



**Cuyahoga County Board of Control Agenda  
Monday, December 20, 2021 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
4<sup>th</sup> Floor, Committee Room B**

**I – CALL TO ORDER**

**II. – REVIEW MINUTES – 12/13/2021**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2021-742**

Department of Public Works, submitting an amendment to Contract No. 128 with Ozanne Construction Company, Inc. for design-build services for the Central Booking Project at the Cuyahoga County Justice Center to modify the scope of services for various architectural changes and to address pandemic-related market price increases and product delays, effective 12/20/2021 and for additional funds in the amount of \$429,509.14.

Funding Source: General Fund – Capital

**BC2021-743**

Department of Public Works, submitting an amendment to Contract No. 198 with Union Industrial Contractors, Inc. for rehabilitation of Highland Road Bridge Nos. 00.13, 00.31, 00.54 and 00.64 over Euclid Creek in the City of Euclid for additional funds in the amount not-to-exceed \$496,287.63.

Funding Source: Road and Bridge Fund

**BC2021-744**

Department of Public Works, submitting Agreement No. 2145 with City of Cleveland in the amount not-to-exceed \$150,160.98 for bridge inspection services for the period 1/1/2021 – 12/31/2021.

Funding Source: Revenue Generating

**BC2021-745**

County Treasurer, requesting to amend Board Approval No. BC2021-610, dated 10/25/2021, which made an award on Purchase Order No. 21003527 to Weekley's Mailing Service Inc. for printing and mailing of 2021 last half and 2022 first half of EasyPay Coupons/ACH Tax Payment Notification letters to participating taxpayers, **by changing the amount from \$12,628.85 to \$13,728.85.**

Funding Source: General Fund

**BC2021-746**

Department of Law,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cleveland State University in the amount not-to-exceed \$150,000.00 to support the operation of the Pardon, Clemency, and Expungement Clinic at Cleveland-Marshall College of Law in connection with the Governor's Expedited Pardon Project for the period 1/1/2022 – 12/31/2024.
  
- b) Recommending an award and enter into Contract No. 2147 with Cleveland State University in the amount not-to-exceed \$150,000.00 to support the operation of the Pardon, Clemency, and Expungement Clinic at Cleveland-Marshall College of Law in connection with the Governor's Expedited Pardon Project for the period 1/1/2022 – 12/31/2024.

Funding Source: General Fund

**BC2021-747**

Department of Purchasing, submitting an amendment to Contract No. 1591 (formerly Contract No. 254) with Liquidity Services Operations, LLC dba GovDeals for on-line auction services for surplus County equipment for the period 1/1/2021 – 12/31/2024 for additional funds in the amount not-to-exceed \$32,000.00.

Funding Source: General Fund

**BC2021-748**

Department of Sustainability, submitting an amendment to Contract No. 452 with Cleveland State University for Microgrid and Clean Energy Development support services for the period 7/1/2019 – 12/31/2021 to extend the time period to 6/30/2023, to expand the scope of services to provide data analysis assistance with the Climate Business Risk Assessment Tool and to assist in creating a Microgrid Center for Excellence, effective 1/1/2022 and for additional funds in the amount not-to-exceed \$180,000.00.

Funding Source: Sustainability Projects Fund initially; America Rescue Plan Act or earmarked dollars from the Federal Infrastructure Investment and Jobs Act may ultimately be the source of funds

**BC2021-749**

County Prosecutor, recommending an award on Purchase Order No. 22000111 to Pen-Link, Ltd. in the amount not-to-exceed \$26,104.00 for a sole source purchase of (2) PLX software licenses for the period 12/31/2021 – 12/30/2024.

Funding Source: Department of Justice, FY2020 Innovative Prosecution Grant Award

**BC2021-750**

Court of Common Pleas/Corrections Planning Board,

- a) Submitting an RFP exemption, which will result in an award recommendation to Passages Connecting Fathers and Sons, Inc. in the amount not-to-exceed \$90,500.00 for Specialized Programming for Non-Support Offenders for the period 7/1/2021 - 6/30/2023.
- b) Recommending an award and enter into Contract No. 2121 with Passages Connecting Fathers and Sons, Inc. in the amount not-to-exceed \$90,500.00 for Specialized Programming for Non-Support Offenders for the period 7/1/2021 - 6/30/2023.

Funding Source: Community Corrections Act (CCA) 407

**BC2021-751**

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$225,250.00 for a state contract purchase of (170) replacement HP Z2 G5 Workstations and (170) HP LCD Monitors.
- b) Recommending an award on Purchase Order No. 21004502 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$225,250.00 for a state contract purchase of (170) replacement HP Z2 G5 Workstations and (170) HP LCD Monitors.

Funding Source: General Fund

**BC2021-752**

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into Agreements with various municipalities in the total amount not-to-exceed \$67,200.00 for Community Diversion Program services for the period 1/1/2022 – 12/31/2023.

- a) Agreement No. 2088 with City of Bay Village in the amount not-to-exceed \$11,600.00.
- b) Agreement No. 2060 with City of Brooklyn in the amount not-to-exceed \$6,400.00.
- c) Agreement No. 2082 with City of Lakewood in the amount not-to-exceed \$24,400.00.
- d) Agreement No. 2084 with City of Strongsville in the amount not-to-exceed \$24,800.00.

Funding Source: Title IV-E Funds

**BC2021-753**

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 2087 with City of Pepper Pike in the amount not-to-exceed \$45,450.00 for the provision of local non-federal matching funds for the Regional Command Vehicle Project in connection with the FY2020 Assistance to Firefighters Grant Program for the period 12/20/2021 – 9/30/2023.

Funding Source: Public Safety Grants Administration

**BC2021-754**

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 2048 with AVI-SPL, LLC in the amount not-to-exceed \$13,629.00 for the purchase and installation of (2) replacement, large-venue, laser projectors for the Emergency Operations Center for the period 12/20/2021 – 6/19/2022.

Funding Source: General Fund

**BC2021-755**

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to AristaTek, Inc. in the amount not-to-exceed \$6,375.00 for hazard analysis of Tier II chemical facilities in Cuyahoga County for the period 12/20/2021 – 6/30/2022.
- b) Recommending an award and enter into Contract No. 2091 with AristaTek, Inc. in the amount not-to-exceed \$6,375.00 for hazard analysis of Tier II chemical facilities in Cuyahoga County for the period 12/20/2021 – 6/30/2022.

Funding Source: State of Ohio Emergency Response Commission

**BC2021-756**

Office of the Medical Examiner, recommending an award on Purchase Order No. 21004169 to Treasurer, State of Ohio/Ohio State Highway Patrol in the total amount not-to-exceed \$14,400.00 for Law Enforcement Automated Data System (LEADS) subscription services for the period 8/1/2020 – 7/31/2022.

Funding Source: General Fund

**BC2021-757**

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 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$266,250.00.

Funding Source: General Fund

**BC2021-758**

Sheriff's Department, recommending an award on RQ6967 and enter into Contract No. 1973 with Ci Technologies, Inc. (7-3) in the amount not-to-exceed \$138,100.00 for the purchase of Professional Standards Software for the period 1/1/2022 – 12/31/2024.

Funding Source: General Fund

**BC2021-759**

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,788.00 for a state contract purchase of maintenance services on (26) Mobile Data Terminals for the period 1/1/2022 – 12/31/2023.
- b) Recommending an award on Purchase Order No. 22000055 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,788.00 for a state contract purchase of maintenance services on (26) Mobile Data Terminals for the period 1/1/2022 – 12/31/2023.

Funding Source: Federal Equitable Sharing Account – Department of Justice

**BC2021-760**

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to TAC Computer, Inc. in the amount not-to-exceed \$14,209.38 for Mobile Data Terminal and Records Management System software maintenance and support services for the period 1/1/2022 – 12/31/2022.
- b) Recommending an award and enter into Contract No. 2103 with TAC Computer, Inc. in the amount not-to-exceed \$14,209.38 for Mobile Data Terminal and Records Management System software maintenance and support services for the period 1/1/2022 – 12/31/2022.

Funding Source: General Fund

**BC2021-761**

Department of Health and Human Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to The Cleveland Hearing and Speech Center in the amount not-to-exceed \$208,000.00 for Audiology Patient Assistance Program services for the period 1/1/2022 – 12/31/2023.
- b) Recommending an award and enter into Contract No. 2097 with The Cleveland Hearing and Speech Center in the amount not-to-exceed \$208,000.00 for Audiology Patient Assistance Program services for the period 1/1/2022 – 12/31/2023.

Funding Source: Health and Human Services Levy

**BC2021-762**

Department of Health and Human Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to The Center for Community Solutions in the amount not-to-exceed \$300,000.00 for fiscal agent services for the AIDS Funding Collaborative for the period 1/1/2022 - 12/31/2023.
- b) Recommending an award and enter into Contract No. 2094 with The Center for Community Solutions in the amount not-to-exceed \$300,000.00 for fiscal agent services for the AIDS Funding Collaborative for the period 1/1/2022 - 12/31/2023.

Funding Source: Health and Human Services Levy

**BC2021-763**

Department of Health and Human Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to United Way of Greater Cleveland in the amount not-to-exceed \$277,333.00 for community resource navigation and MedRefer services to residents of Cuyahoga County for the period 1/1/2022 - 12/31/2022.
- b) Recommending an award and enter into Contract No. 2098 with United Way of Greater Cleveland in the amount not-to-exceed \$277,333.00 for community resource navigation and MedRefer services to residents of Cuyahoga County for the period 1/1/2022 - 12/31/2022.

Funding Source: Health and Human Services Levy

**BC2021-764**

Department of Health and Human Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to The Children's Hospital Medical Center in the amount not-to-exceed \$257,400.00 for poison control services and support of the Drug and Poison Information Center for the period 1/1/2022 - 12/31/2023.
- b) Recommending an award and enter into Contract No. 2096 with The Children's Hospital Medical Center in the amount not-to-exceed \$257,400.00 for poison control services and support of the Drug and Poison Information Center for the period 1/1/2022 - 12/31/2023.

Funding Source: Health and Human Services Levy

**BC2021-765**

Department of Health and Human Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Mobilmed 1, Inc., dba Medworks in the amount not-to-exceed \$90,648.00 for administration, outreach, enrollment and coordination services for the Cuyahoga Health Access Partnership (CHAP) Program for the period 7/1/2022 – 6/30/2024.
  
- b) Recommending an award and enter into Contract No. 2093 with Mobilmed 1, Inc., dba Medworks in the amount not-to-exceed \$90,648.00 for administration, outreach, enrollment and coordination services for the Cuyahoga Health Access Partnership (CHAP) Program for the period 7/1/2022 – 6/30/2024.

Funding Source: Health and Human Services Levy Funds

**BC2021-766**

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 396 with John Lawson for legal services for youth in custody for the period 9/1/2018 – 12/31/2021 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$27,500.00.

Funding Source: Health and Human Services Levy Fund

**C. – Consent Agenda**

**BC2021-767**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to an agreement with Point and Pay, LCC for onsite and telephone credit card processing services for the period 1/1/2015 - 12/31/2021 to extend the time period to 12/31/2022.

Funding Source: Revenue Neutral

**BC2021-768**

Department of Information Technology, on behalf of Court of Common Pleas/Probate Court, 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](mailto:Info@Ret3.org). for a fee in the amount of \$1.00 in accordance with EO2012-0001.

Funding Source: Revenue Generating

**BC2021-769**

Department of Law, submitting an amendment to Purchase Order No. 21004567 with Everlaw, Inc. for cloud-based e-discovery software services for the period 3/4/2019 – 6/30/2020 to extend the time period to 8/31/2020; no additional funds required.

Funding Source: General Fund

**BC2021-770**

Fiscal Office, presenting proposed travel requests for the week of 12/20/2021:

Travel Requests							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Department of Public Works – Division of County Airport	Tim Hoag  Vernon Buckley	A workshop entitled “ARFF 100: 40-Hour Basic Class”	Blue Grass Airport Regional ARFF Training Center	12/5/- 12/10/2021	Lexington, KY.	**Registration - \$2,000.00  *Meals - \$410.00  *Lodging – \$990.00  *Ground – \$770.56  Total- \$4,170.56	General Fund

\*Staff reimbursement

\*\* Paid to the host

## Purpose:

CGF Op Techs are required to obtain ARFF certification pursuant to County operating practices. This is a critical life/safety issue and part of the services the County offers at CGF. With a very lean and limited staff, it is crucial that these two new OP Techs receive their training as soon as possible. This class is only offered periodically.



Travel Requests							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
Department of Development	Paul Herdeg	A meeting entitled "NACCED Board of Directors and Committee Meeting"	National Association for County Community and Economic Development (NACCED)	2/11/2022	Washington, DC	***Airfare - \$241.80 **Meals - \$48.00 **Ground Transportation- \$30.35 Total - \$320.15	General Fund

\*\*Staff reimbursement

\*\*\*Airfare will be covered by a contract with the County's travel vendor (Est. \$241.80)

**Purpose:**

Cuyahoga County is a member of the NACCED which advocates for national policies and programs supporting community and economic development strategies. Traveler will have the opportunity to have direct interaction with senior federal agency officials and learn best practices from peers leading county level development across the United States.

**BC2021-771**

Department of Purchasing, presenting proposed purchases for the week of 12/20/2021:

**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
21004479	Renewal of (1) year KNOWBE4 Security Awareness Training subscription	Department of Information Technology	vPrime Tech Inc.	\$24,779.90	General Fund
21004569	(2) Personal radiation detectors for Lake County Bomb Team	Department of Public Safety and Justice Services	Laurus Systems, Inc.	\$6,751.00	FY2020 State Homeland Security Program Grant Fund
22000017	Various types of motor oil	Department of Public Works	Universal Oil Inc.	Not-to-exceed \$49,000.00	26.6% Facilities, 36.7% Road & Bridge, 36.7% Sanitary Operating Funds

**Items/Services Received and Invoiced but not Paid:**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21004509	Business Objects software maintenance, additional licenses and reinstatement fee for the period 4/1/2021 – 3/31/2022	Department of Information Technology	Sherpa Government Solutions	\$2,946.90	General Fund
21004487	Factory Authorized – Engine repair made to vehicle T1128*	Department of Public Works	Valley Ford Trucks	\$2,745.86	General Fund
21004520	Emergency veterinary services for the Animal Shelter**	Department of Public Works	Cleveland Animal Protective League	\$1,905.00	50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund

21004535	Factory Authorized – Housing, fluid, sealant and lifters*	Department of Public Works	Axelrod Automotive Inc. DBA Axelrod Buick GMC	\$1,445.54	General Fund
21004560	ABFT Laboratory Accreditation Program Mid-Cycle Review	Office of the Medical Examiner	ANSI National Accreditation Board, LLC	\$4,500.00	General Fund

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

\*\*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**

**Time Sensitive/Mission Critical**

**BC2021-772**

Department of Public Works, recommending an award on Purchase Order No. 22000046 to Cleveland Door Controls, Inc. in the amount not-to-exceed \$2,700.00 to repair the controls of the ADA entrance door at the Virgil E. Brown Building.

Funding Source: Centralized Custodial Services

**Item of Note (non-voted)**

**Item No. 1**

Department of Public Safety and Justice Services, submitting an amendment to a grant award from Ohio Emergency Management Agency for the FY2017 Urban Area Security Initiative Grant Program for the period 9/1/2017 – 12/31/2021 to extend the time period to 3/31/2022; no additional funds required.

Original Funding Source: Ohio Emergency Management Agency

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**

Minutes

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

**I – CALL TO ORDER**

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

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)  
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)  
Councilman Dale Miller  
Councilwoman Nan Baker  
Nichole English, Administrator, Planning and Programming, Department of Public Works  
(Alternate for Michael Dever)  
Catherine Tkachyk, Interim Director, Department of Purchasing

**II – REVIEW MINUTES – 12/6/2021**

Michael Chambers motioned to approve the minutes from the December 6, 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**

**BC2021-722**

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

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2021-722 was approved by unanimous vote.

**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

Raymond McDaniel, County Treasurer, presented. Dale Miller asked if the cost of postage is reduced when purchasing this way as opposed to visiting the post office in person; and asked what are the cost savings. Nan Baker asked for clarification on the funds being requested and if the prior award for mailing services included the cost of postage; and asked for clarification on the increased cost of postage. Michael Chambers commented that this purchase is only for tax bills. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-723 was approved by unanimous vote.

**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

Stephen Witt, Department of Human Resources, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-724 was approved by unanimous vote.

**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

Dennis Sullivan, Department of Information Technology, presented. Nan Baker asked for follow up on why the costs have increased considerably year-to-year and if the department expects to continue to amend this contract in 1-year increments; and said the department should be aware of renewals well in advance, if this continues each year. Trevor McAleer asked who receives training services. Michael Chambers clarified that these services would continue with annual licensing, similar to the Infor system. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-725 was approved by unanimous vote.

**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

Dennis Sullivan and Greg Wilson, Department of Information Technology, presented. Trevor McAleer referred to the department's response to the advance questions and asked why the Fiscal Office does not encourage multi-year purchases that may result in cost savings, as this is a common practice. Catherine Tkachyk responded and said there may have been some confusion by the department's interpretation, as this would only apply to purchases using CARES Act funds and believes the department understood this to mean all contracts. Mr. McAleer asked if the item should be held to see if the department could negotiate a lower rate for multiple years. Michael Chambers asked the department to confirm that there are no cost savings for 3 years vs. 1 year and that this was the lowest negotiated rate. Mr. McAleer asked why the department provided the response to the question regarding cost savings. Mr. Chambers asked Mr. Wilson if he was involved in the vendor negotiations and said he believes there may have been a miscommunication regarding CARES Funds; and said he is agreeable to continue with this purchase and confirmed that this was the lowest negotiated price; and asked Mr. Sullivan to follow up with the staff person who provided the response and clarify. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-726 was approved by unanimous vote.

**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

Tomika Ballard, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-727 was approved by unanimous vote.

**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

Mark Bandza, Office of the Medical Examiner, presented. Michael Chambers asked if this is the follow up request from the amendment approved by Board of Control on December 6, 2021. Trevor McAleer asked if any consideration has been given to utilizing a Master Services Contract, as it may provide the opportunity to see if there are other vendors who may provide services, which could be beneficial to the Medical Examiner’s Office. Nan Baker asked about the status of the processing of this item, as it had not yet completed the Infor process. Catherine Tkachyk commented that the department could not begin to work on this amendment until the prior amendment, approved by Board of Control on December 6<sup>th</sup>, was released back to the department, in order to submit this request. Trevor McAleer motioned to approve the item; Michael Chambers seconded. Item BC2021-728 was approved by unanimous vote.

**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

Mark Bandza, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-729 was approved by unanimous vote.

**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

Jim Ginley, Prosecutor’s Office, presented. Nan Baker asked for confirmation that this service will be for 5 years. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-730 was approved by unanimous vote.



**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

Jim Ginley, Prosecutor's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-731 was approved by unanimous vote.

**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

Jim Ginley, Prosecutor's Office, presented. Nan Baker asked if these are new licenses being purchased; and asked for clarification on the questions in the backup related to technology purchases and whether it was applicable to this purchase. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-732 was approved by unanimous vote.

**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

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-733 was approved by unanimous vote.

**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

Laura Simms, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-734 was approved by unanimous vote.

**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

Dan Basta, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2021-735 was approved by unanimous vote.

**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

Dan Basta, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-736 was approved by unanimous vote.

**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

Dan Basta, Department of Health and Human Services, presented. Nan Baker asked which government agency reimburses the County for these expenses. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-737 was approved by unanimous vote.

**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.

Dan Basta, Department of Health and Human Services and Vaughn Johnson, Department of Development, presented. Dale Miller asked how much money was budgeted for 2021 for this program and how much was spent; asked for confirmation on whether 1/3 of that total was either spent or obligated; asked if unspent funds can be carried over each year rather than allocate new funds; asked if expanded activities are anticipated with the request of an additional \$2 million in 2022; and said that he supports this program, but additional work needs to be done to increase participation. Trevor McAleer asked for follow up on whether \$2 million was budgeted for 2022 and if an additional \$2 million is expected to be requested for 2023. Catherine Tkachyk clarified that this request is not a funding request but a request to utilize an alternative procurement process for services. Dale Miller motioned to approve the item; Michael Chambers seconded. Item BC2021-738 was approved by unanimous vote.

**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

Dan Basta, Department of Health and Human Services, presented. Nan Baker asked who uses the portal and if the department assists clients who are accessing the portal. Trevor McAleer asked for follow up on how many seniors have been assisted with signing up. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2021-739 was approved by unanimous vote.

**D. - Consent Agenda**

Trevor McAleer referred to Item of Note No. 2 and asked for clarification on which department was purchasing the various food items; asked for clarification on the amounts listed for each line item that appear to repeat and whether the report has always appeared in this format.

Dale Miller asked for additional information regarding the reinstatement fee for the purchase of Sherpa licenses by the Department of Information Technology under Purchase Order No. 21004509; and asked for clarification on the amounts listed for each line item and what the total purchase amount was. Nan Baker asked for clarification on the licensing dates.

Ms. Tkachyk provided additional information on how the Infor system generates the report and responded to the Board members' various questions. Michael Chambers asked the Department of Information Technology to follow up with the Board members regarding Sherpa licenses.

Michael Chambers motioned to approve Consent Agenda Item Nos. BC2021-740 through -741; Trevor McAleer seconded. The Consent Agenda Items were approved by unanimous vote.

**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):**

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

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

<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**

**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)**

<b>PO Number</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Accounting Unit</b>	<b>Amount</b>	<b>Status</b>
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/MAINTEN ANCE	\$ 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/STOREFRO NT 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, Parboiled,	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, Compleat	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 Embroid	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 COMMUNICATI ONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 2,088.40	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Extreme level IIIA	LAW ENFORCEMENT - SHERIFF	\$ 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/MAINTEN ANCE	\$ 1,259.10	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98035 / 33498; 3" SHARK	SANITARY REPAIR/MAINTEN ANCE	\$ 1,259.10	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98040 / 33499; 4" SHARK	SANITARY REPAIR/MAINTEN ANCE	\$ 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

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:48 a.m.

Item Details as Submitted by Requesting Departments

**IV. Contracts and Awards**

**A. – Tabled Items**

**B. – New Items for Review**

**BC2021-742**

MyPro Transaction Title: Public Works, 2021, Ozanne Construction Company Contract Amendment No. 2 for Design-Build Services for Central Booking at the Justice Center, PO20000230/CM128, RQ # 47681

Department of Public Works is requesting ~~authority to prepare~~ to amend contract PO20000230 RFP, CM 128 with Ozanne Construction Company for the not-to-exceed cost of \$429,509.14 for Design-Build Services for Central Booking at the Justice Center from the Central Booking location. The original contract was approved by R2020-0045 on February 25, 2020 in the amount of \$825,000.00. Amendment No.1, the GMP Amendment was approved by R2021-0036 on April 13, 2021 in the amount of \$2,419,505.00.

Previous contract Council approval numbers R2020-0045 and R2021-0036.

The Substantial Completion Date has been extended to March 13, 2022.

The purpose of the amendment is to add funds in the amount note to exceed \$429,509.14 for: pandemic related market price increases and product delays; Bulletin 01 construction changes (various architectural changes from stakeholder design input; Bulletin 02 construction changes (various architectural changes from Cuyahoga County Advisory Committee on Persons with Disabilities review); and Bulletin 03 construction changes (various architectural changes to the MetroHealth physical examination rooms from MetroHealth design input); and to revise GMP schedule milestones for substantial and final project completion.

Additional scope was added to address additional equipment, security and change orders per the County's Request.

- a. The primary goal of this contract is to provide professional design, pre-construction and construction services for an Interim Comprehensive Central Booking facility to be located within various floors of the Cuyahoga County Justice Center Jail I facility.
- b. Justice Center, Jail I  
1215 West 3<sup>rd</sup> Street  
Cleveland, Ohio 44113
- c. Council District 7

This is an amendment:

This amendment is for pandemic related construction market price increases and material delays to material and equipment needed for the performance of the Design Build Contract. Ozanne Construction Company and associates have been working on the project and are in full construction to meet the Interim Central Booking project requirements. The amendment is needed to meet all currently designed Central Booking requirements.

## Procurement

Identify the original procurement method on the contract/purchase: RFP

For items procured through a competitive process, answer the following:

- a. The RFP was closed on January 24, 2020.
- b. There were 3 proposals submitted for review, 1 proposal was approved.
- c. There is 7% SBE, 17% MBE, and 6% WBE on this RFP.
- d. The contract was not an SBE set-aside.

## Contractor Information

The Design Builder:

Ozanne Construction Company

1635 E. 25<sup>th</sup> Street

Cleveland, Ohio 44114

Council District (07)

The vendor Executive Vice President is Rob Fitzgerald

## Funding

General Fund – Capital.

The schedule of payments is monthly by invoicing.

## **BC2021-743**

Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Union Industrial Contractors for the anticipated cost of \$496,287.63

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

R2017-0081

R2018-0145

BC2019-053

BC2019-308

Describe the exact services being provided.

“Upgrading .27 miles of Highland Rd. by rehabilitation and widening of four (4) bridges over Euclid Creek in the City of Euclid, including replacement/resurfacing of adjacent roadway, sanitary sewer relocation, drainage improvements and the installation of new signage and pavement markings”

Project is in the City of Euclid

## Procurement

The procurement method for this project was RFB. The total value of the RFB is \$14,891,604.32

The RFB was closed on 03-15-2017. There is a DBE participation/goal of 10%.

There were 4 bids pulled from OPD, 1 bid submitted for review, 1 bid approved.

This is a complex project with multiple risks/hazards and as a result the response was minimal. Which was expected.

#### Contractor and Project Information

Union Industrial Contractor

tors

1800 East 21<sup>st</sup> Street, PO Box 1718

Ashtabula, Ohio 44005

The President for the contractor/vendor is Kim A. Kidner

The project is located in Council District 11.

#### Project Status and Planning

The project was new to the County.

#### Funding

- ~~46% (\$7,828,480.00) Federal Funds~~
- ~~7% (\$1,100,000.00) Ohio Public Works Commission Issue 1~~
- ~~2% (\$370,159.59) AT&T~~
- ~~45% (\$7,650,075) Cuyahoga County using Funds from the \$7.50 Vehicle License Tax Fund~~

#### Road and Bridge Fund

The schedule of payments is by invoice.

The project is an amendment to a contract.

#### **BC2021-744**

Public Works Requests Approval of the Agreement with the City of Cleveland to Perform Bridge Inspection Services for the Municipality

The Public Works Department requesting approval of the agreement with the City of Cleveland to perform bridge inspection services for the City for the proposed cost of \$150,160.98. The bridge inspection performed in 2021.

The primary goal of this request is to approve of these services and to receive reimbursement payment.

The location of the bridge inspections are within the municipal bounds of the City of Cleveland.

The inspections are located in Council Districts 2, 3, 7, 8, 9, and 10.

#### Project Status and Planning

The project is new to the County, although the County has performed the bridge inspections for the City of Cleveland in the past.

## Funding

The City of Cleveland will reimburse the County for providing bridge inspection services to the municipality. The proposed cost of bridge inspection services is \$150,160.98.

## BC2021-745

Title: Cuyahoga County Treasurer; RQ#7379/Event 1734, 1797; 2021; Weekleys Mailing Service Inc; Purchase Order – Last Half 2021/First Half 2022 EasyPay Coupon/ACH Letters Mailing

## Scope of Work Summary

Cuyahoga County Treasurer is requesting approval of a purchase order with Weekleys Mailing Service Inc for the anticipated cost of \$13,728.85 (\*AMENDED for envelope/paper cost increases\*).

Describe the exact services being provided. The anticipated start-completion dates are (11/25/2021 - 7/16/2022). The vendor will be printing payment coupons, letters, and envelopes, and will mail said items to taxpayers who have enrolled in the county's EasyPay property tax payment program.

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

- Print coupons, letters, and envelopes for EasyPay program
- Mail said coupons, letters, and envelopes to taxpayers participating in the EasyPay program

## Procurement

The procurement method for this project was informal RFB. The total value of the RFB is \$13,728.85  
The informal RFB was closed on 9/17/2021.

There were 2 bids pulled from OPD, 2 submitted for review, 1 bids approved. Original bid closing was 9/14/2021 with two bids being received. 2<sup>nd</sup> attempt (event 1797) through 9/17/2021. No new bids were received.

## Contractor and Project Information

Weekleys Mailing Service Inc  
1420 W Bagley Road  
Bagley OH 44017  
Council District (xx)

The President for the contractor/vendor is Christian Weekley

## Project Status and Planning

The project reoccurs annually.

The project has 8 phases. The next steps, dates, and anticipated cost of these are:

11/24/21	Test file provided
12/10/21	All test data proofs of coupons approved
01/17/21	Live file of Easy Pay data and ACH Letters
01/21/22	Mailing of Easy Pay Packets/ACH Letters
05/27/22	Test File Provided
06/10/22	All test data proofs of coupons approved
07/18/22	Live File of Easy pay data and ACH Letters
07/22/22	Mailing of Easy Pay Packets/ACH Letters



#### Funding

The project is funded 100% by the ~~DTAC—Other fund source~~ **General Fund**  
The schedule of payments is by invoice.

#### **BC2021-746**

Title: Cuyahoga County Law Department; 2021 Cleveland State University; Grant for Cleveland-Marshall College of Law's new Pardon, Clemency, and Expungement Clinic

#### Scope of Work Summary

Law Department requesting approval of a grant with Cleveland State University for the anticipated cost \$50,000 a year, for three years, not to exceed \$150,000.

The Project is ~~not~~ new to the County.

The anticipated start-completion dates are 1/1/2022- 12/31/2024.

The primary goals of the project are to support the launch of the new Pardon, Clemency, and Expungement Clinic at Cleveland-Marshall College of Law.

#### Procurement

The procurement method for this project was grant agreement. The total value of the grant is \$150,000.00.

An RFP was not utilized because this is a grant.

#### Contractor and Project Information

Cleveland State University

2121 Euclid Avenue

Cleveland, Ohio 44115

Council District 7

Dean Jonathan Witmer-Rich from Cleveland-Marshall College of Law is overseeing the project

The address or location of the project is

Cleveland-Marshall College of Law

1801 Euclid Avenue

Cleveland, Ohio 44115

The project is located in Council District 7

#### Project Status and Planning

The project is new to the County and will result in three payments over three years.

#### Funding

The project is funded 100% by the General Fund

The schedule of payments is annually

**BC2021-747**

Title: Amendment 1 Online Auction Services 2021-2024

Department of Purchasing; RQ#2017/48638; 2021; Liquidity Services Operations, LLC d/b/a GovDeals; Amendment 1; Online Auction Services 2021-2024

Scope of Work Summary

Department of Purchasing requesting approval of Amendment 1 Online Auction Services 2021 - 2021 with Liquidity Services Operations, LLC d/b/a GovDeals for the anticipated cost of \$32,000.00 to bring the total NTE amount of the contract to \$92,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
BC2020-619 RQ2017/48638

Describe the exact services being provided. The Ohio Revised Code Sec. 307.12 permits Ohio counties to dispose of unneeded, obsolete, or unfit vehicles, machinery, equipment and supplies by internet auction. Request for Proposals were solicited and GovDeals was the successful vendor. The anticipated **original** start-completion dates are 1/1/2021 – 12/31/2021.

The primary goal of the project is for Liquidity Services Operation, LLC dba GovDeals to act as the County's representative to conduct internet auctions. It is the County's intent to sell surplus property by internet auction. In addition to conducting the internet auctions, GovDeals also maintains a listing of pre-qualified bidders. County employees, other than those of the Department of Purchasing (DOP) are eligible to register with GovDeals and bid on items available.

The Ohio Revised Code Sec. 307.12 permits Ohio counties to dispose of unneeded, obsolete, or unfit vehicles, machinery, equipment and supplies by internet auction. Request for Proposals were solicited and GovDeals was the successful vendor.

Procurement

This was a competitive RFP process which was awarded to Liquidity Services Operations, LLC d/b/a GovDeals. The total value of the **original** RFP was \$60,000.00.

Contractor and Project Information

Liquidity Services Operations, LLC dba GovDeals  
6931 Arlington Road, Suite 200  
Bethesda, MD 20814

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is "other" as items are declared surplus.

The project is an amendment to contract. This amendment increased the contract by \$32,000.00 and is the first amendment to the contract.

**BC2021-748**

Department of Sustainability; Contract # 452 2021; Cleveland State University; Contract Amendment; Cleveland State University Microgrid

**Scope of Work Summary**

The Department of Sustainability is requesting approval of a contract amendment with Cleveland State University for the anticipated cost of \$180,000.00 and to extend the time period to June 30, 2023.

7/29/2019 (BC2019-504) – Original Contract

6/9/2020 (BC2020-327) – Contract Amendment

5/31/2021 – 2<sup>nd</sup> Contract Amendment

12/31/2021 – 3<sup>rd</sup> Contract Amendment

Cleveland State University's Energy Policy Center will continue to support and provide consultation services for the Downtown Cleveland Microgrid, County Utility microgrid projects and other Energy and Climate related projects across the county, including data analysis assistance with the Climate Business Risk Assessment tool, while also helping to create a Microgrid Center for Excellence that can provide research, education, and testing for microgrid technology. The anticipated completion date is 06/30/2023.

The primary goals of the project are to provide support to the Downtown Cleveland Microgrid, the County Utility, the Climate Business Risk Assessment tool and other projects across the County.

**Procurement**

The procurement method for this project was a contract amendment. The total value of this amendment is \$180,000.

**Contractor and Project Information**

Cleveland State University, Energy Policy Center

Maxine Levin College of Urban Affairs

2121 Euclid Avenue UR 132

Cleveland, Ohio 44115

The contact for the vendor is Andrew Thomas from the Energy Policy Center.

**Project Status and Planning**

The project is an extension of an existing project.

**Funding**

The project will initially be funded 100% by the Sustainability Projects Fund, however ARPA or earmarked dollars from the Federal Infrastructure may eventually be the source of funding for this work.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes the term and is the 4<sup>th</sup> amendment of the contract.

**BC2021-749**

Title: Prosecutor; (RQ#8123) (2022) (Pen-Link, Ltd); PO22000111 SOLC PLX Software Licenses Qty2 for 3 years initial; Prosecutor’s FY20 Innovative Prosecution Grant

Scope of Work Summary

Prosecutor’s Office requesting approval of a federal grant funded law enforcement software PLX with sole source vendor, Pen-Link, Ltd, for the anticipated cost of \$26,104.00.

This purchase order is new, and this is the initial 3-year PLX software 2 licenses based on the goals and approval from the Department of Justice federal grant award 2020-YX-BX-008.

Describe the exact services being provided. The start-completion dates are after the approval meeting date will be 12/31/21 to 12/30/24 (3-year initial license agreement).

The primary goals of the project are to provide the Prosecutor’s Office with new analytical law enforcement software that was funded and approved by our FY20 Innovative Prosecution grant. This software allows for autoload, analysis and map CDRs, cell tower data and cell phone forensics data.

Not Mandated.

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

- a) Please state the date of TAC Approval – TAC2021-PC-013 on October 7, 2021
- b) Are the purchases compatible with the new ERP system? Not applicable
- c) Is the item ERP approved – No – not affiliated
- d) Are the services covered by the original ERP budget - No

Procurement

The procurement method for this project was Exemption Sole Source Purchase Order. The total value of the Purchase Order is \$26,104.

If an RFP Exemption is being requested, please list the reason a competitive process was not utilized: Sole Source – advertised for 5 days by County Purchasing.

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

Contractor and Project Information

Pen-Link, Ltd  
5944 Vandersvoort Dr.  
Lincoln, Nebraska 68516

The sales representative for the contractor/vendor is Brandon Shaffer.

The address or location of the project is: Prosecutor’s Office, Crime Strategies Unit located at the Justice Center, Courts Tower, 1200 Ontario Street, 9<sup>th</sup> floor, 44113. Access to the software will be via the internet login.

The project is located in Council District 7.

#### Project Status and Planning

The project is a new investigative law enforcement tool to the County supported via a federal Department of Justice Grant, FY20 Innovative Prosecution.

The project has 1 phase.

The project's term will begin upon approval – this is the initial 3-year term for the licenses planning to be activated as of 12/31/21.

A purchase order is required to begin the 3-year license agreement period for 2 licenses.

#### Funding

The project is funded 100% by the Prosecutor's Department of Justice grant, FY20 Innovative Prosecution, award 2020-YX-BX-0008. Approved appropriation is under PS285100 Activity Code PS-21-IPS Account 55130.

The schedule of payments is by invoice.

#### **BC2021-750**

Title: Passages Non Support

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

Year: The time period for services is July 1, 2021 through June 30, 2023.

Agency/Vendor Name: Passages Connecting Fathers and Sons Inc.

Agreement/Contract type: New contract with between the court and a vendor.

#### Scope of Work Summary

The time period for services is July 1, 2021 through June 30, 2023.

The vendor Passages Connection Fathers and Sons Inc. (commonly known as Passages, Inc.) will assist the Adult Probation Department by providing assessment and specialized programming (including individual counseling) to address the needs of offenders in meeting their child support obligations. This effort addresses Non-Support Specialized Caseloads by providing an additional option in the continuum of sanctions for offenders. The aim is to reduce the need for incarceration in local jails by delivering an effective sentencing alternative. Passages, Inc. conducts sessions using the Fatherhood Development Curriculum (48 sessions). Parenting issues are addressed as part of the program content. The approach is to adhere to the Father Development Curriculum with gender-specific adaptations and small group methodology using four Master trainer certified program facilitators. It also provides clients with one-on-one case management services from a dedicated program case manager.

The goal of this project is to ensure offenders are compliant with the terms of their court ordered child support obligations.

#### Procurement

The procurement method for this project was RFI

The above procurement method was closed on 05/21/17; The selected vendor is a DBE.

This Vendor was selected through Corrections Planning Board RFI process.

#### Contractor and Project Information

Vendor/Contractor Name: Passages Connecting Fathers and Sons Inc.

Street Number and Name: 4600 Carnegie Ave.

City, State, and Zip Code: Cleveland, OH 44103

Council District: This program serves the entire county.

This program serves the entire county.

#### Project Status and Planning

The reason this item is being submitted well after the contract start date of July 1, 2021 includes the following historical and current issues influencing the submission date for Board of Control approval.

- The State of Ohio's current two (2) year did not become effective until July 1, 2021.
- The Corrections Planning Board received a notice of award for Community Corrections Act (CCA 407) funding from the Bureau of Community Sanctions until the second week in July.
- Once received, we had to go through the Board of Control to accept the grant award.
- Once passed by the Board of Control, we had to submit an appropriation request for these funds. The appropriation request then had to be approved by the County Council for funds to be available.
- The Corrections Planning Board moved to accept this award at the bi-annual October 13<sup>th</sup> Corrections Planning Board meeting.
- Lastly, I was out of the office for several weeks in late October/early November, and the Corrections Planning Board does not have the staffing that is required collect supplementary documents and move the agreement forward in the Lawson system.

In the next State grant cycle (SFYs 2024/2025) the Corrections Planning Board should be able to move any CCA grant agreements forward by the 4th week in October, reducing submission time to the Board of Control by approximately three (3) weeks. Absent these three (3) weeks, nothing can be done to move Community Corrections Act funding contracts/agreements forward, unless the Corrections Planning Board received around \$13 million dollars of General Fund Revenue that would support the submission of these grants prior to the actual State fiscal Year start date of July 1. If this step was taken, the Corrections planning Board could then expense adjust and switch General Fund Revenue for Community Corrections Act funding.

#### Funding

The project is funded Community Corrections Act (CCA) 407 funding

The schedule of payments is monthly.

This is a new contract.

**BC2021-751**

Title: Juvenile Justice Center/RQ# 8290/State Contract# 534486 170 HP Workstations & Monitors

**Scope of Work Summary**

Juvenile Justice Center requesting approval of a State Term Contract #534486-10 with MNJ Technologies for the anticipated cost \$225,250.00.

Describe the exact services being provided. 170 HP Workstations & Monitors are replacing the current workstations that are 10 years old and are running on Windows 7 which is no longer being supported by Microsoft.

The primary goal of the project is to upgrade our current aged workstations.

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

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

**Procurement**

The procurement method for this project is a State Term Contract. #534486-10

**Contractor and Project Information**

MNJ Technologies  
1025 Busch Parkway  
Buffalo Grove, IL 60089

**Funding**

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

**BC2021-752**

**City of Bay Village**

Title: Juvenile Court FY2022 Agreement for a Community Diversion Program for Youth with the City of Bay Village.

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Bay Village for the not-to-exceed value of \$11,600.00.

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

CM#: 1295	JC285100/55130 / JC-SRF-4E-MAINT	RQ#N/A	Res #:
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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 \$11,600.00.

Contractor and Project Information

City of Bay Village  
28000 Wolf Road  
Lyndhurst, Ohio 44140  
The Mayor of Bay Village is Paul Koomar.

The address or location of the project is:

City of Bay Village  
28000 Wolf Road  
Lyndhurst, Ohio 44140

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 Brooklyn**

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the the City of Brooklyn for the not-to-exceed value of \$6,400.00.

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

PO: 1296	JC285100/ 55130 / JC-SRF-4E-MAINT	RQ# N/A	Res #: BC2021-285 6/14/2021
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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 \$6,400.00.

Contractor and Project Information

The City of Brooklyn  
7619 Memphis Avenue  
Brooklyn, Ohio 44144

The Mayer of the City of Brooklyn is Katherine Gallagher.

The address or location of the project is:

The City of Brooklyn  
7619 Memphis Avenue  
Brooklyn, Ohio 44144

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 Lakewood**

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Lakewood for the amount of value of \$24,400.00.

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

PO:		RQ#	Res #: BC2021-242 5/24/2021
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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 \$24,400.00.

Contractor and Project Information

City of Lakewood  
 12650 Detroit Avenue  
 Lakewood, Ohio 44107  
 The Mayor of Lakewood is Meghan R. George.  
 The address or location of the project is:  
 City of Lakewood  
 12650 Detroit Avenue  
 Lakewood, Ohio 44107

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 Strongsville**

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Strongsville for the not-to-exceed value of \$24,800.00.

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

PO: N/A	JC285100/ 55130 / JC-SRF-4E-MAINT	RQ# N/A	Res #: BC2021-242 5/24/2021
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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 \$24,800.00.

Contractor and Project Information

City of Strongsville  
16099 Foltz Parkway  
Strongsville, Ohio 44149

The Mayor of Strongsville is Thomas P. Perciak

The address or location of the project is:

City of Strongsville  
16099 Foltz Parkway  
Strongsville, Ohio 44149

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.

**BC2021-753**

Title: Cuyahoga County Department of Public Safety and Justice Services; Contract No: 2087; 2021; City of Pepper Pike Fire Department (Fiduciary Agent); Agreement-Exemption: Government to Government; Local Cash Match for the FY20 AFG Grant Award -Regional Command Vehicle Project.

**Scope of Work Summary**

Cuyahoga County Department of Public Safety and Justice Services is requesting approval of an Agreement with the City of Pepper Pike Fire Department who is acting as the regional fiduciary agent for the FY20 AFG Award acquisition of the selected Regional Command Vehicle at the anticipated not-to-exceed cost of \$45,450.00 in required local cash match funds to be provided by the Cuyahoga County Department of Public Safety and Justice Services.

The Federal Emergency Management Agency (FEMA) provides local jurisdictions with the opportunity to receive annual Federal funding assistance through the Assistance to Firefighters Grant (AFG) Program. Past year's prior approval of Board of Control Nos. BC2018-849, BC2017-842 and BC2016-911 provided the local match needed for various communities to receive these Awards. The Awards are provided to local jurisdictions on a competitive basis. The local jurisdiction award recipients in Cuyahoga County differ from year-to-year and for the FY20 AFG Awards, the City of Pepper Pike, acting as the regional fiduciary agent, was selected as the recipient of award funds for the acquisition of a Regional Command Vehicle for use by first-responders throughout Cuyahoga County.

The Cuyahoga County Department of Public Safety and Justice Services is seeking \$45,450.00 for the City of Pepper Pike Fire Department local cash match for the FY20 AFG Grant Award to purchase a Regional Command Vehicle for area first responders. The project and funding is only provided through a Competitive Application Process for the Federal Award and Funding. The Local Match Agreement's start-completion dates are December 1~~2~~0, 2021 through September 30, 2023 for the selected Cuyahoga County Award recipient(s).

The primary goals of the project are to assist firefighters and other first responders obtain critically needed equipment, protective gear, emergency vehicles, training and other resources necessary for protecting the public and emergency personnel from fire and related hazards. The vehicle would be used as a command post for type IV-I incidents allowing the incident command team to safely and properly coordinate resources during the emergency that may last over one operational period. The vehicle will have comms capability to operate on MARCS, Cleveland, PARMA radio systems as well as Marine radio. The vehicle will also support on scene firefighter rehabilitation allowing for proper cooling, heating, hydration, meal supplement and medical assessment (telemedicine) increasing firefighter safety. The vehicle will support an ALL-Hazard response for all public safety agencies including fire, tech rescue (rope, water, dive, trench, collapse, ect.), hazmat, Region 2 USAR, Region 2 Water, County EMA and law enforcement as needed.

**Procurement**

The procurement method for the local grant match agreement was provided by the Federal Government for the competitively selected local jurisdiction(s). The total value of the agreement is \$45,450.00. At the Local level, the Cuyahoga County Department of Public Safety and Justice Services determined the Local Match Awards based on the availability of funds and the communities' performance on previous AFG Agreements.

Cuyahoga County communities that are participating under the FY20 AFG Grant Award are:

No.	Community
1	Bay Village
2	Beachwood
3	Berea
4	Brecksville
5	Brooklyn
6	Brooklyn Hts
7	Chagrin Valley
8	Euclid
9	Gates Mills
10	Highland Hts
11	Independence
12	Lyndhurst
13	Mayfield Hts
14	Mayfield Village
15	Middleburg Hts
16	North Royalton
17	Oakwood Village
18	Olmsted Falls
19	Olmsted Twp
20	Parma
21	Pepper Pike
22	Richmond Hts
23	Rocky River
24	Seven Hills
25	Shaker Hts
26	Solon
27	South Euclid
28	Strongsville
29	University Hts
30	Valley View
31	Woodmere

Proposed agreement is pursuant to County’s exemption status for government-to-government entities.

Contractor and Project Information

City of Pepper Pike (Fiscal Agent)

28000 Shaker Blvd.

Pepper Pike, Ohio 44124

Council District(s): All

The Project Manager for the vendor is Fire Chief John M. Frazier.

The address of the project is:  
City of Pepper Pike (Fiscal Agent)  
28000 Shaker Blvd.  
Pepper Pike, Ohio 44124

The project is located in Council District(s): All.

#### Project Status and Planning

The project reoccurs annually for competitively selected municipalities throughout the United States.  
The agreement needs a signature in ink by December 1, 2021.

#### Funding

The project is funded 100% or \$45,500.00 by the Public Safety Grants Administration and the balance of \$454,500.00 by the Federal Emergency Management Agency (FEMA).  
The schedule of payments is by invoice.

#### **BC2021-754**

Title: Public Safety and Justice Services; RQ# 7693; 2021 Contract with AVI-SPL LLC. for the purchase and installation of two (2) large venue laser projectors to be used at the Emergency Operations Center

#### Scope of Work Summary

Public Safety and Justice Services requesting approval of a contract with AVI-SPL, Inc. for the anticipated cost of \$13,629.00

Two (2) large venue laser projectors are being purchased for the EOC; they will be replacing two (2) that are at end of life. The vendor will be installing the projectors at the site. The anticipated start-completion date will be determined by the date Public Safety and Justice Services receives the shipment with the projectors. The contract will end six months from the effective date.

The primary goal of the project is to replace two (2) EOC projectors that are at end of life.

#### Procurement

The procurement method for this project was Informal RFB. The total value of the Informal RFB is \$13,629.00.

The Informal RFB was closed on 10/22/21.

#### Contractor and Project Information

AVI-SPL LLC

6301 Benjamin Rd. Suite 101

Tampa, FL 33634

The Account Manager for the vendor is Nick Santoro.

#### Project Status and Planning

The project is an occasional product/service for the purpose of replacing old equipment.

## Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

## **BC2021-755**

Title: Public Safety and Justice Services; 2021 AristaTek; Contract; Cuyahoga County Analyses Report of Tier II Chemical Facilities.

## Scope of Work Summary

Department of Public Safety and Justice Services is requesting approval of a contract with AristaTek for the anticipated cost of \$6,375.00, not-to-exceed \$6,375.00.

The LEPC Management Committee believes we should take it a step further and contract with AristaTek to conduct an in-depth hazard analyses on the facilities that have extremely hazardous substances. These analyses would provide a “worst-case” scenario impact zone for a specific chemical within a specific facility based on reported quantities and current weather conditions. This information is displayed on an interactive map and can be accessed on any devices with an internet connection (i.e., phone, tablet, laptop). The analyses will look at various hazards, including toxic plume, explosion, fireball, pool fire, amongst others. The software also has an offline version that can be used when an internet connection is unavailable.

The anticipated start-completion dates are “upon execution” of signature by the County Executive through 06/30/2022.

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

- 1) Development of a hazard analyses report of Cuyahoga County’s Tier II chemical facilities.
- 2) Provide a “worst case” scenario impact zone report for a specific chemical within a specific facility.

The project is mandated by O.R.C. 3750.

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

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

## Procurement

If an RFP Exemption is being requested, please list the reason a competitive process was not utilized.

The total value of the RFP exemption is \$6,375.00. This method procurement was chosen as the County already contracts with AristaTek to provide PEAC-WMD software for the four County hazmat teams. As part of this package, the Local Emergency Planning Commission (LEPC), supplies AristaTek with Tier II reports from all chemical facilities in the County.

The Local Emergency Planning Committee (LEPC) believes that using AristaTek for this project will enable the LEPC to build on the current software we are already using and familiar with and will ensure our hazmat teams and planners have the best tools and software to prepare for the worst.

#### Contractor and Project Information

ArtistaTek

710 E. Garfield St., Suite 200

Laramie, WY 82070-3912

Council District – This project is County Wide and will affect all County Council districts.

The CEO for the contractor is S. Bruce King.

The project is located in all Council Districts and will affect all County Council districts.

#### Project Status and Planning

The project reoccurs annually and is an extension of an existing project.

#### **BC2021-756**

Title: Medical Examiner Office – CCRFSL; N/A; 2021 Ohio State Highway Patrol (Treasurer, State of Ohio); PO#21004169-0-GOVP LEADS 2020-2021 & 2021-2022

#### Scope of Work Summary

Medical Examiner Office – CCRFSL requesting approval of a government Purchase Order with Ohio State Highway Patrol (Treasurer, State of Ohio) for the anticipated cost of \$14,400.00. The fee for the database comes to \$600/month. 2020-2021 term was never paid for, and we'd like to pay 2021-2022 in full to avoid that issue happening again. The \$600/month equates to \$7,200/year, so the \$14,400 pays for August 2020-July 31, 2022 in full.

LEADS is the criminal justice information network for law enforcement of Ohio. The service is provided to all highway patrol posts, bureau of motor vehicles field offices, LEADS agencies and in enforcement and specialized vehicles.

#### Procurement

The procurement method for this project was GOVP purchase order. The total value of the government purchase order is \$14,400.00

#### Contractor and Project Information

Treasurer, State of Ohio

Ohio State Highway Patrol

Fiscal Services – Fund 83F

PO Box 182074

Columbus, OH 43218-2074

#### Funding

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



Items/Services Received and Invoiced but not Paid:

Initiated in August 2020, unsure as to why the annual fee wasn't paid upon implementation. The new procurement team at the MEO received the invoice in October. 2020-2021 is due in full and we are paying 2021-2022 off the annual invoice as well and we will be paid up through July 31, 2022.

Legal approved the purchase order payment choice. Other county departments and agencies use the LEADS database as well and paid with a purchase order.

**BC2021-757**

Sheriff; 2021-2022; Alcohol Monitoring System, Inc; 4th Amendment

The Sheriff's Department is requesting approval of an amendment with Alcohol Monitoring Systems, Inc for the anticipated increased cost of \$266,250.00 and to extend the term to 3/31/22. This request is due to the scoring and contract drafting process with the new RFQ for this service taking a little longer than anticipated with all the divisions involved.

Prior Board Approval Numbers original contract approval BC2018-104, amendment #1: BC2020-678, amendment #2: BC2021-297 & amendment #3: BC2021-715

Alcohol Monitoring Systems provides the GPS and alcohol monitoring service to the Sheriff's Department, Common Pleas Court, and Juvenile Court. The anticipated start-completion dates are 3/1/18 – 3/31/22.

The primary goal of the project is to extend the term for 3 months allowing time for the new RFQ to be completed and avoid gaps in service.

Procurement

The procurement method for this project was Exemption. The total value of the Exemption is \$ 3,778,000.00.

Contractor and Project Information

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

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

Project Status and Planning

The project reoccurs monthly.

Funding

The project is funded 100% by the General Fund; Sheriff's Department \$175,000.00, Common Pleas \$66,250.00, and Juvenile Court \$25,000.00.

The schedule of payments is monthly by invoice.

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

**BC2021-758**

Title: Sheriff's Department; RQ#6967 2021, Ci Technologies Inc.; 3 Year Contract for Professional Standards Software

**Scope of Work**

Sheriff's Department is requesting approval of a contract with Ci Technologies Inc. for the anticipated not-to-exceed cost of \$138,100.00. The anticipated start-completion dates are 01/01/2022 – 12/31/2024. The vendor will provide Sheriff's Department with professional standards software with annual maintenance and subscription services.

The primary goal of the project is promoting accountability in the Sheriff's Department. The Sheriff's Department is seeking to obtain software-based professional standards to collect data, track and manage incident types, maintain chain of command accountability, and provide analysis and reporting. Data types will include Internal Affairs tracking, Officer Intervention programming, Use of Force data collection, pursuits, and internal and external complaint systems among other items.

The software was approved by TAC on 12/2/2021; approval number TAC2021-SH-008.

**Procurement**

The procurement method for this project was RFP. The RFP was closed on 8/27/2021 and there were 3 proposals pulled from OPD, 3 proposals submitted for review, and 1 proposal approved. There is an SBE or DBE participation/goal of 13%. The total value of the RFP is \$138,100.00.

**Contractor and Project Information**

Ci Technologies, Inc.  
109 Ponemah Rd Unit H  
Amherst, NH 03031  
Council District N/A

The managing director for the contractor/vendor is Timothy Conner.

**Project Status and Planning**

The project is a new to the County.

**Funding**

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

**BC2021-759**

Title: Sheriff's Department; RQ#8426 2021 MNJ Technologies Direct Inc.; Purchase of Two Year Extended Warranty for Twenty Six Panasonic Mobile Digital Terminals

Scope of Work Summary

Sheriff's Department is requesting approval of a purchase order with MNJ Technologies Direct Inc. for the anticipated cost of \$8,788.00.

The anticipated start-completion dates are 1/1/2022 – 12/31/2023. The vendor will be providing a two year extended warranty on twenty six Panasonic Mobile Digital Terminals (MDTs). The extended warranty includes service, maintenance, parts and labor.

The primary goal of the project is to provide the Sheriff's Department with reliable maintenance/repairs of the MDTs for law enforcement activities. The MDTs are necessary for effective operation of officers to protect the community.

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

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

Contractor and Project Information

MNJ Technologies Direct, Inc.  
1025 Busch Pkwy  
Buffalo Grove, IL 60089  
Council District (N/A)  
The President for the contractor/vendor is Susan Kozak.

The address or location of the project is:

Sheriff's Department  
1215 West 3<sup>rd</sup> Street  
Cleveland, Ohio 44113

The project is located in Council District (All)

Procurement

**State Contract**

Project Status and Planning

The project is an occasional product or service.

Funding

The project is funded 100% by the Federal Equitable Sharing Account – Department of Justice (FESA – DOJ).

The schedule of payments is by invoice.

**BC2021-760**

Title: Sheriff Department; 2022; TAC Computer Contract RMS Software Maintenance (1/1/2022-12/31/2022)

Sheriff's Department is requesting approval of a contract with TAC Computer for the anticipated cost of \$14,209.38 for the period 1/1/2022-12/31/2022; with the option to extend until 12/31/24.

The RMS system is used by the Law Enforcement Division to connect to the Chagrin Valley Dispatch (CVD) Computer Automated Dispatching (CAD) system which tracks the location of the deputies when they are in the field and relays incident information the mobile data terminals (MDT) in their vehicles. The deputies use the system to write up their incident reports and it stores all data related to the incident and or arrest.

The primary goals of the project are implement interoperable communication, collect and store data, and keep the deputies safe.

The system was approved by the TAC Committee November 18, 2021 and the system will not interface with the ERP.

**Procurement**

The procurement method for this project was an exemption. The total value of the contract is \$14,209.38.

**Contractor and Project Information**

TAC Computer  
7603 First Place Unit B-10  
Oakwood Village, OH 44146  
Council District (xx)

The owner for the contractor/vendor is Tom W.Craven, President.

**Project Status and Planning**

The project is a new contract to continue an existing project.

**Funding**

The project is funded 100% by SH100115 Law Enforcement-Sheriff and the schedule of payments is by invoice.

**BC2021-761**

Title: Department of Health & Human Services Contract with The Cleveland Hearing and Speech Center for The Audiology Patient Assistance Program in the amount of \$208,000.00

Department of Health and Human Services is requesting approval of a 2022 two-year contract with the Cleveland Hearing and Speech Center for the anticipated cost of \$208,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
BC2019-801 01/01/20-12/31/21 \$208,000.00

The Cleveland Hearing and Speech Center provides professional audiology services that accompany a hearing aid/ ALD fitting including a diagnostic hearing evaluation (when needed) the dispensing of product, subjective and objective verification of proper fit and on-going follow up visits throughout the

warranty period (typically 3 years). These services are provided to the patient on a sliding fee scale. The average patient contribution is \$125 for one hearing aid or \$175 for 2 hearing aids. The actual product (hearing aid/ ALD) is provided at no charge to the patient. County support of the program pays for a portion of the professional services and the purchase of the hearing aid, ALD or repair not covered through warranty

The anticipated start-completion dates are 01/01/22-12/31/23

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

- To provide professional audiology diagnostic services.
- To provide hearing aids, assistive listening devices (ALD) and hearing aid repairs to low-income, qualified individuals at a reduced cost.

#### Procurement

An RFP exemption is being sought for this award because this is a specific award in support of The Cleveland Hearing and Speech Center Audiology Patient Assistance Program. HHS Division of Contract Administration and Performance is requesting to award and submit a contract for The Cleveland Hearing and Speech Center. The Cleveland Hearing and Speech Center is the oldest self-standing speech center in the United States and remains Northeast Ohio's only non-profit agency dedicated to helping individuals to communicate with others and live more independently. County Council has supported the Audiology Patient Assistance Program under Resolution No. R2014-0108 since 2015. The support was added to the HHS base budget for 2018-2019. Continued support is requested for 2022-2023.

#### Contractor and Project Information

The Cleveland Hearing and Speech Center

11635 Euclid Ave.

Cleveland, Ohio 44106

The project is located Countywide

Bridgid M. Whitford, Director of Hearing Services

#### Project Status and Planning

The project reoccurs biannually.

#### Funding

This project is funded 100% by Health and Human Services Levy funds.

The schedule of payments is upon invoicing.

#### **BC2021-762**

Title: Department of Health & Human Services Contract with Center for Community Solutions to be the fiscal agent of the AIDS Funding Collaborative in the amount of \$300,00.00

Department of Health and Human Services is requesting approval of a 2022 two-year contract with Center for Community Solutions for the anticipated cost of \$300,000.00.

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

01/01/20-12/31/21 \$300,000.00 BC2019-911

The Center for Community Solutions distributes and accounts for AIDS Funding Collaborative partner funds.

The anticipated start-completion dates are 1/1/22-12/31/23

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

- The Center for Community Solutions is the fiscal sponsor of the AIDS Funding Collaborative (AFC). The AFC provides coordination of and dissemination of public/private funds to fill service gaps in HIV prevention and care in Cuyahoga County.
- Support of the AIDS Funding Collaborative serves to meet the maintenance of effort requirement of the U.S. Dept. of Health and Human Services Ryan White Part A HIV/AIDS Emergency Services grant.

#### Procurement

An RFP exemption is being sought for this award because this is a specific award in support of The Center for Community Solutions Aids Collaborative. HHS Division of Contract Administration and Performance is requesting to award and submit a contract for The Center for Community Solutions as the fiscal sponsor for the AIDS Funding Collaborative (AFC). The AFC is the only established public-private partnership that addresses issues regarding service and funding gaps of people living with HIV/AIDS in this region. This is a public-private partnership that was created to address gaps in services for people living with HIV/AIDS in a collaborative manner. Cuyahoga County is one of the founding partners.

#### Contractor and Project Information

The Center for Community Solutions  
1501 Euclid Avenue, #310  
Cleveland, Ohio 44115  
John R. Corlett, President and Executive Director

The project is located in Council District: Countywide

#### Project Status and Planning

The project reoccurs biannually

#### Funding

This project is funded 100% by Health and Human Services Levy funds.

The schedule of payments is upon invoicing.

#### **BC2021-763**

Title: Department of Health & Human Services Contract with United Way of Greater Cleveland for 2-1-1 Services in the amount of \$277,333.00

#### Scope of Work Summary

Department of Health and Human Services is requesting approval of a 2022 contract with United Way of Greater Cleveland for the anticipated cost of \$277,333.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
\$277,333.00 01/1/2021-12/31/2021 BC2021-93

County residents seek assistance from 2-1-1 each year to be assessed and appropriately directed to helping agencies. 2-1-1, due to its robust database and ability to pre-screen callers for services, saves government and nonprofit agency staff time as they are not fielding inappropriate/misdirected requests for service. 2-1-1 saves the client time by not having to contact multiple organizations or visit agencies in-person to determine if they qualify and what options they have for assistance. 2-1-1 saves the client the cost of commuting, day care, and the psychological cost of "the run-around." Lastly, 2-1-1 records caller demographics and needs and can identify trends and document unmet needs as well as the frequency of needs requested, and referrals provided. 2-1-1 helps County HHS better understand the needs of residents and develop plans to address service gaps.

The anticipated start-completion dates are 01/1/2022-12/31/2022

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

- To provide 24-7 access to health and human services information and referral for Cuyahoga County residents.
- To provide referral services for low income, uninsured or underinsured Cuyahoga County residents seeking prescription drug assistance that is free or low cost.

#### Procurement

An RFP exemption is being sought for this award because United Way 2-1-1 is the only entity in Cuyahoga County nationally accredited by the Alliance of Information and Referral Systems. 2-1-1 was first launched in 2004 as a joint effort between the County and United Way. Since then, 2-1-1 has become part of the fabric of health and human services in the community and is needed to direct people to services and to identify trends and document community needs. More than 160,000 Cuyahoga County residents seek assistance from 2-1-1 each year to be assessed and appropriately directed to helping agencies. 2-1-1, due to its robust database and ability to pre-screen callers for services, saves government and nonprofit agency staff time as they are not fielding inappropriate/misdirected requests for service. 2-1-1 saves the client time by not having to contact multiple organizations or visit agencies in-person to determine if they qualify and what options they have for assistance. 2-1-1 saves the client the cost of commuting, day care, dialing 4-1-1 and the psychological cost of "the run-around." Lastly, 2-1-1 records caller demographics and needs and can identify trends and document unmet needs as well as the frequency of needs requested, and referrals provided. 2-1-1 helps County HHS better understand the needs of residents and develop plans to address service gaps.

#### Contractor and Project Information

United Way of Greater Cleveland  
1331 Euclid Avenue  
Cleveland, Ohio 44115

The project is located in Council District: Countywide

The (owners, executive director, other[specify]) for the contractor/vendor is:  
August A. Napoli - President & CEO United Way of Greater Cleveland

#### Project Status and Planning

The project reoccurs annually.

## Funding

This project is funded 100% by Health and Human Services Levy funds.

The schedule of payments is upon invoicing.

## **BC2021-764**

Title: Department of Health & Human Children's Hospital Medical Center Contract for Drug and Poison Information Center for \$257,400.00

### Scope of Work Summary

Department of Health and Human Services is requesting approval of a 2022 two-year contract with Children's Hospital Medical Center Drug and Poison Information Center (DPIC) for the anticipated cost \$257,400.00

- DPIC will provide information only and physician referral services in appropriate cases to all Cuyahoga County citizens, regardless of income or ability to pay, concerning drug and poison related calls;
- DPIC will provide 24 hours-a-day emergency information telephone service during calendar years 2022 and 2023;
- DPIC will provide physicians with drug information regarding the interaction of specific drug and/or clinical impact of drugs on patients (professional toxicology consultation), upon request. Such information shall not be considered as a substitute for the physicians' own judgement in providing treatment; and
- DPIC will maintain records on all calls received and referrals made.
- DPIC will maintain minimally the following staffing patterns: Two (2) full time technician positions; Two (2) clinical toxicologists; and One (1) health care educator.

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

01/01/20-12/31/21 \$257,400.00 BC2019-912

The anticipated start-completion dates are 01/01/2022-12/31/2023

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

- The Drug and Poison Information Center's (DPIC) Poison Information Specialists provide immediate management of accidental or intentional exposures to drugs, chemicals, insecticides, plants, bites or stings, whether of a household, industrial, or environmental nature. These registered nurses, pharmacists, physicians and other health professionals have extensive training in toxicology.
- The DPIC is certified by the American Association of Poison Control Centers and contributes to the National Poison Data System (NPDS), the largest toxicology database in the world.



## Procurement

An RFP exemption is being sought for this award because this is a specific award in support of Children's Hospital Medical Center Drug and Poison Information Center (DPIC). HHS Division of Contract Administration and Performance is requesting to award and submit a contract for Children's Hospital Medical Center in support of the Drug and Poison Information Center. Cuyahoga County has supported the local Northern Ohio Poison Center for over a decade. Due to the closure of the Northern Ohio Poison Center based at UH Rainbow Babies & Children's Hospital; Cincinnati's poison center (DPIC) agreed to take over calls for Cuyahoga County in early 2014. DPIC is one of only two poison centers in the State of Ohio. The two poison centers in the state are located in Columbus and Cincinnati.

## Contractor and Project Information

Children's Hospital Medical Center  
3333 Burnet Ave, M.L. 9004  
Cincinnati, Ohio 45229

Council District N/A - Countywide

The (owners, executive director, other[specify]) for the contractor/vendor is:  
Jonathan Colvin, Director Drug & Poison Information Center

## Project Status and Planning

The project reoccurs biannually.

## Funding

This project is funded 100% by Health and Human Services Levy funds.

The schedule of payments is 8 quarterly payments of \$32,175.00.

## **BC2021-765**

Title: Department of Health & Human Services Contract with MobileMed 1, Inc., dba Medworks, for the Cuyahoga Health Access Partnership Program  
in the amount of \$90,648.00

## Scope of Work Summary

Department of Health and Human Services is requesting approval of a 2022 two-year contract with MobileMed 1, Inc., dba Medworks, for the anticipated cost of \$90,648.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.  
\$90,648.00 07/1/2020 – 6/30/2022 BC2020-372 06/29/2020

The Cuyahoga Health Access Partnership Program (CHAP) will educate and enroll qualifying adults in Medicaid, the Health Insurance Marketplace, and other government health insurance programs serving Cuyahoga County including the Cuyahoga County Justice Center and Jail population. CHAP reviews financial eligibility as part of the Access Plan to enroll uninured individuals that do not qualify for Medicaid or assistance through the Health Insurance Marketplace and need access to primary and specialty care. The CHAP program will continue to lead the Northeast Ohio Outreach & Enrollment Council bringing together enrollment partners for regional outreach and coordinated Medicaid troubleshooting.

The anticipated start-completion dates are 07/1/22-06/30/24

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

- To connect Cuyahoga County residents to access to healthcare through insurance enrollment or the CHAP Access Plan.
- To transform our county into a model of health and wellness.

#### Procurement

An RFP exemption is being sought for this award due to the unique nature of the services provided by the CHAP.

#### Contractor and Project Information

MobileMed 1, Inc. dba Medworks  
1950 Richmond Road, TR205  
Lyndhurst, OH 44124

The project is located in Council District: Countywide

Jennifer Andress, Executive Director

#### Project Status and Planning

The project reoccurs biannually

#### Funding

This project is funded 100% by Health and Human Services Levy funds.

The schedule of payments is upon invoicing.

#### **BC2021-766**

Title: HHS/DCFS Contract Amendment to RQ #44419 2021 John H. Lawson for Legal Services for Juveniles in DCFS custody.

#### Scope of Work Summary

DCFS requesting approval of a third contract amendment with John H. Lawson for the anticipated cost not to exceed \$27,500.00

Legal Services for DCFS. The anticipated start-completion dates are 1/1/2022-3/31/2022

BC2019-041-Original

BC2019-660-1<sup>st</sup> Amendment

BC2021-143-2<sup>nd</sup> Amendment

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

1. Handle legal issues for DCFS on an as-needed basis.
2. Resolve issues as outside legal counsel

Procurement

The original procurement method for this project is Exemption. The total value is \$27,500.00

We are requesting an ~~RFP Exemption~~ amendment because the provider is currently involved with ongoing juvenile cases with DCFS.

Contractor and Project Information

John Lawson  
4403 St Clair Ave  
Cleveland, OH 44103  
Council District (07)  
The owners is John H. Lawson.

Project Status and Planning

The project is a continuation of an existing project

Funding

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

The schedule of payments is by invoice

The project is an amendment to a contract. This amendment changes the term and value – increase of \$27,500.00 extending term to 3/31/22 and is the third amendment of the contract. The history of the amendments is:

- Original - \$10,000.00 approved on 1/14/19 BC2019-041
- First amendment - \$17,000.00 approved on 9/3/2019 BC2019-660
- Second amendment - \$17,000.00 approved 3/29/2021 BC2021-143

**C. –Consent Agenda**

**BC2021-767**

Title: Juvenile Court FY2022 Revenue Neutral Amendment with Point & Pay LLC for Credit Card Processing Services

Scope of Work Summary

Cuyahoga County Court of Common Pleas, Juvenile Court Division requesting approval of an amendment with Point & Pay LLC.

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

- CPB2014-983
- BC2017-939
- BC2020-101

Describe the exact services being provided. This contract allows for the processing of credit cards in the Juvenile Court Cashier’s Office. The anticipated start-completion dates are January 1, 2015 through December 31, 2022.

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

- Allow for the processing of credit cards
- Allow for a secure website so individuals can make payments via the internet

#### Procurement

The procurement method for this project was a revenue neutral RFP in 2015.

#### Contractor and Project Information

Point & Pay LLC

110 State Street E, Suite D

Oldsmar, Florida 34677

The Chief Executive Officer is Kevin C. Connell.

#### Project Status and Planning

The project is an extension of the existing project.

The project's term has NOT begun or ended.

#### Funding

The project is revenue neutral and does not have any funding attached.

The schedule of payments is not applicable.

The project is an amendment to a contract. This amendment changes the time period, ~~as well as, modifies the scope~~ and is the 4<sup>TH</sup> amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

2017-2021 \$0.00 (neutral)

#### **BC2021-768**

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](mailto:Info@Ret3.org). for a fee in the amount of \$1.00 in accordance with EA02012-0001.

Funding Source: Revenue Generating

Agency: Department of IT

Sale of property to:

[Info@Ret3.org](mailto:Info@Ret3.org)

1814 E. 40th Street

Cleveland, Ohio 44103

Kenny Kovach-Director

**BC2021-769**

Title: Law Department; CE1900222-01/PO21004567; 2021; Everlaw, Inc.; E-Discovery Management System; 2<sup>nd</sup> Amendment

Scope of Work Summary

Law Department is requesting approval of a 2<sup>nd</sup> amendment with Everlaw, Inc. for the anticipated cost ~~\$17,520.00~~ **\$0.00**. The amendment is only requesting an extension of time to pay remaining balance.

Describe the exact services being provided. The anticipated start-completion dates are to extend term 7/1/2020-8/30/2020

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

1. E-Discovery Software
2. Comply with subpoena and search warrant requests from Court/Prosecutor's Office

Procurement

The procurement method for this project was ~~other~~ informal bid. The total value of the remaining balance of the amendment is \$17,520.00.

Contractor and Project Information

Everlaw, Inc.  
2101 Webster St., STE 1500  
Oakland, California 94612  
Council District N/A  
The Finance VP for the contractor/vendor is Edgar Ejercito

Project Status and Planning

The project extension of the existing project.

Funding

The project is funded 100% by the General Fund

**BC2021-770**

(See related items for proposed travel for the week of 12/20/2021 in Section C. above).

**BC2021-771**

(See related items for proposed purchases for the week of 12/20/2021 in Section C. above).

**V – OTHER BUSINESS**

**Time Sensitive/Mission Critical**

**BC2021-772**

Title: Department of Public Works - 2021 Cleveland Door Control; Mission Critical

Department of Public Works is requesting approval of a Mission Critical purchase for the anticipated cost \$2,700.00.

Replace the door at the entrance of the VEB building.

Furnish & install (1”) Besom at the main ADA entrance of the VEB building which is inoperable.

Procurement

The procurement method for this project was TSMC purchase order. The total value of the purchase order is \$2,700.00.

Contractor and Project Information

Cleveland Door Control

29263 Clemens Rd.

Westlake, OH 44145

Vendor - Donald Meuser

The address or location of the project is: Virgil E. Brown Building

**Item of Note (non-voted)**

**Item No. 1**

Title: Public Safety & Justice Services; 2021, State of Ohio Emergency Management Agency; Grant Agreement Amendment, FY17 Urban Area Security Initiative Grant Program.

Scope of Work Summary

Public Safety & Justice Services requesting approval of an amendment with Ohio Emergency Management Agency for the anticipated cost of \$0.00. The grant is being extended due to supply chain issues.

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

Prior resolution number: CON2017-111, CON2018-CON2020-36

The anticipated start-completion dates are 09/01/2017-~~08/31/2021~~ **12/31/2021**. This amendment extends the performance period of the grant from 09/01/2017 – ~~08/30/2021~~ **12/31/2021** to 3/31/2022.

The primary goals of the project are 1) to support county preparedness of first responders to terrorist events through the purchase of equipment, and 2) provide funding and support for training and exercises for first responders preparedness for terrorist events.

Procurement

The procurement method for this project was grant agreement from OEMA. This request is to amend the performance period to end 3/31/2022.

Contractor and Project Information  
Ohio Emergency Management Agency  
2855 West Dublin-Granville Road  
Columbus, Ohio 43235  
Council District : NA  
The Executive Director of OEMA is Sima Merick.

Project Status and Planning  
The project / grant recurs annually based on congressional and presidential funding.

Funding  
There are no additional funds being requested for this item. Only extension of the performance period is sought for approval.

The project is an amendment to a grant agreement with OEMA. This amendment changes the performance period to end on 3/31/2022 and is the (3rd) third amendment of the agreement.

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**