

Minutes

Cuyahoga County Board of Control
Monday, May 17, 2021 at 11:00 A.M.
County Headquarters
2079 East Ninth Street

I – CALL TO ORDER

The meeting was called to order at 11:00 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilman Dale Miller
Councilwoman Nan Baker
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement and Diversity

II – REVIEW MINUTES – 5/10/2021

Michael Chambers motioned to approve the minutes from the May 10, 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

BC2021-227

Department of Public Works,

- a) Submitting an RFP exemption on RQ5736, which will result in an award recommendation to SSECO Solutions in the amount not-to-exceed \$28,400.00 for the purchase and installation of (3) replacement diesel pumps for the fuel system located at the Harvard Avenue Maintenance Facility.
- b) Recommending an award on Purchase Order No. 21000985 to SSECO Solutions in the amount not-to-exceed \$28,400.00 for the purchase and installation of (3) replacement diesel pumps for the fuel system located at the Harvard Avenue Maintenance Facility.

Funding Source: General Fund

Tom Pavich, Department of Public Works, presented. Dale Miller asked how the bid pricing compares with the amount that was expected, since only 1 bid was received. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-227 was approved by unanimous vote.

BC2021-228

Department of Development,

- a) Submitting an RFP exemption on RQ5529, which will result in an award recommendation to Baldwin Wallace University Community Research Institute in the amount not-to-exceed \$50,800.00 for economic research and analysis services in connection with the 5-Year Economic Development Plan for the period 5/17/2021 – 2/28/2022.
- b) Recommending an award and enter into Contract No. 1345 with Baldwin Wallace University Community Research Institute in the amount not-to-exceed \$50,800.00 for economic research and analysis services in connection with the 5-Year Economic Development Plan for the period 5/17/2021 – 2/28/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Dale Miller commented that he supports this request as it provides opportunity and value to have a separate analysis of the 5-year Economic Development Plan and stated that it will be interesting to see what new ideas will be presented. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-228 was approved by unanimous vote.

BC2021-229

Department of Human Resources, recommending an award on RQ6271 and enter into Contract No. 1245 with Medical Mutual of Ohio in the amount not-to-exceed \$1,666.67 for group data sharing with a third-party administrator to process claims for employees and their eligible dependents under the medical reimbursement program for the period 12/3/2020 – 12/31/2021.

Funding Source: General Fund - Hospitalization Self-Insurance Fund

Stephen Witt, Department of Human Resources, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-229 was approved by unanimous vote.

BC2021-230

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 21001355 to Argus Group Holding dba Premier Safety (37-1) in the amount of \$103,713.37 for (1) replacement Chemical/Gas Detection System for the Cuyahoga County Type 1 Hazardous Materials Team.

Funding Source: FY2018 State Homeland Security Grant Program.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-230 was approved by unanimous vote.

BC2021-231

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 21001407 to Rigaku Analytical Devices, Inc. (15-3) in the amount of \$47,150.00 for (1) Handheld Chemical Analyzer for City of Cleveland Police Bomb Team.

Funding Source: FY2017 State Homeland Security Grant Program.

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 BC2021-231 was approved by unanimous vote.

BC2021-232

Office of the Medical Examiner,

a) Submitting an RFP exemption on RQ4980, which will result in an award recommendation to Charles Catanese, M.D. in the amount not-to-exceed \$57,500.00 for forensic pathology services for the period 3/29/2021 – 12/31/2021.

b) Recommending an award and enter into Contract No. 1145 with Charles Catanese, M.D. in the amount not-to-exceed \$57,500.00 for forensic pathology services for the period 3/29/2021 – 12/31/2021.

Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-232 was approved by unanimous vote.

BC2021-233

Sheriff's Department, recommending an award and enter into Agreement No. 1090 with Cuyahoga Community College, Public Safety Training Center in the amount not-to-exceed \$57,600.00 for rental of space at the Firearms Range, located at 11000 W. Pleasant Valley Road, Parma, for use by Deputies and Protective Services Officers for the period 5/1/2021 – 5/1/2023.

Funding Source: General Fund

Donna Kaleal and Laura Simms, Sheriff's Department, presented. Dale Miller asked if the Firearms Range is accessible anytime or does a time slot need to be scheduled in advance; asked how the scheduling process is managed and how difficult is it to schedule desired time slots; and asked how many times the range is used on average per month. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-233 was approved by unanimous vote.

BC2021-234

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 938 with Catholic Charities Corporation for pre-employment screening services for Ohio Works First applicants 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 \$469,751.00.

Funding Source: Temporary Assistance to Needy Families Fund

Paul Porter, Department of Health and Human Services, presented. Dale Miller asked for additional detail on services provided to Ohio Works First applicants and if the screening process will identify places where more opportunities are available to enhance education, which could improve employability and provide more than entry level positions.

Nan Baker asked for follow up on how many will be served under this contract and is it only limited to applicants involved with Catholic Charities Corporation. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-234 was approved by unanimous vote.

BC2021-235

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 1159 with Adoption Network Cleveland for support services to adoptive, kinship and foster families for the period 4/27/2020 – 4/26/2021 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$14,026.00.

Funding Source: North Central Ohio Regional Training Center – Ohio Department of Job and Family Services Grant Fund

Paul Porter, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-235 was approved by unanimous vote.

C. – Consent Agenda

Sharon Georgakopoulos, Clerk of the Board of Control, referred to Item No. BC2021-239 – Direct Open Market Purchase on Purchase Order No. 21001538, recommending an award to Airgas USA, LLC and corrected the service description to read “Gases for various County locations”.

Nan Baker referred to Item No. BC2021-239 – Direct Open Market Purchases for various Purchase Orders submitted by the Department of Public Works and asked if it is typical to solicit a bid to get pricing and to then award at a higher amount in anticipation of using the excess funds at a later date; and asked for clarification on the amount threshold that would require Board approval.

Michael Chambers said that any unused funds are no longer available at the end of the year for not-to-exceed purchases and commented that this process helps to secure better pricing; and said that this is not a contract, so if something were to come up, they can stop this and re-bid at anytime.

There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve BC2021-236 through -239, as amended; Nan Baker seconded. The consent items were unanimously approved, as amended.

BC2021-236

Department of Public Works, submitting an amendment to Contract No. 587 with Perk Company, Inc. for resurfacing of West 130th Street from Bagley Road to Snow Road in the Cities of Brook Park, Middleburg Heights, Parma and Parma Heights for a decrease in the amount of (\$721,574.34); 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: 80% Federal, 10% \$5.00 License Tax Fund and 10% Municipalities

BC2021-237

Department of Human Resources, submitting an amendment to Agreement No. 1175 with The MetroHealth System for the MetroHealth Select Network health benefit plan for County employees and their eligible dependents for the period 1/1/2016 – 12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

Funding Source: Hospitalization Self-Insurance Fund

BC2021-238

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

Funding Source: Revenue Generating

BC2021-239

Office of Procurement & Diversity, presenting proposed purchases for the week of 5/17/2021:

Direct Open Market Purchases
(Purchases between \$5,000 - \$49,999.99 unless requiring assistance from
the Office of Procurement & Diversity – See Below):

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
21001536	Mackinney Systems VS/Cobol Interpreter License	Department of Information Technology	MNJ Technologies Direct, Inc.	\$12,078.00	General Fund
21001317	Laundry and Dishwashing Supplies for Animal Shelter	Department of Public Works	Alco-Chem	\$9,824.00	Dog and Kennel Fund
21001422	Various Promotional Items for Animal Shelter	Department of Public Works	Koppel Advertising	Not-to-exceed \$18,000.00	Dog and Kennel Fund
21001478	Epoxy Coated Rebar, Wire Mesh and Dowels	Department of Public Works	The Lakewood Supply Company	Not-to-exceed \$49,900.00	Road and Bridge Fund
21001538	Medical Gases for Various County Locations	Department of Public Works	Airgas USA, LLC	Not-to-exceed \$49,999.00	\$30,999.00 Facilities Fund, \$10,000.00 Road & Bridge Fund, \$5,000.00 Sanitary Operating Fund and \$4,000.00 Dog and Kennel Fund
21001544	(4) Replacement Dump Trailers for Sanitary Division	Department of Public Works	JTI Inc.	\$38,800.00	Sanitary Operating Fund
21001436	(350) Cartons of Ammunition for Firearms Training	Sheriff's Department	Vance Outdoors, Inc.	\$49,910.00	General Fund

Items/Services Received and Invoiced but not Paid:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
21001254	DonorPerfect Online Essentials Annual Subscription Service	Department of Public Works	SofterWare, Inc.	\$4,416.00	Dog and Kennel Fund
21001579	Advertising for Animal Shelter	Department of Public Works	Nexstar Broadcasting Inc.	\$2,890.00	Dog and Kennel Fund

21001588	Post Adoption Special Services Subsidy: Legal Fees*	Division of Children and Family Services	Rachel Medlin, P.A.	\$2,000.00	70% Health and Human Services Levy Fund and 30% Title IV-E Fund
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*Approval No. BC2021-131 dated 3/22/21 which authorized an alternative procurement process, which will result in payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2021 - 4/14/2024.

Open Market Purchases

(Over \$50,000 or requiring assistance from the Office of Procurement & Diversity)

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 Works, submitting an agreement of cooperation with Oakwood Village for the resurfacing of Solon Road from the West Corporation Limit to Richmond Road in connection with the 2021 – 2022 50/50 Resurfacing Program.

Funding Source: \$145,000.00 Road and Bridge Fund and \$145,000.00 Oakwood Village

Item No. 2

Contracts \$0.00 - \$4,999.99 – Processed and executed (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>Date of Execution</i>
<i>RQ 31064</i>	<i>Contract No. 205</i>	<i>Cuyahoga County Planning Commission</i>	<i>Planning and mapping services for the Cuyahoga County Geographical Information System</i>	<i>\$0.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>8/1/2014 – 6/30/2021; to extend the time period to 12/31/2021</i>	<i>(Original) General Fund</i>	<i>5/6/2021 (Executive) (5/10/2021) Law Dept.</i>

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 4/1/2021 – 4/30/2021
(No Vote Required)**

Note: Purchase Orders below are listed by line, which may result in multiple lines for each Purchase Order Number.

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
21001139	4/1/2021	ADVANCE OHIO MEDIA LLC	LEGAL TUTION RMB RFP RQ6210	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Approved, Issued and Printed with Revisions
21001140	4/1/2021	CUYAHOGA COUNTY	MSY SFY21 LOCAL Safety Adaptiv	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,263.06	Approved, Issued and Printed with No Active Revisions
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved, Issued and Printed with No Active Revisions
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved, Issued and Printed with No Active Revisions
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved, Issued and Printed with No Active Revisions
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved, Issued and Printed with No Active Revisions
21001150	4/1/2021	DYNAMIC SIGN CO	Dynamic Signs for the 2021 Ins	OFC OF THE DIRECTOR	\$ 1,400.00	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions

21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved, Issued and Printed with No Active Revisions
21001154	4/1/2021	WILLO SECURITY INC	Election Night Security Driver	PRIMARY ELECTION	\$ 4,300.00	Approved, Issued and Printed with No Active Revisions
21001154	4/1/2021	WILLO SECURITY INC	Election Night Security Driver	PRIMARY ELECTION	\$ 4,300.00	Approved, Issued and Printed with No Active Revisions

21001157	4/1/2021	SMARTSIGN	Security seals 1 x 3 inch	PRIMARY ELECTION	\$ 1,160.00	Approved, Issued and Printed with No Active Revisions
21001158	4/2/2021	T & M VETERINARIANS LLC	EMERGENCY MEDICAL SERVICES	DOG & KENNEL	\$ 3,069.90	Released, Needs Approval
21001158	4/2/2021	T & M VETERINARIANS LLC	EMERGENCY MEDICAL SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 3,069.90	Released, Needs Approval
21001159	4/2/2021	EASYCLOCKING	Smart time clocks	BOARD OF ELECT ADMINISTRATION	\$ 1,424.98	Approved, Issued and Printed with No Active Revisions
21001159	4/2/2021	EASYCLOCKING	Delivery cost	BOARD OF ELECT ADMINISTRATION	\$ 1,424.98	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions

21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved, Issued and Printed with No Active Revisions
21001165	4/2/2021	W B MASON CO INC	Printer toner	PRIMARY ELECTION	\$ 1,248.79	Approved, Issued and Printed with No Active Revisions
21001165	4/2/2021	W B MASON CO INC	Printer ribbons	PRIMARY ELECTION	\$ 1,248.79	Approved, Issued and Printed with No Active Revisions
21001165	4/2/2021	W B MASON CO INC	Black high yield toner	PRIMARY ELECTION	\$ 1,248.79	Approved, Issued and Printed with No Active Revisions
21001165	4/2/2021	W B MASON CO INC	File folders	PRIMARY ELECTION	\$ 1,248.79	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Labels for memory sticks	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Paper white	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions

21001166	4/2/2021	W B MASON CO INC	Paper white	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Paper green	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001166	4/2/2021	W B MASON CO INC	Paper pink	PRIMARY ELECTION	\$ 1,538.89	Approved, Issued and Printed with No Active Revisions
21001172	4/5/2021	BOB SUMEREL TIRE CO. INC	S-488 BACKHOE TIRES	SANITARY OPERATING	\$ 2,499.50	Approved, Issued and Printed with No Active Revisions
21001175	4/5/2021	MACK INDUSTRIES INC	4" THICK CATCH BASIN RISER	SANITARY OPERATING	\$ 1,560.00	Approved, Issued and Printed with No Active Revisions
21001175	4/5/2021	MACK INDUSTRIES INC	3' X 2' X 3' CONCRETE CATCH B	SANITARY OPERATING	\$ 1,560.00	Approved, Issued and Printed with No Active Revisions
21001176	4/5/2021	JOHNSON CONTROLS INC	(6) 4090-9002 Relay IAM (6) 40	CENTRALIZED CUSTODIAL SERVICES	\$ 2,068.86	Approved, Issued and Printed with Revisions
21001177	4/5/2021	LAKESIDE SUPPLY CO	Ferco Coupling	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved, Issued and Printed with No Active Revisions
21001177	4/5/2021	LAKESIDE SUPPLY CO	Gasketed Sewer Pipe - 14 foot	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved, Issued and Printed with No Active Revisions
21001177	4/5/2021	LAKESIDE SUPPLY CO	Ferco Coupling	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved, Issued and Printed with No Active Revisions

21001177	4/5/2021	LAKESIDE SUPPLY CO	Gasketed Sewer Pipe - 14 foot	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved, Issued and Printed with No Active Revisions
21001178	4/5/2021	PRO-TECH SECURITY SALES INC	SAN - STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	\$ 2,850.00	Approved, Issued and Printed with No Active Revisions
21001178	4/5/2021	PRO-TECH SECURITY SALES INC	SAN - STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	\$ 2,850.00	Approved, Issued and Printed with No Active Revisions
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Metal Pullout with Shelves	LAW ENFORCEMENT - SHERRIFF	\$ 1,139.94	Approved, Issued and Printed with No Active Revisions
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Dual Arm Wall Mount	LAW ENFORCEMENT - SHERRIFF	\$ 1,139.94	Approved, Issued and Printed with No Active Revisions
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Ergonomic Mesh High Back	LAW ENFORCEMENT - SHERRIFF	\$ 1,139.94	Approved, Issued and Printed with No Active Revisions
21001184	4/5/2021	BOB BARKER CO INC	Size 10-12 per case	JAIL OPERATIONS	\$ 3,678.40	Approved, Issued and Printed with No Active Revisions
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	\$ 3,678.40	Approved, Issued and Printed with No Active Revisions
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	\$ 3,678.40	Approved, Issued and Printed with No Active Revisions
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	\$ 3,678.40	Approved, Issued and Printed with No Active Revisions

21001186	4/5/2021	SUNBELT RENTALS	FACTORY AUTHORIZED SKYJACK REP	MAINTENANCE GARAGE	\$ 1,402.05	Approved, Issued and Printed with No Active Revisions
21001188	4/5/2021	GRAINGER INDUSTRIAL & COMM EQU	Surge protector outlet strip	BOARD OF ELECT ADMINISTRATION	\$ 3,990.45	Approved, Issued and Printed with No Active Revisions
21001188	4/5/2021	GRAINGER INDUSTRIAL & COMM EQU	Surge protector outlet strip	BOARD OF ELECT ADMINISTRATION	\$ 3,990.45	Approved, Issued and Printed with No Active Revisions
21001201	4/6/2021	CLYDE ARMORY INC	FLIR Breach PTQ136	OPERATION STONEGARDEN (OPSG)	\$ 4,528.00	Approved, Issued and Printed with Revisions
21001201	4/6/2021	CLYDE ARMORY INC	shipping	OPERATION STONEGARDEN (OPSG)	\$ 4,528.00	Approved, Issued and Printed with Revisions
21001202	4/6/2021	IDENTIPHOTO CO LTD	#1000EV Part No.	CARRYING CONCEALED WEAPON APPL	\$ 2,090.96	Approved, Issued and Printed with No Active Revisions
21001202	4/6/2021	IDENTIPHOTO CO LTD	#800077-749	CARRYING CONCEALED WEAPON APPL	\$ 2,090.96	Approved, Issued and Printed with No Active Revisions
21001204	4/6/2021	THE GREAT LAKES BREWING CO	JFS 2021: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	\$ 3,650.00	Approved, Issued and Printed with No Active Revisions
21001206	4/6/2021	US POSTMSTR CAPS13505	PO Box 89448 annual fee	BOARD OF ELECT ADMINISTRATION	\$ 2,620.00	Approved, Issued and Printed with No Active Revisions
21001206	4/6/2021	US POSTMSTR CAPS13505	PO Box 89449 Annual fee	BOARD OF ELECT ADMINISTRATION	\$ 2,620.00	Approved, Issued and Printed with No Active Revisions

21001210	4/6/2021	ABC TAXI LLC	CJFS 2021: ABC Taxi- Non-Emerg	CLIENT SUPPORT SVCS	\$ 3,224.88	Approved, Issued and Printed with No Active Revisions
21001212	4/6/2021	WALKER GROUP LLC	Purchase checks for refunds	CLERK OF COURTS	\$ 4,500.00	Approved, Issued and Printed with Revisions
21001213	4/6/2021	PETHEALTH SERVICES USA INC	Online Licensing Services	DOG & KENNEL	\$ 4,385.85	Approved, Issued and Printed with Revisions
21001215	4/6/2021	THERMO ELECTRON NORTH AMERICA	STD ZONE 1 TRAVEL + MIN LABOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,484.00	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	60 lb pavement breaker 1-1/8"	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	30 lb pavement breaker 1" Hex	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	TCH4 Chipping gun with round/o	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco 1401-018 round/oval flat	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco 1407-018 round/oval 2: w	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco Y10212300	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions

21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	1 gallon bottle of Air Tool Oi	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved, Issued and Printed with No Active Revisions
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved, Issued and Printed with No Active Revisions
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved, Issued and Printed with No Active Revisions
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved, Issued and Printed with No Active Revisions
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	Tbest 19ft Flat Ladder + 10pcs	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	WYZworks 12 Player 3 Flag Foot	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	Franklin Sports 6 Pack Playgro	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	School Smart Sporttime Heavy D	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	East Point Sports 2 in 1 Lawn	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions

21001232	4/7/2021	KOPPEL ADVERTISING	36" Standard Hula Hoops 12 pac	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	School Smart Non-Toxic Sidewal	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	Brybelly Pong on the Go! Porta	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	Cosco 6 ft Centerfold Folding	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	US Games Fun- Air Scoop Ball it	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001232	4/7/2021	KOPPEL ADVERTISING	Trademark Innovations 12 Piece	DETENTION CENTER	\$ 1,851.36	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	Franklin Sports Baseball and S	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	Great Northern Popcorn Black 6	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	6058 Great Northern Polar Blas	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	Nurxiovo 21 inch Cotton Candy	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions

21001235	4/7/2021	KOPPEL ADVERTISING	GAMIE Duck Pond Matching Game	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	T-SIGN 12 Inch Heavy Duty Spin	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	Fun Express Disk Drop Game	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	Kan Jam Original Disc Toss Gam	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	GoSports Soft Touch Foam 7" Do	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	JST GAMEZ Professional Cornhol	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001235	4/7/2021	KOPPEL ADVERTISING	OontZ Angle 3 Bluetooth Portab	DETENTION CENTER	\$ 2,400.99	Approved, Issued and Printed with No Active Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	Costway Jumbo 4 in a Row to sc	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	CONNECT 4 STRATEGY BOARD GAME	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	phase 10 card came	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	200 L Big joe Comfort Research	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions

21001238	4/7/2021	KOPPEL ADVERTISING	Waliki Hopper Ball Adults 13-1	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	LotFancy Playing Size, Poker S	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001238	4/7/2021	KOPPEL ADVERTISING	Sargent Art (SARAD) 16 oz Acry	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with Revisions
21001243	4/7/2021	COUNTY TREASURERS ASSOCIATION	CTAO 2021 DUES	TREASURY MANAGEMENT	\$ 4,181.80	Approved, Issued and Printed with Revisions
21001251	4/8/2021	N T RUDDOCK CO	CLEM-22811	YORK YARD	\$ 1,047.80	Approved, Issued and Printed with Revisions
21001251	4/8/2021	N T RUDDOCK CO	50 LB BAGS	YORK YARD	\$ 1,047.80	Approved, Issued and Printed with Revisions
21001254	4/8/2021	SOFTERWARE INC	DonorPerfect 2021	DOG & KENNEL	\$ 4,416.00	Released, Needs Approval
21001265	4/8/2021	FASTENAL COMPANY	(1000) 5/16"x.0875" flat washe	CENTRALIZED CUSTODIAL SERVICES	\$ 2,402.80	Approved, Issued and Printed with No Active Revisions
21001267	4/8/2021	NCH CORPORATION	FASK MASK DISPOSABLE 4- PLY KN9	CENTRALIZED CUSTODIAL SERVICES	\$ 4,190.70	Approved, Issued and Printed with No Active Revisions
21001267	4/8/2021	NCH CORPORATION	Face mask, Disposable 3- PLY FI	CENTRALIZED CUSTODIAL SERVICES	\$ 4,190.70	Approved, Issued and Printed with No Active Revisions
21001281	4/9/2021	HPM BUSINESS SYSTEMS INC	Magnetic 1"high bar/2x3 rows	JAIL OPERATIONS	\$ 1,980.00	Approved, Issued and Printed with No Active Revisions
21001281	4/9/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,980.00	Approved, Issued and Printed with No Active Revisions

21001282	4/9/2021	CFM INC	Hourly Labor Rate	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001282	4/9/2021	CFM INC	Turn On / Winterization of Irr	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001282	4/9/2021	CFM INC	Large Turf Heads	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001282	4/9/2021	CFM INC	12" Pop-Up Heads	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001282	4/9/2021	CFM INC	4" Pop-Up Heads	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001282	4/9/2021	CFM INC	Replacement Nozzles	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved, Issued and Printed with Revisions
21001283	4/9/2021	GREEN STRATEGIES	CONSULTATION SERVICES FROM GRE	SUSTAINABILITY	\$ 4,500.00	Approved, Issued and Printed with Revisions
21001293	4/12/2021	ALLIED CORPORATION INC	ASPHALT WINTER MIX BASE	BRIDGE MAIN, & INSPECT.	\$ 4,785.00	Approved, Issued and Printed with No Active Revisions
21001293	4/12/2021	ALLIED CORPORATION INC	ASPHALT WINTER MIX SURFACE	BRIDGE MAIN, & INSPECT.	\$ 4,785.00	Approved, Issued and Printed with No Active Revisions
21001296	4/12/2021	ENGAGE! CLEVELAND	5/1/2021-12/31/2021	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
21001302	4/12/2021	VALLEY FORD TRUCK INC	Facilities Ford Factory Parts	MAINTENANCE GARAGE	\$ 4,900.00	Approved, Issued and Printed with Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	Sargent Art (SARAD) 16 oz Acry	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions

21001310	4/12/2021	KOPPEL ADVERTISING	200 L Big joe Comfort Research	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	Costway Jumbo 4 in a Row to sc	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	CONNECT 4 STRATEGY BOARD GAME	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	Waliki Hopper Ball Adults 13-1	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	phase 10 card came	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001310	4/12/2021	KOPPEL ADVERTISING	LotFancy Playing Size, Poker S	DETENTION CENTER	\$ 1,297.11	Approved, Issued and Printed with No Active Revisions
21001311	4/12/2021	ULINE INC	Paper Bags (17 x 6 x 29)	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions
21001311	4/12/2021	ULINE INC	Wire Hangers	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions
21001311	4/12/2021	ULINE INC	Paper Bags (6 5/16 x 4 1/8 x 1	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions
21001311	4/12/2021	ULINE INC	Paper Bags (12 x 7 x 17)	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions

21001311	4/12/2021	ULINE INC	Security Tape (wide roll)	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions
21001311	4/12/2021	ULINE INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved, Issued and Printed with No Active Revisions
21001313	4/12/2021	ENVIRONMENTAL SYSTEMS RESEARCH	153147 Term License	EMERGENCY MANAGEMENT	\$ 1,202.56	Approved, Issued and Printed with No Active Revisions
21001313	4/12/2021	ENVIRONMENTAL SYSTEMS RESEARCH	153148 Term License	EMERGENCY MANAGEMENT	\$ 1,202.56	Approved, Issued and Printed with No Active Revisions
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Student Manual - Member	CECOMS	\$ 1,800.81	Approved, Issued and Printed with No Active Revisions
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Student Manual - Member	CECOMS	\$ 1,800.81	Approved, Issued and Printed with No Active Revisions
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Shipping	CECOMS	\$ 1,800.81	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	ROTO HAMMER Part D25333K	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	SDS Plus 3/8" x 4" Hammer Dril	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	SDS Plus 1/2" x 4" Hammer Dril	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions

21001333	4/15/2021	W W GRAINGER INC	5" Angle Grinder for 6" WHEELS	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	4-1/2" x .05 x 7/8" Blades	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	CORDLESS COMBO HAMMER DRILL AN	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	PART 52yp69	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	CIRCULAR SAW 6-1/2"	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	3/8 TO 1-1/2 IMPACT SOCKET SET	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	2 pack 5.0 Ah 20volt battery	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	CORDLESS HAMMER DRILL-1/2	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001333	4/15/2021	W W GRAINGER INC	1 Item 54JJ36 and 1 item 55CJ6	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved, Issued and Printed with No Active Revisions
21001343	4/14/2021	SHERWIN- WILLIAMS CO	PAINT PAINT SUPPLIES AND SUN	BRIDGE MAIN, & INSPECT.	\$ 4,997.73	Approved, Issued and Printed with No Active Revisions

21001352	4/14/2021	MID WEST PRESORT MAILING SERVI	Ballot printing services	SPECIAL ELECTION	\$ 1,565.19	Approved, Issued and Printed with No Active Revisions
21001353	4/14/2021	MID WEST PRESORT MAILING SERVI	Ballot printing services	SPECIAL ELECTION	\$ 2,119.15	Approved, Issued and Printed with No Active Revisions
21001356	4/14/2021	QUADIENT INC	Certified mail subscription	BOARD OF ELECT ADMINISTRATION	\$ 2,949.00	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee Blue 21	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions

21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved, Issued and Printed with No Active Revisions
21001375	4/15/2021	CONWAY DATA INC	HALF PAGE AD	ECONOMIC DEVELOPMENT	\$ 3,700.00	Approved, Issued and Printed with Revisions
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	PORTABLE RADIO BATTERIES	COVID-19 - SUPPLEMENTAL EMPG	\$ 2,181.08	Approved, Issued and Printed with No Active Revisions
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	PORTABLE RADIO ANTENNAS	COVID-19 - SUPPLEMENTAL EMPG	\$ 2,181.08	Approved, Issued and Printed with No Active Revisions
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	Shipping	COVID-19 - SUPPLEMENTAL EMPG	\$ 2,181.08	Approved, Issued and Printed with No Active Revisions
21001394	4/19/2021	MEDVET ASSOCIATES LLC	Emergency veterinary services	DICK GODDARD BEST FRIENDS FUND	\$ 3,613.64	Approved, Issued and Printed with Revisions
21001403	4/19/2021	HPM BUSINESS SYSTEMS INC	Navy Caps	REGIONAL FORENSIC SCIENCE LAB	\$ 1,667.56	Approved, Issued and Printed with No Active Revisions
21001403	4/19/2021	HPM BUSINESS SYSTEMS INC	shipping estimate	REGIONAL FORENSIC SCIENCE LAB	\$ 1,667.56	Approved, Issued and Printed with No Active Revisions
21001406	4/19/2021	MNJ TECHNOLOGIES PUBLIC SECTOR	12 Seagate SkyHawk SATA 16GB i	INTERNET CRIMES AGAINST CHILDR	\$ 4,176.00	Approved, Issued and Printed with Revisions
21001408	4/20/2021	HASTINGS HOME HEALTH CENTER	NTE PO for future claims	HEALTH CARE	\$ 3,500.00	Released, Needs Approval
21001409	4/20/2021	MARIA GARDENS INC	Flowers per quote	CENTRALIZED CUSTODIAL SERVICES	\$ 3,100.00	Approved, Issued and Printed with No Active Revisions

21001413	4/20/2021	BOB BARKER CO INC	degree deodorant-NO ROLL ON 12	DETENTION CENTER	\$ 1,217.20	Approved, Issued and Printed with No Active Revisions
21001423	4/21/2021	MURPHY TRACTOR & EQUIPMENT	dealer repair of s 196	SANITARY OPERATING	\$ 2,112.75	Released, Needs Approval
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	Pre-centered Filaments SEM	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved, Issued and Printed with No Active Revisions
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	Aperture Plate Objective	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved, Issued and Printed with No Active Revisions
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	aperture	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved, Issued and Printed with No Active Revisions
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved, Issued and Printed with No Active Revisions
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Mileage Charge	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved, Issued and Printed with No Active Revisions
21001428	4/21/2021	PRECISION COMPACTION SERVICES	24 Gallons of oil	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved, Issued and Printed with No Active Revisions
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Fittings for compactor	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved, Issued and Printed with No Active Revisions
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Service for compactor making a	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved, Issued and Printed with No Active Revisions

21001428	4/21/2021	PRECISION COMPACTION SERVICES	Service Charge to look at comp	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved, Issued and Printed with No Active Revisions
21001438	4/21/2021	MYTHICS INC	1 YR Processor License Sub	SECURITY AND DISASTER RECOVERY	\$ 3,675.00	Released, Needs Approval
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-H	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved, Issued and Printed with No Active Revisions
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-H	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved, Issued and Printed with No Active Revisions
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-E	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved, Issued and Printed with No Active Revisions
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-E	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved, Issued and Printed with No Active Revisions
21001443	4/22/2021	FISHER SCIENTIFIC CO	9mm Autosampler Glass Inserts	REGIONAL FORENSIC SCIENCE LAB	\$ 2,159.70	Approved, Issued and Printed with No Active Revisions
21001443	4/22/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,159.70	Approved, Issued and Printed with No Active Revisions
21001444	4/22/2021	O A E O	Election Officials Membership	BOARD OF ELECT ADMINISTRATION	\$ 4,067.00	Approved, Issued and Printed with No Active Revisions
21001452	4/22/2021	THERMO ELECTRON NORTH AMERICA	quantis cleaning std zone 1	REGIONAL FORENSIC SCIENCE LAB	\$ 4,913.00	Approved, Issued and Printed with No Active Revisions

21001452	4/22/2021	THERMO ELECTRON NORTH AMERICA	Extra Days Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 4,913.00	Approved, Issued and Printed with No Active Revisions
21001453	4/22/2021	HOLZBERG COMMUNICATIONS INC	RECESSED DEAL TRAYS	PROPERTY MANAGEMENT	\$ 3,153.00	Approved, Issued and Printed with Revisions
21001453	4/22/2021	HOLZBERG COMMUNICATIONS INC	SHIPPING	PROPERTY MANAGEMENT	\$ 3,153.00	Approved, Issued and Printed with Revisions
21001458	4/22/2021	SOUTH END PRINTING	10,000 funeral director tags	REGIONAL FORENSIC SCIENCE LAB	\$ 1,689.98	Approved, Issued and Printed with No Active Revisions
21001458	4/22/2021	SOUTH END PRINTING	body tags	REGIONAL FORENSIC SCIENCE LAB	\$ 1,689.98	Approved, Issued and Printed with No Active Revisions
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	RAPID CHARGER FOR F1000	CENTRALIZED CUSTODIAL SERVICES	\$ 1,039.20	Approved, Issued and Printed with No Active Revisions
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	F2000 PORTABLE RADIO	CENTRALIZED CUSTODIAL SERVICES	\$ 1,039.20	Approved, Issued and Printed with No Active Revisions
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	SUB STUBBY FOR REG ANTENNA	CENTRALIZED CUSTODIAL SERVICES	\$ 1,039.20	Approved, Issued and Printed with No Active Revisions
21001466	4/23/2021	SHERWIN WILIAMS #4306	Painting Supplies	ROAD & BRIDGE MAINT ADMIN.	\$ 2,442.60	Released, Needs Approval
21001467	4/23/2021	SUNBELT RENTALS	May election day generator	PRIMARY ELECTION	\$ 1,384.90	Approved, Issued and Printed with No Active Revisions
21001471	4/23/2021	TEC COMMUNICATIONS INC	2021 JAN and FEB platform fee	BOARD OF ELECT ADMINISTRATION	\$ 1,990.00	Approved, Issued and Printed with No Active Revisions

21001472	4/23/2021	TEC COMMUNICATIONS INC	2021 March platform JAN usage	BOARD OF ELECT ADMINISTRATION	\$ 1,096.50	Approved, Issued and Printed with No Active Revisions
21001480	4/23/2021	N T RUDDOCK CO	Hold Tight - Rust inhibitor	BRIDGE MAIN, & INSPECT.	\$ 4,935.25	Approved, Issued and Printed with No Active Revisions
21001480	4/23/2021	N T RUDDOCK CO	Starblast XL abrasive blasting	BRIDGE MAIN, & INSPECT.	\$ 4,935.25	Approved, Issued and Printed with No Active Revisions
21001483	4/26/2021	WESTVIEW CONCRETE	Concrete and related materials	BROOKPARK YARD	\$ 4,950.00	Released, Needs Approval
21001487	4/26/2021	HDS MARKETING INC	6part-printed wrap around covr	LAW ENFORCEMENT - SHERRIFF	\$ 1,637.50	Released, Needs Approval
21001491	4/26/2021	RUSH TRUCK CENTER OF OHIO INC	test	CAPITAL PROJECTS	\$ 3,006.15	Approved, Issued and Printed with Revisions
21001492	4/26/2021	ACHIEVEMENT CENTER FOR CHILDRE	fcss statefy21 camp membership	FAMILY & CHILDREN FIRST	\$ 1,640.00	Approved, Issued and Printed with No Active Revisions
21001500	4/26/2021	YMCA OF GREATER CLEVELAND	fcss statefy21 membership	FAMILY & CHILDREN FIRST	\$ 1,324.00	Approved, Issued and Printed with No Active Revisions
21001508	4/27/2021	W W GRAINGER INC	IMPACT WRENCH SOCKET SET 12" A	SANITARY OPERATING	\$ 4,470.08	Approved, Issued and Printed with No Active Revisions
21001513	4/27/2021	FISHER SCIENTIFIC CO	Methanol 4x4L cases	REGIONAL FORENSIC SCIENCE LAB	\$ 1,004.93	Approved, Issued and Printed with No Active Revisions
21001513	4/27/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,004.93	Approved, Issued and Printed with No Active Revisions

21001514	4/27/2021	AABLE RENTS	Tents for May 2021 warehouse	PRIMARY ELECTION	\$ 1,928.00	Approved, Issued and Printed with No Active Revisions
21001517	4/27/2021	ACCESS 2 INTERPRETERS	May 2021 Spanish translations	PRIMARY ELECTION	\$ 1,776.96	Approved, Issued and Printed with No Active Revisions
21001527	4/28/2021	BROADWAY CONCRETE INVESTMENTS	60 each 6' x 6" x 9" parking c	CAPITAL PROJECTS	\$ 2,340.00	Released, Needs Approval
21001531	4/28/2021	ABCO FIRE PROTECTION INC	Kitchen Hood Fire Suppression	CENTRALIZED CUSTODIAL SERVICES	\$ 4,265.00	Approved, Issued and Printed with Revisions
21001531	4/28/2021	ABCO FIRE PROTECTION INC	Hood and Exhaust Fan Cleaning	CENTRALIZED CUSTODIAL SERVICES	\$ 4,265.00	Approved, Issued and Printed with Revisions
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	HemaTrace Human Blood Identifi	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved, Issued and Printed with No Active Revisions
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	SALigAE Saliva Identification	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved, Issued and Printed with No Active Revisions
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	Uritrace Urine ID Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved, Issued and Printed with No Active Revisions
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	shipping and ice storage	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved, Issued and Printed with No Active Revisions
21001545	4/29/2021	CUYAHOGA COUNTY PROBATE COURT	COURT SETTLEMENT	R & B REGISTRATION TAX	\$ 1,200.00	Approved, Issued and Printed with No Active Revisions
21001549	4/29/2021	STATE OF OHIO	SUBJECT CONTROL TRAINING INTRU	DETENTION CENTER	\$ 2,550.00	Approved, Issued and Printed with No Active Revisions

21001550	4/29/2021	TEC COMMUNICATIONS INC	April May platform Feb use	BOARD OF ELECT ADMINISTRATION	\$ 2,268.98	Approved, Issued and Printed with No Active Revisions
21001552	4/29/2021	EVIDENT INC	Hemastix blood test strips	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	Adhesive String Clips	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	Rod Spacer Cones	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	elastic string kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	16oz spray bottle	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	Sterile Disposable Scalpels	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	Evidence Tape Blue 24pk	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001552	4/29/2021	EVIDENT INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved, Issued and Printed with Revisions
21001556	4/29/2021	TENEX SOFTWARE SOLUTIONS INC	AIM inventory system support	BOARD OF ELECT ADMINISTRATION	\$ 3,200.00	Approved, Issued and Printed with No Active Revisions
21001560	4/29/2021	BOEHRINGER INGELHEIM ANIMAL HL	IMMITICIDE	DOG & KENNEL	\$ 1,425.00	Approved, Issued and Printed with Revisions
21001561	4/29/2021	GREAT LAKES FENCE CO &	(2) 7' x 4.5' overhead track	CENTRALIZED CUSTODIAL SERVICES	\$ 1,400.00	Approved, Issued and Printed with Revisions

21001562	4/29/2021	LA PRENSA PUBLICATIONS INC	May 2021 Election legal notice	PRIMARY ELECTION	\$ 2,564.00	Approved, Issued and Printed with No Active Revisions
21001564	4/30/2021	MUSSUN SALES INC	Fan rebuild kit for Harvard Ya	CENTRALIZED CUSTODIAL SERVICES	\$ 1,500.00	Approved, Issued and Printed with Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methanol 99.8% 4/case	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methylene Chloride Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Water LC/MS Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methanol LC/MS Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Acetone Optima Grade 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001579	4/30/2021	NEXSTAR BROADCASTING INC	KENNEL ADVERTISING - NOV 2020	DOG & KENNEL	\$ 2,890.00	Released, Needs Approval

VI – PUBLIC COMMENT**

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:30 a.m.