractor and Project Information

The contractor and project information is via a grant award agreement and based on award receipt. The address(es) of all vendors and/or contractors is:

U.S. Dept. of Justice, Office of Justice Programs, National Institute of Justice
810 7th St. NW
Washington, D.C. 20531

The address or location of the project is:
Cuyahoga County Medical Examiner
11001 Cedar Avenue
Cleveland, OH 44106

The project's staff hiring of two (2) forensic scientists will be used to provide scientific forensic services throughout all Council Districts.

Project Status and Planning

The project is a pending grant award new project for the County which is planned to commence October 1, 2021 and end September 30, 2023.

Funding

The project is funded 100% by the U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance at the anticipated cost of \$250,000.00.

The schedule of payments is quarterly by way of reimbursement for actual costs incurred.

The project is based on a competitive grant application process and an award agreement that has not yet been received.

Items/Services Received and Invoiced but not Paid:

No items or services have been received.

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 9/27/2021 in Section V above.)

Item No. 5

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 9/27/2021 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT