



**Cuyahoga County Board of Control Agenda
Monday, December 6, 2021 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

I – CALL TO ORDER

II. – REVIEW MINUTES – 11/29/2021

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-700

Department of Public Works, recommending an award on RQ6697 and enter into Contract No. 2080 with Stonhard, Division of StonCor Group Inc. (10-1) in the amount not-to-exceed \$82,500.00 for epoxy flooring and wall covering for Jail II Kitchen Project at the Justice Center for the period 12/6/2021 - 12/5/2022.

Funding Source: General Fund – Capital Projects

BC2021-701

Department of Development, recommending awards on RQ7107 and enter into contracts with various providers (13-5) in the total amount not-to-exceed \$450,000.00 for foreclosure prevention and real property tax counseling services for Cuyahoga County homeowners for the period 10/1/2021 – 9/30/2023:

- 1) Contract No. 1966 with Breaking Chains, Inc. in the amount not-to-exceed \$88,000.00.
- 2) Contract No. 1965 with Community Housing Solutions in the amount not-to-exceed \$132,000.00.
- 3) Contract No. 1929 with Empowering & Strengthening Ohio's People in the amount not-to-exceed \$90,000.00.
- 4) Contract No. 1967 with Home Repair Resource Center in the amount not-to-exceed \$50,000.00.
- 5) Contract No. 1950 with Legal Aid Society of Cleveland in the amount not-to-exceed \$90,000.00.

Funding Source: \$250,000.00 Federal Community Development Block Grant Funds and \$200,000.00 Delinquent Tax Assessment and Collection Funds

BC2021-702

County Treasurer, submitting an amendment to Master Services Agreement No. 41 with Key Bank National Association for banking and treasury services for the period 4/1/2020 – 3/31/2024 for additional funds for Procurement Card Program Services for various departments in the total amount not-to-exceed \$83,625.00:

- a) Department of Health and Human Services in the amount not-to-exceed \$73,000.00.
- b) Personnel Review Commission in the amount not-to-exceed \$9,375.00.
- c) Department of Human Resources in the amount not-to-exceed \$1,250.00.

Funding Source: General Fund

BC2021-703

Department of Human Resources, recommending an award on Purchase Order No. 21004296 to The MetroHealth System in the amount not-to-exceed \$16,000.00 for the operation of on-site COVID-19 vaccination clinics for employees at various County buildings for the period 8/23/2021 – 8/27/2021.

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

BC2021-704

Department of Information Technology, submitting an amendment to Contract No. 853 (formerly Contract No. 146) with Monsido Inc. for a cloud-based software tool to identify accessibility and quality assurance issues for the period 12/7/2020 – 12/6/2021 to extend the time period to 12/6/2022 and for additional funds in the amount not-to-exceed \$27,900.00.

Funding Source: General Fund

BC2021-705

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to TEC Communications in the amount not-to-exceed \$32,310.00 for the renewal of (100) Cisco UCCX Call Center Licenses for use by the Board of Elections for the period 12/1/2021 – 11/30/2022.
- b) Recommending an award on Purchase Order No. 21004164 to TEC Communications in the amount not-to-exceed \$32,310.00 for the renewal of (100) Cisco UCCX Call Center Licenses for use by the Board of Elections for the period 12/1/2021 – 11/30/2022.

Funding Source: General Fund

BC2021-706

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ6787 and enter into Contract No. 1993 with Mizanin Reporting Service, Inc. (20-3) in the amount not-to-exceed \$102,000.00 for court transcription services for the period 1/1/2022 – 12/31/2023.

Funding Source: General Fund

BC2021-707

Court of Common Pleas/Juvenile Court Division, recommending an award and enter into Agreement No. 2053 with City of Bedford in the amount not-to-exceed \$8,800.00 for Community Diversion Program services for the period 1/1/2022 – 12/31/2023.

Funding Source: Title IV-E Funds

BC2021-708

Department of Public Safety and Justice Services, submitting Agreement No. 2083 with City of Lakewood Police Department in the amount not-to-exceed \$21,000.00 for reimbursement of related expenses for use of (1) additional Motorola NG9-1-1 workstation, located at 12650 Detroit Avenue, Lakewood for the period 12/6/2021 – 3/10/2025.

Funding Source: Revenue Generating – revenue will be deposited into Wireless Fund

BC2021-709

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, recommending an award and enter into Contract No. 1865 with Case Western Reserve University in the amount not-to-exceed \$4,150.00 for data collection and evaluation services in connection with the Comprehensive Opioid, Stimulant and Substance Abuse Program Overdose Fatality Review Database Pilot Site Selection Project Grant for the period 9/15/2020 – 12/31/2021.

Funding Source: U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance FY2020 Comprehensive Opioid, Stimulant and Substance Abuse Program Overdose Fatality Review Database Pilot Site Selection Grant

BC2021-710

Office of the Medical Examiner, submitting an amendment to Contract No. 404 with Esposito Mortuary Services, Inc. for body transportation services for the period 8/1/2017 – 12/31/2021 for additional funds in the amount not-to-exceed \$114,928.50.

Funding Source: General Fund

BC2021-711

Prosecutor’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Grayshift LLC in the amount not-to-exceed \$172,898.00 for GrayKey Software Licenses to unlock and decrypt data in mobile devices for the period 12/23/2021 – 12/22/2024.
- b) Recommending an award on Purchase Order No. 21004207 to Grayshift LLC in the amount not-to-exceed \$172,898.00 for GrayKey Software Licenses to unlock and decrypt data in mobile devices for the period 12/23/2021 – 12/22/2024.

Funding Source: General Fund

BC2021-712

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 \$32,095.15 for a state contract purchase of (15) Solarwinds Remote Support software licenses.
- b) Recommending an award on Purchase Order No. 21004239 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$32,095.15 for a state contract purchase of (15) Solarwinds Remote Support software licenses.

Funding Source: General Fund

BC2021-713

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 \$5,106.00 for a state contract purchase of (6) additional television monitors for the Internet Crimes Against Children Unit.
- b) Recommending an award on Purchase Order No. 21004235 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$5,106.00 for a state contract purchase of (6) additional television monitors for the Internet Crimes Against Children Unit.

Funding Source: General Fund

BC2021-714

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 \$19,036.80 for a state contract purchase of (12) HP desktop computers, (24) HP LCD monitors and related accessories for the Internet Crimes Against Children Unit.
- b) Recommending an award on Purchase Order No. 21004232 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$19,036.80 for a state contract purchase of (12) HP desktop computers, (24) HP LCD monitors and related accessories for the Internet Crimes Against Children Unit.

Funding Source: Department of Justice, Internet Crimes Against Children Task Force Grant

BC2021-715

Sheriff's Department, submitting an amendment to Contract No. 60 with Alcohol Monitoring Systems, Inc. for Global Position System, alcohol monitoring equipment and related services for the period 3/1/2018 – 12/31/2021 for additional funds in the amount not-to-exceed \$185,000.00.

Funding Source: General Fund

BC2021-716

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to Contract No. 248 with The Center for Community Solutions for fiscal agent and management services for the Council on Older Persons for the period 1/1/2020 – 12/31/2021 to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$20,000.00.

Funding Source: Health and Human Services Levy Fund

C. – Consent Agenda

BC2021-717

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount of \$1.00 in accordance with EO2012-0001.

Funding Source: Revenue Generating

BC2021-718

Sheriff's Department, submitting a User License Agreement with Permittium LLC for sole source services for the configuration and implementation of an online weapons permit application platform for the Concealed Weapons Licensing Unit for the period 1/1/2022 – 12/31/2022.

Funding Source: N/A

BC2021-719

Fiscal Office, presenting proposed travel requests for the week of 12/6/2021:

| Department | Travel Requests | | | | | | Funding Source |
|--------------------------|---|--|------------------|---------------------|--------------|---|---|
| | Staff (3) | Event | Host | Dates of Travel | Location | Expenses | |
| Public Defender's Office | Sophia Hulin Andrew Schriver Rachelle Summers | A workshop entitled "Gideon's Promise Class of 2022" | Gideon's Promise | 1/20/- 1/24/2022 | Atlanta, GA. | **Meals- \$204.00 ***Airfare- \$570.00 Total - \$774.00 | General Fund for 100% reimbursement by the Office of the Ohio Public Defender |

**Staff reimbursement

***Airfare will be covered by a contract with the County's Travel Vendor – \$570.00

Purpose:

Three Cuyahoga County Public Defender's staff have been accepted as members of the Gideon's Promise Class of 2022. This is a "CORE 101" program. Gideon's Promise mission is to transform the criminal legal system by building a movement of public defenders who provide equal justice for marginalized communities. The 3-year CORE 101 Program is at the center of this effort to create zealous, client-centered change agents.

The request reflects that, other than breakfasts and the dinner on the initial day of travel, meals and lodging are covered by the program host.

BC2021-720

Department of Purchasing, presenting proposed purchases for the week of 12/6/2021:

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

| Purchase Order Number | Description | Department | Vendor Name | Total | Funding Source |
|-----------------------|--|--|---------------------------------|---------------------------|------------------------------------|
| 21004367 | Replacement of (5) P25 portable radios for Cleveland State University Police/Public Safety Department | Department of Public Safety and Justice Services | Motorola Solutions | \$8,373.75 | FY2017 Urban Area Security Grant |
| 21004090 | Purchase and installation of additional office furniture to be used at the Halle Warehouse for the Prosecutor's Office | Department of Public Works | APG Office Furnishings | \$26,508.27 | Centralized Custodial Service Fund |
| 21004156 | Washed limestone for various projects | Department of Public Works | Interstate Safety & Service Co. | Not-to-exceed \$45,000.00 | Sanitary Sewer Fund |
| 21004317 | Various glass tubes and vials for Toxicology Department | Office of the Medical Examiner | Shamrock Glass Company, Inc. | \$6,521.70 | General Fund |
| 21004331 | Various tubes, scalpels and other testing materials for various departments | Office of the Medical Examiner | Fisher Scientific Company, LLC | \$8,587.90 | General Fund |
| 21004392 | Centrifuge tubes and caps for Toxicology Department | Office of the Medical Examiner | Fisher Scientific Company, LLC | \$5,532.70 | General Fund |

Items/Services Received and Invoiced but not Paid:

| Purchase Order Number | Description | Department | Vendor Name | Total | Funding Source |
|-----------------------|--|--|---|-------------|---|
| 21004352 | Non-emergency client transportation services* | Cuyahoga Job and Family Services | Ace Taxi Service, Inc. | \$2,377.66 | Health and Human Services Levy Fund |
| 21004349 | Reimbursement of eligible overtime and back-fill expenses for participation in the Cuyahoga County COVID-19 response – vaccination efforts** | Department of Public Safety and Justice Services | City of Parma – Fire Department | \$7,417.07 | General Fund to be evaluated for potential COVID-19 reimbursement |
| 21004366 | Reimbursement of eligible overtime and back-fill expenses for participation in the Cuyahoga County COVID-19 response – vaccination efforts** | Department of Public Safety and Justice Services | Mayfield Village – Fire Department | \$5,927.43 | General Fund to be evaluated for potential COVID-19 reimbursement |
| 21004373 | Reimbursement of eligible overtime and back-fill expenses for participation in the Cuyahoga County COVID-19 response – vaccination efforts** | Department of Public Safety and Justice Services | City of University Heights – Fire Department | \$5,708.46 | General Fund to be evaluated for potential COVID-19 reimbursement |
| 21004376 | Reimbursement of eligible overtime and back-fill expenses for participation in the Cuyahoga County COVID-19 response – vaccination efforts** | Department of Public Safety and Justice Services | Mayfield Village – Police Department | \$7,222.05 | General Fund to be evaluated for potential COVID-19 reimbursement |
| 21004419 | Reimbursement of eligible overtime and back-fill expenses for participation in the Cuyahoga County COVID-19 response – vaccination efforts** | Department of Public Safety and Justice Services | City of Beachwood – Police and Fire Departments | \$48,190.14 | General Fund to be evaluated for potential COVID-19 reimbursement |

| | | | | | |
|----------|--|--|------------------------------------|-------------|--|
| 21004368 | Reimbursement of eligible overtime and back-fill expenses for participation as Rescue Task Force Trainers in connection with the Rescue Task Force Training Project*** | Department of Public Safety and Justice Services | City of Berea – Police Department | \$9,925.71 | General Fund |
| 21003919 | Emergency veterinary services for the Animal Shelter **** | Department of Public Works | Cleveland Animal Protective League | \$5,824.98 | 50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund |
| 21003944 | Factory Authorized – Replacement of Centrifugal Chiller at the Jane Edna Hunter Building***** | Department of Public Works | Trane U.S. Inc. | \$12,731.00 | General Fund |
| 21004386 | Factory Authorized – Various sizes of pneumatic motors for return air dampers at the Cuyahoga County Police Headquarters Building***** | Department of Public Works | Johnson Controls | \$3,497.78 | General Fund |

* Alternative procurement process and exemption from aggregation to authorize various awards to Ace Taxi in the total amount not-to-exceed \$120,000.00 for non-emergency client transportation services approved by Board of Control Approval No. BC2020-302, dated 5/26/2020 and subsequently amended by BC2020-364, dated 6/22/2020 and BC2021-65, dated 2/8/2021 for the period 11/1/2019-12/31/2021.

**Approval No. BC2021-681 dated 11/22/2021, which amended BC2021-223, dated 5/10/2021, which approved an alternative procurement process, resulting in payments to various municipalities in the total amount not-to-exceed \$150,000.00 for reimbursement of eligible expenses of personnel costs associated with Cuyahoga County’s COVID-19 vaccination efforts, by changing the time period from 1/1/2021 – 9/30/2021 to 12/23/2020 – 9/30/2021; no additional funds required.

***Approval No. BC2021-166 dated 4/5/2021, which approved an alternative procurement process to authorize payments to various municipalities in Cuyahoga County in the total amount not-to-exceed \$50,000.00 for reimbursement of eligible backfill and overtime expenses in connection with the Rescue Task Force Training Project for the period 4/5/2021 – 6/30/2023.

****Approval No. BC2021-679 dated 11/22/2021, which amended Board of Control Approval No. BC2020-646, dated 12/7/2020, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021, to extend the time period to 12/31/2022 and by changing the amount not-to-exceed from \$600,000.00 to \$750,000.00.

*****Approval No. BC2021-508 dated 9/13/2021, which amended BC2020-684, dated 12/21/2020, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers in the total amount not-to exceed \$1,800,000.00 for vehicle and equipment repairs, parts, and services for the period 3/24/2016-12/31/2021 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$300,000.00.

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

| Purchase Order Number | Description | Department | Vendor Name | Total | Funding Source |
|-----------------------|-------------|------------|-------------|-------|----------------|
| | | | | | |

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2021-721

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award to Women of Hope, Inc. in the amount not-to-exceed \$24,995.00 for temporary emergency placement services for COVID-19 positive, homeless individuals for the period 10/27/2021 – 3/27/2022.

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

Item of Note (non-voted)

Item No. 1

Court of Common Pleas/Corrections Planning Board, submitting an amendment to a grant agreement from the Ohio Department of Rehabilitation and Correction for FY2022/2023 407 Community-Based Non-Residential Corrections Programs for the period 7/1/2021 – 6/30/2023 for additional grant funds in the amount not-to-exceed \$49,504.00.

Funding Source: Community Corrections Act Funds

Item No. 2

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to a grant agreement with Cuyahoga County District Board of Health for Home and Community-Based Health Services and Home Health Care in connection with the FY2021 Ryan White HIV/AIDS Treatment Extension Act Part A Program and Minority AIDS Initiative for the period 3/1/2021 – 2/28/2022 for additional grant funds in the amount not-to-exceed \$3,450.00.

Funding Source: Cuyahoga County Board of Health through the Health Resources and Services Administration

Item No. 3

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

| RQ No. | Contract Number | Vendor | Service Description | Amount | Department | Date(s) of Service | Funding Source | Date of Execution |
|----------|--|-------------------|--|--------|--|--|--|--|
| RQ 4082 | Amend Master Contract – Assign Contract No. 2029 | Various Providers | Adoption services; to add Sanctuary House Adoptions, Inc., effective 11/12/2021; no additional funds required | \$0.00 | Division of Children and Family Services | 1/1/2021 - 12/31/2022 | (Original) State Child Protection Allocation | 11/12/2021 (Executive) 11/28/2021 (Law Dept.) |
| RQ 47209 | Amend Contract No. 863 | Provato, LLC | Temporary information technology staff augmentation services | \$0.00 | Department of Information Technology | 12/7/2020 - 12/6/2021, to extend the time period to 12/6/2022 | (Original) General Fund | 11/18/2021 (Executive) 11/23/2021 (Law Dept.) |

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control

Monday, November 29, 2021 at 11:00 A.M.

County Headquarters

2079 East Ninth Street

Committee Room B

I – CALL TO ORDER

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

Attending:

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

Mellany Seay, Administrator, Operations and Finance, Department of Public Works
(Alternate for Michael Dever)

Shaunquitta Walker, Purchasing Manager, Department of Purchasing (Alternate for Catherine Tkachyk)

II – REVIEW MINUTES – 11/22/2021

Michael Chambers motioned to approve the minutes from the November 22, 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

BC2021-684

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Cleveland Rocks: Past, Present, Future in the amount of \$5,000.00 for operating support to examine the viability of economic development growth in the music business in connection with the rehabilitation of Slovenian Workmen’s Home, located at 15335 Waterloo Road, Cleveland for the period 11/22/2021 – 12/31/2022.

- b) Recommending a payment on Purchase Order No. 21004246 to Cleveland Rocks: Past, Present, Future in the amount of \$5,000.00 for operating support to examine the viability of economic development growth in the music business in connection with the rehabilitation of Slovenian Workmen’s Home, located at 15335 Waterloo Road, Cleveland for the period 11/22/2021 – 12/31/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Dale Miller asked if the building is currently vacant. Nan Baker asked if the department will be following up to ensure that the funds provided were used for inspection purposes; and asked if any additional request for funding of this project would be in the form of a loan. Trevor McAleer asked for confirmation that this payment is a one-time operating support payment; asked if the County will have access to the inspection report; and asked if there was any consideration to have the Department of Public Works either perform or oversee the inspection and how would the costs compare. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-684 was approved by unanimous vote.

BC2021-685

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Greater Cleveland Partnership in the amount of \$5,000.00 for operating support for the Cuyahoga County Community Improvement Corporation for the period 6/1/2021 – 12/31/2021.

- b) Recommending a payment on Purchase Order No. 21004343 to Greater Cleveland Partnership in the amount of \$5,000.00 for operating support for the Cuyahoga County Community Improvement Corporation for the period 6/1/2021 – 12/31/2021.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Dale Miller asked why the Cuyahoga County Community Improvement Corporation is no longer issuing bonds and whether the low interest rates were a factor. Trevor McAleer asked if the County will now be responsible for the administrative tasks regarding the meetings and bond issuances and will no longer use Greater Cleveland Partnership. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-685 was approved by unanimous vote.

BC2021-686

Department of Development, recommending an award and enter into Contract No. 2041 with Community Housing Solutions (15-2) in the amount not-to-exceed \$50,000.00 for emergency furnace repair and knob and tube electrical replacement services to income-eligible Urban County residents for the period 10/1/2021 – 9/30/2023.

Funding Source: Community Development Block Grant

Sara Parks Jackson, Department of Development, presented. Dale Miller asked for clarification on the number of proposals received. Sharon Georgakopoulos, Clerk of the Board of Control, confirmed that there were 2 proposals received in response to the Request for Proposals issued for these services and that the other proposal was submitted by CHN Housing Partners. Nan Baker asked for additional information on the services being provided. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-686 was approved by unanimous vote.

BC2021-687

Department of Workforce Development, submitting an amendment to Contract No. 274 with Strategic Resources Consulting, LLC for outreach and communication services to develop and implement a communication and outreach plan for the period 11/1/2019 – 10/31/2021 to extend the time period to 10/31/2022, to expand the scope of service to increase the number of in-person community events, effective 11/1/2021 and for additional funds in the amount not-to-exceed \$100,000.00.

Funding Source: Workforce Innovation and Opportunity Act Funds

Frank Brickner, Department of Workforce Development, presented. Trevor McAleer asked how many more community events will be held and if that schedule can be shared with County Council members. Nan Baker asked how many events can typically be held for \$100,000.00; asked who is eligible for program services and do they need to be high school graduates; asked if there are resources for those who have not graduated from high school; asked if part of the communications include resources available; and asked if services are related to the communications and outreach plan and not organizing any event. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-687 was approved by unanimous vote.

BC2021-688

Department of Workforce Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Manufacturing Works in the amount not-to-exceed \$216,546.00 for an Adult Pre-Apprenticeship Program in manufacturing for (15) under-represented, eligible participants for the period 11/22/2021 – 6/30/2022.
- b) Recommending an award and enter into Contract No. 1988 with Manufacturing Works in the amount not-to-exceed \$216,546.00 for an Adult Pre-Apprenticeship Program in manufacturing for (15) under-represented, eligible participants for the period 11/22/2021 – 6/30/2022.

Funding Source: Workforce Innovation & Opportunities Act

Frank Brickner, Department of Workforce Development, presented. Dale Miller asked what the difference between an apprenticeship and pre-apprenticeship program was and if those completing an apprenticeship program would then become employed; and asked for additional detail on Manufacturing Works and if they have a relationship with the Manufacturing Sector Partnership. Nan Baker said that the cost of the program seemed high for only 15 participants over a 7-month period; asked if the vendor set the rates high because the program was just being set up; asked if the program is expected to continue when the pilot ends and what would be the cost; asked if the County is serving as a pass through for funding and is no longer involved once the funds are in place; and asked how the program will be monitored. Trevor McAleer asked if any of the funding will be applied to administrative costs, or will all be used to pay salaries of participants; and asked if the participants will be paid \$14.00 per hour for a period of 6 months. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-688 was approved by unanimous vote.

BC2021-689

Court of Common Pleas/Juvenile Court Division and Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 697 with MST Services, LLC for licensures for Multi-Systemic Therapy services for the period 7/1/2016 – 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$15,400.00.

Funding Sources: 50% RECLAIM Grant Funds and 50% Health and Human Services Levy Funds

Sarah Baker, Juvenile Court Division, presented. Nan Baker asked if the lateness of this request is due to the process for RECLAIM Grant funding and whether the 6-7 months remaining on this contract is adequate time for service delivery; and asked if the next contract will be for multiple years and whether any savings could be garnered with a multi-year contract. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-689 was approved by unanimous vote.

BC2021-690

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Wingspan Care Group in the amount not-to-exceed \$10,000.00 for evidence-based, trauma-informed treatment for child victims and witnesses of violence in connection with the Defending Childhood Initiative Project for the period 10/1/2021 – 9/30/2022.
- b) Recommending an award and enter into Contract No. 2056 with Wingspan Care Group in the amount not-to-exceed \$10,000.00 for evidence-based, trauma-informed treatment for child victims and witnesses of violence in connection with the Defending Childhood Initiative Project for the period 10/1/2021 – 9/30/2022.

Funding Source: Ohio Attorney General Victims of Crime Act Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Nan Baker asked about the availability and use of Victims of Crime Act Grant, which has declined. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-690 was approved by unanimous vote.

BC2021-691

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Watch Systems, LLC in the amount not-to-exceed \$475,000.00 for sex offender notification mailing services for the period 1/1/2022 – 12/31/2026.
- b) Recommending an award and enter a Contract No. 1909 with Watch Systems, LLC in the amount not-to-exceed \$475,000.00 for sex offender notification mailing services for the period 1/1/2022 – 12/31/2026.

Funding Source: General Fund

Laura Simms, Sheriff's Department, presented. Dale Miller asked for additional information on the services being provided and if the notices are sent to the immediate neighbors alerting them of sex offenders living in their neighborhood; asked for follow up on how many offenders are in the registry; asked for clarification on personal notifications; asked if an offender can be removed from the registry; and asked for confirmation that all states have registries and that the record in the registry follows an offender that relocates to another state. Nan Baker asked for confirmation that the services include registering new and tracking existing offenders; and said the cost seems considerable for notification services and asked for follow up on services to be provided. Trevor McAleer asked how many offenders are added to the registry per year. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-691 was approved by unanimous vote.

BC2021-692

Department of Health and Human Services/Division of Children and Family Services, recommending an award and enter into Contract No. 1987 with Sisters of Charity Foundation of Cleveland in the amount not-to-exceed \$460,000.00 for fiscal agent services and oversight of the implementation and operation of a Youth Drop-In Center for homeless young adults, ages 16-24 for the period 11/29/2021 – 12/31/2022.

Funding Source: Health and Human Services Levy

Paul Porter, Department of Health and Human Services and Melissa Sirak, Office of Homeless Services, presented. Nan Baker asked if another request for funding will occur in 2023; asked how young adults, ages 16-17 are assisted versus those over 18 years old; asked if overnight services will be available at the Youth Drop-In Center; asked how homeless persons over 18 are helped; asked how youth with drug addiction and abuse issues are supported; asked for additional detail on what drop-in services will cover and will it include those seeking a safe place to shelter; and said that this project sounds interesting and looks forward to hearing more in the future. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-692 was approved by unanimous vote.

BC2021-693

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award and enter into Contract No. 1997 with Joseph's Home in the amount not-to-exceed \$267,547.00 for temporary housing and supportive services for medically fragile men experiencing homelessness for the period 7/1/2021 – 6/30/2022.

Funding Source: Health and Human Services Levy Fund

Paul Porter, Department of Health and Human Services and Melissa Sirak, Office of Homeless Services, presented. Trevor McAleer asked if the County has a current contract with Mary's Home for similar services and what is the timeline for those services; said that there was a prior operating support payment of \$200,000.00 to Mary's Home; asked if there is a plan to provide funds to Mary's Home; asked if they submitted an application to request Emergency Solutions Grant funding; and asked why they did not submit a proposal; said that he understands the need for a competitive process but there needs to be further discussions to fund Mary's Home, as they provide specialized services to the homeless community. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-693 was approved by unanimous vote.

C. – Exemptions

BC2021-694

Department of Public Works, submitting an RFP exemption, which will result in an award recommendation to SMG/Huntington Convention Center of Cleveland in the amount not-to-exceed \$379,328.00 for lease of space at Huntington Convention Center of Cleveland and the Global Center for Health Innovation, located at 1 St. Clair Avenue NE, Cleveland for jury duty operations for the Cuyahoga County Court of Common Pleas for the period 8/28/2021 – 12/31/2021.

Funding Source: General Fund – **to be considered for Federal reimbursement**

Mellany Seay, Department of Public Works, presented. Nan Baker asked for confirmation on the time period and whether services will continue in 2022; asked for reason for late submittal as this was an ongoing service; asked if the renewal, if needed, will be submitted late; asked if these services will be reviewed for reimbursement by American Rescue Plan Act (ARPA) funds; asked why this was not submitted for ARPA consideration in August, 2021; asked if these costs would be automatically deducted from Federal funds, once received, as this is an item that qualifies and will have already been approved; and asked if already approved items would take priority over new requests for reimbursement.

Michael Chambers commented that there has not been any ARPA funds appropriated yet, which would still need to go before County Council in early January with a plan of expenditure requests; said General Funds must be used first until ARPA funds are appropriated; said that these funds are not as flexible as CARES Act funds and need to evaluate for revenue loss; said that all types of requests related to COVID-19 are evaluated for reimbursement but there are more requests than funding, so decisions must be made on what is to be approved for reimbursement; said that no ARPA funds have been spent yet; said that all available ARPA funds will be utilized but is unable to commit the funds to this specific request now; and said there needs to be a long term plan on the use of these facilities, as there may be upcoming conventions.

Trevor McAleer commented that the Court and vendor want to extend the lease and that additional space has been utilized on the 4th floor of the Convention Center. Mr. McAleer stated that he sits on the Convention Center Board and asked the Law Department if that poses a conflict with him voting on this item. Jerad Zibritosky, Department of Law, stated that no conflict exists and he may vote of this item. Michael Chambers motioned to approve the item, as amended; Trevor McAleer seconded. Item BC2021-694 was approved by unanimous vote, as amended.

BC2021-695

Department of Health and Human Services/Division of Children and Family Services, submitting an RFP exemption, which will result in an award recommendation to Case Western Reserve University in the amount not-to-exceed \$1,500,000.00 for fiscal agent and program operator services for the First Year Cleveland Initiative to reduce the infant mortality rates in Cuyahoga County for the period 1/1/2022 – 12/31/2024.

Funding Source: Health and Human Services Levy

Paul Porter, Department of Health and Human Services, presented. Nan Baker asked if the program has evolved since its' inception in 2016 and if any reporting is available; asked for follow up on whether there has been an increase in program success and if there are goals or a mission established for the next 3 years; and asked what was the amount of prior year's funding. Trevor McAleer commented that he has a family member who works at Case Western Reserve University and will recuse from voting. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-695 was approved by unanimous vote of all voting members, with Trevor McAleer recusing.

D. - Consent Agenda

Trevor McAleer referred to Purchase Order Nos. 21004278, 21004280 and 21004314 from Department of Public Safety and Justice Services under BC2021-698 and asked for clarification on the funding sources and whether additional municipalities will be submitting requests for reimbursement. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2021-696 through -698; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2021-696

Department of Public Works, submitting an amendment to Contract No. 406 with Kokosing Construction Company, Inc. for replacement of Mastick Road Bridge No. 03.13 side hill structure in the City of Fairview Park for a decrease of funds in the amount of (\$119,737.53); 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: 67% \$7.50 Vehicle License Tax Fund and 33% Ohio Public Works Commission (Issue 1)

BC2021-697

Department of Public Works, submitting Agreement No. 1773 with Lutheran Metropolitan Ministry for food service operations at the Virgil E. Brown Building, incorporating culinary training, work experience and wraparound therapeutic programming services to incarcerated individuals enrolled in the Culinary Arts Training and Chopping for Change Programs for the period 7/1/2021 – 6/30/2023.

Funding Source: N/A

BC2021-698

Department of Purchasing, presenting proposed purchases for the week of 11/29/2021:

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> |
|------------------------------|---|---------------------------|-----------------------|--------------|-----------------------|
| 21004195 | (20) replacement HON Ignition Series Mesh Mid-Back Computer Chairs for the Juvenile Court Administration | Juvenile Court Division | W.B. Mason Company | \$8,792.00 | General Fund |
| 21004221 | Milk for the Juvenile Detention Center for December 2021 | Juvenile Court Division | New Dairy Opco, LLC | \$10,488.00 | General Fund |
| 21004099 | Vials, tubes, disposal containers, filter tips, pipet tips, syringes, and test strips for Toxicology Department | Medical Examiner's Office | Fisher Scientific Co. | \$11,127.94 | General Fund |
| 21004276 | Vials, tubes, caps, solutions, and test strips for Toxicology Department | Medical Examiner's Office | Amerisochi, Inc. | \$5,321.90 | 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> |
|------------------------------|--|--|---------------------------------|--------------|--------------------------------------|
| 21004265 | October payment for children with medical handicaps* | Cuyahoga Job and Family Services | Treasurer, State of Ohio | \$45,734.53 | Health & Human Services Levy |
| 21004269 | Non-emergency client transportation services** | Cuyahoga Job and Family Services | ABC Taxi Company, LLC | \$1,827.35 | Health and Human Services Levy Fund |
| 21004278 | Reimbursement of eligible overtime and back-fill expenses for participation in Urban Search & Rescue (USAR)-HazMat Full-Scale Exercise at Cuyahoga Community College – Western Campus*** | Department of Public Safety and Justice Services | City of Parma – Fire Department | \$3,625.70 | FY2019 State Homeland Security Grant |

| | | | | | |
|----------|--|--|---|------------|--|
| 21004280 | Reimbursement of eligible overtime and back-fill expenses for participation in Urban Search & Rescue (USAR)-HazMat Full-Scale Exercise at Cuyahoga Community College – Western Campus*** | Department of Public Safety and Justice Services | City of Lakewood – Fire Department | \$2,901.63 | FY2019 State Homeland Security Grant |
| 21004314 | Reimbursement of eligible overtime and back-fill expenses for participation as Rescue Task Force Trainers in connection with the Rescue Task Force Training Project**** | Department of Public Safety and Justice Services | City of Berea – Fire Department | \$7,423.76 | General Fund |
| 21003816 | Factory Authorized – Repairs for Vehicle T688***** | Department of Public Works | Axelrod Automotive Inc. DBA Axelrod Buick GMC | \$2,978.85 | General Fund |
| 21004297 | Emergency veterinary services for the Animal Shelter ***** | Department of Public Works | Cleveland Animal Protective League | \$3,952.94 | 50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund |
| 21004249 | One-on-one mentoring services in connection with the Multi-System Youth Program***** | Family and Children First Council | Material Girls World | \$2,000.00 | Multi-System Youth State Grant Funds |

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

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

***Approval No. BC2018-482 dated 7/23/2018, which approved an alternative procurement process and exemption from aggregation to authorize reimbursement of eligible overtime and back-fill expenses to communities for specialized grant-funded training and exercise events for the period 7/23/2018 – 7/22/2023.

***Approval No. BC2021-166 dated 4/5/2021, which approved an alternative procurement process to authorize payments to various municipalities in Cuyahoga County in the total amount not-to-exceed \$50,000.00 for reimbursement of eligible backfill and overtime expenses in connection with the Rescue Task Force Training Project for the period 4/5/2021 – 6/30/2023.

****Approval No. BC2021-508 dated 9/13/2021, which amended BC2020-684, dated 12/21/2020, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers in the total amount not-to exceed \$1,800,000.00 for vehicle and equipment repairs, parts, and services for the period 3/24/2016-12/31/2021 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$300,000.00.

*****Approval No. BC2021-679 dated 11/22/2021, which amended Board of Control Approval No. BC2020-646, dated 12/7/2020, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021, to extend the time period to 12/31/2022 and by changing the amount not-to-exceed from \$600,000.00 to \$750,000.00.

*****Approval No. BC2021-495 dated 9/7/2021, which amended BC2021-20, dated 1/19/2021, which approved an alternative procurement process on RQ4450 and resulted in award recommendations to various providers, referred by various County agencies, in the total amount not-to-exceed \$375,000.00 for the implementation of the Multi-System Youth Program for the period 7/1/2020 – 6/30/2021 to extend the time period to 6/30/2023; no additional funds required.

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

| <i>Purchase Order Number</i> | <i>Description</i> | <i>Department</i> | <i>Vendor Name</i> | <i>Total</i> | <i>Funding Source</i> |
|------------------------------|--------------------|-------------------|--------------------|--------------|-----------------------|
| | | | | | |

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2021-699

Department of Health and Human Services/Division of Children and Family Services, recommending awards to various providers, each in the amount not-to-exceed \$24,999.99, for out-of-home care services for various time periods:

- a) Daybreak, Inc. for the periods 8/3/2021-8/23/2021 and 8/25/2021-12/31/2021.
- b) Hittle House for the period 8/11/2021 – 12/31/2021.
- c) Safehouse Ministries, Inc. for the period 9/28/2021 – 12/31/2021.
- d) Healing Pathways Transitional Homes, Inc. for the period 9/28/2021 – 12/31/2021.

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

Paul Porter, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-699 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with City of Parma for the rehabilitation of West Ridgewood Drive from Ridge Road to State Road.

Funding Source: \$1,600,000.00 Road and Bridge and \$400,000.00 City of Parma

Item No. 2

Department of Sustainability,

- a) Requesting authority to submit a grant application to the Cleveland Foundation in the amount of \$100,000.00 for the Climate Risk to Business Tool Grant Program for the period 9/15/2021 – 9/30/2022.
- b) Submitting a grant award from the Cleveland Foundation in the amount of \$100,000.00 for the Climate Risk to Business Tool Grant Program for the period 9/15/2021 – 9/30/2022.

Funding Source: The Cleveland Foundation

Item No. 3

Court of Common Pleas/Corrections Planning Board, submitting a grant award from U.S. Health and Human Services - Substance Abuse and Mental Health Services Administration in the amount of \$400,000.00 for the Cuyahoga County Court of Common Pleas Veteran and Veteran Re-entry Treatment Court Project for the period 9/30/2021 – 9/29/2022.

Funding Source: Substance Abuse and Mental Health Services Administration

Item No. 4

Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with State of Ohio, Department of Public Safety, Ohio Emergency Management Agency for mitigation activities and technical assistance in connection with the FY2020 Hazard Mitigation Grant Program for the period 1/10/2020 – 1/10/2022 to extend the grant period to 7/15/2022; no additional funds required.

Original Funding Source: General Fund \$15,000.00; Federal \$90,000.00 and State \$15,000.00

Item No. 5

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant agreement with Western Reserve Area Agency on Aging in the amount not-to-exceed \$20,104.77 for the HOME Energy Assistance Program for the period 9/1/2021 – 8/31/2022.

Funding Source: Federal

Item No. 6

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 10/1/2021 – 10/31/2021
(No Vote Required)**

| PO Number | Date | Vendor | Description | Accounting Unit | Amount | Status |
|------------------|-------------|------------------------------|--------------------------------|--------------------------------|---------------|--------------------------|
| 21003660 | 10/1/2021 | ATD AMERICAN CO | 20x40 Brown | JAIL OPERATIONS | \$ 1,638.00 | Approved |
| 21003660 | 10/1/2021 | ATD AMERICAN CO | 12x12 Brown cotton | JAIL OPERATIONS | \$ 1,638.00 | Approved |
| 21003678 | 10/4/2021 | AMAZON CAPITAL SERVICES INC | EPB Supplies | BOARD OF ELECT ADMINISTRATION | \$ 1,384.24 | Approved |
| 21003678 | 10/4/2021 | AMAZON CAPITAL SERVICES INC | EPB Supplies | BOARD OF ELECT ADMINISTRATION | \$ 1,384.24 | Approved |
| 21003684 | 10/4/2021 | DARLING FIRE & SAFETY CO | XL Nitrile Gloves | SANITARY DISTRICTS | \$ 1,404.00 | Approved |
| 21003689 | 10/4/2021 | W W GRAINGER INC | lunch trays 5 compartment or l | DETENTION CENTER | \$ 1,479.25 | Approved |
| 21003692 | 10/5/2021 | BORDEN DAIRY | November 2021 Milk, 1/2 pint, | DETENTION CENTER | \$ 3,392.00 | Approved |
| 21003692 | 10/5/2021 | BORDEN DAIRY | November 2021 Milk, Homogeniz | DETENTION CENTER | \$ 3,392.00 | Approved |
| 21003694 | 10/5/2021 | R L WURZ CO | caulk | CENTRALIZED CUSTODIAL SERVICES | \$ 2,310.40 | Approved |
| 21003697 | 10/5/2021 | INDEPENDENCE BUSINESS SUPPLY | Corrugated 17x12x12- 25 pr box | LAW ENFORCEMENT - SHERRIFF | \$ 1,078.08 | Approved |
| 21003702 | 10/5/2021 | FISHER SCIENTIFIC CO | Snap Caps Centrifuge Tubes | MEDICAL EXAMINER- OPERATIONS | \$ 2,362.90 | Approved |
| 21003702 | 10/5/2021 | FISHER SCIENTIFIC CO | Centrifuge Tubes 10mL Conical | REGIONAL FORENSIC SCIENCE LAB | \$ 2,362.90 | Approved |
| 21003702 | 10/5/2021 | FISHER SCIENTIFIC CO | shipping | REGIONAL FORENSIC SCIENCE LAB | \$ 2,362.90 | Approved |
| 21003714 | 10/6/2021 | ALLSTATE INDUSTRIAL INC | 2XL Nitrile-1000 per case | JAIL OPERATIONS | \$ 3,975.00 | Approved |
| 21003714 | 10/6/2021 | ALLSTATE INDUSTRIAL INC | 2XL Nitrile-1000 per case | JAIL OPERATIONS | \$ 3,975.00 | Approved |
| 21003716 | 10/6/2021 | MURPHY TRACTOR & EQUIPMENT | 03-0195 FACTORY AUTHORIZED REA | YORK YARD | \$ 3,299.21 | Released, Needs Approval |
| 21003717 | 10/6/2021 | SHAMROCK GLASS CO | Glass inserts w/ plastic sprin | REGIONAL FORENSIC SCIENCE LAB | \$ 4,028.60 | Unreleased |

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| 21003717 | 10/6/2021 | SHAMROCK GLASS CO | combo pack vials caps and stop | REGIONAL FORENSIC SCIENCE LAB | \$ 4,028.60 | Unreleased |
| 21003717 | 10/6/2021 | SHAMROCK GLASS CO | 10ml Centrifuge Tubes | REGIONAL FORENSIC SCIENCE LAB | \$ 4,028.60 | Unreleased |
| 21003717 | 10/6/2021 | SHAMROCK GLASS CO | shipping | REGIONAL FORENSIC SCIENCE LAB | \$ 4,028.60 | Unreleased |
| 21003719 | 10/6/2021 | SIRCHIE ACQUISITION COMPANY LL | 9'x12' Money | LAW ENFORCEMENT - SHERRIFF | \$ 3,685.00 | Approved |
| 21003719 | 10/6/2021 | SIRCHIE ACQUISITION COMPANY LL | 9'x12' Personal Property | LAW ENFORCEMENT - SHERRIFF | \$ 3,685.00 | Approved |
| 21003719 | 10/6/2021 | SIRCHIE ACQUISITION COMPANY LL | Shipping Fee | LAW ENFORCEMENT - SHERRIFF | \$ 3,685.00 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Bothell External | LAW ENFORCEMENT - SHERRIFF | \$ 1,138.20 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | U1-Uniform shirt- side opening | LAW ENFORCEMENT - SHERRIFF | \$ 1,138.20 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Concealable M2 | LAW ENFORCEMENT - SHERRIFF | \$ 1,138.20 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Large "SHERIFF" Id patch | LAW ENFORCEMENT - SHERRIFF | \$ 1,138.20 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Small "SHERIFF" patch | LAW ENFORCEMENT - SHERRIFF | \$ 1,138.20 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Xtreme Level A Panel Set | LAW ENFORCEMENT - SHERRIFF | \$ 1,138.20 | Approved |
| 21003724 | 10/6/2021 | VANCE OUTDOORS INC | Soft 5x 8 | LAW ENFORCEMENT - SHERRIFF | \$ 1,138.20 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | M2 Concealable | LAW ENFORCEMENT - SHERRIFF | \$ 1,911.40 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | Bothell External | LAW ENFORCEMENT - SHERRIFF | \$ 1,911.40 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | Ballistic Xtreme Level IIIA | LAW ENFORCEMENT - SHERRIFF | \$ 1,911.40 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | Large-Sheriff ID | LAW ENFORCEMENT - SHERRIFF | \$ 1,911.40 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | Small Sheriff ID | LAW ENFORCEMENT - SHERRIFF | \$ 1,911.40 | Approved |
| 21003725 | 10/6/2021 | VANCE OUTDOORS INC | Soft Trauma 5x8 | LAW ENFORCEMENT - SHERRIFF | \$ 1,911.40 | Approved |
| 21003726 | 10/6/2021 | BASEBALL HERITAGE MUSEUM | 10/1/2021- 12/31/2021 | ECONOMIC DEVELOPMENT | \$ 5,000.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Bananas, Medium | DETENTION CENTER | \$ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Yellow Apples, F | DETENTION CENTER | \$ 2,376.00 | Approved |

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| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Apples, Red Deli | DETENTION CENTER | \$ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Oranges, Fresh, | DETENTION CENTER | \$ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Fresh Pears, 95- | DETENTION CENTER | \$ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Strawberries, Fr | DETENTION CENTER | \$ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Seedless Waterme | DETENTION CENTER | \$ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Red or Green See | DETENTION CENTER | \$ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Cantaloupe Melo | DETENTION CENTER | \$ 2,376.00 | Approved |
| 21003727 | 10/6/2021 | THE SANSON COMPANY | November 2021 Honeydew Melons, | DETENTION CENTER | \$ 2,376.00 | Approved |
| 21003738 | 10/7/2021 | BUILDING CONTROL INTEGRATORS L | TP21-218 Building Control INTE | CENTRALIZED CUSTODIAL SERVICES | \$ 2,523.70 | Approved |
| 21003739 | 10/7/2021 | DARLING FIRE & SAFETY CO | single use medium rubber glove | LAW ENFORCEMENT - SHERRIFF | \$ 1,960.00 | Approved |
| 21003739 | 10/7/2021 | DARLING FIRE & SAFETY CO | single use large rubber gloves | LAW ENFORCEMENT - SHERRIFF | \$ 1,960.00 | Approved |
| 21003739 | 10/7/2021 | DARLING FIRE & SAFETY CO | single use extra large gloves | LAW ENFORCEMENT - SHERRIFF | \$ 1,960.00 | Approved |
| 21003740 | 10/7/2021 | MNJ TECHNOLOGIES DIRECT INC | YEBBEE IPAD CASE | DIRECT SVCS | \$ 2,602.50 | Approved |
| 21003740 | 10/7/2021 | MNJ TECHNOLOGIES DIRECT INC | BASIC USB CABLE | DIRECT SVCS | \$ 2,602.50 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Tomatoes, Fresh | DETENTION CENTER | \$ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Potatoes, Bakin | DETENTION CENTER | \$ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Onions, Spanish, | DETENTION CENTER | \$ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Jumbo Red Onion | DETENTION CENTER | \$ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Sweet Green Pep | DETENTION CENTER | \$ 1,080.00 | Approved |

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| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Cucumbers, Large | DETENTION CENTER | \$ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Celery Stalks, | DETENTION CENTER | \$ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Lettuce, Romain | DETENTION CENTER | \$ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Cabbage, Green, | DETENTION CENTER | \$ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Carrots, Fresh w | DETENTION CENTER | \$ 1,080.00 | Approved |
| 21003742 | 10/7/2021 | THE SANSON COMPANY | November 2021 Cole Slaw, Shred | DETENTION CENTER | \$ 1,080.00 | Approved |
| 21003745 | 10/7/2021 | BOB BARKER CO INC | Bar Soap 3.17 oz 72 per case. | DETENTION CENTER | \$ 1,933.60 | Approved |
| 21003745 | 10/7/2021 | BOB BARKER CO INC | Bar Soap 4.0 oz 72 per case. | DETENTION CENTER | \$ 1,933.60 | Approved |
| 21003747 | 10/7/2021 | DANIEL W PERGL | Pergl Settlement | RISK MGMT SETTLEMENTS | \$ 2,500.00 | Approved |
| 21003751 | 10/7/2021 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 Workstation | LAW ENFORCEMENT - SHERRIFF | \$ 1,176.00 | Approved |
| 21003751 | 10/7/2021 | MNJ TECHNOLOGIES DIRECT INC | HP P22h | LAW ENFORCEMENT - SHERRIFF | \$ 1,176.00 | Approved |
| 21003755 | 10/8/2021 | MNJ TECHNOLOGIES DIRECT INC | HP ELITEBOOK 850 G7 | SANITARY OPERATING | \$ 4,422.00 | Approved |
| 21003755 | 10/8/2021 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK - 5 YEAR 9X5 | SANITARY OPERATING | \$ 4,422.00 | Approved |
| 21003755 | 10/8/2021 | MNJ TECHNOLOGIES DIRECT INC | Absolute Data & Device Securit | SANITARY OPERATING | \$ 4,422.00 | Approved |
| 21003761 | 10/8/2021 | BUCKEYE POWER SALES COMPANY | TP21-210 Generator repair and | CENTRALIZED CUSTODIAL SERVICES | \$ 1,381.94 | Approved |
| 21003762 | 10/8/2021 | RAILPROS FIELD SERVICES INC | RAILROAD RPL FEE | R & B REGISTRATION TAX-\$7.50 | \$ 1,900.00 | Approved |
| 21003764 | 10/8/2021 | HPM BUSINESS SYSTEMS INC | DJI Mini 2 Fly More-SWAT | LAW ENFORCEMENT - SHERRIFF | \$ 1,317.77 | Approved |
| 21003764 | 10/8/2021 | HPM BUSINESS SYSTEMS INC | DJI Mini2 360 Propeller Guard | LAW ENFORCEMENT - SHERRIFF | \$ 1,317.77 | Approved |
| 21003764 | 10/8/2021 | HPM BUSINESS SYSTEMS INC | Shipping | LAW ENFORCEMENT - SHERRIFF | \$ 1,317.77 | Approved |

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| 21003765 | 10/8/2021 | INTERIOR SUPPLY INC | Ceiling Tile | CENTRALIZED CUSTODIAL SERVICES | \$ 1,605.28 | Approved |
| 21003766 | 10/8/2021 | TRU TRAC SERVICE INC | Nov 2021 ADA Ramps | GENERAL ELECTION | \$ 1,827.00 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | #NAME? | LAW ENFORCEMENT - SHERRIFF | \$ 3,822.80 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | Bothell External | LAW ENFORCEMENT - SHERRIFF | \$ 3,822.80 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | SBA Oregon City External | LAW ENFORCEMENT - SHERRIFF | \$ 3,822.80 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | Large-"SHERIFF" | LAW ENFORCEMENT - SHERRIFF | \$ 3,822.80 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | Small "SHERIFF" | LAW ENFORCEMENT - SHERRIFF | \$ 3,822.80 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | Xtreme IIIA-Ballsitc | LAW ENFORCEMENT - SHERRIFF | \$ 3,822.80 | Approved |
| 21003769 | 10/12/2021 | VANCE OUTDOORS INC | Soft 5x8 | LAW ENFORCEMENT - SHERRIFF | \$ 3,822.80 | Approved |
| 21003771 | 10/12/2021 | CLEVE CHARCOAL & SALT SUPPLY | bags of ice melt | CENTRALIZED CUSTODIAL SERVICES | \$ 4,987.50 | Unreleased |
| 21003773 | 10/12/2021 | BOEHRINGER INGELHEIM ANIMAL HL | Not to Exceed | DOG & KENNEL | \$ 4,999.00 | Unreleased |
| 21003781 | 10/12/2021 | VANCE OUTDOORS INC | Sabre Red 3.3oz foam | JAIL OPERATIONS | \$ 1,342.50 | Approved |
| 21003781 | 10/12/2021 | VANCE OUTDOORS INC | Sabre Inert 3.3oz foam | JAIL OPERATIONS | \$ 1,342.50 | Approved |
| 21003784 | 10/12/2021 | BOB BARKER CO INC | 4 ply-No Nose Wire | JAIL OPERATIONS | \$ 3,680.00 | Approved |
| 21003785 | 10/12/2021 | UNITED RENTALS (NORTH AMERICA) | Portable Potty | CENTRALIZED CUSTODIAL SERVICES | \$ 3,825.00 | Approved |
| 21003791 | 10/13/2021 | SMARTSHEET INC | Annual Smartsheet Renewal | BOARD OF ELECT ADMINISTRATION | \$ 2,235.00 | Approved |
| 21003793 | 10/13/2021 | BROWN ENTERPRISE SOLUTIONS LLC | shipping | SHERIFF OPERATIONS | \$ 1,163.06 | Approved |
| 21003793 | 10/13/2021 | BROWN ENTERPRISE SOLUTIONS LLC | Samsung 65" for media cart | SHERIFF OPERATIONS | \$ 1,163.06 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | WHOLE GRAIN WHITE BREAD | DETENTION CENTER | \$ 4,364.16 | Approved |

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| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 Buns, Whole Grai | DETENTION CENTER | \$ 4,364.16 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 Buns, Weiner, Wh | DETENTION CENTER | \$ 4,364.16 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 Bread, Raisin, S | DETENTION CENTER | \$ 4,364.16 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 12 Inch Pressed | DETENTION CENTER | \$ 4,364.16 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 Rye Bread, 3/4th | DETENTION CENTER | \$ 4,364.16 | Approved |
| 21003799 | 10/13/2021 | SCHWEBEL BAKING CO | November 2021 sub buns | DETENTION CENTER | \$ 4,364.16 | Approved |
| 21003803 | 10/13/2021 | OHIO MACHINERY CO | TP21-222 Generator Load testin | CENTRALIZED CUSTODIAL SERVICES | \$ 2,755.00 | Approved |
| 21003804 | 10/13/2021 | RR DONNELLEY | 11" Trifold Pressure Seal Trif | LEGAL | \$ 3,192.50 | Approved |
| 21003804 | 10/13/2021 | RR DONNELLEY | 11" Trifold Pressure Seal Trif | CHILD SUPPORT | \$ 3,192.50 | Approved |
| 21003806 | 10/13/2021 | NATIONAL TRENCH SAFETY | Hyraulic Struts | SANITARY OPERATING | \$ 3,468.15 | Unreleased |
| 21003814 | 10/14/2021 | DILTEX INC | 2022 Calendar Year AAGSK2400 O | ADMINISTRATIVE | \$ 2,806.08 | Approved |
| 21003814 | 10/14/2021 | DILTEX INC | AT-A-GLANCE ITEM AAG7026005 or | ADMINISTRATIVE | \$ 2,806.08 | Approved |
| 21003814 | 10/14/2021 | DILTEX INC | 2022 Appointment Book,AAGG1000 | ADMINISTRATIVE | \$ 2,806.08 | Approved |
| 21003814 | 10/14/2021 | DILTEX INC | 2022 AT-A- GLANCE AAGE45850 or | ADMINISTRATIVE | \$ 2,806.08 | Approved |
| 21003814 | 10/14/2021 | DILTEX INC | AT-A-GLANCE AAGE71750 or equal | ADMINISTRATIVE | \$ 2,806.08 | Approved |
| 21003814 | 10/14/2021 | DILTEX INC | AT-A-GLANCE AAG7080005 or equa | ADMINISTRATIVE | \$ 2,806.08 | Approved |
| 21003815 | 10/14/2021 | ADELSYS INC | 35 centrifuges prev maint serv | MEDICAL EXAMINER- OPERATIONS | \$ 1,250.00 | Unreleased |
| 21003816 | 10/14/2021 | AXELROD BUICK GMC | OF 7678 FACTORY AUTHORIZED REP | MAINTENANCE GARAGE | \$ 2,978.85 | Released, Needs Approval |

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| 21003823 | 10/14/2021 | ZONES INC | Adobe Programs Annual Renewal | BOARD OF ELECT ADMINISTRATION | \$ 2,128.20 | Approved |
| 21003823 | 10/14/2021 | ZONES INC | Adobe Programs Annual Renewal | BOARD OF ELECT ADMINISTRATION | \$ 2,128.20 | Approved |
| 21003828 | 10/15/2021 | HEXNODE | Mobile Device Management | ELECTRONIC VOTING CONSULTATION | \$ 2,019.60 | Approved |
| 21003829 | 10/15/2021 | VWR FUNDING INC | Lab Refrigerator/Fre ezer | DNA BACKLOG REDUCTION PROG | \$ 3,976.09 | Approved |
| 21003829 | 10/15/2021 | VWR FUNDING INC | Shipping If Applicable | DNA BACKLOG REDUCTION PROG | \$ 3,976.09 | Approved |
| 21003837 | 10/15/2021 | FISHER SCIENTIFIC CO | Centrifuge | DNA BACKLOG REDUCTION PROG | \$ 2,371.04 | Approved |
| 21003837 | 10/15/2021 | FISHER SCIENTIFIC CO | Shipping If Applicable | DNA BACKLOG REDUCTION PROG | \$ 2,371.04 | Approved |
| 21003837 | 10/15/2021 | FISHER SCIENTIFIC CO | General fund budget portion | REGIONAL FORENSIC SCIENCE LAB | \$ 2,371.04 | Approved |
| 21003844 | 10/15/2021 | CUNNINGHAM PAVING COMPANY | Parking Lot Crack Sealing | BOARD OF ELECT ADMINISTRATION | \$ 4,950.00 | Approved |
| 21003845 | 10/15/2021 | CUNNINGHAM PAVING COMPANY | Sealing of Parking Lot Holes | BOARD OF ELECT ADMINISTRATION | \$ 1,350.00 | Approved |
| 21003846 | 10/13/2021 | NATIONAL TRENCH SAFETY | Hyraulic Struts | SANITARY OPERATING | \$ 3,468.15 | Approved |
| 21003858 | 10/18/2021 | INTEGRATED PRECISION SYSTEMS I | License and Hardware | PUBLIC DEFENDER | \$ 1,323.67 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | serial number 2130 | REGIONAL FORENSIC SCIENCE LAB | \$ 2,540.00 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | serial no 2772 | REGIONAL FORENSIC SCIENCE LAB | \$ 2,540.00 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | Serial number 7250 | REGIONAL FORENSIC SCIENCE LAB | \$ 2,540.00 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | Serial number 98060323 | REGIONAL FORENSIC SCIENCE LAB | \$ 2,540.00 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | Serial Number 2397 | REGIONAL FORENSIC SCIENCE LAB | \$ 2,540.00 | Approved |
| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | Serial Number 3338 | REGIONAL FORENSIC SCIENCE LAB | \$ 2,540.00 | Approved |

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| 21003873 | 10/19/2021 | EURTON ELECTRIC CO. INC | shipping | REGIONAL FORENSIC SCIENCE LAB | \$ 2,540.00 | Approved |
| 21003874 | 10/19/2021 | MNJ TECHNOLOGIES DIRECT INC | HP P22H G4 FULL HD LCD MONITOR | MEDICAL EXAMINER- OPERATIONS | \$ 1,176.00 | Unreleased |
| 21003874 | 10/19/2021 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | MEDICAL EXAMINER- OPERATIONS | \$ 1,176.00 | Unreleased |
| 21003876 | 10/19/2021 | PARMA COMMUNITY GENERAL HOSPIT | UH Parma-NTE offsite care | HEALTH CARE | \$ 1,538.49 | Unreleased |
| 21003881 | 10/19/2021 | LIUCRETIA RUSSELL | respite | MULTI-SYSTEM YOUTH CUSTODY | \$ 1,034.00 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | 360 DEGREE INDOOR/OUTDO OR DOME | FUSION CENTER | \$ 3,390.90 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | AXIS P3248-LV | FUSION CENTER | \$ 3,390.90 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | ONE YEAR CARE PLUS FOR XPROTEC | FUSION CENTER | \$ 3,390.90 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | XPROTECT | FUSION CENTER | \$ 3,390.90 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | Boxes, Wire Mold, Etc. | FUSION CENTER | \$ 3,390.90 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | PROJECT MANAGEMENT | FUSION CENTER | \$ 3,390.90 | Approved |
| 21003883 | 10/19/2021 | INTEGRATED PRECISION SYSTEMS I | INSTALLATION LABOR | FUSION CENTER | \$ 3,390.90 | Approved |
| 21003885 | 10/20/2021 | CONCORD ROAD EQUIPMENT MFG INC | Parts Labor 01 fixed leaking, | COUNTY AIRPORT | \$ 1,243.55 | Approved |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 4 1 PK LOCT MARINE GR 16 OZ | SANITARY REPAIR/MAINTENAN CE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 12 PK FLEET- FILL | SANITARY REPAIR/MAINTENAN CE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 10 PK KWIK CUT | SANITARY REPAIR/MAINTENAN CE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 10 PK KWIK CUT | SANITARY REPAIR/MAINTENAN CE | \$ 1,772.38 | Unreleased |

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| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 6 1 PK MARINE TERM | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 6 1 PK MARINE TERM | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 4 1 PK 3 GRAM TUBE | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 2 PK KWIK PAK | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 6 PK HD-WHITE | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 6 PK HD-BLACK | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 10 PK | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 10 PK | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 1 PK KWIK CUT | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 1 PK STEEL REINFORCED | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 2 1 PK UNDERWATER | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 1 PK NON-FERROUS | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | FEE | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 1 6 PK RTV BLUE AEROSOL | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003897 | 10/21/2021 | APPLIED MAINTENANCE SUPPLIES & | 6 1 PK LOCT 242 MD ST BLU 10 M | SANITARY REPAIR/MAINTENANCE | \$ 1,772.38 | Unreleased |
| 21003901 | 10/21/2021 | VCA ANIMAL HOSPITALS INC | VCA Great Lakes - August | DOG & KENNEL | \$ 1,517.02 | Approved |
| 21003901 | 10/21/2021 | VCA ANIMAL HOSPITALS INC | VCA Great Lakes - August | DICK GODDARD BEST FRIENDS FUND | \$ 1,517.02 | Approved |

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| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Methanol 99.8% | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Microcentrifuge Tubes 1.5mL | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Microcentrifuge Tubes Pink | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Aerosol Duster | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | POP-4 Polymer | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Acetic Acid Glacial | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Isopropyl alcohol 2-propanol | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Ethanol | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Microscope Slides - Corning | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Slide Mailers | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Methanol | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | Puritan Cotton Swabs | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003917 | 10/22/2021 | FISHER SCIENTIFIC CO | fuel surcharge | REGIONAL FORENSIC SCIENCE LAB | \$ 2,853.72 | Approved |
| 21003918 | 10/22/2021 | HITACHI HIGH- TECH AMERICA | Filaments for SEM | REGIONAL FORENSIC SCIENCE LAB | \$ 2,980.00 | Approved |
| 21003918 | 10/22/2021 | HITACHI HIGH- TECH AMERICA | shipping | REGIONAL FORENSIC SCIENCE LAB | \$ 2,980.00 | Approved |
| 21003922 | 10/22/2021 | HPM BUSINESS SYSTEMS INC | Mount factory rolling TV cart | DETENTION CENTER | \$ 1,937.76 | Approved |
| 21003923 | 10/22/2021 | PETHEALTH SERVICES USA INC | Annual Petfinder renewal | DOG & KENNEL | \$ 1,200.00 | Approved |
| 21003926 | 10/22/2021 | SUPREME COURT OF OHIO | REIMBURSEMEN T | VICTIM SAFETY ENHANCEMENT | \$ 1,343.27 | Approved |
| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | M3046-V (P1975) | CAPITAL PROJECTS | \$ 3,650.16 | Approved |
| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | FIXED DOME W 6 MP SENSOR | CAPITAL PROJECTS | \$ 3,650.16 | Approved |

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| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | One year Care Plus for XProtect | CAPITAL PROJECTS | \$ 3,650.16 | Approved |
| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | XPROTECT CORPORATE DEVICE | CAPITAL PROJECTS | \$ 3,650.16 | Approved |
| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | Miscellaneous | CAPITAL PROJECTS | \$ 3,650.16 | Approved |
| 21003929 | 10/22/2021 | INTEGRATED PRECISION SYSTEMS I | P1585 | CAPITAL PROJECTS | \$ 3,650.16 | Approved |
| 21003935 | 10/25/2021 | MID WEST PRESORT MAILING SERVI | N. Royalton Location Change | GENERAL ELECTION | \$ 1,054.00 | Approved |
| 21003939 | 10/25/2021 | ARIES DISTRIBUTION | liquid laundry detergent 61.25 | DETENTION CENTER | \$ 1,466.00 | Approved |
| 21003939 | 10/25/2021 | ARIES DISTRIBUTION | liquid fabric softener 134 fl | DETENTION CENTER | \$ 1,466.00 | Approved |
| 21003939 | 10/25/2021 | ARIES DISTRIBUTION | bleach 1 gallon 6 per case | DETENTION CENTER | \$ 1,466.00 | Approved |
| 21003946 | 10/26/2021 | COMMONWEAL TH OF MASSACHUSETT S | RETURN OF GRANT FUNDS | CONSUMER AFFAIRS GRANTS OLE | \$ 3,409.74 | Approved |
| 21003959 | 10/26/2021 | CONSTANT CONTACT INC | EMAIL PLUS TOOLKIT | OFC OF THE DIRECTOR | \$ 4,662.00 | Unreleased |
| 21003963 | 10/26/2021 | JOSHEN PAPER AND PACKAGING | CASE OF 200 | JAIL OPERATIONS | \$ 2,887.00 | Unreleased |
| 21003970 | 10/26/2021 | APCO INTERNATIONAL | Emergency Medical Dispatch | CECOMS | \$ 2,805.66 | Approved |
| 21003970 | 10/26/2021 | APCO INTERNATIONAL | Shipping | CECOMS | \$ 2,805.66 | Approved |
| 21003976 | 10/27/2021 | SYSCO CLEVELAND INC | Cinnamon Toast Crunch 1oz bowl | DETENTION CENTER | \$ 1,912.20 | Approved |
| 21003976 | 10/27/2021 | SYSCO CLEVELAND INC | Coco Roos of Coco Puffs 1 oz b | DETENTION CENTER | \$ 1,912.20 | Approved |
| 21003976 | 10/27/2021 | SYSCO CLEVELAND INC | CEREAL TOTTIE FROOTIES IR SIMI | DETENTION CENTER | \$ 1,912.20 | Approved |
| 21003976 | 10/27/2021 | SYSCO CLEVELAND INC | CEREAL APPLIE ZINGS, APPLE JAC | DETENTION CENTER | \$ 1,912.20 | Approved |
| 21003976 | 10/27/2021 | SYSCO CLEVELAND INC | FROSTED FLAKES OR SIMILAR ITEM | DETENTION CENTER | \$ 1,912.20 | Approved |

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| 21003978 | 10/27/2021 | R L WURZ CO | TAMMS MASONRY PAINT PRIMER - 5 | BRIDGE MAIN, & INSPECT. | \$ 1,495.00 | Approved |
| 21003978 | 10/27/2021 | R L WURZ CO | SAFETY YELLOW GLOSS PAINT - 1G | BRIDGE MAIN, & INSPECT. | \$ 1,495.00 | Approved |
| 21003978 | 10/27/2021 | R L WURZ CO | SHIPPING | BRIDGE MAIN, & INSPECT. | \$ 1,495.00 | Approved |
| 21003980 | 10/27/2021 | TEC COMMUNICATIO NS INC | BOE Call Center | BOARD OF ELECT ADMINISTRATION | \$ 1,892.30 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | Whole Blood Alcohol Prof Test | REGIONAL FORENSIC SCIENCE LAB | \$ 4,468.24 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | For Toxicology, Criminalistics | REGIONAL FORENSIC SCIENCE LAB | \$ 4,468.24 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | Drug Facilitated Prof Test | REGIONAL FORENSIC SCIENCE LAB | \$ 4,468.24 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | Parentage/Relati on Testing Pro | REGIONAL FORENSIC SCIENCE LAB | \$ 4,468.24 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | Fuel - Toxicology | REGIONAL FORENSIC SCIENCE LAB | \$ 4,468.24 | Approved |
| 21003981 | 10/27/2021 | COLLEGE OF AMERICAN PATHOLOGIS | Fuel - Parentage | REGIONAL FORENSIC SCIENCE LAB | \$ 4,468.24 | Approved |
| 21003985 | 10/27/2021 | LABORATORY CERTIFICATION SERVI | MAINT/CERT BIOSAFETY CABINETS | REGIONAL FORENSIC SCIENCE LAB | \$ 2,036.00 | Approved |
| 21003985 | 10/27/2021 | LABORATORY CERTIFICATION SERVI | MAINT/CERT FUME HOODS | REGIONAL FORENSIC SCIENCE LAB | \$ 2,036.00 | Approved |
| 21003985 | 10/27/2021 | LABORATORY CERTIFICATION SERVI | MAINT/CERT CLEAN BENCH | REGIONAL FORENSIC SCIENCE LAB | \$ 2,036.00 | Approved |
| 21003988 | 10/27/2021 | JOHNSON CONTROLS INC | Svc Call Harvard Garage Auth # | CENTRALIZED CUSTODIAL SERVICES | \$ 1,019.00 | Released, Needs Approval |
| 21003991 | 10/27/2021 | BOB GILLINGHAM FORD | 98-18 FACTORY AUTHORIZED REPAI | MAINTENANCE GARAGE | \$ 2,031.47 | Released, Needs Approval |
| 21003992 | 10/27/2021 | WEST MARINE PRO | GPSMAP942XS | URBAN AREA SECURITY INITIATIV | \$ 3,475.62 | Approved |
| 21003992 | 10/27/2021 | WEST MARINE PRO | LOCATOR-MOB1 | URBAN AREA SECURITY INITIATIV | \$ 3,475.62 | Approved |

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| 21003992 | 10/27/2021 | WEST MARINE PRO | EPIRB-GLOBAL FIX V4 Cat II | URBAN AREA SECURITY INITIATIV | \$ 3,475.62 | Approved |
| 21003992 | 10/27/2021 | WEST MARINE PRO | Throw Lines - 70 Deluxe | URBAN AREA SECURITY INITIATIV | \$ 3,475.62 | Approved |
| 21003992 | 10/27/2021 | WEST MARINE PRO | PFD-IV RING W/REFLECT 24IN | URBAN AREA SECURITY INITIATIV | \$ 3,475.62 | Approved |
| 21003992 | 10/27/2021 | WEST MARINE PRO | Shipping | URBAN AREA SECURITY INITIATIV | \$ 3,475.62 | Approved |
| 21003993 | 10/27/2021 | JACK DOHENY COMPANIES INC | 17-45 SWEEPER PARTS | YORK YARD | \$ 1,589.49 | Released, Needs Approval |
| 21004000 | 10/27/2021 | BENJAMIN M LANG | SAN CONNECTION FEE REIMB | SANITARY DISTRICTS | \$ 1,500.00 | Approved |
| 21004001 | 10/27/2021 | MATTHEW HUMMEL | SAN CONNECTION FEE REIMB | SANITARY DISTRICTS | \$ 1,500.00 | Approved |
| 21004002 | 10/27/2021 | FRANK A WICKERT | SAN CONNECTION FEE REIMB | SANITARY DISTRICTS | \$ 1,500.00 | Approved |
| 21004005 | 10/27/2021 | V CLOUD TECH INC | Nitro PDF Licensing 1 Year | BOARD OF ELECT ADMINISTRATION | \$ 2,800.00 | Released, Needs Approval |
| 21004021 | 10/28/2021 | TOYOTA MATERIAL HANDLING OHIO | Toyota - electric-for dock | JAIL OPERATIONS | \$ 4,200.00 | Approved |
| 21004024 | 10/28/2021 | HPM BUSINESS SYSTEMS INC | Desk Chair, 24/7 Extreme Use, | DETENTION CENTER | \$ 1,847.77 | Approved |
| 21004030 | 10/28/2021 | AUTHENTIC PROMOTIONS.COM | 8ft Tablecloths with Logo | ADMINISTRATION | \$ 1,739.97 | Released, Needs Approval |
| 21004030 | 10/28/2021 | AUTHENTIC PROMOTIONS.COM | 10'x10' Canvas Event Tent | ADMINISTRATION | \$ 1,739.97 | Released, Needs Approval |
| 21004030 | 10/28/2021 | AUTHENTIC PROMOTIONS.COM | 1-COLOR PROMOTIONAL PENS | ADMINISTRATION | \$ 1,739.97 | Released, Needs Approval |
| 21004030 | 10/28/2021 | AUTHENTIC PROMOTIONS.COM | PROMOTIONAL NOTEPADS | ADMINISTRATION | \$ 1,739.97 | Released, Needs Approval |
| 21004037 | 10/29/2021 | ARIES DISTRIBUTION | 150 pr case- for inmate meals | JAIL OPERATIONS | \$ 4,596.00 | Approved |
| 21004044 | 10/29/2021 | BOB GILLINGHAM FORD | Factory authorized dealer repa | MAINTENANCE GARAGE | \$ 2,441.95 | Approved |

| | | | | | | |
|----------|------------|-------------------------------|--------------------------------|--------------------------------|-------------|------------|
| 21004050 | 10/29/2021 | LAKWOOD SCHOOL DISTRICT TREAS | Lkwd Schools Custodial Expense | PRIMARY ELECTION | \$ 2,978.22 | Approved |
| 21004058 | 10/29/2021 | CITY OF LAKEWOOD | USAR Exercise OT-BF reimbursem | STATE HOMELAND SECURITY PROJE | \$ 2,901.93 | Unreleased |
| 21004141 | 10/18/2021 | CLEVE CHARCOAL & SALT SUPPLY | Melt-A-Way Deicer | CENTRALIZED CUSTODIAL SERVICES | \$ 4,987.50 | Approved |

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 12:14 p.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-700

Title: Public Works

Jail II Kitchen Tray Area Mods Epoxy Coating for Floor & Walls – RQ6697

Contract - Stonhard Group

Scope of Work Summary

Department of Public Works requesting approval of a contract with Stonhard Group for the anticipated cost \$82,500.00 for Epoxy flooring and wall coating for the Jail II Kitchen Project. The anticipated start-completion dates are ~~11/22/2021 – 11/21/2022~~ **12/6/2021 – 12/5/2022**.

The primary goals of the project are to obtain and install epoxy flooring and prepare walls for epoxy finish coats Jail II Kitchen

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$82,500.00.

The RFB was closed on 9/8/2021. The bid was sent to ten vendors and resulted in one bid submission.

Project Status and Planning

The project is for Jail II Kitchen improvement Plan

Funding

The project is funded 100% by the General Fund /*Capital Projects*

The schedule of payments is by invoice

BC2021-701

Title: Department of Development RQ#7107 2021 Community Housing Solutions, Breaking Chains, ESOP, Legal Aid and Home Repair Resource Center; Agreement Financial Counseling/Foreclosure Prevention

Department of Development requesting approval of a agreement with Community Housing Solutions, Breaking Chains, ESOP, Legal Aid and Home Repair Resource Center for the anticipated cost \$450,000.

Prior Board Approval Number BC2021-157

Describe the exact services being provided: Financial Counseling, Mortgage and Tax Foreclosure Prevention counseling.

The anticipated start-completion dates are 10/01/2021-09-30/2023

The primary goals of the project are prevention of mortgage and tax foreclosures in Cuyahoga County.

Procurement

The procurement method for this project was RFP.

The total value of the RFP is \$450,000.

The RFP was closed on 09/09/2021

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

Contractor and Project Information

Colleen M. Cotter, Esq, Executive Director - The Legal Aid Society of Cleveland
1223 West 6th Street
Cleveland, Ohio 44113

Jackie Huggins-Jones - Executive Director, - Breaking Chains, Inc
23300 Chagrin Blvd., Suite 201
Beachwood, Ohio 44122

Andris Nikiforovs, Executive Director - Community Housing Solutions
12114 Larchmere Boulevard
Cleveland, Ohio 44120

Michael M. Billnitzer, Executive Director - Empowering and Strengthening Ohio's People
11890 Fairhill Road
Cleveland, Ohio 44120

Tikeesha Allen, Executive Director - Home Repair Resource Center
2520 Noble Road
Cleveland Heights, Ohio 44121

The address or location of the project is: Cuyahoga County
The project is located in Council District – County wide

Project Status and Planning

The project reoccurs annually dependent upon federal funding.

The project is on a critical action path because even though we do not receive notification of our HUD federal allocation until mid-April, the effective date of the agreement is always January 1st.

The project's term has already begun. 10/01/2021-09/30/2023. We had to resolve some questions with the agreement that delayed processing along with waiting for some agencies to provide the current documents required to process.

Funding

The project is funded \$250,000 funded by federal Community Development Block Grant Funds and \$200,000 funded by Delinquent Tax Assessment and Collection funds

The schedule of payments is monthly.

BC2021-702

Title: Department of Treasury; RQ#45609 2021 KeyBank, N.A.; Amendment No. 2 Master Contract. KeyBank Banking and Treasury Services.

Scope of Work Summary

Department of Purchasing requesting approval of an amendment to the contract with KeyBank, N.A. for the anticipated cost not-to-exceed \$83,625.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. Prior resolution number is R2020-0057.

This amendment is being completed to increase requesting departments encumbered funds to the P-Card program. This amendment is not adding any new time so the original time of 4/1/2020 to 3/31/2024 will remain the same.

The primary goals of the project are (list 2 to 3 goals). Increase departments encumbered funds to the P-card program.

The project is mandated by Ohio Revised Code for Depository Agreements ORC134.33(A).

Procurement

The procurement method for this project was an RFP. The total value of the RFP is \$3,200,000.00.

Contractor and Project Information

KeyBank Inc.
127 Public Square
Cleveland, Ohio 44114

The project is located in Council District 7.

The President & CEO is Charles Wise.

Project Status and Planning

The project reoccurs when County departments have determined the use of the P-card is needed to improve their department's purchasing abilities.

The project planning is to have the funds encumbered exclusively for use with the P-card program its approved card holder(s).

Funding

The project is funded 100% by the General Fund of each of the participating County Departments and/or Agencies:

Cuyahoga County Department of Human Resources
Cuyahoga County Office of Child Support Services
Cuyahoga County Department of Health and Human Services/
Cuyahoga County Department of Job and Family Services
Cuyahoga County Personnel Review Commission

| | | | | |
|-----------------------------|----------|-------|---|-------------|
| Effective Date – 12/31/2021 | HR100100 | 58600 | 0 | \$750.00 |
| 1/1/2022 – 12/31/2022 | HR100100 | 58600 | 0 | \$500.00 |
| 1/1/2023 – 12/31/2023 | HR100100 | 58600 | 0 | \$0.00 |
| 1/1/2024 – 3/31/2024 | HR100100 | 58600 | 0 | \$0.00 |
| Effective Date – 12/31/2021 | HS245100 | 58600 | 0 | \$0.00 |
| 1/1/2022 – 12/31/2022 | HS245100 | 58600 | 0 | \$3,000.00 |
| 1/1/2023 – 12/31/2023 | HS245100 | 58600 | 0 | \$3,000.00 |
| 1/1/2024 – 3/31/2024 | HS245100 | 58600 | 0 | \$12,000.00 |
| Effective Date – 12/31/2021 | HS260100 | 58600 | 0 | \$5,000.00 |
| Effective Date – 12/31/2021 | HS260145 | 53100 | 0 | \$5,000.00 |
| 1/1/2022 – 12/31/2022 | HS260100 | 58600 | 0 | \$5,000.00 |
| 1/1/2022 – 12/31/2022 | HS260145 | 53100 | 0 | \$10,000.00 |
| 1/1/2023 – 12/31/2023 | HS260100 | 58600 | 0 | \$5,000.00 |
| 1/1/2023 – 12/31/2023 | HS260145 | 53100 | 0 | \$10,000.00 |
| 1/1/2024 – 3/31/2024 | HS260100 | 58600 | 0 | \$5,000.00 |
| 1/1/2024 – 3/31/2024 | HS260145 | 53100 | 0 | \$10,000.00 |
| Effective Date – 12/31/2021 | PR100100 | 58600 | 0 | \$0.00 |
| 1/1/2022 – 12/31/2022 | PR100100 | 58600 | 0 | \$2,500.00 |
| 1/1/2023 – 12/31/2023 | PR100100 | 58600 | 0 | \$2,500.00 |
| 1/1/2024 – 3/31/2024 | PR100100 | 58600 | 0 | \$4,375.00 |

The schedule of payments is “other” – as needed with the use of P. Cards.

The project is an amendment to Contract No. 41. This amendment increases the not to exceed amount by \$83,625.00 and is the second amendment of the contract.

BC2021-703

Human Resources purchase order for 2021 COVID-19 vaccination Clinics for County employees with MetroHealth dba Skyway in the amount of \$16,000

Scope of Work Summary

Human Resources requesting approval of a purchase order with MetroHealth dba Skyway for the cost of \$16,000.00.

MetroHealth dba Skyway provided on-side Covid-19 vaccination clinics for County employees in August 2021.

The primary goals of the project are to provide on-site Covid vaccine clinics for County employee to increase employee vaccination rates. The clinics were held in addition to the \$100 vaccine bonus and additional Wellness Program points for having been vaccinated.

Procurement

The proposed purchase order is a government-to-government purchase with MetroHealth.

MetroHealth is County's hospital system and is routinely used for medical services contracted by the County. There were no issues with services provided by MetroHealth during the previous clinics.

Contractor and Project Information

MetroHealth dba Skyway
2500 Metrohealth Dr
Cleveland, OH 44109
Council District 03

The president and CEO of MetroHealth is Akram Boutros

Project Status and Planning

The project reoccurs annually when feasible.

Funding

The project is funded 100% by the CARES Act grant.

The schedule of payments is by invoice.

Items/Services Received and Invoiced but not Paid:

Invoice 10-19890-1428
Date 11/11/2021
Amount \$16,000.00
Service Period: 8/23/2021-8/27/2021

BC2021-704

Title: Dept. of Information Technology; RQ#48807; 20212022; Monsido Inc.; Contract 1st Amendment; Cloud Based Software Compliance Tool

Scope of Work Summary

Department of IT requesting approval of a contract 1st amendment with Monsido Inc. for the anticipated cost of \$27,900.00. The anticipated start-completion dates are 12/7/2021 – 12/6/2022

The primary goals of the project are:

- i. Cloud based software tool to identify accessibility and quality assurance issues to ensure compliance with Website Compliance and Governance (WCAG) 2.1A and WCAG 2.1AA Guidelines.
- ii. Used by Web Designers, Developers and other staff to scan and test web pages.
- iii. Provide live support; webinars and training for users.

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

- a) Please state the date of TAC Approval: 1st amendment TAC approval 11/18/2021 TAC2021-IT-045
- b) Are the purchases compatible with the new ERP system? na
- c) Is the item ERP approved- na
- d) Are the services covered by the original ERP budget-na

Procurement

The initial procurement method for this project was Informal RFP #48807; award to vendor on 12/7/2020 BC2020-664 for one year 11/7/2020 thru 12/6/2021. The total value of the RFP was \$27,900.00. This is a request for a contract 1st amendment to continue service for another year for the same amount.

Contractor and Project Information

The address of vendor is:

Monsido Inc.

5880 Oberlin Dr. 6th Flr

San Diego, CA 92121

The Sr. Account Manager is Taylor Rogers.

Project Status and Planning

The is a continuation of an existing project.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2021-705

Title: Department of Information Technology; 2021; TEC Communications; PO 21004164 EXMT

The Department of Information Technology is requesting approval of a purchase order with TEC Communications for the anticipated cost of \$32,310.

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

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

Procurement

The procurement method RFP Exemption. The total value of the EXMT is \$32,310.

Contractor and Project Information

TEC Communications, Inc.

20234 Detroit Road

Rocky River, OH 44116

The president of TEC Communications is Melanie Schilling.

Funding

The project is funded 100% by the General Fund. The schedule of payments is by invoice.

BC2021-706

Title: Juvenile Court FY22 Contract for Court Transcription Services with Mizanin Reporting Service, Inc.

Scope of Work Summary

Cuyahoga County Court of Common Pleas, Juvenile Court Division requesting approval of a contract amendment with Mizanin Reporting Service, Inc. for the anticipated cost of \$102,000.00.

Describe the exact services being provided. This vendor will be providing Court Transcription Services to the Court. The anticipated start-completion dates are January 1, 2022 through December 31, 2023.

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

To provide transcription services.

To provide certified copies of the record.

Procurement

The procurement method for this project was a RFP. The total value of the RFP is \$102,000.00.

The RFP was closed on June 17, 2021.

There were ~~two (2)~~ **three (3)** proposals pulled from OPD, ~~two (2)~~ **three (3)** proposals submitted for review, and one (1) proposal approved.

Contractor and Project Information

Mizanin Reporting Service, Inc.
5755 Granger Road Suite 335
Independence, Ohio 44131

The Owner and President of Mizanin Reporting Service, Inc. is James Mizanin.

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is as services are provided.

BC2021-707

Title: Juvenile Court FY2022-2023 Agreement for a Community Diversion Program for Youth with the City of Bedford.

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the the City of Bedford for the not-to-exceed value of \$8,800.00.

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

| | | | |
|----------|--------------------------------------|---------|-----------------------------------|
| PO: 1129 | JC285100/ 55130 / JC-SRF-4E-MAINT | RQ# N/A | Res #: BC2021-292 6/21/2021 |
|----------|--------------------------------------|---------|-----------------------------------|

Describe the exact services being provided. This vendor will be providing services to youth to divert status, misdemeanor, or felony offense complaints from becoming official. The anticipated start-completion dates are January 1, 2022 through December 31, 2023.

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

- Participation in specialized diversion groups/services
- Reimbursement for staff time while engaging in CDP youth activities

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$8,800.00.

Contractor and Project Information

The City of Bedford
165 Center Road
Bedford, OH 44146

The Manager of the City of Bedford is Michael S. Mallis.

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the Title IV-E Funds.
The schedule of payments is monthly.

BC2021-708

Title: Public Safety and Justice Services; 2021 City of Lakewood Police Department; Revenue Generating Agreement for use of Motorola NG9-1-1 Workstation

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a Revenue Generating Agreement with the City of Lakewood for the period 12/6/21 through 3/10/25 in the estimated amount of \$21,00.00.

The revenue generating agreement will allow the City of Lakewood Police Department continued use of one (1) additional Motorola NG9-1-1 workstations at the current PSAP located at 12650 Detroit Ave. Lakewood, OH. The anticipated start-completion dates are the 12/6/21 through 3/10/2025.

The primary goals of the project are:

- Provide the City of Lakewood with one (1) additional Motorola NG9-1-1 workstation
- Receive reimbursement from the City of Lakewood for the support and maintenance fess associated with the Motorola NG 9-1-1 equipment, software, and licensing.

Procurement

There was no procurement method utilized as this is a Revenue Generating Agreement. The total value of the Revenue Generating Agreement is \$21,000.00.

Contractor and Project Information

City of Lakewood – Police Department
12650 Detroit Ave.
Lakewood, OH 44107

The vendor representative for this project is Kevin Kauchek, Chief of Police for the City of Lakewood

Funding

These monies will be deposited in the Wireless fund.

The County will receive payments from the City of Lakewood on a quarterly basis.

BC2021-709

Title: Medical Examiner’s Office (MEO) via the Department of Public Safety & Justice Services (PSJS); RQ#: N/A; 2021; Case Western Reserve University; Consultant Services Agreement for the Comprehensive Opioid, Stimulant and Substance Abuse Program (COSSAP) Overdose Fatality Review (“OFR”) Database Grant project.

Scope of Work Summary

The Medical Examiner’s Office (MEO) via the Department of Public Safety & Justice Services (PSJS) requesting approval of a grant contract agreement with Case Western Reserve University (CWRU) for the anticipated cost not-to-exceed \$4,150.00.

Prior County Board of Control Consent Item Approval Nos. CON2021-107, October 5, 2021 and CON2020-58, September 29, 2020.

Services being provided: Consultant Services Agreement for the Comprehensive Opioid, Stimulant and Substance Abuse Program (COSSAP) Overdose Fatality Review (“OFR”) Database Grant project between the MEO and CWRU.

The anticipated start-completion dates are ~~09/01/2020 – 12/31/2021~~ **9/15/2020 – 12/31/2021**.

The primary goals of the project are: CWRU as Subgrantee agrees that no portion of its Grant allocation will be used to pay administrative costs and will assist the MEO in completion of the Comprehensive Opioid, Stimulant and Substance Abuse Program (COSSAP) Overdose Fatality Review (OFR) Database Pilot Site Selection Grant Project including: Commitment to implementing OFRs and collecting/inputting data using the pilot OFR database from all case reviews during the Grant Award’s period of performance; participating in mandatory meetings including monthly data user group calls, one in-person (or virtual due to the present coronavirus) meeting, scheduled telephone interviews, and completing periodic evaluation forms; assisting with the project’s designated database platform(s) for uploading unidentifiable meeting, case, community, and recommendation level data to the designated national database(s) for analyses and evaluations; and performing evaluation activities for use in developing recommendations and information for the implementation of the COSSAP OFR Database Site Selection Project.

Procurement

The procurement method for this project was by ~~RFP Exemption~~ via receipt of a grant award. The total value of the CWRU agreement as the Subgrantee is \$4,150.00.

The RFP Exemption procurement method is exempt from competitive selection via receipt of a grant award and there is no SBE or DBE participation/goal.

Contractor and Project Information

Case Western Reserve University
Begun Center for Violence Prevention Research and Education
11402 Bellflower Road
Cleveland, OH 44106

Council District: Countywide.

The contact person for the vendor is: Diane Domanovics, Case Western Reserve University, Assistant Vice President for Sponsored Projects.

The address or location of the project is:

Cuyahoga County Medical Examiner’s Office
11001 Cedar Avenue
Cleveland, Ohio 44106

The project is located in Council District: All, Countywide.

Project Status and Planning

The project new to the County.

The project's term has already begun which commenced on or about ~~09/01/2020~~ **9/15/2020** and ends 12/31/2021. Due to numerous delays, in part, caused by "change(s) in scope" between the parties, the initial delayed "Notice of Award" and "Award Agreement" from the Institute for Intergovernmental Research (IIR) funder and the ongoing coronavirus pandemic along with the subsequent organizational shutdowns, building closures, staff absences and staff changes this Agreement was not executed.

Funding

The project is funded (100% This is grant funding received by the Medical Examiner's Office with a portion to be reimbursed to Case Western Reserve University (CWRU) as approved under BOC Approval No. CON2020-58.

Accounting Unit: ME285145

Account: 55030

Activity: ME-21-OFR

Account Category: 55030

The schedule of payments is by invoice.

The project is a supplement to the grant award agreement received by and between the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA), by way of the Institute for Intergovernmental Research (IIR) and the Cuyahoga County Medical Examiner's Office with the CWRU as a subrecipient of same.

Items/Services Received and Invoiced but not Paid: There is no receipt of services received and invoiced but not paid.

BC2021-710

Title: Medical Examiner/2017-2021/Esposito/Contract AMENDMENT #3/Body Transportation

Scope of Work Summary: RQ39002

Medical Examiner's Office requesting approval to add more funds to Contract CE1700243-01 CONV, with Esposito Mortuary Services, the in the amount not-to-exceed \$2,474,928.50 this would increase the contract by \$114,928.50. This contract will be funded by the Medical Examiner's General Fund, ME100100.

The primary goal of the project is for the vendor to continue providing body transportation services for the Medical Examiner's Office.

Procurement

The original procurement method for this project was a formal bidding process which resulted in a 3 year not-to-exceed Contract total of \$1,710,000.

Contractor and Project Information

Esposito Mortuary Services

1575 West 117th Street

Cleveland, Ohio 44107

Aaron Esposito – President/Owner

Project Status and Planning

The service is ongoing and will be funded by the Medical Examiner's General Fund.

We are seeking an extension to the term and adding funds.

This Amendment needs a signature as soon as possible in order to pay vendor for services previously rendered.

Funding

The project is funded 100% by the General Fund.

The schedule of payment is bi-monthly invoice for services rendered.

BC2021-711

Title: Cuyahoga County Prosecutor's Office

RQ #8012 2021 with Grayshift LLC

Purchase Order #21004207 for 3 year forensic software license

The Prosecutor's Office is requesting approval of a Purchase Order with Grayshift LLC for the anticipated cost of \$172,898.00. The purchase is for a 3-yr forensic software license that allows for a more robust forensic decryption of Apple iOS mobile devices which need to be unlocked to extract electronic data which is analyzed and used as evidence in internet crimes. The software is an important tool that is constantly being updated to work on the most up-to-date mobile devices on the market. This license is for the period beginning December 23, 2021 and ending December 22, 2024.

Technology Items

a) Date of TAC Approval – Item was approved at the October 28, 2021 TAC meeting

b) Are the purchases compatible with the new ERP system? Yes

c) Is the item ERP approved - Yes

d) Are the purchase covered by the original ERP budget - Yes

Procurement

This purchase was RFP EXMT. The total value is \$172,898.00. The reason for the RFP EXMT is that Grayshift has a limited source justification, the vendor being the sole manufacturer of the software, which offers few select resellers of the product. In all cases, Grayshift makes the final determination of any sale. The list of authorized resellers is only found on the vendor's website.

Contractor and Project Information

Grayshift, LLC

931 Monroe Drive NE

Suite A102-340

Atlanta, GA 30308

The sales representative for this purchase is Kayce Hochevar

Project Status and Planning

The project will be able to renew after the 3-year term has expired (December 22, 2024). This purchase will be made as one payment by invoice at the beginning of the term.

Funding

The project is funded 100% by the Prosecutor's General Fund

The payment is one lump sum at time of invoice.

BC2021-712

Title: Cuyahoga County Prosecutor’s Office
2021 State Contract Purchase Order with MNJ Technologies
15 Solarwinds software licenses with 5 years maintenance

The Cuyahoga County Prosecutor’s Office is requesting approval of a State Contract Purchase Order with MNJ Technologies Direct for the anticipated cost of \$32,095.15.

The purchase consists of 15 software licenses with server monitor and database analyzer, along with 5 years of maintenance upfront. This software offers remote support for our helpdesk technicians.

Technology Items

- a) Please state TAC Approval – This item is approved in the County IT Standards
- b) Are the purchases compatible with the new ERP system? Yes
- c) Is the item ERP approved - Yes
- d) Are the services covered by the original ERP budget - Yes

Procurement

The procurement method for this project is State Contract Exemption. A copy of the State Contract cover sheet with Carahsoft Technology Corporation, along with the IT Standards listing Solarwinds network monitoring is attached to this memo.

Contractor and Project Information

MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL 60089-4504
The account manager on this project is Jimmy Lochner

Project Status and Planning

The project is a new purchase by the Prosecutor’s Office. It has one phase. Upon approval of the purchase order, an invoice by the vendor will be paid in one lump payment.

Funding

The project is funded 100% by the Prosecutor’s General Fund and will be paid in one payment.

BC2021-713

Title: Cuyahoga County Prosecutor’s Office
2021 State Contract PO #21004235 with MNJ Technologies
6 new televisions for the Prosecutor’s Internet Crimes Against Children Unit

Scope of Work Summary

The Cuyahoga County Prosecutor’s Office is requesting approval of a state contract purchase order with MNJ Technologies Direct for the anticipated cost of \$5,106.00.

The purchase consists of 6 television sets, to be located in the new offices of the Prosecutor’s Internet Crimes Against Children Unit. The televisions will be place in the conference room, training room and lobby of the new office.

Technology Items

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

Procurement

The procurement method for this project is State Contract Exemption. A copy of the state contract #534103-40 cover sheet with EC America, Inc. is included with this memo.

Contractor and Project Information

MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL 60089-4504

The account manager on this project is Jimmy Lochner

Project Status and Planning

The purchase is a new purchase by the Prosecutor's Office. It has one phase. Upon approval of the purchase order, an invoice submitted by the vendor will be paid in one lump payment.

Funding

The project is funded 100% by the Prosecutor's General Fund and will be paid in one single payment.

BC2021-714

Title: Cuyahoga County Prosecutor's Office
2021 State Contract PO #21004232 with MNJ Technologies
12 Workstations for Prosecutor's Internet Crimes Against Children Unit

Scope of Work Summary

The Prosecutor's Office is requesting approval of a state contract purchase order with MNJ Technologies Direct for the anticipated cost of \$19,036.80.

The purchase consists of 12 computer workstations which are made up of 12 Intel Core DVD writers, 24 LCD monitors, 12 dual monitor brackets, 12 hard drives and 12 Bluetooth adapters for desktop computer/notebooks. These workstations will be used for the Internet Crimes Against Children Unit's undercover network at a new office location. The undercover activities will not be tied to the existing CCPO network.

Technology Items

- a) Please state the date of TAC Approval - This item is on the County IT Standards list
- b) Are the purchases compatible with the new ERP system? - Yes
- c) Is the item ERP approved - Yes
- d) Are the services covered by the original ERP budget - Yes

Procurement

The procurement method for this purchase is State Contract Exemption. A copy of the state contract #534486-49 cover sheet with HP, Inc. is included with this memo.

Contractor and Project Information

The address of the vendor is:
MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL 60089-4504

The account manager on this project is Jimmy Lochner

Project Status and Planning

This purchase is a new purchase by the Prosecutor's Office. It has one phase. Upon approval of the purchase order and submitting of the vendor's invoice, the purchase will be made in one lump payment.

Funding

The project is funded 100% by a Federal Department of Justice 2020 Grant

BC2021-715

SHERIFF
2021
ALCOHOL MONITORING SYSTEMS, INC
3RD AMENDMENT

Scope of Work Summary

SHERIFF DEPT requesting approval of an amendment with ALCOHOL MONITORING SYSTEMS, INC for the anticipated cost of \$185,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2018-104 & BC2020-607.

Alcohol Monitoring Systems provides the GPS and alcohol monitoring service. The anticipated start-completion dates are 3/1/18 – 12/31/21.

The primary goal of the project is to increase funding for 2021 to allow for invoices to be paid.

Procurement

The procurement method for this project was Exemption. The total value of the Exemption is \$ 3,511,750.00.

Contractor and Project Information

Alcohol Monitoring Systems, Inc
1241 W MINERAL AVE., #200
LITTLETON, CO 80120

The Regional Sales Manager for the contractor/vendor is Christopher Barstad.

Project Status and Planning
The project reoccurs monthly.

Funding
The project is funded 100% by the General Fund

The schedule of payments is monthly by invoice.

The project is an amendment to a contract. This amendment changes the value of the contract.

BC2021-716

Title: Division of Senior and Adult Services – SA-19-46843 – 2021 – The Center for Community Solutions – Contract (CE1900445-01) - CM#: 248 -Amendment– Financial Support for the Council On Older Persons (COOP)

Scope of Work Summary

Division of Senior and Adult Services requesting approval of a contract amendment with The Center for Community Solutions for an additional \$20,000.00 anticipated cost not-to-exceed \$60,000.00.

The Center for Community Solutions will serve as the fiscal agent and provide management services for the Council On Older Persons, an advisory committee dedicated to promoting a better understanding of aging and addressing the issues and concerns of older persons in Greater Cleveland through citizen-led needs assessment, policy development, community education and advocacy.

Additionally, CCS will prepare and release an issue brief on funding trends for services for older adults in Cuyahoga County, as well as an issue brief on the role that seniors’ centers funded by the Cuyahoga County Department of Senior and Adult services play in improving health and independence while combating social isolation.

This funding is in response to a challenge grant issued by the McGregor Foundation. Other funders include Western Reserve Area Agency on Aging and the Benjamin Rose Institute.

The original anticipated start-completion dates of 1/1/2020-12/31/2020 were previously amended to a start-completion date of 1/1/2021 – 12/31/2021 and are to be amended again and extended to include the period of 1/1/2022 -12/31/2022.

The Project is not new to the County, as this is a request to amend the current contract for dollars and time. The prior Board Approval Number is BC2021-14.

The primary goals of the project are:

- Support the mission of COOP by providing funding for fiscal agent and management services
- Fund the preparation and release of two issues briefs, one regarding funding trends for services for older adults in Cuyahoga County, and one regarding the role senior centers funded by DSAS play in improving health and independence while combating social isolation

Procurement

The original procurement method for this project was RFP Exemption. The total value of the RFP is not-to-exceed \$60,000.00.

The Center for Community Solutions is the current fiscal agent and management services provider for COOP, and there is not another option to provide this funding for COOP.

Contractor and Project Information
The Center for Community Solutions
1501 Euclid Avenue, Suite 310
Cleveland, OH 44115
Council District 7

The executive director for the contractor/vendor is John R. Corlett.

The address or location of the project is: Countywide

Project Status and Planning
The project reoccurs annually.

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

The schedule of payments is one time, by invoice.

C. –Consent Agenda

BC2021-717

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

Agency: Department of IT
Sale of property to:
Info@Ret3.org
1814 E. 40th Street
Cleveland, Ohio 44103
Kenny Kovach-Director

BC2021-718

Title: Sheriff’s Department; RQ#7607 2021 Permitium LLC; One Year Contract for CCW Online Weapons Permit Application Platform (1/1/2022 – 12/31/2022)

Scope of Work Summary

Sheriff’s Department is requesting approval of a contract with Permitium ~~for the anticipated not to exceed cost of \$0.01.~~

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

The anticipated start-completion dates are 01/01/2022 - 12/31/2022. The vendor will provide an online weapons permit application platform for the CCW division at no cost to the Sheriff’s Department.

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

The primary goal is to streamline the CCW application process for the County. The vendor will provide the platform for users to complete the application, upload documentation, and pay associated fees along with scheduling the appointment for new applications or renewing existing permits.

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

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

Procurement

Sole Source - The department posted a public notice of intent to purchase. The request was reviewed by the Department of Purchasing and determined that it is compliant with the requirements of a sole source purchase. The vendor provided a sole source affidavit.

Contractor and Project Information

Permitium LLC
10617 Southern Loop Blvd
Pineville, NC 28134
Council District (N/A)
A partner for the contractor/vendor is Matt Solomon.

The address or location of the project is:

Sheriff’s Department
1215 West 3rd Street
Cleveland, Ohio 44113

Project Status and Planning

The project is new to the County.

Funding

~~The project is funded 100% by the General Fund.
The schedule of payments is by invoice.~~

BC2021-719

(See related items for proposed travel for the week of 12/6/2021 in Section C. above).

BC2021-720

(See related items for proposed purchases for the week of 12/6/2021 in Section C. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2021-721

Title: Office of Homeless Services – Temporary Emergency Placement for COVID-19 Positive Homeless Individuals – Women of Hope, Inc. - Mission Critical

Scope of Work Summary

The Health and Human Services Office of Homeless Services plans to enter into a mission critical contract agreement with ~~North Coast Community Homes, Inc.~~ **Women of Hope, Inc.** for the period 10/27/2021-3/27/2022 for Temporary Emergency Placement for COVID-19 Positive Homeless Individuals in the amount of \$24,995.00

The vendor, Women of Hope, Inc., shall make placement available at 9408 Garfield Blvd, Garfield Hts. Ohio 44125 for up to 7 COVID-19 positive homeless individuals at a time. The anticipated start-completion dates are 10/27/2021-3/27/2022. Not all placements will be occupied at once, and the site will be used on an as-needed basis. This contract covers the cost of the residential placement, not any costs associated with service delivery to those clients. This strategy will help the Office of Homeless Services avoid housing individuals who test positive for COVID-19 in larger shelter settings, where community spread presents a hazard.

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

Procurement

~~An RFP exemption is needed as~~ this project was Mission Critical given the rising COVID-19 case numbers throughout the state of Ohio. This vendor has a home available for placements, and they have been a partner with the Cuyahoga County Board of Developmental Disabilities for providing housing for individuals with disabilities. The total value of the Mission Critical is not-to-exceed \$24,995.00

Contractor and Project Information

Women of Hope, Inc.
5449 Millbrook Road
Bedford Heights, OH 44146
Council District 8

The President and CEO for the vendor is Sheila Locatelli.

The address or location of the project is:

9408 Garfield Boulevard
Garfield Heights, OH 44125

The project is located in Council District 8

Project Status and Planning

The project is new.

The project is on a critical action path because more homeless individuals are testing positive for COVID-19 as a result of increase community spread and OHS had to identify this as a placement option on 10/27/2021 so individuals could be placed there using the Time Sensitive, Mission Critical process.

The project's term has already begun. Individuals were placed in the setting on 10/27/2021 and we brought this before the Board of Control as soon as possible after that date.

Funding

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

Payment shall occur monthly, by invoice.

Item of Note (non-voted)

Item No. 1

Title: (Corrections Planning Board/Common Pleas Court) (2021/23)

Title: Addendum - CCA 407 Subsidy Grant Agreement

Lead Department/Court Name: Corrections Planning Board/Common Pleas Court

Year: SFY 2021-2023

Scope of Work Summary

The Cuyahoga County Common Pleas Court and the Corrections Planning Board are requesting the County Executive signature approval on the "Addendum-CCA 407 Subsidy Grant Agreement.

This addendum will modify the fiscal year 2022/23 CCA 407 Subsidy Grant Agreement in the amount of \$8,118,328.00. The grant award shall increase by \$49,504.00 to \$8,167,832 effective on the date approved by the Deputy Director of the Div. of Parole and Community Services. The total expenditures for Fiscal Years 2022/23 (July 1, 2021-June 30, 2023) will not exceed \$8,167,832.00.

Procurement

The procurement method for this project is grant agreement. The total value of the grant is \$8,167,832.00.

Funding

This project is 100% funded by CCA 407 resources.

The schedule of payments is: Monthly

Item No. 2

Title: DIVISION OF SENIOR AND ADULT SERVICES - 2021-2022 RYAN WHITE HIV/AIDS TREATMENT EXTENSION ACT - GRANT AMENDMENT

Scope of Work Summary

Division of Senior and Adult Services requesting acceptance of a grant amendment to the Cuyahoga County District Board of Health for the Ryan White Part A program. DSAS has been a recipient of Ryan White grant funding since 2012, and this grant amount for 3/1/21-2/28/22 is being increased from \$56,401.00 to \$59,851.00, an increase of \$3,450.00. The amendment is effective upon execution with no specific effective date -the dates are blank, to be filled in upon execution by the Board of Health. The term remains the same.

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

Grant Acceptance - CON2021-57 6/7/2021

Approval to apply for grant – BC2019-902

CON2017-28, CON2017-60, CON2018-54, CON2018-74, CON2018-110, CON2019-37

Services to be provided include Home and Community-Based Health Services and Home Health Care in connection with FY2019 Ryan White HIV/AIDS Treatment Extension Act Part A program and minority aids initiative.

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

- To provide home and community based services to individuals with HIV/AIDS
- To provide home health services to individuals with HIV/AIDS

DSAS was notified of the additional funding covered by this amendment by the Cuyahoga County District Board of Health on 11/18/2021. DSAS has been a grant recipient since 2012.

Contractor and Project Information

Cuyahoga County Board of Health

5550 Venture Drive

Parma, OH 44130

County Council District 4

The Health Commissioner for the grantor is Terrence Allen, R.S., M.P.H.

The address or location of the project is: Countywide

Project Status and Planning

The project reoccurs annually. This grant funding is for 3/1/21-2/28/22, and there are two possible one-year extensions, from 3/1/22-2/28/23 and 3/1/23-2/28/24.

The application occurred upon approval of the request to apply. Notification of the grant award was received late from the funder.

The grant's term started 3/1/21. The grant application occurred upon approval of the request to apply. Notification of the grant award was received late from the funder. Notice of the amendment was received 11/18/21.

The contract or agreement needs a signature in ink as soon as possible, since this is late. The grant application was already approved by the BOC, we are simply accepting the funding now.

Funding

The project is funded by the Cuyahoga County Board of Health through the HEALTH RESOURCES AND SERVICES ADMINISTRATION.

The schedule of payments is monthly.

Item No. 3

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 12/6/2021 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT