



Cuyahoga County Board of Control Agenda
Monday, December 13, 2021 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B

I – CALL TO ORDER

II. – REVIEW MINUTES – 12/6/2021

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-722

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to APG Office Furnishings in the amount not-to-exceed \$26,898.86 for the purchase and installation of additional office furniture at the Halle Warehouse Building for the County Prosecutor's Office.
- b) Recommending an award on Purchase Order No. 21004353 to APG Office Furnishings in the amount not-to-exceed \$26,898.86 for the purchase and installation of additional office furniture at the Halle Warehouse Building for the County Prosecutor's Office.

Funding Source: General Fund

BC2021-723

County Treasurer, recommending an award on Purchase Order No. 21004120 to United States Postal Service in the amount not-to-exceed \$333,750.00 for the purchase of postage for real estate property tax bills for the first and second half of 2021 and a 3rd tax bill mailing for past due payments.

Funding Source: General Fund

BC2021-724

Department of Human Resources, recommending an award on RQ6585 and enter into Contract No. 1981 with Occupational Health Centers of Ohio, P.A., Co. dba Concentra Medical Centers (10-2) in the amount not-to-exceed \$309,250.00 for drug toxicology screening, physical exams, audiograms and lead blood testing services for prospective and current County employees for the period 1/1/2022 – 12/31/2024.

Funding Source: General Fund

BC2021-725

Department of Information Technology, submitting an amendment to Contract No. 868 with Microsoft Corporation for Microsoft Premiere training and support services for the period 11/1/2017 – 12/5/2021 to extend the time period to 12/5/2022 and for additional funds in the amount not-to-exceed \$485,049.00.

Funding Source: General Fund

BC2021-726

Department of Information Technology, recommending an award and enter into Contract No. 1924 with Wowza Media Systems, LLC in the amount not-to-exceed \$8,995.00 for streaming media Content Delivery Network Cloud-based Platform services for the period 11/15/2021 – 11/14/2022.

Funding Source: General Fund

BC2021-727

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into Agreements with various municipalities in the total amount not-to-exceed \$51,600.00 for Community Diversion Program services for the period 1/1/2022 – 12/31/2023.

- a) Agreement No. 2055 with City of Bedford Heights in the amount not-to-exceed \$4,000.00.
- b) Agreement No. 2062 with City of Maple Heights in the amount not-to-exceed \$17,200.00.
- c) Agreement No. 2054 with City of Parma in the amount not-to-exceed \$22,400.00.
- d) Agreement No. 2061 with City of Parma Heights in the amount not-to-exceed \$8,000.00.

Funding Source: Title IV-E Funds

BC2021-728

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 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$250,000.00.

Funding Source: General Fund

BC2021-729

Office of the Medical Examiner, recommending an award on Purchase Order No. 21004424 to Battery Backup Power, Inc (15-2) in the amount not-to-exceed \$49,470.00 for the purchase of (6) replacement Battery Backup Uninterruptable Power Systems for use during power surges and outages.

Funding Source: FY2020 Coverdell Formula Grant

BC2021-730

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 \$58,537.50 for a state contract purchase of (210) Foxit PDF Editor Pro software licenses and maintenance and support services for the period 12/31/2021 – 12/30/2026.
- b) Recommending an award on Purchase Order No. 21004237 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$58,537.50 for a state contract purchase of (210) Foxit PDF Editor Pro software licenses and maintenance and support services for the period 12/31/2021 – 12/30/2026.

Funding Source: General Fund

BC2021-731

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 \$46,528.00 for a state contract purchase of additional NetApp Cloud Storage and maintenance and support services for the period 12/31/2021 – 12/30/2026.
- b) Recommending an award on Purchase Order No. 21004465 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$46,528.00 for a state contract purchase of additional NetApp Cloud Storage and maintenance and support services for the period 12/31/2021 – 12/30/2026.

Funding Source: General Fund

BC2021-732

Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cellebrite, Inc. in the amount not-to-exceed \$8,600.00 for the renewal of (2) Universal Forensic Extraction Device 4-PC Ultimate Forensic Software Licenses to decrypt and extract investigative data from mobile devices for the Special Investigator Unit for the period 11/13/2021 – 12/4/2022.
- b) Recommending an award on Purchase Order No. 21004449 to Cellebrite, Inc. in the amount not-to-exceed \$8,600.00 for the renewal of (2) Universal Forensic Extraction Device 4-PC Ultimate Forensic Software Licenses to decrypt and extract investigative data from mobile devices for the Special Investigator Unit for the period 11/13/2021 – 12/4/2022.

Funding Source: General Fund

C. – Exemptions

BC2021-733

Department of Public Works, recommending an alternative procurement process, which will result in various award recommendations to P&P Valley View Holdings dba Boyas Excavating in the total amount not-to-exceed \$200,000.00 for disposal of clean fill for the period 12/13/2021 – 12/12/2023.

Funding Source: 65% Sanitary Operating Fund and 35% Road and Bridge Fund

BC2021-734

Sheriff's Department, recommending an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$275,000.00 for emergency offsite medical services for inmates for the period 1/1/2022 – 12/31/2022:

- a) Alternative Body Connections
- b) Ascend Clinical, LLC
- c) AT Associates
- d) Case Dental Medicine Support Services
- e) Cleveland Clinic
- f) Cleveland Clinic Foundation
- g) Cleveland Emergency Medical Service
- h) Cleveland Foot & Ankle Clinic
- i) Community Dialysis Center - East
- j) Davita
- k) Donald Martens & Sons Ambulance Service Inc.
- l) Emergency Professional Services, Inc.
- m) Euclid Hospital
- n) Faith Medical Associates
- o) Fresenius Medical Care
- p) Geauga Vision
- q) Grady Memorial Hospital
- r) Hastings Home Health Center
- s) ID Consultants Inc.
- t) Lutheran Hospital
- u) Manuel Garcia Prosthetics
- v) Myocare Nursing Home, Inc
- w) Ohio Emergency Care Services
- x) Ohio Renal Care West
- y) Orthotic Prosthetic Specialties
- z) Physicians Ambulance Service
- aa) Premier Physicians Centers
- bb) Sequenom CMM San Diego
- cc) St. Vincent Charity Hospital
- dd) St. Vincent Charity Hospital House Providers
- ee) St. Vincent Charity Hospital Medical Group
- ff) University Hospital
- gg) University Hospital – Bedford
- hh) University Hospital – Emergency Specialists
- ii) University Hospital – Medical Group
- jj) University Hospital – Parma
- kk) University Hospital – Primary Care Practice
- ll) Westpark Neurology & Rehabilitation Center

Funding Source: General Fund

BC2021-735

Department of Health and Human Services, recommending an alternative procurement process, which will result in payments to Treasurer, State of Ohio for various invoices in the total amount not-to-exceed \$250,000.00 for technical support services to County employees in connection with the Tech Service Support Policy for the period 1/1/2022 – 12/31/2022.

Funding Source: Health and Human Services Levy Fund

BC2021-736

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending 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 \$3,062,484.30 for State-mandated services rendered to children with medical handicaps for the period 1/1/2022 – 12/31/2022, in accordance with Ohio Revised Code Section 3701.023.

Funding Source: Health and Human Services Levy Fund

BC2021-737

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an alternative procurement process, which will result in various award recommendations to various providers in the total amount not-to-exceed \$300,000.00 for non-emergency client transportation services for the period 1/1/2022 – 12/31/2022.

- a) ABC Taxi in the total amount not-to-exceed \$180,000.00
- b) Ace Taxi in the total amount not-to-exceed \$120,000.00

Funding Source: Health and Human Services Levy Fund

BC2021-738

Department of Health and Human Services and Department of Development, recommending an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$2,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2022 – 12/31/2022.

Funding Source: Health and Human Services Levy. The County will be fully reimbursed for eligible Comprehensive Case Management and Employment Program recipients.

BC2021-739

Department of Health and Human Services/Division of Senior and Adult Services, recommending an alternative procurement process, which will result in award recommendations to National Council on Aging in the total amount not-to-exceed \$18,000.00 for use of the Healthcare Benefits Portal for the period 1/1/2022 – 12/31/2024.

Funding Source: Health and Human Services Levy

D. - Consent Agenda

BC2021-740

Department of Public Works, submitting an amendment to Contract No. 822 with Great Lakes Construction Co. for the Towpath Trail Stage 1 from Harvard Avenue Trailhead to Steelyard Commons in the City of Cleveland for a decrease in the amount of (\$21,682.06); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 80% Federal Funding (Congestion Mitigation Air Quality Fund (CMAQ)); 20% Local Funding – up to \$500,000 Clean Ohio Shares Grant and City of Cleveland Tax Increment Fund (TIF)

BC2021-741

Department of Purchasing, presenting proposed purchases for the week of 12/13/2021:

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
21004448	(4,500) Patch My PC licenses for third party security and software patching for workstations	Department of Information Technology	Diltex, Inc.	\$15,480.00	General Fund
21004288	(840) Rescue Essentials QuikLitter for the Office of Emergency Management	Department of Public Safety and Justice Services	Tri Tech Forensics, Inc. DBA Rescue Essentials	\$10,920.00	FY2017 Urban Area Security Initiative Grant Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21004500	Emergency veterinary services for the Animal Shelter *	Department of Public Works	Karen Ganofsky, DVM	\$46,500.00	50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund
21004411	Subscription renewal of TeleForm Desktop Suite Maintenance from 6/1/2021 – 5/31/2022	Family and Children First Council	Open Text Inc.	\$1,365.00	Health and Human Services Levy Fund

*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.

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

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services,

- a) Requesting authority to submit a grant application to Ohio Department of Public Safety, Emergency Management Agency in the amount not-to-exceed \$3,426,909.30 for reimbursement of expenses related to the COVID-19 response in connection with the Public Assistance Grant Program for the period 3/6/2020 - 12/31/2021.

- b) Submitting a grant award from Ohio Department of Public Safety, Emergency Management Agency in the amount not-to-exceed \$3,426,909.30 for reimbursement of expenses related to the COVID-19 response in connection with the Public Assistance Grant Program for the period 3/6/2020-12/31/2021.

Funding Source: Federal Emergency Management Agency Public Assistance Grant Program

Item No. 2

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 11/1/2021 – 11/30/2021
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
21004062	11/1/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	\$ 1,032.12	Approved
21004062	11/1/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	\$ 1,032.12	Approved
21004063	11/1/2021	CROWN CLEANING SYSTEMS	Pressure Washer Items	SANITARY REPAIR/MAINTENANCE	\$ 1,826.74	Approved
21004065	11/1/2021	PARMA CITY TREASURER	OT-BF reimbursement - USAR FSE	STATE HOMELAND SECURITY PROJE	\$ 3,625.70	Unreleased
21004069	11/1/2021	ARIES DISTRIBUTION	18 inch cling wrap clear 2000	DETENTION CENTER	\$ 2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	12 OZ FOAM CUPS 1000 CUPS PER	DETENTION CENTER	\$ 2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	PLASITC WHITE MEDIUM SPOON 1/1	DETENTION CENTER	\$ 2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	PAPER BAGS 12X7X17IN 500/CASE	DETENTION CENTER	\$ 2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	WET WAX SANDWICH BAGS 6X7IN	DETENTION CENTER	\$ 2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	9 INCH 3-COMPARTMENT FOAM PLAT	DETENTION CENTER	\$ 2,361.44	Approved
21004079	11/2/2021	HALI-BRITE INC	Size 2 internal LED light kit,	COUNTY AIRPORT	\$ 2,760.72	Approved
21004079	11/2/2021	HALI-BRITE INC	shipping and handling	COUNTY AIRPORT	\$ 2,760.72	Approved
21004086	11/2/2021	DARLING FIRE & SAFETY CO	Trash Liners 38x58 black, indi	DETENTION CENTER	\$ 1,460.22	Approved
21004086	11/2/2021	DARLING FIRE & SAFETY CO	Trash Liners 33x39 black, indi	DETENTION CENTER	\$ 1,460.22	Approved
21004112	11/2/2021	NORFOLK SOUTHER RAILWAY CO	jefferson br0057 nsrr services	R & B REGISTRATION TAX-\$7.50	\$ 1,160.52	Approved

21004114	11/3/2021	DILTEX INC	GALAXY TAB ACTIVE 3 TABLET	LAW ENFORCEMENT - SHERRIFF	\$ 1,143.18	Approved
21004114	11/3/2021	DILTEX INC	GALAXY TAB ACTIVE 3 TABLET	US DEPT OF JUSTICE GRANT SHERF	\$ 1,143.18	Approved
21004129	11/3/2021	W W GRAINGER INC	Dishwashing Soap	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	All Purpose Cleaner - Autopsy	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Bleach Germicidal	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Pants L Blue	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Shirt L Navy	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Shirt L Gray	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Pants L Gray	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004134	11/3/2021	PHENOMENEX INC	Strata-X 33um Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Strata-X 33um Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Kinetex Columns 150x2.1mm	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Kinetex Columns 150x2.1mm	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004135	11/3/2021	WERFEN USA LLC	AVOX 4000 Cuvettes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved
21004135	11/3/2021	WERFEN USA LLC	AVOX 4000 Cuvettes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved

21004135	11/3/2021	WERFEN USA LLC	shipping - wasnt on quote	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved
21004135	11/3/2021	WERFEN USA LLC	shipping - wasnt on quote	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved
21004138	11/3/2021	U S DEPARTMENT OF TREASURY	IRS FILING FEE	FINANCIAL REPORTING	\$ 1,260.00	Approved
21004150	11/4/2021	RESTEK CORPORATION	RXI Columns 30m 0.25mm	REGIONAL FORENSIC SCIENCE LAB	\$ 3,239.44	Approved
21004150	11/4/2021	RESTEK CORPORATION	Viton O-Rings	REGIONAL FORENSIC SCIENCE LAB	\$ 3,239.44	Approved
21004150	11/4/2021	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 3,239.44	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved

21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004160	11/4/2021	PROMEGA CORPORATION	Proteinase 100mg	DNA BACKLOG REDUCTION PROG	\$ 2,502.00	Approved
21004161	11/4/2021	PROGRESS SOFTWARE CORPORATION	Devcraft Renewal	ELECTRONIC VOTING CONSULTATION	\$ 2,186.03	Approved
21004161	11/4/2021	PROGRESS SOFTWARE CORPORATION	Devcraft Renewal	ELECTRONIC VOTING CONSULTATION	\$ 2,186.03	Approved
21004163	11/4/2021	BUCKEYE POWER SALES COMPANY	Hughes Generator Rental	SPECIAL ELECTION	\$ 3,234.38	Approved
21004167	11/5/2021	STRONGSVILLE CITY	OT for USAR/HM FSE 8.27.2021	STATE HOMELAND SECURITY PROJE	\$ 1,225.60	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Flour Tortillas 12inch , 12ct	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Hamburger bun grade A	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Raisin Bread 12 slices per pac	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	rye bread 7/16	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Weiner bun, grade A	DETENTION CENTER	\$ 4,690.80	Unreleased

21004174	11/5/2021	SCHWEBEL BAKING CO	Whole Grain White Bread 20oz 1	DETENTION CENTER	\$ 4,690.80	Unreleased
21004193	11/8/2021	FLAVIANA SOPKO	Refund	REHAB/STOREFRONT PROGRAM	\$ 1,059.00	Approved
21004199	11/8/2021	UCT LLC	SPE Clean Screen DAU 200mg	REGIONAL FORENSIC SCIENCE LAB	\$ 1,440.00	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	Currency Scanner JetScan Model	LEGAL	\$ 2,454.75	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	PRINTER & ACCESSORIES	LEGAL	\$ 2,454.75	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	shipping	LEGAL	\$ 2,454.75	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	surcharge	LEGAL	\$ 2,454.75	Approved
21004218	11/9/2021	ROYAL MEDIA NETWORK INC	DZ-7 Quaternary ammonium chlor	DETENTION CENTER	\$ 1,180.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Tomatoes, Fresh, USDA, US #1 5	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Potatoes, Baking Type, USDA, U	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Onions, Spanish, Fresh, Grade	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Jumbo Red Onions, Fresh, 25 Lb	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Carrots, Fresh w/o Tops, Large	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 1,400.00	Approved

21004230	11/10/2021	ITALIAN CREATIONS	police chief luncheon	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COURSE MEAL MON 11/15	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 11/16	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COUSE MEAL WED 11/17	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004236	11/10/2021	THE SANSON COMPANY	Bananas, Medium Ripe on the Tu	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Yellow Apples, Fresh, Eating Q	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Apples, Red Delicious, Fresh,	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Oranges, Fresh, California, Sw	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Strawberries, Fresh, 8 Lb Box,	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Seedless Watermelons, Fresh, 1	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Red or Green Seedless Grapes,	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Count Cantaloupe Melons, Fresh	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Honeydew Melons, Fresh, 1 Ea,	DETENTION CENTER	\$ 2,394.00	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	methanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	methanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	water, optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	water, optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved

21004238	11/10/2021	MG SCIENTIFIC INC	Acetonitrile Optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Acetonitrile Optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004245	11/10/2021	PROMEGA CORPORATION	PowerPlex ESX Fast System	REGIONAL FORENSIC SCIENCE LAB	\$ 3,534.10	Approved
21004245	11/10/2021	PROMEGA CORPORATION	DNA IQ System	REGIONAL FORENSIC SCIENCE LAB	\$ 3,534.10	Approved
21004246	11/10/2021	CLEVELAND ROCKS: PAST PRESENT	2021	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
21004248	11/10/2021	MATERIAL GIRLS WORLD	mentoring	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Unreleased
21004249	11/10/2021	MATERIAL GIRLS WORLD	mentoring	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Noodles, egg, .5 inch Extra Wi	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Brown Rice, Parbroiled,	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Traditional Stuffing Mix, 58 O	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Rigatoni pasta.	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	au Gratin Potatoes, reduced	DETENTION CENTER	\$ 1,314.28	Approved

21004255	11/12/2021	QUADIENT INC	JFS 2021: 1 YEAR POSTAGE MACHI	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 3,339.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	5-Way Mixed Vegetables ,IQF, 1	DETENTION CENTER	\$ 1,361.00	Approved
21004258	11/12/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE	OFC OF THE DIRECTOR	\$ 2,420.00	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Smooth Peanut Butter,	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Country Sausage Gravy,	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Apple/Grape Jelly,	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Evaporated Milk,	DETENTION CENTER	\$ 1,045.67	Approved
21004263	11/12/2021	WHITNEY STAINED GLASS STUDIO I	Stained Glass Repair	CENTRALIZED CUSTODIAL SERVICES	\$ 3,600.00	Approved
21004267	11/12/2021	FRIENDSOFFICE	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	12 x 7 x 17 Inch Paper Bags, K	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Bouffant Hats, White, 21 Inch,	DETENTION CENTER	\$ 2,611.56	Approved

21004267	11/12/2021	FRIENDSOFFICE	Glove, Vinyl, Med, No Powder,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	PLASTIC SPOON	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	TRASH LINER 38X58 1.3MIL	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	TRASH LINER 33X39	DETENTION CENTER	\$ 2,611.56	Approved
21004269	11/12/2021	ABC TAXI LLC	JFS 2021: ABC TAXI NON- EMERGEN	CLIENT SUPPORT SVCS	\$ 1,827.35	Approved
21004270	11/12/2021	ADVANCE OHIO MEDIA LLC	Legal Notice November Election	GENERAL ELECTION	\$ 3,619.20	Approved
21004273	11/10/2021	FUNDAMENTAL S FIRST BASKETBALL	mentoring	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,980.00	Approved
21004278	11/12/2021	CITY OF PARMA TREASURER	OT-BF USAR/HM FSE Reimbursemen	STATE HOMELAND SECURITY PROJE	\$ 3,625.70	Approved
21004280	11/12/2021	LAKEWOOD CITY TREASURER	OT-BF reimbursement USAR/HM Ex	STATE HOMELAND SECURITY PROJE	\$ 2,901.63	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Pork Rib Patties, 2-1/2 Ounce	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Breaded Pollock Portions, Wild	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$ 4,496.14	Approved

21004281	11/12/2021	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Pepperoni sliced, 14-16 count	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Turkey links breakfast links,	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 4,496.14	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	CINNAMON TOAST CRUNCH	DETENTION CENTER	\$ 4,876.50	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	Applejacks red	DETENTION CENTER	\$ 4,876.50	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	CHERRIOS APPLE CINAMON	DETENTION CENTER	\$ 4,876.50	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	GOLDEN GRAHAMS	DETENTION CENTER	\$ 4,876.50	Approved
21004284	11/15/2021	AIR - TITE PRODUCTS CO	Disposable Needles HSW- 17g	REGIONAL FORENSIC SCIENCE LAB	\$ 1,959.71	Released, Needs Approval
21004284	11/15/2021	AIR - TITE PRODUCTS CO	20cc Syringes Luer Lock	REGIONAL FORENSIC SCIENCE LAB	\$ 1,959.71	Released, Needs Approval
21004284	11/15/2021	AIR - TITE PRODUCTS CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,959.71	Released, Needs Approval
21004285	11/9/2021	PSX INC	GATE ARMS AND MISC	COUNTY PARKING GARAGE	\$ 4,925.00	Approved
21004295	11/15/2021	STRONGSVILLE CITY	Reimbursement to Strongsville	PUBLIC SAFETY GRANTS ADMIN	\$ 1,375.28	Approved
21004297	11/15/2021	CLEVELAND ANIMAL PROTECTIVE LE	APL August/ September AWC	DOG & KENNEL	\$ 3,952.94	Approved
21004297	11/15/2021	CLEVELAND ANIMAL PROTECTIVE LE	APL August/ September AWC	DICK GODDARD BEST FRIENDS FUND	\$ 3,952.94	Approved
21004302	11/15/2021	CITY OF SOUTH EUCLID	OT reimbursement - Tepley	STATE HOMELAND SECURITY PROJE	\$ 1,193.46	Approved

21004308	11/16/2021	TROMBOLD EQUIPMENT	parts to replace original supp	COUNTY AIRPORT	\$ 1,100.00	Approved
21004315	11/16/2021	MIDDLEBURG HEIGHTS	Reimbursement to Middleburg Ht	PUBLIC SAFETY GRANTS ADMIN	\$ 2,999.33	Approved
21004318	11/16/2021	W B MASON CO INC	Vinyl gloves no powder large	DETENTION CENTER	\$ 1,686.00	Approved
21004318	11/16/2021	W B MASON CO INC	Vinyl gloves no powder X-large	DETENTION CENTER	\$ 1,686.00	Approved
21004322	11/16/2021	ACCESS 2 INTERPRETERS	Nov 2021 Translation Services	GENERAL ELECTION	\$ 1,375.20	Approved
21004336	11/16/2021	CLEVELAND DOOR CNT INC	Furnish and Install (1') Besam	CENTRALIZED CUSTODIAL SERVICES	\$ 2,700.00	Unreleased
21004340	11/17/2021	EASYCLOCKING	Easy Clocking Tech Support	ELECTRONIC VOTING CONSULTATION	\$ 1,562.50	Approved
21004341	11/17/2021	STERIS INSTRUMENT MANAGEMENT S	Scissor Sharpenings	REGIONAL FORENSIC SCIENCE LAB	\$ 1,981.24	Approved
21004341	11/17/2021	STERIS INSTRUMENT MANAGEMENT S	Autopsy Knives Sharpening	REGIONAL FORENSIC SCIENCE LAB	\$ 1,981.24	Approved
21004341	11/17/2021	STERIS INSTRUMENT MANAGEMENT S	Remote Service Van - No Shippi	MEDICAL EXAMINER-OPERATIONS	\$ 1,981.24	Approved
21004343	11/17/2021	GREATER CLEVELAND PARTNERSHIP	2021	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
21004344	11/17/2021	OHIO ASSOCIATION OF ELECTION	Jan 2022 OAEO Conference	BOARD OF ELECT ADMINISTRATION	\$ 2,250.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157023	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157023	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157024	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157024	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157025	CORONER'S LAB	\$ 1,639.00	Approved

21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157025	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157026	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157026	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157027	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157027	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157029	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157029	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157031	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157031	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157032	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157032	CORONER'S LAB	\$ 1,639.00	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	Branded POPUP EVENT TENT	ADMINISTRATION	\$ 2,017.50	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	PROMOTIONAL PENS	ADMINISTRATION	\$ 2,017.50	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	PROMOTIONAL NOTEPADS	ADMINISTRATION	\$ 2,017.50	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	BRANDED TABLECLOTHS	ADMINISTRATION	\$ 2,017.50	Approved
21004350	11/17/2021	CLEVELAND SIGHT CENTER	ACCESSIBILITY TESTING	ELECTRONIC VOTING CONSULTATION	\$ 2,250.00	Approved
21004350	11/17/2021	CLEVELAND SIGHT CENTER	REPORT WRITING	ELECTRONIC VOTING CONSULTATION	\$ 2,250.00	Approved

21004352	11/18/2021	ACE TAXI SERVICE INC	JFS 2021: ACE TAXI NON-EMERGEN	CLIENT SUPPORT SVCS	\$ 2,377.66	Released, Needs Approval
21004357	11/18/2021	GRACEFUL LIVING LLC	NTE JFS 2021: SKILLUP TRAINING	CLIENT SUPPORT SVCS	\$ 1,500.00	Released, Needs Approval
21004363	11/18/2021	AT&T	Nov 2021 Landlines	GENERAL ELECTION	\$ 1,466.20	Approved
21004370	11/18/2021	DIVE RESCUE INC	OTS Guardian FFM w ABV, LP hos	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	OTS EM-OTS 2 Guard Comm ht mic	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	Highland SS Pony Mount	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	Fox 40 safety whistle - Orange	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	DEFAULT FOR BILLING SETUP	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	\$ 1,733.63	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	\$ 1,733.63	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	\$ 1,733.63	Approved
21004386	11/19/2021	JOHNSON CONTROLS INC	TP21-241 JOHNSON CONTROLS ACTU	CENTRALIZED CUSTODIAL SERVICES	\$ 3,497.78	Released, Needs Approval
21004386	11/19/2021	JOHNSON CONTROLS INC	TP21-241 JOHNSON ACTUATOR	CENTRALIZED CUSTODIAL SERVICES	\$ 3,497.78	Released, Needs Approval
21004396	11/19/2021	UNITED RENTALS (NORTH AMERICA)	Rental of Excavator with Thumb	BRIDGE MAIN, & INSPECT.	\$ 3,192.00	Approved
21004397	11/19/2021	SA COMUNALE CO INC	Kitchen hood repair at JJC	CENTRALIZED CUSTODIAL SERVICES	\$ 2,213.00	Unreleased
21004400	11/19/2021	OPEN TEXT INC	desktop suite maintenance	FAMILY & CHILDREN FIRST	\$ 1,365.00	Unreleased

21004401	11/19/2021	WAYNE H REIKE	Reimbursement credit	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004405	11/19/2021	JAMES E HESS	Reimbursement Credit	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004411	11/19/2021	OPEN TEXT INC	desktop suite maintenance	FAMILY & CHILDREN FIRST	\$ 1,365.00	Released, Needs Approval
21004415	11/19/2021	ULINE INC	Acylic Wall Mount Magazine Rac	LEGAL	\$ 1,720.00	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 40x30	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 9x29	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x36	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 38x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 40x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x30	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x31	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 54x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 42x36	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 44x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 46x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 30x30	DETENTION CENTER	\$ 4,699.83	Approved

21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 38x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 14x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 12x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 16x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 10x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 13x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Khaki 36x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Khaki 48x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Black 40x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cargo Shorts Khaki 32 Item# PT	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved

21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Teal	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Teal	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue lar	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue 2XL	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue 2XL	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Navy	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Navy	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black medium Item#	DETENTION CENTER	\$ 4,699.83	Approved

21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black XL Item# 56	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 2XL Item# 56	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 3XL Item# 562	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 4XL Item# 562	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black Small Item# 5	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black large Item# 5	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 3XLT Item# 56	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy 2XL Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy medium It	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Navy medium Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy 4XL Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Burgundy 4XL Item# 35	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Black 2XL Item# 351EG	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Black XL Item# 351EG	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Crew Neck Black Sweater 2XL It	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Crew Neck Black Sweater large	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black 2XL It	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black large I	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black 4XL It	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black medium	DETENTION CENTER	\$ 4,699.83	Approved

21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black XL Item	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black small Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black 4XL Item# JT	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black 2XL Item# JT	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black medium Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Hat O/S Black Item# C800 Embro	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Hat O/S Burgundy Item# C800 Em	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Embroidery on the various item	DETENTION CENTER	\$ 4,699.83	Approved
21004421	11/22/2021	NATIONAL ASSOCIATION FOR COUNT	1/1/2022- 12/31/2022	CDBG	\$ 3,435.00	Approved
21004425	11/22/2021	CLEVELAND SIGHT CENTER	ACCESSIBILITY TESTING	WEB & MULTI- MEDIA DEVELOPMENT	\$ 3,500.00	Unreleased
21004425	11/22/2021	CLEVELAND SIGHT CENTER	REPORT WRITING	WEB & MULTI- MEDIA DEVELOPMENT	\$ 3,500.00	Unreleased
21004427	11/22/2021	BEACHWOOD CITY TREASURER	OT reimbursement USAR particip	STATE HOMELAND SECURITY PROJE	\$ 2,480.85	Approved
21004427	11/22/2021	BEACHWOOD CITY TREASURER	OT reimbursement HM participan	STATE HOMELAND SECURITY PROJE	\$ 2,480.85	Approved
21004428	11/22/2021	RONALD DODUS	Reimbursement Credit	SANITARY DISTRICTS	\$ 2,342.03	Approved
21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	\$ 4,258.52	Released, Needs Approval
21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	\$ 4,258.52	Released, Needs Approval
21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	\$ 4,258.52	Released, Needs Approval

21004439	11/23/2021	BOILER SPECIALIST INC	TP21-225 Boiler yearly prevent	CENTRALIZED CUSTODIAL SERVICES	\$ 1,570.40	Unreleased
21004441	11/23/2021	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 2,088.40	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Extreme level IIIA	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Large	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Small	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	1303518-BC	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Soft Trama Plate 5"x8"	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004457	11/24/2021	W W GRAINGER INC	RAYOVAC 805R; 4LV99	SANITARY OPERATING	\$ 2,288.00	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	\$ 1,805.52	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	\$ 1,805.52	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	\$ 1,805.52	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	30 EA #59225 / 28722; A-12 7/8	SANITARY REPAIR/MAINTENANCE	\$ 1,259.10	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98035 / 33498; 3" SHARK	SANITARY REPAIR/MAINTENANCE	\$ 1,259.10	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98040 / 33499; 4" SHARK	SANITARY REPAIR/MAINTENANCE	\$ 1,259.10	Approved
21004471	11/24/2021	DARLING FIRE & SAFETY CO	liquid laundry detergent 61.25	DETENTION CENTER	\$ 1,279.60	Released, Needs Approval
21004471	11/24/2021	DARLING FIRE & SAFETY CO	liquid fabric softener 134 fl	DETENTION CENTER	\$ 1,279.60	Released, Needs Approval
21004471	11/24/2021	DARLING FIRE & SAFETY CO	bleach 1 gallon 6 per case	DETENTION CENTER	\$ 1,279.60	Released, Needs Approval

21004478	11/29/2021	ABEL TRUCK & AUTOMOTIVE SUPPLY	Items per quote 902373	SANITARY OPERATING	\$ 4,999.99	Unreleased
21004484	11/29/2021	ADVANCE OHIO MEDIA LLC	RQ7905 LEGAL AD-HAZ RESP VEHIC	STATE HOMELAND SECURITY PROJE	\$ 1,139.84	Approved
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval
21004485	11/29/2021	KOPPEL ADVERTISING	Screening Color:White, CCJDC v	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval
21004487	11/29/2021	VALLEY FORD TRUCK INC	574 YXL - ENGINE REPAIRS	MAINTENANCE GARAGE	\$ 2,745.86	Released, Needs Approval
21004489	11/29/2021	STRONGSVILLE CITY	OT reimbursement - USAR FSE	STATE HOMELAND SECURITY PROJE	\$ 1,076.87	Unreleased
21004489	11/29/2021	STRONGSVILLE CITY	OT reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	\$ 1,076.87	Unreleased
21004503	11/30/2021	TIMEKEEPING SYSTEMS INC	Shipping	JAIL OPERATIONS	\$ 3,043.31	Released, Needs Approval
21004503	11/30/2021	TIMEKEEPING SYSTEMS INC	Guard 1 w/ 1 yr support	JAIL OPERATIONS	\$ 3,043.31	Released, Needs Approval
21004505	11/30/2021	LA PRENSA NEWSPAPER	Nov 2021 La Prensa Notices	GENERAL ELECTION	\$ 2,144.00	Unreleased
21004509	11/30/2021	SHERPA GOVERNMENT SOLUTIONS LL	LICENSES 4/1/2021 - 3/31/2021	IT ADMINISTRATION	\$ 2,946.90	Released, Needs Approval
21004509	11/30/2021	SHERPA GOVERNMENT SOLUTIONS LL	REINSTATEMENT FEE 10%	IT ADMINISTRATION	\$ 2,946.90	Released, Needs Approval

VI – PUBLIC COMMENT
VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, December 6, 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 11:03 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)
Catherine Tkachyk, Interim Director, Department of Purchasing

II – REVIEW MINUTES – 11/29/2021

Michael Chambers motioned to approve the minutes from the November 29, 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

BC2021-700

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

Matt Rymer, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-700 was approved by unanimous vote.

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

Paul Herdeg, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-701 was approved by unanimous vote.

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

Raymond McDaniel, County Treasurer, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-702 was approved by unanimous vote.

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

Sheba Marshall and Stephen Witt, Department of Human Resources, presented. Dale Miller asked who in the administration initiated this operation; asked what the percentage of employees is who have received both doses of the COVID-19 vaccination and commented that the County could be better. Nan Baker asked what was accomplished during the 5-day operations that was different from what was already being done and confirmed that CARES Act Funds were still available to cover costs.

Trevor McAleer asked how many employees participated and if the vaccinations were the first or second dose; asked if the County assisted employees to set up their second dose; and asked if the \$16,000.00 covered MetroHealth staff costs only. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-703 was approved by unanimous vote.

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

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2021-704 was approved by unanimous vote.

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

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-705 was approved by unanimous vote.

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

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-706 was approved by unanimous vote.

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

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-707 was approved by unanimous vote.

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

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-708 was approved by unanimous vote.

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

Mary Beth Vaughn, Department of Public Safety and Justice Services and Hugh Shannon, Office of the Medical Examiner, presented. Nan Baker asked how long the department has been working with Case Western Reserve University on the data collection under this contract and asked for clarification on the amount of the contract; asked if any additional funding still needs approval; and asked when will data become available and whether there will be coordination with other agencies, such as the Alcohol, Drug Addiction and Mental Health Services Board for the outcomes and final report. Trevor McAleer commented that he has a family member employed by Case Western Reserve University and would recuse from voting. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-709 was approved by unanimous vote of voting members with Trevor McAleer recusing.

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

Hugh Shannon, Office of the Medical Examiner, presented. Nan Baker asked if this request is related to a County Council request that was held. Trevor McAleer stated that the held item was for body transportation services for 2022 and that this amendment is for 2021 services; and asked if an amendment to extend this contract for several months is anticipated. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-710 was approved by unanimous vote.

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

James Ginley, Prosecutor's Office, presented. Nan Baker asked for clarification on the backup materials which indicate that this is a sole source purchase; asked if the Board has the option to choose approval as an RFP exemption over sole source; asked if this is a continuation of services from the same provider; asked why the sole source process was not conducted and if time allowed for the process prior to December 23, 2021 and if a process could have been done in early December as this is a continuing service; and asked if the vendor provide a sole source affidavit.

Catherine Tkachyk stated if a vendor is the sole source provider of services, that it cannot be considered a sole source purchase if the process, which includes a 5-day posting that no other vendor responded to and the provision of an affidavit from vendor, was not conducted, per the County Code; said that the backup indicates that there are resellers for these licenses; said that the department would be advised to do an RFP exemption, if the sole source process was not completed; said the Department of Purchasing could not process off the quote without the required steps related to sole source process; said that the department did have the option to conduct a full sole source process but declined due to timing issues; said that the Department of Purchasing does not make the choice for the department on the bidding process they select and that this is based on their operational needs; and said the department's options were to do a sole source process or submit an RFP exemption.

Michael Chambers said that an RFP exemption can be requested at any time and that it is up to the Board to approve or not and that the option to conduct a full sole source process was available but not done due to timing issues and because a quote was already provided; said that perhaps there will be a solution from Law Department; said the department chose the RFP exemption because they would have had to restart the process which could lead to delays in services; concurred with Mr. McAleer's recommendation that the Board could authorize the sole source purchase so this does not occur again; and said that the provider was not asked for an affidavit.

Trevor McAleer said that the appearance of an exemption looks as though the County chose to not do a bid process when a vendor may be the only provider of the software; said that he wished the Board had the flexibility to authorize as sole source when there is no other vendor; said that this process should be discussed with Law Department and perhaps amend the language in the County Code, which does state that the sole source bid must be posted for 5 days; said that Department of Information Technology may have the same issue and that it may be easier to request an RFP exemption than to do a sole source process when we know the outcome if it is posted because there is no other vendor; said that the Board of Control should be able to authorize sole source and forgo the 5-day process in circumstances like this if the County Code is amended; and said there is a comfort level in that the vendor provides an affidavit attesting that they are the sole source provider.

Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-711 was approved by unanimous vote.

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

James Ginley, Prosecutor's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-712 was approved by unanimous vote.

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

James Ginley, Prosecutor's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-713 was approved by unanimous vote.

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

James Ginley, Prosecutor's Office, presented. Trevor McAleer asked why this purchase is grant funded and if this purchase is related to the Prosecutor's Office relocation. Nan Baker asked whether the technology related questions in the briefing memo applied to this purchase. Catherine Tkachyk stated that those are standard questions related to the Enterprise Resource Planning Project and does not apply. Michael Chambers concurred with Ms. Tkachyk's comment. Trevor McAleer motioned to approve the item; Michael Chambers seconded. Item BC2021-714 was approved by unanimous vote.

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

Donna Kaleal, Sheriff's Department, presented. Dale Miller asked for follow up on what the current jail population is. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-715 was approved by unanimous vote.

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

Paul Porter, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-716 was approved by unanimous vote.

C. – Consent Agenda

Trevor McAleer referred to Item No. BC2021-718 and asked if there is any cost related to this agreement and if a sole source process was conducted. Donna Kaleal and Karen DiCarlo, Sheriff’s Department, responded. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2021-717 through - 720; Leigh Tucker seconded. The Consent Agenda Items were approved by unanimous vote.

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:

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

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):

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

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

<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

BC2021-721

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

Paul Porter, Department of Health and Human Services, presented. Dale Miller commented that more services like this may be needed with the potential of the rapidly spreading Omicron variant; and commended the department on their efforts for facilitating these services. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-721 was approved by unanimous vote.

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

Michael Chambers motioned to adjourn; Mellany Seay seconded. The motion to adjourn was unanimously approved at 11:49 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2021-722

Title: Department of Public Works; PO# 21004353; APG Office Furnishings; Herman Miller Furniture

Scope of Work Summary

The Department of Public Works is requesting approval of PO# 21004353 - EXMT with APG Office Furnishings for new office furniture to be delivered and installed at the Prosecutor's Office, part of a new build-out project.

This is for the purchase of various furniture items, delivery, and installation from the vendor APG Office Furnishings. The total amount of the purchase orders will be \$26,898.86 and is being submitted as a government cooperative purchase through the OMNIA Partners Purchasing Platform.

Procurement

The procurement method for this project is a Government Cooperative Purchase. The total value of the purchase order is \$26,898.86.

Contractor and Project Information

The address of APG Office Furnishings is:

APG Office Furnishings - Cleveland

2516 Detroit Ave.

Cleveland, Ohio 44113

Council District 7

The CEO for APG Office Furnishings is Connie L. Goins

Project Status and Planning

The project is new to the County and the delivery and installation of this furniture will ensure the built-out can be completed on-time for the Prosecutor's Office.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2021-723

Title: Office of the County Treasurer; RQ#8302; 2021 Postage for tax mailings - exemption

Scope of Work Summary

The Treasury plans to contract with The United States Postal Service, for a one-time purchase for postage in the amount of \$333,750.00

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

Mailing of the First Half 2021 Tax and Last Half 2021 Tax Bill, and 3rd Tax Bill Mailing

Procurement

There was no formal procurement process for this item. This purchase is considered exempt.

~~The RFB was closed on 11-15-2021.~~

Contractor and Project Information

United States Postal Service

475 L'Enfant Plaza

SW Washington DC 20260 - 5130

Project Status and Planning

The project is perpetual for the mailing of tax bills and will always be required for taxpayer participants.

The project is on a critical action path because the anticipated start date is 12/28/~~19~~ **21**. No services have been utilized.

The project's term has not already begun.

Funding

The project is funded 100% by the Treasury General Fund.

The schedule of payments is by invoice.

BC2021-724

Human Resources; RQ6585 2021 Contract with Occupations Health Centers dba Concentra for Drug Toxicology and Physical Exam Screenings for the period 1/1/2022-12/31/2024

Scope of Work Summary

Human Resources requesting approval of a contract with Occupational Health Centers dba Concentra for the anticipated cost not to exceed \$309,250.00.

Previous Contract:

8/15/2017-12/31/2021

BC2017-614, BC2017-815, BC2019-109, BC2020-297, BC2020-484

Concentra will provide pre-employment screenings including drug testing, physical exams, audiograms, and lead-blood tests. The anticipated start-completion dates are 1/1/2022-12/31/2024.

The primary goals of the project are test employment candidates for compliance with the Drug-Free Workplace policy and to ensure fitness for duty.

Procurement

The procurement method for this project was an RFP. The total value of the RFP is \$309,250.00.

The RFP was closed on June 30, 2021.

There were 10 RFP specifications pulled from OPD, 2 proposals submitted for review, 1 approved.

Contractor and Project Information

Occupational Health Centers of Ohio, P.A. , Co. dba Concentra Medical Centers

The chairman and president for the vendor is Keith Newton.

Concentra
4714 Gettysburg Road,
Mechanicsburg, PA 17055

Project Status and Planning

The project is an ongoing need for the County to ensure Drug-Free Workplace compliance.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2021-725

Title: Dept. of Information Technology; RQ#40439; 2022; Microsoft Corporation; 4th Amendment; Microsoft Enterprise Services Support

Scope of Work Summary

Dept. of IT requesting approval of a 4th contract Amendment with Microsoft Corporation for the anticipated cost of \$485,049.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. Original contract BC2017-836; subsequent 1st 2nd and 3rd amendments BC2019-107, BC2019-864 and BC2021-100.

Describe the exact services being provided: Microsoft Enterprise Support Services (problem resolution; administrative support, remote assessment, service management). The anticipated start-completion dates are 12/06/2021 – 12/05/2022.

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

Microsoft Enterprise Support Services to include problem resolution support; administrative support, remote assessment, service management.

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

- a) Please state the date of TAC Approval- IT STANDARD 4th amendment for continued support
- 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 initial procurement method for this project was RFP Exemption on RQ40439 BC2017-550 , 7/14/2017. The total value of the was \$375,037.00. Subsequent amendments were approved for continued support services. (see history below)

Contractor and Project Information

Microsoft Corporation
 One Microsoft Way
 Redmond WA 98052

The Sr. Solution Specialist for the contractor is Jelani Cowan

Project Status and Planning

The project is an extension of the existing project.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

The project is a 4th amendment to a contract. This amendment changes the value, for \$485,049.00 and extends term thru 12/05/2022 for continued support services.

The history of the amendments is:

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$375,037.00		10/24/2017 – 10/23/2019	11/20/2017	BC2017-836
Prior Amendment Amounts (list separately)		\$101,161.20 \$100,161.20	12/05/2019	2/11/2019	BC2019-107
		\$286,101.76	12/05/2020	11/25/2019	BC2019-864
		\$330,064.00	12/05/2021	3/8/2021	BC2021-100
Pending Amendment		\$485,049.00	12/05/2022		
Total Contact Amount		\$1,576,412.96			

BC2021-726

Title: Department of Information Technology- Multimedia; 2021 WOWZA Media Systems, LLC, Contract.

Scope of Work Summary

Dept of Information Technology is requesting approval of a contract with WOWZA Media Systems, LLC for the anticipated cost of \$8,995.

The streaming media Content Delivery Network (CDN) will continue to provide viewing access to government meetings for residents of Cuyahoga County. The CDN also transcodes the source signal to create streams that are optimized for the device it is being viewed on. This allows an iPhone / Android user to get a lower bitrate video than a desktop or TV viewer. This continued use of a cloud-based solution provides, improved website load times, reduces latency, improved security, giving the county reliable video streams that are capable collecting ongoing analytics on viewer trends.

The primary goals of the project are to continue live video stream capabilities of Cuyahoga County for Council and Board & Commissions meetings. The Cloud based Content Delivery Network (CDN) offers end user experience improvements, security upgrades, overall reliability improvements and enhancements to our current workflows in the Council meeting spaces. This also allows the county to standardize our Council Chambers, Committee Room A, Committee Room B and the 8th floor Multipurpose room to the modern HTML5 based live video solution that has been tested on Council Chambers Live feed for the past 2 years

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

- a) Please state the date of TAC Approval -8/5/2021
- b) Are the purchases compatible with the new ERP system? No
- c) Is the item ERP approved This is not related to ERP
- d) Are the services covered by the original ERP budget

N/A

Procurement

The procurement method for this project was an **Informal** RFB. The total value of the contract is \$8,995.

The **Informal** RFB was closed on 7/30/2021 at 5:00:00 PM.

Contractor and Project Information

Wowza Media Systems, LLC)
523 Park Point Drive, Suite 300,
Golden, CO 80401

The executive director, for the WOWZA Media Systems, LLC is David Stubenvoll

Project Status and Planning

The project is ongoing for the County. The County has used WOWZA services for streaming for the past three years. We are now renewing our service to continue to provide a standardized approach to all video streaming spaces in the Administration building.

The project is on a critical action path because, the Cloud based CDN will link directly with video encoder hardware that has been installed in the Administration Building 6th floor Broadcast studio, it will also be connected to the Crestron control systems within the Council and Boards meeting spaces. In 2021 the AV systems in the Admin Building have all been upgraded with new equipment that feeds into the WOWZA CDN through automation. It is vital that the WOWZA CDN be in place for the AV integrator to complete the hardware and software installation, testing and configuration in a timely manner. The goal is to not have an interruption in Council video stream delivery when they return from virtual meetings.

Funding

The project is funded by 100% by the General Fund.

The schedule of payments is by invoice.

BC2021-727

City of Bedford Heights

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the the City of Bedford Heights for the not-to-exceed value of \$4,000.00.

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

PO:	JC285100/ 55130 / JC-SRF-4E-MAINT	RQ# N/A	Res #: BC2021-292 6/21/2021
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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 \$4,000.00.

Contractor and Project Information

The City of Bedford Heights
5661 Perkins Road
Bedford Heights, Ohio 44146
The Director of Finance is Ted Gordon.

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.

City of Maple Heights

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the the City of Maple Heights for the not-to-exceed value of \$17,200.00.

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

PO:	JC285100/ 55130 / JC-SRF-4E-MAINT	RQ# N/A	Res #: BC2021-292 6/21/2021
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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 \$17,200.00.

Contractor and Project Information

The City of Maple Heights
5353 Lee Road
Maple Heights, Ohio 44137
The Mayor of Maple Heights is Annette Blackwell.

Project Status and Planning

The project reoccurs annually.

City of Parma

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the the City of Parma for the not-to-exceed value of \$22,400.00.

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

PO: 1130	JC285100/ 55130 / JC-SRF-4E-MAINT	RQ# N/A	Res #: BC2021-292 6/21/2021
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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

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$22,400.00.

Contractor and Project Information

City of Parma
6611 Ridge Road
Parma, Ohio 44129

The Program Director of the City of Parma is Sherry M. Purge.

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.

City of Parma Heights

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the the City of Parma Heights for the not-to-exceed value of \$8,000.00.

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

PO: 1455	JC285100/ 55130 / JC-SRF-4E-MAINT	RQ# N/A	Res #: BC2021-292 6/21/2021
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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 \$8,000.00.

Contractor and Project Information

The City of Parma Heights

6184 Pearl Road

Parma Heights, Ohio 44130

The Director of Finance is Ted Gordon.

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.

BC2021-728

Title: Medical Examiner Office RQ#39002 2022; Esposito Mortuary Services; Amendment to Contract CE1700243-01 CONV (CM#404)

Scope of Work Summary

Medical Examiner Office requesting approval of an amendment with Esposito Mortuary Services for the anticipated cost not-to-exceed \$250,000.00 and to extend the time period until 3/31/2022. (\$2,724,928.50 in total)

Esposito Mortuary Services provides our body transportation services for the MEO. A new RFP was issued in the fall of 2021, but legal has advised a new RFP due to proposal concerns. This amendment ensures body transportation services are still in place on January 1 and there is no interruption in services. The anticipated start-completion dates are 1/1/2022-3/31/2022. The new RFP would then award a new contract after that time period.

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

Funding
The project is funded 100% by the General Fund

The schedule of payments is by invoice semimonthly

BC2021-729

Title: Medical Examiner Office; RQ#7715 2021 Battery Backup Power, Inc; Purchase Order - RFB

Scope of Work Summary
Medical Examiner Office requesting approval of a purchase order with Battery Backup Power, Inc for the anticipated cost of \$49,470.00

An Invitation to Bid – RFB was conducted for (6) Battery Backup Uninterruptable Power Systems (UPS) for the labs here at the MEO. These are grant funded by the FY2020 Coverdell Formula Grant. Receptacles are plugged into the UPS' similar to a generator to ensure constant power is provided.

Jeremy Mio, on 8/23, informed me this does not need a full TAC vote. IT is aware of the purchase.

Procurement
The procurement method for this project was RFB. The total value of the RFB is \$49,470.00

The RFB was closed on 11/5/2021

There were 2 bids pulled from OPD, 2 bids submitted for review, 1 approved.

Contractor and Project Information
Battery Backup Power, Inc
29714 Avenida De Las Banderas, Suite B
Rancho Santa Margarita, CA 92688
The President for the vendor is Ross Modglin

Funding
The project is funded 100% by the FY2020 Coverdell Formula Grant
The schedule of payments is by invoice

BC2021-730

Title: Cuyahoga County Prosecutor’s Office
2021 State Contract PO #21004237 with MNJ Technologies
210 Foxit Pdf Editor software licenses

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 \$58,537.50.

The purchase consists of 210 software licenses which include 5 years maintenance. This software offers pdf editing and eSignature capabilities.

Technology Items

- a) Please state the date of TAC Approval - November 18, 2021
- 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 #534354 cover sheet with Carahsoft Technology Corporation 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

This item 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.

BC2021-731

Title: Cuyahoga County Prosecutor’s Office
Request for State Contract Purchase Order #21004465
For Additional NetApp Cloud Storage with MNJ Technologies Direct, Inc.

Scope of Work Summary

The Cuyahoga County Prosecutor’s Office is requesting approval of a State Contract Purchase Oder with MNJ Technologies Direct, Inc. for the anticipated cost of \$46,528.00.

This purchase is for (2) additional 100 Terabyte storage upgrades: 100 TBs for the main server, another 100 TBs for the remote server. These upgrades include 5 years of maintenance and support.

Technology Items –

- a) Please state the date of TAC Approval – 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 was State Contract purchase, for a total value of the \$46,528.00.

Contractor and Project Information

MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL 60089
The Account Manager for the vendor is Jimmy Lochner

Project Status and Planning

The purchase is for additional storage compatible with a recent storage replacement that was acquired for the emergency replacement systems damaged during the recent flood of the Prosecutor’s data center. This is required to support the rapidly increasing storage requirements necessitated by cell phone and body cam/surveillance video.

The original NetApp data storage was purchased on PO 21003608 and approved at the September 27th BOC meeting.

This purchase is to be completed in one-phase and paid in one lump payment.

Funding

The project is funded 100% by the Prosecutor’s General Fund, to be paid in one installment when approved.

BC2021-732

Title: Cuyahoga County Prosecutor’s Office
Purchase Order 21004449 EXMT for
(2) UFED 4PC Ultimate forensic licenses with Cellebrite, Inc.

Scope of Work Summary

Cuyahoga County Prosecutor’s Office is requesting approval of a purchase order for (2) forensic software licenses \$4,300.00 each with Cellebrite, Inc. for the anticipated cost of \$8,600.00.

The primary goal of the project is to allow the Prosecutor’s Investigator Unit to decrypt and extract investigative data from mobile devices, through the purchase of their software license.

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

- a) Please state the date of TAC Approval – n/a, listed on the County’s 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 proposed Purchase Order method is an ~~OPD~~ Exemption ~~with justification materials attached.~~

Contractor and Project Information

Cellebrite, Inc.
7 Campus Drive
Suite 210
Parsippany, NJ 07054
United States

The contact person is Juline Tumson, Sales Operation Specialist, North America

Project Status and Planning

The project is a new software license and is renewable annually.

~~The project's term will begin on December 5, 2021.~~

Renewal Periods-

One license's renewal period is 11/13/2021 – 11/12/2022.

The second license's renewal period is 12/5/2021 – 12/4/2022.

Funding

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

The schedule of payments is annually by invoice.

C. –Exemptions

BC2021-733

Title: Public Works – Alternative Procurement - P&P Valley View Holdings dba Boyas Excavating – Clean Fill Disposal

Scope of Work Summary

Public Works is requesting approval of an Alternative Procurement process resulting in as-needed purchase orders with P&P Valley View Holdings dba Boyas Excavating for disposal of clean fill. The amount of the alternative procurement request is \$200,000.00 spanning two-years from time of Board of Control approval.

The primary goal of the project is to have an awarded vendor in place for clean fill disposal for the County Sanitary and Road & Bridge departments.

Procurement

The procurement method for this project was an informal bid process that resulted in one bid submission by Boyas Excavating. Public Works is taking the bid award and requesting an alternative procurement process extending two-years in the amount of \$200,000.00 of allowable funds. As-needed purchase orders will be submitted against this alternative process and come before the County Board of Control for approval.

The informal bid procurement process was closed on November 16, 2021.

Contractor and Project Information
P&P Valley View Holdings dba Boyas Excavating
11311 Rockside Road
Valley View, Ohio 44125
Pete Ristagno, Owner

Project Status and Planning

The project occurs annually for clean fill disposal generated by the Sanitary and Road & Bridge Divisions.

Funding

The project is funded 65% Sanitary Sewer Fund (PW715200/52550) and
35% Road and Bridge Fund (PW270185/52550)

The schedule of payments is by invoice.

BC2021-734

Sheriff's Department Alternate Procurement Request for Medical Billing

The Cuyahoga County Sheriff's Department (CCSD) is requesting an alternate procurement approval resulting in separate not-to-exceed (NTE) purchase orders (POs) to multiple vendors through December 31, 2022. The NTE awards will be to multiple vendors from the Provider List below for offsite medical services provided to CCSD inmates that will not exceed a total of \$275,000.00.

The offsite medical services are 1) for emergency services that are needed immediately or 2) for services that cannot be provided by in-house Jail medical staff. In these situations, the Jail Medical staff follow policies and procedures to meet the needs of the inmates. Because of the nature of these require medical services, it is not always possible to put a PO in place prior to the need for medical service.

Such services were historically paid for on office vouchers prior to 2020. In 2020, the alternate procurement process was established since annual amounts for each NTE PO typically exceeds \$1,000.00. The amount of \$275,000.00 was established from research done on past invoices and services provided during 2020 and 2021. The alternate procurement allows the CCSD to make timely payments to offsite medical providers and remain compliant with the County's Accounts Payables policies and procedures.

This Alternate Procurement grants approval to the CCSD to:

1. Create annual NTE POs for providers on the list below that are historically used on an annual basis.
2. Create POs/NTE POs after services have been provided for providers on the list below but are only used occasionally and not annually.
3. Pay invoices as an expense if they are for a provider on the list below and the total of the invoices received in the year is under \$1,000.
4. Maintain a spreadsheet to track the PO/invoice amounts to ensure the amount spent/encumbered does not exceed \$275,000.
5. Process all POs for medical providers on the list below with no additional Board of Control approval.
6. Receive invoices and medical claims and make adjustments according to current Medicaid rates.
7. Follow County Accounts Payable procedures for paying all medical invoices.
8. Amend the Alternate Procurement if the total amount requires an increase or a new provider is added to the list below.

Provider List

1	Alternative Body Connections
2	Ascend Clinical, LLC
3	AT Associates
4	Case Dental Medicine Support Services
5	Cleveland Clinic
6	Cleveland Clinic Foundation
7	Cleveland Emergency Medical Service
8	Cleveland Foot & Ankle Clinic
9	Community Dialysis Center - East
10	Davita
11	Donald Martens & Sons Ambulance Service Inc.
12	Emergency Professional Services, Inc
13	Euclid Hospital
14	Faith Medical Associates
15	Fresenius Medical Care
16	Geauga Vision
17	Grady Memorial Hospital
18	Hastings Home Health Center
19	ID Consultants Inc.
20	Lutheran Hospital
21	Manuel Garcia Prosthetics
22	Myocare Nursing Home, Inc
23	Ohio Emergency Care Services
24	Ohio Renal Care West
25	Orthotic Prosthetic Specialties
26	Physicians Ambulance Service
27	Premier Physicians Centers
28	Sequenom CMM San Diego
29	St. Vincent Charity Hospital (SVCH)
30	SVCH House Providers
31	SVCH Medical Group
32	University Hospital (UH)
33	UH - Bedford
34	UH - Emergency Specialists
35	UH - Medical Group
36	UH - Parma
37	UH- Primary Care Practice
38	Westpark Neurology & Rehabilitation Center

BC2021-735

Title: Department of Health and Human Services; 2022 State of Ohio; Tech Service Support Policy

Department of Health and Human Services is requesting approval of an ~~exemption from aggregation~~ **alternative procurement process** to pay the State of Ohio for the Tech Service Support Policy at an anticipated cost \$250,000.00 for the time period 1/1/2022-12/31/2022.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2020-430

is for the Tech Service Support Policy and this is how Health and Human Services receives tech support from the state they bill us after each quarter. This is for the time period 1/1/2022-12/31/2022.

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

Pay for Tech Services needs of Health and Human Services

Get complete tech support from the state for all tech programs Health and Human Services receives from the state.

Procurement

The procurement method for this project was an ~~exemption~~ **alternative procurement process**. The total value ~~of the exemption~~ is \$250,000.00.

Contractor and Project Information

Ohio Treasurer of the State

PO Box 15278

Columbus, OH 43215-0278

The Treasurer Michael Sprague for The State of Ohio is the contractor/vendor

Project Status and Planning

The agreement is perpetual with the State of Ohio.

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

The schedule of payments is quarterly by invoice.

BC2021-736

Title: Cuyahoga Job and Family Services; 2022 Treasurer State of Ohio; ~~Government Agreement~~ **alternative procurement process and exemption from aggregation** – Children with Medical Handicaps

Scope of Work Summary

Cuyahoga Job and Family Services is requesting approval of an ~~Government Agreement~~ **alternative procurement process and exemption from aggregation** with Treasurer for the State of Ohio for the anticipated cost not to exceed \$3,062,484.30 for the time period 1/1/2022-12/31/2022.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2021-26

We need to reimburse the state for payments made for healthcare for the Children with Medical Handicaps Program which is state mandated. The anticipated start-completion dates are 1/1/2022-12/31/2022.

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

- To adhere to state policy for Children with Medical Handicaps
- To reimburse the state for healthcare for Children with Medical Handicaps

Procurement

The procurement method for this project was ~~Government Agreement~~ **alternative procurement process and exemption from aggregation**. The total value of ~~said agreement~~ is \$3,062,484.30.

Contractor and Project Information

Treasurer for the State of Ohio

Department of Health

PO Box 15278

Columbus, OH 43215-0278

Council District (xx)

The Treasurer Michael Sprague for The State of Ohio is the contractor/vendor

Project Status and Planning

The ~~agreement~~ **service** is annual with the Treasurer for the State of Ohio.

Funding

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

BC2021-737

ABC Taxi

Title: Cuyahoga Job and Family Services; 2022 ABC Taxi; ~~Exemption~~ **alternative procurement process** for Non-Emergency Transportation

Scope of Work Summary

Cuyahoga Job and Family Services is requesting approval of an ~~exemption~~ **alternative procurement process** to do business with ABC Taxi for the anticipated cost \$180,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2020-363

Describe the exact services being provided. This is for the non-emergency transportation program in which individuals need to get to medical appointments and do not have means to do so or have geographical limitations. This is for the time period 1/1/2022-12/31/2022.

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

- Pay for client's non-emergency travel needs
- Get CJFS clients the treatments they need

Procurement

The procurement method for this project was an ~~exemption~~ **alternative procurement process**. The total value ~~of the exemption~~ is \$180,000.00.

Contractor and Project Information

ABC Taxi
3530 Ridge Road
Cleveland, OH 44102
The Owner for the ABC Taxi is Deselean Sisay.

Funding

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

Ace Taxi

Title: Cuyahoga Job and Family Services; 2022 Ace Taxi; ~~Exemption~~ **alternative procurement process** for Non-Emergency Transportation

Scope of Work Summary

Cuyahoga Job and Family Services is requesting approval of an ~~exemption~~ **alternative procurement process** to do business with Ace Taxi for the anticipated cost \$120,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2020-364

Describe the exact services being provided. This is for the non-emergency transportation program in which individuals need to get to medical appointments and do not have means to do so or have geographical limitations. This is for the time period 1/1/2022-12/31/2022.

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

- Pay for client’s non-emergency travel needs
- Get CJFS clients the treatments they need

Procurement

The procurement method for this project was an ~~exemption~~ **alternative procurement process**. The total value ~~of the exemption~~ is \$120,000.00.

Contractor and Project Information

Ace Taxi
1798 East 55th Street
Cleveland, OH 44103
The Owner for the Ace Taxi is Devang Bavishi.

Funding

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

BC2021-738

Title: Cuyahoga County Department of Health and Human Services and Department of Development; 2022 Skill-Up Program; Alternate Procurement

Department of Health and Human Services in conjunction with the Department of Development is requesting Alternate Procurement for upcoming purchase orders for the anticipated cost \$2,000,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2019-882

This service is to provide training to individuals across multiple fields. If the individual completes the training and is hired on, the county then reimburses the company the training costs for the individual. This alternate procurement will result in multiple Purchase Orders to the various service providers. This is for the time period 1/1/2022-12/31/2022.

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

To get individuals into the workforce

To get individuals trained in a field of their choice and earn skills to lead to a career.

Procurement

The procurement method for this project was an ~~exemption~~ **alternative procurement process**. The total value ~~of the exemption~~ is \$2,000,000.00.

Contractor and Project Information

Various Employers throughout the county

Funding

The project is funded 100% by the Health and Human Services Levy. Unless individual is a CCMEP recipient then the county is fully reimbursed.

BC2021-739

Title: Division of Senior and Adult Services; National Council on Aging; ~~Government Agreement~~ **alternative procurement process** – Benefits Portal Usage

Scope of Work Summary

Division of Senior and Adult Services is requesting approval of a ~~Government Agreement~~ **alternative procurement process** with National Council on Aging for the anticipated cost not to exceed \$18,000.00 for the time period 1/1/2022-12/31/2024.

We need to make payments for use of healthcare benefits portal that the National Council on Aging provides. The anticipated start-completion dates are 1/1/2022-12/31/2024.

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

-To be able to lookup senior’s benefits via portal

-To make sure senior’s have the proper care based upon this national database.

Procurement

The procurement method for this project was ~~Government Agreement~~ **alternative procurement process**. The total value ~~of said agreement~~ is \$18,000.00.

Contractor and Project Information

National Council on Aging

251 18th Street South Suite 500

Arlington, VA 22202

Council District (xx)

The Chief Financial Officer for the National Council on Aging is Donna Whitt

Project Status and Planning

~~The agreement is~~ annual with the National Council on Aging.

Funding

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

D. - Consent Agenda

BC2021-740

Title: Department of Public Works Construction Towpath Trail Stage 1 Amendment 8- FINAL RQ41397 with Great Lakes Construction Company CE1800214/CM822

Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Great Lakes Construction Company for the anticipated cost (\$21,682.06).

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

R2018-0091, BC2018-662, BC2019-140, BC019-439, BC2019-793, BC2020-202, BC2020-461, BC2021-168

The services of the project are to complete a Towpath Trail at the Harvard Avenue Trailhead to Steelyard Commons in the city of Cleveland. The start date was 6/14/2018 and has gone past the anticipated end date of 12/7/2019.

Increased Items:

64	1	Manhole reconstructed to grade, as per plan \$2,350.00	quantity added to reflect actual field measured amount of adjustments
224	1	2021 Railroad restoration work \$9,098.74	added value for this existing item for compensation of work required to completed the Towpath tie into the Railroad crossing at Jennings road, and Harvard roads
DECREASED ITEMS			
198	1	Joint sealing \$(9,670.75)	Item amount revised and paid as actual cost from reviewed and accepted force account documentation
222	1	MOT For Railroad work \$(23,460.05)	Item requested from Great Lakes and then non-performed as it was implemented by the CSX railroad and compensated throughout existing railroad agreement and not this contract

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$3,561,561.58.

The RFB was closed on 4/6/2018. There was a DBE goal of 8%.

There were 9 bids pulled from OPD, 4 bids submitted for review, 4 bids approved.

Contractor and Project Information
 Great Lakes Construction Company
 2608 Great Lakes Way
 Hinckley, Ohio 44233
 Council District n/a (Medina County)

The vice president-project management for the contractor/vendor is Al Leonard.

The project is located in Council District 7.

Project Status and Planning

The project is new to the County.

The project has 4 phases. This is stage 1 of the project. The stages were not completed in numeric order.

Funding

The project is funded:

80% Federal Funding (Congestion Mitigation Air Quality Fund (CMAQ))

20% Local Funding – up to \$500,000 Clean Ohio Shares Grant and City of Cleveland Tax Increment Fund (TIF)

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes quantities that were omitted on prior amendments. Railroad accommodations for maintenance of traffic, and is the 8th amendment of the contract.

The history of the amendments is:

R2018-0091	4/6/2018	\$3,561,561.58	Original Contract Amount
BC2019-662	10/1/2018	\$20,995.63	
BC2019-140	2/25/19	\$89,862.26	
BC2019-439	6/10/19	\$99,426.20	
BC2019-793	11/4/19	\$48,605.16	07
BC2020-202	4/6/20	\$66,167.61	
BC2020-461	8/17/20	\$54,699.11	
BC2021-168	4/5/21	\$-346,211.91	

This is a FINAL amendment for this project. We are accepting the final quantities and releasing escrow upon approval.

BC2021-741

(See related items for proposed purchases for the week of 12/13/2021 in Section D. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Public Safety & Justice Services – 2021 – COVID Response Public Assistance Award

Scope of Work Summary

Public Safety & Justice Services is requesting approval of a grant application and award with the Ohio Department of Public Safety Emergency Management Agency for the Department of Homeland Security, Federal Emergency Management Agency Public Assistance Grant Program for reimbursement of COVID response expenses incurred 3/6/21-12/31/21 in the amount of \$3,426,909.30.

The primary goals of the project are:

- Reimburse the County for COVID response PPE utilized during the grant period
- Reimburse the County for Emergency Operations Center activation costs during the grant period

Procurement

This is a grant award/agreement will reimburse expenses incurred up to \$3,426,909.30.

Contractor and Project Information
Ohio Emergency Management Agency
2855 West Dublin-Granville Road
Columbus, OH 43235

Sima S. Merick is the Executive Director of the Ohio Emergency Management Agency.

This is a county-wide project impacting all Council Districts.

Project Status and Planning

This is the County's first FEMA public assistance application in at least ten years.

After the award is accepted and related documents submitted to Ohio EMA, the County can begin to draw down reimbursement requests as the PPE is utilized (target monthly). All EOC activation costs have already been delivered and can be drawn down as soon as the grant documents are submitted.

This acceptance is on a critical action path because all documents must be returned to Ohio EMA within 30 days of receipt.

The project's term began 3/6/20 upon the declaration of the COVID pandemic emergency. The award was approved to allow the County to submit for reimbursement of expenses incurred at the on-set of the pandemic.

The agreement needs a signature in ink by 12/20/21.

Funding

This project is currently funded by FEMA with no local match requirement for PPE distributed through 12/31/21.

Item No. 2

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 11/1/2021 – 11/30/2021 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT