

Minutes

Cuyahoga County Board of Control
Monday, October 18, 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 11:00 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
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 – 10/12/2021

Michael Chambers motioned to approve the minutes from the October 12, 2021 meeting; Dale Miller seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-579

Department of Public Works, submitting an amendment to Contract No. 11 with TriMor Corporation for the reconstruction of Apron “H” and Taxiway “B” at the Cuyahoga County Airport for additional funds in the amount not-to-exceed ~~\$13,878.28~~ **\$14,586.28.**

Funding Source: Federal Aviation Administration Grant

Nichole English, Department of Public Works, presented. Michael Chambers asked when the project will be complete. Michael Chambers motioned to approve the item, as amended; James Boyle seconded. Item BC2021-579 was approved by unanimous vote, as amended.

BC2021-580

Department of Public Works, recommending awards on RQ5997 and enter into contracts with various providers (11-2) in the total amount not-to-exceed \$300,000.00 for general right-of-way services for various road and bridge projects for the period 11/1/2021 – 10/31/2024:

- a) Contract No. 1816 with MS Consultants, Inc. in the amount not-to-exceed \$150,000.00.
- b) Contract No. 1821 with O.R. Colan Associates, LLC in the amount not-to-exceed \$150,000.00.

Funding Source: Road and Bridge Fund

Nichole English, Department of Public Works, presented. James Boyle asked why one vendor was not awarded \$300,000.00 rather than making 2 separate awards. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-580 was approved by unanimous vote.

BC2021-581

Department of Public Works, recommending an award on RQ6589 and enter into Contract No. 1836 with RGT Services, LLC dba The Fowler Company (11-1) in the amount not-to-exceed \$200,000.00 for lighting of Veterans Memorial Bridge No. 84 for the period 10/18/2021 – 10/17/2023.

Funding Source: Road and Bridge Fund

Tom Pavich, Department of Public Works, presented. Nan Baker asked if the 8% increase in labor costs was due to increased regulations being put in place; asked for confirmation that only 1 bid was received and whether this is the current vendor or a new vendor. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-581 was approved by unanimous vote.

BC2021-582

Department of Public Works, recommending an award and enter into Contract No. 1779 with Johnson Controls Fire Protection LP in the amount not-to-exceed \$186,566.04 for the replacement of the Fire Alarm System at Justice Center, Tower II for the period 10/1/2021 – 9/30/2022.

Funding Source: General Fund Reserves – Capital Fund

Matt Rymer, Department of Public Works, presented. Nan Baker asked for clarification on project funding and time period; asked when the last time the fire alarm system equipment was replaced and what is inadequate about the existing equipment; and asked if it is customary to replace this type of equipment every few years. James Boyle commended the County Administration and the department’s ability to respond to and balance all competing interests on the Justice Center Project; and asked if any City of Cleveland Police Department staff are still located in the building. Dale Miller asked for additional information on the procurement method used to secure this purchase. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-582 was approved by unanimous vote.

BC2021-583

Department of Development, recommending an award and enter into Contract No. 1861 with Travis Systems, Inc. in the amount not-to-exceed \$6,000.00 for a sole source purchase of OneRoof Housing Management software maintenance services for the period 10/18/2021 – 10/17/2024.

Funding Source: Community Development Block Grant

Sara Parks Jackson, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2021-583 was approved by unanimous vote.

BC2021-584

Department of Human Resources, recommending an award on RQ6055 and enter into Contract No. 1862 with P&A Administrative Services, Inc. (13-12) in the amount not-to-exceed \$180,000.00 for Flexible Spending Account Administration services for the period 1/1/2022 – 12/31/2024.

Funding Source: Self Insurance Fund

Stephen Witt and Sheba Marshall, Department of Human Resources, presented. Dale Miller asked if the recommended vendor is a new or existing provider and if the current vendor responded to the Request for Proposals; and asked what the selection criteria for this Request for Proposals was. James Boyle asked what happens to employees unspent account balances when a new vendor is selected to administer this service; and said that it is critical to communicate this change in service provider and to also address the unspent balances to all participating employees. Nan Baker asked if changing service providers is a significant change and if the department is confident that the transition will be smooth and seamless. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-584 was approved by unanimous vote.

BC2021-585

Department of Human Resources, recommending an award on RQ6058 and enter into Contract No. 1840 with Sedgwick Claims Management Services, Inc. (10-5) in the amount not-to-exceed \$353,500.00 for Workers' Compensation Third Party Administrator services for the period 1/1/2022 – 12/31/2023.

Funding Source: General Fund

Stephen Witt, Department of Human Resources, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-585 was approved by unanimous vote.

BC2021-586

Department of Information Technology, submitting an amendment to Contract No. 1096 with Timothy M. Wauhop for Enterprise Resource Planning System support services for the period 3/22/2021 – 9/21/2021 to extend the time period to 3/21/2022; no additional funds required.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked why no additional funds are required and how much is the remaining balance of the original contract. Nan Baker asked if the remaining funds will be sufficient to carry through March, 2022, based on Mr. Wauhop's history of hours worked and amount earned, to date or will another amendment be expected. James Boyle asked if the department is confident that no additional funds will be needed at a later date and asked how much the original contract amount was. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-586 was approved by unanimous vote.

BC2021-587

Department of Information Technology, submitting an amendment to Contract No. 1293 with Surety Systems, Inc. for staff augmentation services for the ~~stabilization~~ **implementation** of the Enterprise Resource Planning System for the period 5/3/2021 – 11/2/2021 to extend the time period to 5/2/2022 and for additional funds in the amount not-to-exceed \$78,382.00.

Funding Source: General Fund – ERP Implementation

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked if these additional funds are classified as operational or for installation; asked if the additional funds were budgeted; and asked what modules are being worked on. James Boyle asked for clarification on the time extension and additional funds; asked if the training that the funds were allocated for is complete or is more training required that may require additional funding. Nan Baker asked for clarification on the need for additional funds; asked for confirmation on original start and end date. Michael Chambers motioned to approve the item, as amended; Dale Miller seconded. Item BC2021-587 was approved by unanimous vote, as amended.

BC2021-588

Department of Information Technology, submitting an amendment to Contract No. 939 with 360 Solutions, Inc. for Enterprise Resource Planning System support services for the period 2/16/2021 – 8/14/2021 to extend the time period to 2/15/2022 and for additional funds in the amount not-to-exceed \$25,000.00.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked if the stabilization services are considered an operational expense and if the additional funds have been budgeted; and asked if money will need to be budgeted for next year. Nan Baker asked for confirmation that the contract will be ending in February, 2022 or if there will still be a continued need for stabilization next year; commented on the necessity for stabilization over the past 6 months; and said that it is good to have the additional funds as a safety net. James Boyle commented on the initial 6-month timeframe. Michael Chambers commented that stabilization is now normal, routine work that includes minor changes and enhancements to the system and that much progress has been made, considering we are only 2 years into a new system that replaced a 35-year old system; and said he would like to see resources allocated to training staff. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-588 was approved by unanimous vote.

BC2021-589

Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$333,550.00 for a state contract purchase of replacement equipment including (135) HP ZBook Firefly Laptops, (150) HP USB-C Notebook Docks, (300) HP LCD Monitors, (80) HP Z2 G5 Workstations and related accessories.

- b) Recommending an award on Purchase Order No. 21003661 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$333,550.00 for a state contract purchase of replacement equipment including (135) HP ZBook Firefly Laptops, (150) HP USB-C Notebook Docks, (300) HP LCD Monitors, (80) HP Z2 G5 Workstations and related accessories.

Funding Source: General Fund

Jim Ginley, Prosecutor's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-589 was approved by unanimous vote.

BC2021-590

Sheriff's Department, submitting an amendment to Contract No. 539 with Smiths Detection, Inc., for on-site maintenance services on security x-ray machines located in various County buildings for the period 7/1/2018 - 12/31/2021 to extend the time period to 12/31/2026 and for additional funds in the amount not-to-exceed \$377,279.90.

Funding Source: Building Security Internal Service Fund

Laura Simms, Sheriff's Department, presented. James Boyle asked if these machines are located Countywide. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-590 was approved by unanimous vote.

C. - Exemptions

BC2021-591

Department of Development, submitting an RFP exemption, which will result in an award recommendation to Fund for our Economic Future of Northeast Ohio, fiscal agent, in the amount not-to-exceed \$1,450,000.00 to support workforce innovation and coordination in healthcare, manufacturing, information technology and hospitality sectors in connection with the Workforce Connect Development Program for the period 1/1/2022 – 12/31/2024.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Dale Miller asked if the \$1 million investment covered 3 sectors. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-591 was approved by unanimous vote.

D. –Consent Agenda

Item No. BC2021-592 was amended to remove Greg Miller (Grafton Fire) and replace with Dillon Crouse (Shaker Heights Fire).

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2021-592 through -593, as amended; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote, as amended.

James Boyle referred to Item of Note No. 1 and asked for additional information on the project and its' location. Nichole English responded.

BC2021-592

Fiscal Office, presenting proposed travel requests for the week of 10/18/2021:

Department of Public Safety and Justice Services, recommending to amend Board Approval No. BC2021-576, dated 10/12/2021, which amended Board Approval No. BC2021-501, dated 9/7/2021, which authorized (8) Urban Search & Rescue (USAR) Team members to attend a workshop hosted by Virginia Task Force 2 on 10/15 – 10/24/2021 in Virginia Beach, VA in the total amount not-to-exceed \$26,964.22, by removing Martin Wallenhorst **and Greg Miller** and adding Steven Levand **and Dillon Crouse**; no additional funds required.

| Travel Request – Prior Approval by BC2021-576 dated 10/12/2021 | | | | | | | |
|--|---|--|-----------------------|-------------------|---------------------|---|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Department of Public Safety and Justice Services | Urban Search & Rescue (USAR) Team members: Ryan Bradley (Solon Fire) Martin Wallenhorst (Lakewood & Chagrin Falls Fire) Chris Makaryk (Lakewood & Chagrin Falls Fire) Andy Hartnett (Cleveland Fire) Brian Foster (Chagrin Falls Fire) Greg Miller (Grafton Fire) Joe Ihlenfield (Wickliffe Fire) Jason Zukerman (Cleveland Heights Fire) Steven Levand (South Euclid Fire) Dillon Crouse (Shaker Heights Fire) | Workshop entitled “Structural Collapse Specialist – FEMA VA-TF2” | Virginia Task Force 2 | 10/15/-10/24/2021 | Virginia Beach, VA. | *Registration - \$14,800.00 **Lodging - \$5,575.50 **Meals - \$2,872.00 **Rental Vehicles - \$3,000.00 **Ground/Tolls \$716.72 Total - \$26,964.22 | Grant – FY19 State Homeland Security Grant Program (SHSP) |

*Paid to the Host

**Team member reimbursement

BC2021-593

Department of Purchasing, presenting proposed purchases for the week of 10/18/2021:

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> |
|------------------------------|---|--------------------------------------|-------------------------------|--------------|-----------------------|
| 21003675 | (8) Additional HP EliteBook laptops and (8) HP USB-C docks for the Solid Waste District | Department of Information Technology | MNJ Technologies Direct, Inc. | \$12,688.00 | 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> |
|------------------------------|---|----------------------------|----------------------------|--------------|-----------------------|
| 21003242 | Factory Authorized – Repairs for Vehicle T-211* | Department of Public Works | Valley Freightliner Trucks | \$6,331.84 | General Fund |

* 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.

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

| <i>Purchase Order Number</i> | <i>Description</i> | <i>Department</i> | <i>Vendor Name</i> | <i>Total</i> | <i>Funding Source</i> |
|------------------------------|--------------------|-------------------|--------------------|--------------|-----------------------|
| None | | | | | |

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation among City of Cleveland and Cleveland-Cuyahoga County Port Authority for the reconstruction and realignment of Franklin Avenue, as part of the Irishtown Bend Project, from Columbus Road to West 25th Street.

Funding Source: \$1,719,200.00 Road and Bridge Fund and \$429,800.00 Cleveland and Port Authority

Item No. 2

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 9/1/2021 – 9/30/2021
(No Vote Required)**

| PO Number | Date | Vendor | Description | Accounting Unit | Amount | Status |
|------------------|-------------|--------------------------------|--------------------------------|-------------------------------|---------------|---------------|
| 21003303 | 9/1/2021 | WITMER PUBLIC SAFETY GROUP INC | Saber Stinger-1 for each jail | JAIL OPERATIONS | \$ 3,994.80 | Approved |
| 21003303 | 9/1/2021 | WITMER PUBLIC SAFETY GROUP INC | FREIGHT | JAIL OPERATIONS | \$ 3,994.80 | Approved |
| 21003308 | 9/1/2021 | FISHER SCIENTIFIC CO | 11mm Amber Glass Vials | REGIONAL FORENSIC SCIENCE LAB | \$ 4,442.08 | Approved |
| 21003308 | 9/1/2021 | FISHER SCIENTIFIC CO | 11mm Snap Caps for vials | REGIONAL FORENSIC SCIENCE LAB | \$ 4,442.08 | Approved |
| 21003308 | 9/1/2021 | FISHER SCIENTIFIC CO | Potassium Ferrocyanide | MEDICAL EXAMINER-OPERATIONS | \$ 4,442.08 | Approved |
| 21003308 | 9/1/2021 | FISHER SCIENTIFIC CO | Benchtop Fume Absorbers | MEDICAL EXAMINER-OPERATIONS | \$ 4,442.08 | Approved |
| 21003308 | 9/1/2021 | FISHER SCIENTIFIC CO | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | \$ 4,442.08 | Approved |
| 21003312 | 9/1/2021 | JUSTICE TRAX INC | 10 Hours of Crystal Report Dev | REGIONAL FORENSIC SCIENCE LAB | \$ 1,500.00 | Unreleased |
| 21003320 | 9/2/2021 | PIPETTE PROS LLC | Single Channel Pipette Calib | MEDICAL EXAMINER-OPERATIONS | \$ 2,519.32 | Unreleased |
| 21003320 | 9/2/2021 | PIPETTE PROS LLC | multi channel pipette calib | MEDICAL EXAMINER-OPERATIONS | \$ 2,519.32 | Unreleased |
| 21003322 | 9/2/2021 | MNJ TECHNOLOGIES DIRECT INC | B3E USB HEADSETS | VEB BLDG NFSC | \$ 2,940.00 | Approved |
| 21003340 | 9/3/2021 | FREDDIE L WILSON | Wilson Settlement | RISK MGMT SETTLEMENTS | \$ 1,000.00 | Approved |
| 21003345 | 9/3/2021 | W B MASON CO INC | Election Officials Monitors | BOARD OF ELECT ADMINISTRATION | \$ 2,367.68 | Approved |
| 21003347 | 9/3/2021 | HPM BUSINESS SYSTEMS INC | Timstoll 6USB Charging Station | DETENTION CENTER | \$ 1,421.16 | Approved |
| 21003347 | 9/3/2021 | HPM BUSINESS SYSTEMS INC | Projector Screen with Stand Fo | DETENTION CENTER | \$ 1,421.16 | Approved |

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| 21003347 | 9/3/2021 | HPM BUSINESS SYSTEMS INC | Unlimited Potential Nylon Mesh | DETENTION CENTER | \$ 1,421.16 | Approved |
| 21003347 | 9/3/2021 | HPM BUSINESS SYSTEMS INC | Dual Shock 4 Wireless Controll | DETENTION CENTER | \$ 1,421.16 | Approved |
| 21003347 | 9/3/2021 | HPM BUSINESS SYSTEMS INC | Cuisinart WAF-150 4 Slice Belg | DETENTION CENTER | \$ 1,421.16 | Approved |
| 21003348 | 9/3/2021 | ULINE INC | Indoor drop box 12x5x15 | JAIL OPERATIONS | \$ 3,844.30 | Approved |
| 21003348 | 9/3/2021 | ULINE INC | SHIPPING | JAIL OPERATIONS | \$ 3,844.30 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Bananas, Medium R | DETENTION CENTER | \$ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Yellow Apples, Fr | DETENTION CENTER | \$ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Apples, Red Delic | DETENTION CENTER | \$ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Oranges, Fresh, C | DETENTION CENTER | \$ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Fresh Pears, 95-1 | DETENTION CENTER | \$ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Strawberries, Fre | DETENTION CENTER | \$ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Seedless Watermel | DETENTION CENTER | \$ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Red or Green Seed | DETENTION CENTER | \$ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Cantaloupe Melon | DETENTION CENTER | \$ 2,640.00 | Approved |
| 21003354 | 9/7/2021 | THE SANSON COMPANY | October 2021 Honeydew Melons, | DETENTION CENTER | \$ 2,640.00 | Approved |
| 21003356 | 9/7/2021 | LEICA MICROSYSTEMS INC | ActivFlo Cassettes for Histolo | REGIONAL FORENSIC SCIENCE LAB | \$ 1,076.46 | Unreleased |
| 21003356 | 9/7/2021 | LEICA MICROSYSTEMS INC | shipping | REGIONAL FORENSIC SCIENCE LAB | \$ 1,076.46 | Unreleased |
| 21003357 | 9/7/2021 | MNJ TECHNOLOGIES DIRECT INC | DELL DOCK WD19S 90W | INFORMATION SERVICES | \$ 4,240.00 | Unreleased |
| 21003360 | 9/7/2021 | BUCKEYE POWER SALES COMPANY | Nov 2021 Halle Generator | GENERAL ELECTION | \$ 1,890.20 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Barbeque potato c | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cheddar Sour Crea | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Variety Chips, 5 | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Flamin Hot Snack | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Dorito, Nacho Che | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Flamin Hot Cheeto | DETENTION CENTER | \$ 3,184.14 | Approved |

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| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Snack Mix, Flamin | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Grandma 2 ct. ind | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Grandma 2 ct. ind | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Funyun Onion Ring | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 White Cheddar Pop | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Graham Snacks, Cr | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Darlington Lemon | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Darlington Oatmea | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Fieldstone, Fudge | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Combos, variety , | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003369 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Rice Krispy Treat | DETENTION CENTER | \$ 3,184.14 | Approved |
| 21003372 | 9/7/2021 | BEST TRUCK EQUIP | Unit 951 Fac Landscaping | MAINTENANCE GARAGE | \$ 3,183.49 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whole Milk Mozzar | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Parmesan Cheese B | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Sharp Pasteurized | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Sour Cream, Grade | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whole Milk Ricott | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Tzatziki Sauce, R | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Strawberry Banana | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Low Fat Raspberry | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ready-to-Serve Ch | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Applesauce Cups, | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Spring Water, 25 | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Half & Half Liqui | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 French Vanilla Cr | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Hazelnut Liquid C | DETENTION CENTER | \$ 2,758.40 | Approved |

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| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 American Potato S | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cream Cheese, Por | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Large White Eggs, | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003375 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Margarine, Oleo, | DETENTION CENTER | \$ 2,758.40 | Approved |
| 21003376 | 9/7/2021 | BORDEN DAIRY | October 2021 Milk, 1/2 pint, H | DETENTION CENTER | \$ 3,392.00 | Approved |
| 21003376 | 9/7/2021 | BORDEN DAIRY | October 2021 Milk, Homogenized | DETENTION CENTER | \$ 3,392.00 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Prune juice , 100 | DETENTION CENTER | \$ 2,030.95 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Orange juice, 100 | DETENTION CENTER | \$ 2,030.95 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cranberry juice, | DETENTION CENTER | \$ 2,030.95 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Apple juice, 100% | DETENTION CENTER | \$ 2,030.95 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Grape 100% single | DETENTION CENTER | \$ 2,030.95 | Approved |
| 21003377 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Fruit Punch 100% | DETENTION CENTER | \$ 2,030.95 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ice Cream Cup, Va | DETENTION CENTER | \$ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ice Cream Cup, Ch | DETENTION CENTER | \$ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ice Cream Cup, St | DETENTION CENTER | \$ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Sherbert Cup, Ora | DETENTION CENTER | \$ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Sweet Potato Pie | DETENTION CENTER | \$ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ice Cream, Super | DETENTION CENTER | \$ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whole Frozen Frui | DETENTION CENTER | \$ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Luigi 3 Variety P | DETENTION CENTER | \$ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Apple Pie, Chef P | DETENTION CENTER | \$ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Luigi's Italian C | DETENTION CENTER | \$ 2,523.54 | Approved |
| 21003378 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ice cream Sandwi | DETENTION CENTER | \$ 2,523.54 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Potatoes, Baking | DETENTION CENTER | \$ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Onions, Spanish, | DETENTION CENTER | \$ 1,386.09 | Approved |

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| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Jumbo Red Onions, | DETENTION CENTER | \$ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Sweet Green Peppe | DETENTION CENTER | \$ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cucumbers, Large, | DETENTION CENTER | \$ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Celery Stalks, Fr | DETENTION CENTER | \$ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Lettuce, Romaine, | DETENTION CENTER | \$ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cabbage, Green, U | DETENTION CENTER | \$ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Carrots, Fresh w/ | DETENTION CENTER | \$ 1,386.09 | Approved |
| 21003379 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cole Slaw, Shredd | DETENTION CENTER | \$ 1,386.09 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whole Grain Elbow | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Noodles, egg, .5 | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Traditional Stuff | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Scalloped Potatoe | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Dried Mashed Pota | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 10 Inch Spaghetti | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 10 Inch Linguine | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Rigatoni pasta. 2 | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 au Gratin Potatoe | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Macroni Elbow, 4/ | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Fettuccine Pasta, | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Spaetzle Dumpling | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Mexican, Brown wh | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003380 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Brown Rice, Parbr | DETENTION CENTER | \$ 1,439.45 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Lemon Cookie, shel | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Chocolate Chip Co | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Original Potato C | DETENTION CENTER | \$ 2,265.33 | Approved |

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| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Tortilla Chips, y | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Oatmeal Raisin, c | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Chocolate Chip co | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Oatmeal cookie, s | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Chocolate chip co | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Peanut Butter coo | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whipped Topping, | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Cake Dessert Cups | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ready-to-Serve Ba | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Honey Graham Crac | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003381 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Saltine Crackers, | DETENTION CENTER | \$ 2,265.33 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Peaches, Diced, L | DETENTION CENTER | \$ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Peaches, Slices, | DETENTION CENTER | \$ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Pears, Diced, Lig | DETENTION CENTER | \$ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Pears, Halves, Li | DETENTION CENTER | \$ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Fruit Cocktail, L | DETENTION CENTER | \$ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Pineapples, Slice | DETENTION CENTER | \$ 2,346.38 | Approved |
| 21003382 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Pineapple Chunked | DETENTION CENTER | \$ 2,346.38 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Mustard, Salad St | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Creamy Italian Dr | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ranch Dressing, G | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 French Dressing, | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Whipped Salad Dre | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ketchup, #10, 6/C | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Open Pit BBQ Sauc | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Teriyaki Sauce, 1 | DETENTION CENTER | \$ 2,425.20 | Approved |

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| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Franks RedHot sau | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Tartar Sauce, Pac | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Ketchup, Packets, | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Mustard, Packets, | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Mayonnaise, Packe | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Hot Sauce, Packet | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Taco Sauce, Packe | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 BBQ sauce Dipping | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Italian Dressing, | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Marzetti Cole Sla | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003383 | 9/7/2021 | GORDON FOOD SERVICE | October 2021 Pickles Spears/ K | DETENTION CENTER | \$ 2,425.20 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 M&M variety pack/ | DETENTION CENTER | \$ 1,463.70 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Reese's Cups, 12 | DETENTION CENTER | \$ 1,463.70 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Starburst, 10 box | DETENTION CENTER | \$ 1,463.70 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Sour Patch Kids o | DETENTION CENTER | \$ 1,463.70 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Twizzlers, 60/.5o | DETENTION CENTER | \$ 1,463.70 | Approved |
| 21003391 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Fruit Roll-Ups, B | DETENTION CENTER | \$ 1,463.70 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Powdered Sugar Sw | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Powdered Sugar Sw | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Powdered Sugar Sw | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Powdered Sugar Sw | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Berry Blue Gelati | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Coffee Ground Spe | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Brown Gravy Mix, | DETENTION CENTER | \$ 3,052.78 | Approved |

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| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Pork Gravy Mix, 1 | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Chicken Gravy Mix | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Turkey Gravy Mix, | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Chicken Base, Con | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Beef Base, Concen | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Iodized Salt, 25 | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Ground Black Pepp | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Garlic Powder Spi | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Garlic Powder Spi | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Taco & Tostada Se | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Chili Powder Spic | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Ground Cumin Seed | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Onion Powder Spic | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Curry Powder, 1/1 | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Italian Seasoning | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Nutmeg, Ground, 1 | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Ground Cinnamon S | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Grape/Mixed Fruit | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Poultry Seasoning | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Equal, sugar Subs | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003392 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Splenda, sugar Su | DETENTION CENTER | \$ 3,052.78 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Honey Maid Graham | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Ready-to-Use Choco | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Ready-to-Use Cream | DETENTION CENTER | \$ 1,601.69 | Approved |

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| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Vanilla Wafers, Sh | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Mini Marshmallows, | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Brown Sugar 12/2lb | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Imitation Vanilla | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Clear Canola Oil, | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Fine White Sugar, | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Fudge Brownie Mix | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Sugar Packets, 20 | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Red Marachino Che | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Pan Release Food | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003393 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Unbaked 10 x 10 I | DETENTION CENTER | \$ 1,601.69 | Approved |
| 21003394 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Cinnamon Twist, R | DETENTION CENTER | \$ 1,964.70 | Approved |
| 21003394 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Frosted Flakes, R | DETENTION CENTER | \$ 1,964.70 | Approved |
| 21003394 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Apple Zings Cerea | DETENTION CENTER | \$ 1,964.70 | Approved |
| 21003394 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Tootie Frooties c | DETENTION CENTER | \$ 1,964.70 | Approved |
| 21003394 | 9/8/2021 | GORDON FOOD SERVICE | October 2021 Honey Nut Cheeri | DETENTION CENTER | \$ 1,964.70 | Approved |
| 21003402 | 9/8/2021 | MNJ TECHNOLOGIES DIRECT INC | Microsoft Surface Laptop | SECURITY AND DISASTER RECOVERY | \$ 3,248.00 | Approved |
| 21003403 | 9/8/2021 | ADVANCE OHIO MEDIA LLC | Advertising for Old Juvenile | CENTRALIZED CUSTODIAL SERVICES | \$ 4,609.28 | Approved |
| 21003414 | 9/9/2021 | WKYC GANNETT CO INC | Digital Ads | OFC OF THE DIRECTOR | \$ 1,912.50 | Unreleased |
| 21003416 | 9/9/2021 | U S DEPARTMENT OF TREASURY | IRS Filing Fee | FINANCIAL REPORTING | \$ 1,260.00 | Approved |
| 21003418 | 9/9/2021 | CORE & MAIN LP | FILTER CLOTH | SANITARY OPERATING | \$ 1,375.00 | Unreleased |
| 21003422 | 9/9/2021 | INDEPENDENCE BUSINESS SUPPLY | Legal File Jackets w/ Windows | MEDICAL EXAMINER- OPERATIONS | \$ 1,750.00 | Unreleased |

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| 21003424 | 9/9/2021 | ALT SALES CORP | FACTORY AUTHORIZED S-714 | SANITARY OPERATING | \$ 1,381.76 | Released, Needs Approval |
| 21003428 | 9/9/2021 | ACHIEVEMENT CENTER FOR CHILDRE | camp and horse riding | MULTI-SYSTEM YOUTH CUSTODY | \$ 4,426.00 | Approved |
| 21003430 | 9/9/2021 | YMCA OF GREATER CLEVELAND | family membership | MULTI-SYSTEM YOUTH CUSTODY | \$ 1,260.00 | Approved |
| 21003435 | 9/10/2021 | GALLS INC | 5 Pk Tranzport Hoods | JAIL OPERATIONS | \$ 1,360.00 | Approved |
| 21003435 | 9/10/2021 | GALLS INC | shipping | JAIL OPERATIONS | \$ 1,360.00 | Approved |
| 21003441 | 9/10/2021 | INTERSTATE SAFETY & SERVICE CO | River rock | SANITARY OPERATING | \$ 4,898.10 | Approved |
| 21003443 | 9/10/2021 | ARIES DISTRIBUTION | Maxi pad sanitary napkins unsc | DETENTION CENTER | \$ 1,067.00 | Approved |
| 21003443 | 9/10/2021 | ARIES DISTRIBUTION | Block style hair brushes | DETENTION CENTER | \$ 1,067.00 | Approved |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Underpads | REGIONAL FORENSIC SCIENCE LAB | \$ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | \$ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Backspring Microcent Tube | REGIONAL FORENSIC SCIENCE LAB | \$ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Xmas Tree Stain | REGIONAL FORENSIC SCIENCE LAB | \$ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Cotton Swab Applicators | REGIONAL FORENSIC SCIENCE LAB | \$ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Centrifuge Tube Insert | REGIONAL FORENSIC SCIENCE LAB | \$ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Nalgene Pans | REGIONAL FORENSIC SCIENCE LAB | \$ 2,095.45 | Unreleased |
| 21003449 | 9/10/2021 | FISHER SCIENTIFIC CO | Scimdry Wipes Nylon | REGIONAL FORENSIC SCIENCE LAB | \$ 2,095.45 | Unreleased |
| 21003450 | 9/10/2021 | TRU TRAC SERVICE INC | Sept 2021 ADA Ramps | PRIMARY ELECTION | \$ 1,475.00 | Approved |
| 21003452 | 9/10/2021 | BOB BARKER CO INC | SANDEL LARGE 9/10 BLACK Pair I | DETENTION CENTER | \$ 1,252.80 | Approved |
| 21003452 | 9/10/2021 | BOB BARKER CO INC | SANDEL XLARGE 11/12 BLACK Pai | DETENTION CENTER | \$ 1,252.80 | Approved |
| 21003452 | 9/10/2021 | BOB BARKER CO INC | SANDEL 2XLARGE 13/14 BLACK Pa | DETENTION CENTER | \$ 1,252.80 | Approved |
| 21003452 | 9/10/2021 | BOB BARKER CO INC | SANDEL 3XLARGE 15/16 BLACK Pa | DETENTION CENTER | \$ 1,252.80 | Approved |

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| 21003463 | 9/13/2021 | SHERWIN WILIAMS #4306 | SHERLASTIC ELASTOMERIC PAINT | BRIDGE MAIN, & INSPECT. | \$ 4,899.00 | Approved |
| 21003463 | 9/13/2021 | SHERWIN WILIAMS #4306 | POLY KNIT ROLLER 9" X 1" | BRIDGE MAIN, & INSPECT. | \$ 4,899.00 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | Flour Tortillas 12inch , 12ct | DETENTION CENTER | \$ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | Hamburger bun grade A | DETENTION CENTER | \$ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | ITALINOSUB BUN | DETENTION CENTER | \$ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | Raisin Bread 12 slices per pac | DETENTION CENTER | \$ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | rye bread 7/16 | DETENTION CENTER | \$ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | Weiner bun, grade A | DETENTION CENTER | \$ 4,406.76 | Approved |
| 21003472 | 9/13/2021 | SCHWEBEL BAKING CO | Whole Grain White Bread 20oz 1 | DETENTION CENTER | \$ 4,406.76 | Approved |
| 21003473 | 9/13/2021 | ADVANCE OHIO MEDIA LLC | Ad - SHSP FY19 | STATE HOMELAND SECURITY PROJE | \$ 1,131.52 | Approved |
| 21003481 | 9/14/2021 | ECHOGRAPHICS | 10 X 10 POP TENT | OFC OF THE DIRECTOR | \$ 1,790.00 | Approved |
| 21003481 | 9/14/2021 | ECHOGRAPHICS | FRIGHT | OFC OF THE DIRECTOR | \$ 1,790.00 | Approved |
| 21003484 | 9/14/2021 | GENESYS CLOUD SERVICES INC | BOLD 360 PLUS | CUYAHOGA SUPP. ENFORCEMENT AG | \$ 4,500.00 | Approved |
| 21003491 | 9/15/2021 | M-B COMPANIES INC | Inspect/repair broom | COUNTY AIRPORT | \$ 1,871.28 | Approved |
| 21003492 | 9/15/2021 | NEW DIRECTIONS | RESIDENTIAL TREATMENT | ADOPTION SERVICES | \$ 2,592.00 | Approved |
| 21003503 | 9/16/2021 | PROTEGIS FIRE & DAFETY | Kitchen hood fire suppression | CENTRALIZED CUSTODIAL SERVICES | \$ 2,092.82 | Approved |
| 21003509 | 9/17/2021 | ALCO CHEM INC | Nature's Plus 12qt/case | JAIL OPERATIONS | \$ 1,202.00 | Approved |
| 21003509 | 9/17/2021 | ALCO CHEM INC | SHIPPING | JAIL OPERATIONS | \$ 1,202.00 | Approved |
| 21003512 | 9/20/2021 | LOGICUBE INC | NEO forensic imaging solution | SECURITY AND DISASTER RECOVERY | \$ 4,900.62 | Approved |
| 21003517 | 9/20/2021 | CROWD CONTROL COMPANY | Election Support Carts | BOARD OF ELECT ADMINISTRATIO N | \$ 4,762.00 | Approved |
| 21003517 | 9/20/2021 | CROWD CONTROL COMPANY | Election Support Carts | BOARD OF ELECT ADMINISTRATIO N | \$ 4,762.00 | Approved |
| 21003519 | 9/20/2021 | POLICYENGAGE LLC | POLICY STARTER SUBSCRIPTION | OFFICE OF RE-ENTRY | \$ 3,000.00 | Approved |

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| 21003519 | 9/20/2021 | POLICYENGAGE LLC | POLICY STARTER SUBSCRIPTION | OFFICE OF RE-ENTRY | \$ 3,000.00 | Approved |
| 21003519 | 9/20/2021 | POLICYENGAGE LLC | POLICY STARTER SUBSCRIPTION | OFFICE OF RE-ENTRY | \$ 3,000.00 | Approved |
| 21003523 | 9/21/2021 | HPM BUSINESS SYSTEMS INC | Microdot | JAIL OPERATIONS | \$ 2,397.77 | Approved |
| 21003523 | 9/21/2021 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | \$ 2,397.77 | Approved |
| 21003547 | 9/21/2021 | CONSTANT CONTACT INC | 12 Months 90001-100000 | WAN SERVICES | \$ 4,662.00 | Approved |
| 21003553 | 9/22/2021 | SCHOOL HEALTH CORPORATION | Batteries and Freight | CENTRALIZED CUSTODIAL SERVICES | \$ 1,476.47 | Approved |
| 21003555 | 9/22/2021 | WILLIAM K THOMAS AMERICAN INN | WKT Inn of Court dues | LAW DEPARTMENT | \$ 1,275.00 | Unreleased |
| 21003558 | 9/9/2021 | MANDEL COMMUNITY CENTER | family membership | MULTI-SYSTEM YOUTH CUSTODY | \$ 1,398.32 | Approved |
| 21003563 | 9/22/2021 | EP TECHNOLOGY INC | F60 & F90 PRN Parts | MAINFRAME OPERATION SERVICES | \$ 4,900.00 | Approved |
| 21003573 | 9/22/2021 | MAXIMUM ELEVATOR & SAFETY TEST | Sept 2021 Elevator Standby | PRIMARY ELECTION | \$ 2,460.00 | Unreleased |
| 21003577 | 9/23/2021 | CORE & MAIN LP | Landscape fabric | SANITARY OPERATING | \$ 1,375.00 | Unreleased |
| 21003579 | 9/23/2021 | CARRIE MARSH EHRENBORG | LEGAL FEES | ADOPTION SERVICES | \$ 3,000.00 | Approved |
| 21003579 | 9/23/2021 | CARRIE MARSH EHRENBORG | LEGAL FEES | ADOPTION SERVICES | \$ 3,000.00 | Approved |
| 21003579 | 9/23/2021 | CARRIE MARSH EHRENBORG | LEGAL FEES | ADOPTION SERVICES | \$ 3,000.00 | Approved |
| 21003599 | 9/24/2021 | FISHER SCIENTIFIC CO | Centrifuge | DNA BACKLOG REDUCTION PROG | \$ 2,371.04 | Approved |
| 21003599 | 9/24/2021 | FISHER SCIENTIFIC CO | Shipping If Applicable | DNA BACKLOG REDUCTION PROG | \$ 2,371.04 | Approved |
| 21003601 | 9/24/2021 | M-LINE INC | Nov 2021 Safety Booths | GENERAL ELECTION | \$ 3,075.00 | Approved |
| 21003601 | 9/24/2021 | M-LINE INC | Nov 2021 Safety Booths | GENERAL ELECTION | \$ 3,075.00 | Approved |
| 21003602 | 9/24/2021 | ULINE INC | Nov 2021 70% Alcohol PPE | GENERAL ELECTION | \$ 1,618.56 | Approved |
| 21003602 | 9/24/2021 | ULINE INC | Nov 2021 70% Alcohol PPE | GENERAL ELECTION | \$ 1,618.56 | Approved |
| 21003605 | 9/24/2021 | BOB SUMEREL TIRE CO. INC | FIR 31580R225 FS860 20P | COUNTY AIRPORT | \$ 1,986.78 | Approved |
| 21003614 | 9/27/2021 | BOB BARKER CO INC | TENNIS SHOES CLEAR SOLE WITH V | DETENTION CENTER | \$ 3,024.00 | Approved |
| 21003614 | 9/27/2021 | BOB BARKER CO INC | TENNIS SHOES CLEAR SOLE WITH V | DETENTION CENTER | \$ 3,024.00 | Approved |

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| 21003614 | 9/27/2021 | BOB BARKER CO INC | TENNIS SHOES CLEAR SOLE WITH V | DETENTION CENTER | \$ 3,024.00 | Approved |
| 21003614 | 9/27/2021 | BOB BARKER CO INC | TENNIS SHOES CLEAR SOLE WITH V | DETENTION CENTER | \$ 3,024.00 | Approved |
| 21003614 | 9/27/2021 | BOB BARKER CO INC | TENNIS SHOES CLEAR SOLE WITH V | DETENTION CENTER | \$ 3,024.00 | Approved |
| 21003618 | 9/27/2021 | ULINE INC | Nov 2021 PPE | GENERAL ELECTION | \$ 3,847.83 | Approved |
| 21003618 | 9/27/2021 | ULINE INC | Nov 2021 PPE | GENERAL ELECTION | \$ 3,847.83 | Approved |
| 21003618 | 9/27/2021 | ULINE INC | Nov 2021 PPE | GENERAL ELECTION | \$ 3,847.83 | Approved |
| 21003630 | 9/29/2021 | CLEVELAND COMMUNICATIONS INC | Bank XL series-6 bays | SHERIFF FEDERAL FORFEITURE | \$ 1,420.00 | Approved |
| 21003633 | 9/29/2021 | CLEVELAND COMMUNICATIONS INC | For 5 total-parts and labor | JAIL OPERATIONS | \$ 1,287.00 | Approved |
| 21003637 | 9/29/2021 | TEC COMMUNICATIONS INC | BOE Call Center | BOARD OF ELECT ADMINISTRATIO N | \$ 1,968.48 | Approved |
| 21003638 | 9/29/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Microsoft Surface | CDBG | \$ 1,478.75 | Approved |
| 21003638 | 9/29/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Microsoft Surface Dock | CDBG | \$ 1,478.75 | Approved |
| 21003638 | 9/29/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Microsoft Keyboard | CDBG | \$ 1,478.75 | Approved |
| 21003638 | 9/29/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Targus Slipcase TSS913 | CDBG | \$ 1,478.75 | Approved |
| 21003646 | 9/30/2021 | OHIO WHOLESALE BUSINESS FURNAT | 5560 Chairs | GENERAL OFFICE | \$ 4,000.00 | Unreleased |
| 21003646 | 9/30/2021 | OHIO WHOLESALE BUSINESS FURNAT | 1006 Side Chairs | GENERAL OFFICE | \$ 4,000.00 | Unreleased |

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:44 a.m.