



**Cuyahoga County Board of Control Agenda
Tuesday, January 18, 2022 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

Due to the COVID-19 pandemic, the public is strongly encouraged to access the meeting via livestream by using the following link: <https://www.YouTube.com/CuyahogaCounty>.

Members of the public, who would like to offer public comment virtually for this meeting, may submit an email to the Clerk of the Board of Control at sgeorgakopoulos@cuyahogacounty.us no later than 7:00 a.m. on Tuesday, January 18, 2022.

I – CALL TO ORDER

II. – REVIEW MINUTES – 1/10/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-37

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$7,457.72 for a state contract purchase of equipment, installation and programming services of a Galaxy Control Panel at Courthouse Square for the Public Defender's Office.
- b) Recommending an award on Purchase Order No. 22000056 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$7,457.72 for a state contract purchase of equipment, installation and programming services of a Galaxy Control Panel at Courthouse Square for the Public Defender's Office.

Funding Source: General Fund

BC2022-38

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$63,440.00 for a state contract purchase of (40) additional HP ZBook Firefly G8 Mobile Workstations and related accessories.
- b) Recommending an award on Purchase Order No. 22000259 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$63,440.00 for a state contract purchase of (40) additional HP ZBook Firefly G8 Mobile Workstations and related accessories.

Funding Source: General Fund

BC2022-39

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$14,800.00 for Community Diversion Program services for the period 1/1/2022 – 12/31/2023.

- a) Agreement No. 2158 with City of North Royalton in the amount not-to-exceed \$8,400.00.
- b) Agreement No. 2157 with City of Olmsted Falls in the amount not-to-exceed \$1,200.00.
- c) Agreement No. 2170 with City of University Heights in the amount not-to-exceed \$4,800.00.
- d) Agreement No. 2153 with Village of Bentleyville in the amount not-to-exceed \$400.00.

Funding Source: Title IV-E Funds

BC2022-40

Department of Public Safety and Justice Services, recommending to an amend Board Approval No. BC2021-230, dated 5/17/2021, which made an award on Purchase Order No. 21001355 to Argus Group Holding dba Premier Safety for (1) replacement Chemical/Gas Detection System for the Cuyahoga County Type 1 Hazardous Materials Team, **by changing the amount from \$103,713.37 to \$103,885.71.**

Funding Source: FY2018 State Homeland Security Grant Program

BC2022-41

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 2174 with Chagrin Valley Dispatch Council in the amount not-to-exceed \$36,400.00 for programming and repair services of portable and mobile radios used by Office of Emergency Management for the period 1/18/2022 – 1/17/2025.

Funding Source: General Fund

BC2022-42

Prosecutor’s Office, submitting an amendment to Contract No. 1342 with Gene-By-Gene, Ltd. for Forensic Genetic Genealogy DNA Analysis and Searching services in connection with the FY2019 Bureau of Justice Assistance Sexual Assault Kit Initiative Grant Program for the period 8/17/2020 – 8/16/2023, to expand the scope of services for research and analysis of (10) additional unsolved sexual assault cases, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$40,000.00.

Funding Source: Department of Justice, Bureau of Justice Assistance FY2020 Sexual Assault Kit Initiative Grant

C. –Exemptions

BC2022-43

Department of Information Technology, submitting an RFP exemption, which will result in an award recommendation to Kofile Technologies, Inc. in the amount not-to-exceed \$3,264,300.00 for a Cloud-Based Records Management System and support and maintenance services for the Fiscal Department/Transfer and Recording Division, commencing upon contract signature of all parties for a period of 5 years.

Funding Source: Real Estate Assessment Fund

BC2022-44

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an alternative procurement process, which will result in award recommendations on RQ7099 for the 2021 Emergency Solutions Grant, utilizing an alternative funding source, in the total amount not-to-exceed \$84,900.00 for various services for the period 1/1/2022-8/31/2022:

- a) Northeast Ohio Coalition for the Homeless in the amount not-to-exceed \$30,500.00 for seasonal street outreach services.
- b) West Side Catholic Center in the amount not-to-exceed \$54,400.00 for seasonal day shelter services.

Funding Source: Health and Human Services Levy Fund

D. - Consent Agenda

BC2022-45

Department of Public Works, submitting a Memorandum of Agreement among The Ohio Department of Transportation and Ohio’s State Historic Preservation Office to define the terms, roles, responsibilities, conditions and funding commitments the parties have negotiated and agreed upon for mitigation measures related to the installation of a commemorative, historical display in connection with the rehabilitation of the North Main Street Bridge in the Village of Chagrin Falls.

Funding Source: N/A

BC2022-46

Fiscal Office, presenting proposed travel requests for the week of 1/18/2022:

Public Defenders’s Office, recommending to amend Board Approval No. BC2021-719, dated 12/6/2021, which authorized (3) staff to attend a workshop sponsored by Gideon’s Promise in Atlanta, GA on 1/20/2022 – 1/24/2022, **to increase the total expenses from \$774.00 to \$3,324.00 to cover registration fees:**

Travel Request							
Department	Staff	Event	Host	Dates of Travel	Location	Additional Expenses	Funding Source
Public Defender’s Office	Sophia Hulen, Andrew Schriver, and Rachelle Summers	Workshop entitled “Gideon’s Promise Class of 2022”	Gideon’s Promise	1/20/- 1/24/2022	Atlanta, GA.	*Registration - \$2,550.00 Total Additional Expenses - \$2,550.00	General Fund for 100% reimbursement by the Office of the Ohio Public Defender

*Paid to Host

Purpose:

This is an amendment request to a previously approved item. The approved amount was \$774.00 or \$258/traveler. The previous approval included the meals and airfare for each of the three individuals. The registration fee invoice was received after the request was submitted and was not presented at that time. Three Cuyahoga County Public Defender’s staff have been accepted as members of the Gideon’s Promise Class of 2022. This is a “CORE 101” program. Gideon’s Promise mission is to transform the criminal legal system by building a movement of public defenders who provide equal justice for marginalized communities. The 3-year CORE 101 Program is at the center of this effort to create zealous, client-centered change agents.

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Office of the Medical Examiner	Dr. Todd Barr Dr. Erica Armstrong Kimberly Yacoub Christie Mitchell-Mata	Annual 2022 American Academy of Forensic Science "AAFS" Conference	The American Academy of Forensic Sciences	2/20/-2/25/2022	Seattle, WA.	*Registration - \$1,660.00 **Lodging - \$4,292.28 **Meals - \$1,095.00 **Ground Transportation - \$427.81 **Luggage - \$180.00 *** Airfare – \$1,430.40 Total - \$9,085.49	10% General Fund and 90% Paul Coverdell Grant

*Paid to Host

**Staff reimbursement

***Airfare will be covered by a contract with the County's Travel Vendor (Est. \$1,430.40)

Purpose:

This event provides the opportunity for continuing medical education credits as well as networking and to receive a plaque and registration for the AAFS regional award. It also provides the opportunity to attend several 1 hour to 1-day sessions to receive updates on the newest tools used in the Forensic Science area.

BC2022-47

Department of Purchasing, presenting proposed purchases for the week of 1/18/2022:

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
22000202	Various Promotional Items for Animal Shelter	Department of Public Works	Universal North Inc. dba Universal Creative Concepts	Not-to-exceed \$20,000.00	Dog and Kennel Fund
22000210	Various types of gloves (nitrile and latex) in various sizes	Department of Public Works	Darling Fire & Safety Co., Inc. dba L-Mor Inc.	Not-to-exceed \$30,000.00	Sanitary Operating Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21004357	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Graceful Living, LLC	Not-to-exceed \$1,500.00	Health & Human Services Levy Fund
22000273	November, 2021 payment for children with medical handicaps**	Cuyahoga Job and Family Services	Treasurer, State of Ohio	\$93,380.47	Health & Human Services Levy
22000170	Disposal of clean fill***	Department of Public Works	P&P Valley View Holdings dba Boyas Excavating	Not-to-exceed \$49,999.00	65% Sanitary Operating Fund and 35% Road and Bridge Fund

*Approval No. BC2019-882 dated 11/25/2019, which amended BC2019-148 dated 2/25/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various providers in the total amount not-to-exceed \$4,500,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 to extend the time period to 12/31/2021.

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

***Approval BC2021-733 dated 12/13/2021, which approved an alternative procurement process resulting 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.

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

BC2022-48

Department of Public Works, recommending an award on Purchase Order No. 22000043 to Nachurs Alpine Solutions in the amount not-to-exceed \$23,032.92 for the purchase of (4,404) gallons of runway de-icing solution for the County Airport.

Funding Source: General Fund

Project Update

Department of Development – Update on grant award to Project Boron, LLC for the construction of a cold storage facility on the Opportunity Corridor Roadway.

Item of Note (non-voted)

Item No. 1

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 12/1/2021 – 12/31/2021
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
21004517	12/1/2021	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SOLDIERS AND SAILORS MONUMENT	\$ 1,176.00	Approved
21004517	12/1/2021	MNJ TECHNOLOGIES DIRECT INC	HP 22H G4	SOLDIERS AND SAILORS MONUMENT	\$ 1,176.00	Approved
21004520	12/1/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DOG & KENNEL	\$ 1,905.00	Approved
21004520	12/1/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 1,905.00	Approved
21004525	12/2/2021	JEFFREY S WILKOF	WILKOF INVOICE	RISK MGMT SETTLEMENTS	\$ 4,275.00	Approved
21004528	12/2/2021	MID WEST PRESORT MAILING SERVI	DAILY VBM APPLICATIONS	GENERAL ELECTION	\$ 4,874.70	Approved
21004533	12/2/2021	STEPHEN J NAGY	REIMBURSEMENT CREDIT	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004535	12/2/2021	AXELROD BUICK GMC	FACTORY AUTHORIZED TAHOE PARTS	MAINTENANCE GARAGE	\$ 1,445.54	Approved
21004535	12/2/2021	AXELROD BUICK GMC	FACTORY AUTHORIZED TAHOE PARTS	MAINTENANCE GARAGE	\$ 1,445.54	Approved
21004538	12/2/2021	MAYFIELD HEIGHTS CITY TREASURE	COVID VAC REIMB MAYFIELD HTS	PUBLIC SAFETY GRANTS ADMIN	\$ 2,772.69	Approved
21004542	12/2/2021	MIDDLEBURG HEIGHTS	COVID VAC REIMB - MIDDLEBURG HTS	PUBLIC SAFETY GRANTS ADMIN	\$ 1,831.09	Approved
21004545	12/2/2021	THERMO ELECTRON NORTH AMERICA	25403-102130	REGIONAL FORENSIC SCIENCE LAB	\$ 1,681.15	Approved
21004545	12/2/2021	THERMO ELECTRON NORTH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,681.15	Approved
21004547	12/2/2021	CITY OF CLEVELAND HEIGHTS	COVID VAC REIMB - CLEVELAND HTS	PUBLIC SAFETY GRANTS ADMIN	\$ 3,460.46	Approved

21004553	12/3/2021	W B MASON CO INC	CHAIRS	LAW ENFORCEMENT - SHERRIFF	\$ 1,619.94	Approved
21004556	12/3/2021	OLMSTED TOWNSHIP	RTF INSTRUCTOR REIMB OLMSTED TWP	PUBLIC SAFETY GRANTS ADMIN	\$ 3,866.06	Approved
21004560	12/3/2021	ANSI-ASQ NATL ACCREDITATION BO	ACCREDITATION PROG - ABFT LAB	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21004563	12/3/2021	TEMPERATURE CONTROL CO INC	TP21-223 BOILER PM WORK & REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$ 4,306.69	Released, Needs Approval
21004571	12/3/2021	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT SURFACE	TAX PREPAY SPEC. INT. ADMIN	\$ 1,325.00	Approved
21004571	12/3/2021	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT TYPE COVER	TAX PREPAY SPEC. INT. ADMIN	\$ 1,325.00	Approved
21004573	12/3/2021	CLEVELAND HTS CITY TREASURER	OT REIMBURSEMENT USAR FSE	STATE HOMELAND SECURITY PROJE	\$ 1,006.69	Unreleased
21004578	12/3/2021	PARMA SCHOOL DISTRICT	CUSTODIAL OVERTIME	GENERAL ELECTION	\$ 2,744.30	Approved
22000000	12/3/2021	NORFOLK SOUTHER RAILWAY CO	TOWPATH TR S1 INV92093531	R & B REGISTRATION TAX-\$7.50	\$ 1,178.96	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	BIPOD	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	GRIP	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	GUN LIGHT	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MAGAZINE	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MAGAZINE	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MOUNT	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	RAIL	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	SLING	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved

22000002	12/6/2021	VANCE OUTDOORS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000025	12/6/2021	CLEVELAND DOOR CNT INC	COURTHOUSE SQUARE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,112.47	Approved
22000026	12/6/2021	CHICAGO TITLE INSURANCE	CLOSING COST	COVID-19 CARES ACT	\$ 3,217.00	Approved
22000027	12/6/2021	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	\$ 3,492.64	Approved
22000037	12/7/2021	LEXIS NEXIS	ANNUAL SUBSCRIPTION LEXISNEXIS	ELECTRONIC VOTING CONSULTATION	\$ 1,489.56	Approved
22000039	12/7/2021	PITNEY BOWES	LETTER OPENER MAINTENANCE	BOARD OF ELECT ADMINISTRATIO N	\$ 1,096.56	Approved
22000042	12/7/2021	RICH'S TOWING AND SERVICE INC	TOWING	COUNTY AIRPORT	\$ 4,900.00	Approved
22000046	12/7/2021	CLEVELAND DOOR CNT INC	FURNISH & INSTALL (1") BESOM	CENTRALIZED CUSTODIAL SERVICES	\$ 2,700.00	Approved
22000049	12/7/2021	YMCA OF GREATER CLEVELAND	FAMILY MEMBERSHIP	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,494.00	Unreleased
22000050	12/7/2021	MICHELLE KNOWLES	RESPIRE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,998.75	Approved
22000053	12/7/2021	CASE WESTERN RESERVE	OFFICE LECTURE SERIES 21-22	MEDICAL EXAMINER- OPERATIONS	\$ 1,900.00	Approved
22000054	12/7/2021	US POSTMASTER	PO BOX RENEWAL FEE 2022	TREASURY MANAGEMENT	\$ 1,410.00	Approved
22000057	12/8/2021	THE CHAS E PHIPPS CO	SUPPLIES	SANITARY OPERATING	\$ 4,000.92	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	LIMA BEANS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	GREEN BEANS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	BROCCOLI CUTS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	SLICED CARROTS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	WHOLE KERNEL CORN FROZEN	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	GREEN PEAS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	COLLARD GREENS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	SPINACH CHOPPED	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	BRUSSEL SPROUTS	DETENTION CENTER	\$ 3,568.94	Approved

22000060	12/8/2021	SYSCO CLEVELAND INC	FRENCH FRIES	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	5 WAY MIXED VEGETABLES	DETENTION CENTER	\$ 3,568.94	Approved
22000062	12/8/2021	BORDEN DAIRY	1% MILK	DETENTION CENTER	\$ 3,462.00	Approved
22000062	12/8/2021	BORDEN DAIRY	MILK CHOCOLATE FAT FREE	DETENTION CENTER	\$ 3,462.00	Approved
22000066	12/8/2021	W W GRAINGER INC	3TWK8	REGIONAL FORENSIC SCIENCE LAB	\$ 1,384.60	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	AMERICAN CHEESE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	SOUR CREAM	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	RICOTTAC CHEESE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	TZATZIKI SAUCE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	STRAWBERRY BANANA YOGURT	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	RASPBERRY RAINBOW YOGURT	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	APPLESAUCE CUPS	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	SPRING WATER	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	HALF & HALF LIQUID CREAMER	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	FRENCH VANILLA CREAMERS	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	HAZELNUT CREAMER CUPS	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	POTATO SALAD	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	CREAM CHEESE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	LARGE WHITE EGGS	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	MARGARINE	DETENTION CENTER	\$ 1,964.48	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	CINNAMON TWIST	DETENTION CENTER	\$ 1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	FROSTED FLAKES	DETENTION CENTER	\$ 1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	APPLE ZINGS	DETENTION CENTER	\$ 1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	TOTTIE FROOTIES	DETENTION CENTER	\$ 1,535.00	Approved

22000071	12/8/2021	TEC COMMUNICATIONS INC	CISCO IP PHONE 8811	PUBLIC DEFENDER	\$ 3,619.00	Unreleased
22000071	12/8/2021	TEC COMMUNICATIONS INC	SNTC-8X5XNBD	PUBLIC DEFENDER	\$ 3,619.00	Unreleased
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM VANILLA	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM STRAWBERRY	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	SHERBERT CUP ORANGE	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	SWEET POTATO PIE	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	APPLE PIE	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM SANDWICH	DETENTION CENTER	\$ 1,289.59	Approved
22000073	12/8/2021	BEST TRUCK EQUIPMENT INC	S-619 REPLACEMENT PLOW	SANITARY OPERATING	\$ 4,800.00	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PECHES DICED	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PECHES SLICES	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PEARS DICED	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	FRUIT COCKTAIL	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PINEAPPLES SLICED	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PINEAPPLES CHUNKED	DETENTION CENTER	\$ 2,575.16	Approved
22000083	12/8/2021	CUYAHOGA COUNTY CLERK OF COURT	BD OF HEALTH REIMBURSEMENT	HOSPITALIZATION-SELF INSURANCE	\$ 1,475.00	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	MAPLE SYRUP CUP	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	BLUEBERRY MUFFIN	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS BLUEBERRY	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS FROSTED CINAMON	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS STRAWBERRY	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	DANISH ASSORTED	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	GRANOLA BARS VARIETY	DETENTION CENTER	\$ 2,226.18	Approved

22000086	12/8/2021	SYSCO CLEVELAND INC	DONUTS WHOLE GRAIN	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	CHOCOLATE CHIP MUFFINS	DETENTION CENTER	\$ 2,226.18	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	PEANUT BUTTER	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	BLACK BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	DARK RED KIDNEY BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	MARINARA SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	MIDWEST TOMATOES	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	PIZZA SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SLOPPY JOE SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SALSA	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	NACHO CHEESE SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	GARBANZO BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	COUNTRY SAUSAGE GRAVY	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	BANANA PEPPER RINGS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SLICED JALEPENO PEPPERS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	CHEESE SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	TOMATO SOUP	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	ALFREDO SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	ENCHILADA SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	TACO SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SWEET & SOUR SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	DISTILLED WHITE VINEGAR	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	PINTO BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	APPLE GRAPE JELLY	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	CUT YAMS	DETENTION CENTER	\$ 3,881.36	Approved

22000087	12/8/2021	SYSCO CLEVELAND INC	SWEET PICKLE RELISH	DETENTION CENTER	\$ 3,881.36	Approved
22000088	12/8/2021	CLEVELAND COMMUNICATIO NS INC	DIVIDERS	SHERIFF FEDERAL FORFEITURE	\$ 4,676.00	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	KETCHUP PACKETS	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	MUSTARD	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	MAYONNAISE	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	TACO SAUCE	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	DRESSING CAESAR ROYAL	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	DILL PICKLE SPEARS	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	KETCHUP	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	WHIPPED SALAD DRESSING	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	BBQ SAUCE 4 GAL PER CASE	DETENTION CENTER	\$ 1,029.42	Approved
22000095	12/9/2021	CK INSULATION LLC	JAIL II KITCHEN PIPE INSULATION	CAPITAL PROJECTS	\$ 4,750.00	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	BANANA PUDDING	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	WHIPPED TOPPING	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	POTATO CHIPS	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	TORTILLA CHIPS	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	OATMEAL RASIN COOKIE	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	OATMEAL RASIN COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	PEANUT BUTTER COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CORNBREAD MIX	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	VANILLA WAFERS	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	MINI MARSHMALLOWS	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	BROWN SUGAR	DETENTION CENTER	\$ 1,135.85	Approved

22000097	12/9/2021	SYSCO CLEVELAND INC	IMITATION VANILLA FLAVORING	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CLEAR CANOLA OIL	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	FINE WHITE SUGAR	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	RED MARACHINO CHERRIES	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRYA	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	PIE CURST UNBAKED	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE FUDGE ICING	DETENTION CENTER	\$ 1,135.85	Approved
22000101	12/9/2021	ALICIA R HOBBS	RESPIRE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,105.00	Approved
22000118	12/10/2021	PROMEGA CORPORATION	PQ5002	DNA BACKLOG REDUCTION PROG	\$ 2,250.70	Approved
22000118	12/10/2021	PROMEGA CORPORATION	DG4850	DNA BACKLOG REDUCTION PROG	\$ 2,250.70	Approved
22000118	12/10/2021	PROMEGA CORPORATION	AS1550	DNA BACKLOG REDUCTION PROG	\$ 2,250.70	Approved
22000122	12/10/2021	MARSHALL EQUIPMENT CO INC	BUSHHOG PARTS	COUNTY AIRPORT	\$ 2,999.00	Released, Needs Approval
22000126	12/10/2021	DJL MATERIAL & SUPPLY INC	SEALANT & NO TRAX	COUNTY AIRPORT	\$ 3,502.50	Approved
22000129	12/13/2021	ECHOGRAPHICS	2022 SEALS FOR WTS AND MSRS	NON- DEPARTMENTAL REV/EXP	\$ 1,945.00	Unreleased
22000130	12/13/2021	JOHNSON CONTROLS INC	REPLACE POWER SUPPLY CTHS SQ	CENTRALIZED CUSTODIAL SERVICES	\$ 2,994.00	Approved
22000144	12/15/2021	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	POTATOES	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	ONIOS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	RED ONIONS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	SWEET GREEN PEPPERS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CUCMBERS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CELERY STALKS	DETENTION CENTER	\$ 1,475.50	Approved

22000144	12/15/2021	THE SANSON COMPANY	LETTUCE	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CABBAGE	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CARROTS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	\$ 1,475.50	Approved
22000145	12/15/2021	THE SANSON COMPANY	BANANAS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	RED DELICIOUS APPLES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	ORANGES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	FRESH PEARS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	STRAWBERRIES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	WATERMELONS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	SEEDLESS GRAPES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	CANTEALOUPE MELONS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	HONEYDEW MELONS	DETENTION CENTER	\$ 2,846.00	Approved
22000148	12/15/2021	GLOBAL EQUIPMENT COMPANY	ANTI FATIGUE MAT	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 4,442.20	Approved
22000148	12/15/2021	GLOBAL EQUIPMENT COMPANY	SHIPPING	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 4,442.20	Approved
22000152	12/15/2021	BAKER VEHICLE SYSTEMS	BUSHHOG PARTS	COUNTY AIRPORT	\$ 4,881.07	Approved
22000158	12/16/2021	CLEVELAND WJW	DOG LICENSE ADVERTISING	DOG & KENNEL	\$ 4,919.00	Unreleased
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-MEDIUM	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-LARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-X-LARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-2XLARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-3XLARGE	DETENTION CENTER	\$ 1,302.30	Approved

22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-5 XLARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000179	12/16/2021	BOB BARKER CO INC	TOWELS BROWN	DETENTION CENTER	\$ 1,200.00	Approved
22000179	12/16/2021	BOB BARKER CO INC	WASHCLOTHS BROWN 12 X 12	DETENTION CENTER	\$ 1,200.00	Approved
22000180	12/16/2021	BOB BARKER CO INC	FLAT SHEET NAVY	DETENTION CENTER	\$ 1,130.80	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$ 3,172.44	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$ 3,172.44	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$ 3,172.44	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 9/10 LARGE	DETENTION CENTER	\$ 1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 11/12 XL	DETENTION CENTER	\$ 1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 13/14 2XL	DETENTION CENTER	\$ 1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 13/14 3XL	DETENTION CENTER	\$ 1,252.80	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	COFFEE GROUND SPECIAL BLEND	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	BROWN GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	PORK GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CHICKEN GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	TURKEY GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CHICKEN BASE	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	BEEF BASE	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	GROUND BLACK PEPPER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	GARLIC POWDER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	LAWRY'S SEASONING	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	ONION POWDER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CURRY POWDER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	NUTMEG	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CINNAMON SPICE	DETENTION CENTER	\$ 2,214.82	Approved

22000203	12/21/2021	SYSCO CLEVELAND INC	JELLY CUPS MIXED VARIETY	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	POULTRY SEASONING	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	SUGAR SUBSTITUTE	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	SUGAR SUBSTITUTE- SPLENDIA	DETENTION CENTER	\$ 2,214.82	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	BBQ POTATO CHIPS	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	CHEDDAR SOUR CREAM CHIPS	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	ASSORTED CHIPS	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	GRANDMA CHOCOLATE CHIP COOKIE	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	WHITE CHEDDAR POPCORN	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	LEMON COOKIE	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	FUDGE BROWNIE	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	RICE KRISPY TREATS	DETENTION CENTER	\$ 1,427.67	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	EGG NOODLE	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	BROWN RICE	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	STUFFING MIX	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SCALLOPED POTATOES	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	MASHED POTATOES DRIED	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SPAGHETTI PASTA	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	RIGATONI PASTA	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	AU GRATIN POTATOES	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	ELBOW MACARONI	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SPEETZLE DUMPLING PASTA	DETENTION CENTER	\$ 1,824.40	Approved
22000206	12/21/2021	HOLIMONT INC	SKI LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,450.00	Approved
22000211	12/21/2021	W W GRAINGER INC	59205-A1 AND A- 2	SANITARY OPERATING	\$ 1,500.00	Released, Needs Approval

22000212	12/21/2021	INDUSTRIAL SAFETY PRODUCTS INC	VARIOUS GLOVES	SANITARY OPERATING	\$ 3,500.00	Released, Needs Approval
22000214	12/21/2021	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	RYE BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	WEINER BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22000224	12/22/2021	GEROW EQUIPMENT CO	SPARE PUMP/PARTS - 51019	CENTRALIZED CUSTODIAL SERVICES	\$ 1,745.00	Approved
22000225	12/22/2021	ICT RESOURCES	HP ELITEBOOK 850 G6	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP ESSENTIAL CARRYING CASE	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP WIRELESS MOUSE	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP USB-C DOCK G5	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP CARE PACK 9X5	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	ABSOLUTE DATA & DEVICE SECURITY	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK9X5	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000238	12/23/2021	WIN INTERACTIVE INC	CRIMELINES TIMELINE LICENSES	GENERAL OFFICE	\$ 4,600.00	Unreleased
22000239	12/27/2021	SHERWIN WILIAMS #4306	RUNWAY & TAXIWAY PAINT	COUNTY AIRPORT	\$ 4,608.00	Approved

22000243	12/27/2021	FIRSTENERGY COMPANY	2022 ELECTRICITY CHG	ROAD & BRIDGE MAINT ADMIN.	\$ 1,350.00	Approved
22000244	12/27/2021	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$ 2,264.70	Approved
22000247	12/27/2021	RELINK.ORG	DEMOGRAPHIC DATA 12 MONTH	OFFICE OF RE-ENTRY	\$ 2,000.00	Approved
22000249	12/27/2021	CRAUN LIEBING CO	ZENITH RADIATOR H25	SANITARY OPERATING	\$ 1,158.80	Approved
22000255	12/28/2021	QUICK EMPLOYMENT LLC	TEMPORARY EMPLOYMENT	ADMINISTRATIO N	\$ 5,000.00	Approved
22000266	12/30/2021	COLUMBIA GAS OF OHIO INC	DAMAGE REIMBURSEMENT	SANITARY OPERATING	\$ 3,394.21	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, January 10, 2022 at 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:03 a.m.

Attending:

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

II – REVIEW MINUTES – 1/3/2022

Michael Chambers motioned to approve the minutes from the January 3, 2022 meeting; Leigh Tucker 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

BC2022-29

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Home Depot U.S.A, Inc. in the total amount not-to-exceed \$49,500.00 for routine equipment and material purchases for various divisions:
- 1) Facilities Division in the amount not-to-exceed \$19,250.00
 - 2) Road and Bridge Division in the amount not-to-exceed \$2,000.00
 - 3) Road and Bridge – Fleet Division in the amount not-to-exceed \$2,500.00
 - 4) Sanitary Division in the amount not-to-exceed \$21,750.00
 - 5) Animal Shelter in the amount not-to-exceed \$2,000.00
 - 6) Airport Division in the amount not-to-exceed \$2,000.00
- b) Recommending an award on Purchase Order No. 22000253 to Home Depot U.S.A., Inc. in the total amount not-to-exceed \$49,500.00 for routine equipment and material purchases for various divisions, as listed above.

Funding Source: 39% General Fund, 9% Road and Bridge Fund, 44% Sanitary Sewer Fund, 4% Dog and Kennel Fund and 4% Airport Operations Fund

Tom Pavich and Mellany Seay, Department of Public Works, presented. James Boyle said that he understands that an RFP exemption was the easiest procurement method to use for the purpose of ease of operations but had the department given any consideration to bidding out for a Master Contract. Nan Baker asked the department to reach out to smaller vendors, such as True Value, Ace Hardware or mom and pop stores, who may be intimidated by the County's bidding process for these types of purchases; and said that she was glad to see smaller hardware stores being used, whenever possible, under the department's Master Contract. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-29 was approved by unanimous vote.

BC2022-30

Department of Public Works, recommending an award and enter into Contract No. 2150 with PSx, Inc. in the amount not-to-exceed \$44,000.00 for parking lot equipment maintenance and repair services at various County parking facilities for the period 1/10/2022 – 1/9/2024.

Funding Source: General Fund

Tom Pavich, Department of Public Works, presented. James Boyle asked why there was only 1 bid received and if the department was satisfied with the proposed bid received, due to the limited number of potential bidders. Dale Miller asked what type of parking lot equipment would be covered under this contract. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-30 was approved by unanimous vote.

BC2022-31

Department of Equity and Inclusion, recommending an award on RQ5368 and enter into Contract No. 2173 with Cuyahoga Community College (43-3) in the amount not-to-exceed \$277,800.00 for diversity, equity and inclusion consulting services for the period 2/1/2022 – 6/30/2023.

Funding Source: General Fund

Lenora Lockett, Department of Equity and Inclusion, presented. Nan Baker thanked Ms. Lockett for the detailed response to the advanced questions; asked how long does each training session last and if the sessions will be conducted virtually, by Zoom or Skype to be more interactive; asked if Cuyahoga Community College has done similar training or is this a pilot program; asked if trainings will be held on evenings or weekends and what employees will be training during the day; asked how the department will measure on whether the material was well-received by employees and how the effectiveness will be measured and will it be done through testing; asked if the department will review the curriculum in advance; and asked if this will be a one-time or annual training. Dale Miller asked how it will be determined if there is a behavioral change or lasting impact that improves the culture after the training is complete; and asked if the training will cover diversity, equity and inclusion in general or will it be more specifically tailored to address the issues peculiar to Cuyahoga County. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-31 was approved by unanimous vote.

BC2022-32

Department of Information Technology, submitting an amendment to Contract No. 675 with Unify Solutions, Inc. for SAP Human Capital Management support services for the period 7/1/2017 – 2/28/2022 to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$320,000.00.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked if the time extension was needed due to the delay in the Enterprise Resource Planning System (ERP) implementation of various modules; and asked what the estimated timeframe for archived data to be transferred to data lake is. Nan Baker asked for clarification on the funding source, as it relates to the split between ERP and General Operation Funds; asked if this amount is part of the recent appropriation request; asked if this amendment adds to the overall ERP project cost and for additional detail on how this impacts project costs; asked if additional amendments are anticipated and if the next one will not be linked directly to ERP but more for operating; asked if all requested funds are expected to be exhausted or could there be remaining funds that could be applied to another amendment. Michael Chambers asked for additional clarification on the funding source and if the funds are available to encumber; and asked for confirmation that these funds are already in the budget, just not spent. James Boyle asked for confirmation that this time extension is needed and that services will not be complete in February, 2022; asked if there are any remaining funds from the original contract; and asked what will happen to the remaining funds if they are not all spent. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-32 was approved by unanimous vote.

BC2022-33

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Entrust, Inc. in the amount not-to-exceed \$28,582.65 for the purchase of Entrust Managed SSL Enterprise Account Certificates to provide secure transmission of data on Cuyahoga County Web Servers for the period 10/27/2021 – 10/27/2022.
- b) Recommending an award on Purchase Order No. 22000222 to Entrust, Inc. in the amount not-to-exceed \$28,582.65 for the purchase of Entrust Managed SSL Enterprise Account Certificates to provide secure transmission of data on Cuyahoga County Web Servers for the period 10/27/2021 – 10/27/2022.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-33 was approved by unanimous vote.

BC2022-34

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$22,400.00 for Community Diversion Program services for the period 1/1/2022 – 12/31/2023.

- a) Agreement No. 2152 with City of Brecksville in the amount not-to-exceed \$5,600.00.
- b) Agreement No. 2151 with City of Independence in the amount not-to-exceed \$2,000.00.
- c) Agreement No. 2156 with City of Solon in the amount not-to-exceed \$12,400.00.
- d) Agreement No. 2155 with Olmsted Township in the amount not-to-exceed \$2,400.00.

Funding Source: Title IV-E Funds

Tomika Ballard, Juvenile Court Division, presented. James Boyle asked for confirmation that additional agreements are forthcoming and commented that this is a good program. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-34 was approved by unanimous vote.

C. –Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-35 through -36; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-35

Department of Public Works, submitting an amendment to Contract No. 969 with Orkin LLC for integrated pest management services for the period 12/10/2018 – 12/9/2021 to extend the time period to 3/31/2022; no additional funds required.

Funding Source: General Fund

BC2022-36

Department of Purchasing, presenting proposed purchases for the week of 1/10/2022:

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>
None					

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>
21003716	Factory Authorized – Repair and parts for John Deere tractor*	Department of Public Works	Murphy Tractor & Equipment Co., Inc.	\$3,299.21	General Fund

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

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

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

V- OTHER BUSINESS

Department of Development – Update on grant award to Project Boron, LLC for the construction of a cold storage facility on the Opportunity Corridor Roadway.

Paul Herdeg, Department of Development, presented. Nan Baker asked what the amount of funding that would be needed for the completion of this project. Dale Miller asked what the deadline was for finalizing a construction contract before pricing increases; and asked for an update at next week's Board of Control Meeting, as the matter of State funding has not yet been resolved.

Item of Note (non-voted)

Item No. 1

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

<i>RQ No.</i>	<i>Contract Number</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
<i>RQ 46828</i>	<i>Amend Contract No. 1986</i>	<i>TEC Communications Inc.</i>	<i>Professional cyber security and incident response services</i>	<i>\$0.00</i>	<i>Department of Information Technology</i>	<i>1/1/2021 - 12/31/2022 to extend the time period to 1/31/2023; no additional funds required</i>	<i>(Original) General Fund</i>	<i>12/17/2021 (Executive) 12/20/2021 (Law Dept.)</i>
<i>RQ 3738</i>	<i>Amend Contract No. 1124</i>	<i>Michael Baker International</i>	<i>Development and update of the 2017-2022 All-Hazards Mitigation Plan for Cuyahoga County</i>	<i>\$0.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>5/3/2021 - 1/10/2022 to extend the time period to 7/15/2022; no additional funds required</i>	<i>(Original) FY2020 State of Ohio Hazard Mitigation Grant</i>	<i>12/17/2021 (Executive) 12/20/2021 (Law Dept.)</i>
<i>RQ 4082</i>	<i>Amend Master Contract – Assign Contracts 2132 and 2133</i>	<i>Various Providers</i>	<i>Adoption services; to add Commonwealth Catholic Charities and Home Study Services, effective 12/27/2021; no additional funds required</i>	<i>\$0.00</i>	<i>Division of Children and Family Services</i>	<i>1/1/2021 – 12/31/2022</i>	<i>(Original) General Fund</i>	<i>12/22/2021 (Executive) 12/27/2021 (Law Dept.)</i>
<i>n/a</i>	<i>Amend Contract No. 1195</i>	<i>Cuyahoga County Convention Facilities Development Corporation</i>	<i>Participation in the Cuyahoga County Benefits Regionalization Program</i>	<i>\$0.00</i>	<i>Department of Human Resources</i>	<i>1/1/2017 – 12/31/2021 to extend the time period to 12/31/2022</i>	<i>n/a</i>	<i>12/29/2021 (Executive) 12/22/2021 (Law Dept.)</i>

VI – PUBLIC COMMENT

Sharon Georgakopoulos, Clerk of the Board of Control, announced that the next meeting of the Board of Control would be held on Tuesday, January 18, 2022, in observance of the Martin Luther King, Jr. holiday.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:52 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-37

Department of Information Technology on behalf of the Public Defender; PO22000056 STAC 2022 Integrated Precision Systems, Inc.; State Contract Purchase Access Control Equipment for the Public Defender at Courthouse Square

Scope of Work Summary

Department of Information Technology on behalf of the Public Defender requesting approval of a state contract purchase order with Integrated Precision Systems, Inc. for the anticipated cost of \$7,457.72.

The equipment being purchased is an extension of the existing enterprise class, county-wide access control system, which is maintained by Integrated Precision Systems, Inc.

The primary goals of the project are to secure two doors and limit access to the space in Courthouse Square occupied by the Public Defender.

This is an approved Department of Information Technology standards purchase.

Procurement

The procurement method for this project was state contract purchase. The total value of the state contract purchase is \$7,457.72.

Integrated Precision Systems, Inc. is able to provide the County with Ohio state term pricing under contract #800545, which expires on January 31, 2022. Vendors, like Integrated Precision Systems, who hold state term contracts undergo a competitive process and are vetted, evaluated and awarded by the State of Ohio.

Contractor and Project Information

Integrated Precision Systems, Inc.

9321 Ravenna Road

Twinsburg, Ohio 44087

The owner of Integrated Precision Systems, Inc. is Jim Butkovic.

Project Status and Planning

This purchase is an extension of the existing project as IPS provides the approved County IT standard access control equipment.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2022-38

Title: The Department of Information Technology (DIT); 2022 MNJ Technologies Direct Inc. Purchase Order

Scope of Work Summary

DIT requesting approval of a purchase order with MNJ Technologies for the anticipated cost of \$63,440.

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

Procurement

The procurement method for this project was a State Contract (STAC). The total value of the STAC is \$63,440.

Contractor and Project Information

MNJ Technologies Inc.
1025 Busch Pkwy,
Buffalo Grove, IL 60089

The CEO for the vendor is Susan Kozak.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2022-39

City of North Royalton

Title: Juvenile Court FY2021 Agreement for a Community Diversion Program for Youth with the City of North Royalton.

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of North Royalton for the not-to-exceed value of \$8,400.00.

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 ~~April 1, 2021 through December 31, 2021~~ **1/1/2022-12/31/2023**.

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

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

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$8,400.00.

Contractor and Project Information

The City of North Royalton

14600 State Road

North Royalton, OH 44133

The Mayor for the City of North Royalton is Larry Antoskiewicz.

Project Status and Planning

The project reoccurs annually.

Reason for late submittal - We didn't receive the information in time to begin January 1, 2022, due to some of the Vendors having to get the items approved by their committees prior to signing the contract agreements. We requested that they return them quickly and worked to get them out in a reasonable amount of time, although, some of the situations were out of our control.

Funding

The project is funded 100% by Title IV-E Funds.

The schedule of payments is monthly.

City of Olmsted Falls

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Olmsted Falls for the not-to-exceed value of \$1,200.00.

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, from the time period of 1/1/2022 through 12/31/2023. The total value of the Purchase is \$1,200.00.

Contractor and Project Information

City of Olmsted Falls

26100 Bagley Road

Olmsted Falls, Ohio 44138

The Mayor of Olmsted Falls is James Patrick Graven.

Project Status and Planning

The project reoccurs annually.

The project's term will begin January 1, 2022.

Reason for late submittal - We didn't receive the information in time to begin January 1, 2022, due to some of the Vendors having to get the items approved by their committees prior to signing the contract agreements. We requested that they return them quickly and worked to get them out in a reasonable amount of time, although, some of the situations were out of our control.

Funding

The project is funded 100% by the Title IV-E Funds.

The schedule of payments is monthly.

City of University Heights

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of University Heights for the not-to-exceed value of \$4,800.00.

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

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

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

Procurement

The procurement method for this project was a Government Purchase. The total value of the Purchase is \$4,800.

Contractor and Project Information

The City of University Heights

2300 Warrensville Center Road

University Heights, OH 44118

The Mayor for the City of University Heights is Michael D. Brennan

Project Status and Planning

The project reoccurs annually.

Reason for late submittal - We didn't receive the information in time to begin January 1, 2022, due to some of the Vendors having to get the items approved by their committees prior to signing the contract agreements. We requested that they return them quickly and worked to get them out in a reasonable amount of time, although, some of the situations were out of our control.

Funding

The project is funded 100% by the Title IV-E Funds.

The schedule of payments is monthly.

Village of Bentleyville

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the Village of Bentleyville for the not-to-exceed value of \$400.00.

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, from the time period of January 1, 2022, through December 31, 2023. The total value of the Purchase is \$400.00.

Contractor and Project Information

City of Bentleyville

6253 Chagrin River Road

Bentleyville, Ohio 44022

The Mayor of the Village of Bentleyville is Leonard Spremulli.

Project Status and Planning

The project reoccurs annually.

Reason for late submittal - We didn't receive the information in time to begin January 1, 2022, due to some of the Vendors having to get the items approved by their committees prior to signing the contract agreements. We requested that they return them quickly and worked to get them out in a reasonable amount of time, although, some of the situations were out of our control.

The project's term will begin January 1, 2022.

Funding

The project is funded 100% by the Title IV-E Funds.

The schedule of payments is monthly.

BC2022-40

Title: Public Safety & Justice Services; RQ5060 Event 569 2021 Argus Group Holding dba Premier Safety; Purchase Order Cuyahoga County Type 1 HazMat Chemical Detection System

Scope of Work Summary

Public Safety & Justice Services requesting approval of an amended Purchase Order with Argus Group Holdings dba Premier Safety for the anticipated additional cost \$172.34.

Describe the exact services being provided. The anticipated start-completion dates are 04/20/2021 – 01/30/2022). This amended PO is to cover the cost of shipping the chemical detection system. Shipping cost was mistakenly excluded from the formal bid price sheet. The issued PO noted “Prepay and Add”, so the vendor added the shipping cost to the total. With supply chain delays the vendor has fulfilled its expectation for the PO. Due to the language of on the PO the vendor has reasonable recourse to include this shipping cost. The project is funding by FY18 State Homeland Security Grant Program which has funds available to cover these costs.

The primary goals of the project are 1) to support regional terrorism preparedness with specialized equipment, and 2) to support regional first responder terrorism preparedness with specialized training and exercise.

Procurement

The procurement method for this project was Formal RFB. The total value of the RFB is \$103,713.37. This amended Purchase Order total value will be \$103,885.71.

There was one bid received, one received bid deemed Compliant. The selected bid is from Argus Group Holding dba Premier Safety. PSJS received approval of the procurement process for Insufficient Competition from Ohio EMA due to completing two formal bid events to obtain multiple bids.

Contractor and Project Information

Argus Group Holdings, LLC dba Premier Safety
33596 Sterling Ponds Blvd.
Sterling Heights, MI 48312
Council District-NA
The President is Larry Smith.

Project Status and Planning

The project (FEMA grant) reoccurs annually based on congressional and presidential allocation.

The project is on a critical action path because a portion of the funding ends on 1/31/22.

Funding

The project is funded 100% by FY18 State Homeland Security Grant.
The schedule of payments is by invoice.

BC2022-41

Public Safety and Justice Services; 2022 Contract with Chagrin Valley Dispatch Council for Emergency Management Radio Programming Services

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a contract with Chagrin Valley Dispatch Council for the anticipated cost not-to-exceed \$36,400.00.

This project is new to the County, there is no prior Board of Control approval.

The purpose of this project is to provide programming and repair services of approximately 88 portable radios and 6 mobile radios to be used by the Cuyahoga County Office of Emergency Management. The anticipated start-completion dates are 1/18/2022-1/17/2025.

The primary goals of the project are:

- Provide annual portable and mobile radio programming services including tuning, firmware updates, and codeplug management.
- Provide as needed repairs to the portable and mobile radios.

Procurement

The procurement method for this project was Informal RFB. The total value of the Informal RFB is \$36,400.00.

The Informal RFB was closed on November 12, 2021. **The informal bid was sent to 49 vendors and 2 bids were received. The recommended vendor was the low bidder.**

Contractor and Project Information

Chagrin Valley Dispatch Council
Heights Hillcrest Communications Center
88 Center Road, Suite B100
Bedford, Ohio 44146

The Director of Chagrin Valley Dispatch is Nick DiCicco.

Project Status and Planning

The project is new to the County.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is monthly.

BC2022-42

Title: Cuyahoga County Prosecutor's Office - 2021 Contract Amendment #1 with Gene by Gene For Criminal Forensic Analysis

Scope of Work Summary

The Cuyahoga County Prosecutor's Office ("CCPO") is requesting approval of a contract amendment ("Amendment #1") with Gene by Gene for the anticipated cost of \$40,000.00. This will amend the original contract amount of \$80,000 to increase it by \$40,000 for a total of \$120,000.

By way of background, a prior CCPO RFP resulted in a contract with Gene by Gene for a 3-year period under BC2020-471 on August 17, 2020. This project is not new to the County

Services to be provided: Gene by Gene will conduct Forensic Genetic Genealogy DNA analysis and genealogical searching services of DNA samples from 10 unsolved sexual assaults

These ten cases have been selected in consultation with the Ohio Bureau of Criminal Investigation's DNA laboratory and Gene by Gene and are believed to be highly likely to render genealogy results that will solve the crimes.

The anticipated start-completion dates are BOC meeting date ~~from approval until December 31, 2021.~~

The primary goal of the project is to conduct forensic array on 10 DNA profiles from unsolved sexual assaults, then apply investigative genetic genealogy on the results to determine the identity of the source of the DNA profile. This will include the following specific goals:

1. Conduct forensic array analysis of 10 DNA samples taken from the crime scenes of stranger rapes that occurred in Cuyahoga County and remain unsolved.
2. Development of a single-nucleotide polymorphism ("SNP") from each DNA sample.
3. Uploading the SNP(s) in commercial DNA databases and applying investigative genetic genealogy methodologies to build a family tree or trees with the goal of producing investigative leads that may lead to suspect identification or confirmation.
4. With these services, we hope to significantly advance these cold case investigations.

Procurement

The procurement method for this project was a prior RFP that led to approval of contact #1342 under BC2020-471 on August 17, 2020. The total value of the original contact was \$80,000. With this amendment, we seek to add an additional \$40,000 for an additional 10 cases for a total of \$120,000.

The services we now request will continue the forensic work that Gene by Gene has provided under the original contract for 20 cases by adding 10 more cases.

Contractor and Project Information

Gene by Gene, LTD. Vendor # 32663
1445 North Loop West
Suite 820
Houston, TX 77008

Gene by Gene's Chief Laboratory Officer is Concetta Bormans, Ph.D. Her email is cbormans@genebygene.com.

Project Status and Planning

The amendment constitutes an extension of the existing project.

The project is on a critical action path because the identification, apprehension, and prosecution of the perpetrators of stranger rapes is a matter of criminal justice and public safety.

Funding

The project is funded 100% by the CCPO's existing federal Department of Justice, BJA, SAKI grant award (2020-AK-BX-0038) account PS285105 PS-21-SAKI.

The schedule of payments is monthly.

The current project is an amendment to an existing contract. This amendment changes the number of DNA samples that Gene by Gene will analyze and research (it increases it from 20 to 30) and is the first (1st) amendment of the contract.

C. –Exemptions

BC2022-43

Department of Information Technology on behalf of the Fiscal Office Real Estate Services Division; CM2127 2022 Kofile Technologies, Inc.; Contract Kofile Cloud Recording System

Department of Information Technology on behalf of the Fiscal Office Real Estate Services Division requesting approval of a contract with Kofile Technologies, Inc. for the anticipated cost of \$3,264,300.00.

The Cloud Recording System will replace the end-of-life recorder system, DocRecorder used by the Real Estate Services Department of the Cuyahoga County Fiscal Office (aka Transfer and Recording Office). The agreement includes software, licensing and permits, support and maintenance, data storage, disaster recovery, micrographic conversion services & document indexing services. The anticipated start-completion dates are upon Executive execution for a period of 5 years.

Kofile will provide the County with a fully integrated recorder's imaging/indexing system with the ability to add conveyance information, collect fees and record DTE forms within a single system.

TAC approval received on November 18, 2021 under TAC2021-RE-001.

Procurement

The procurement method for this project was GSA joint cooperative purchasing under GSA schedule GS-35F-275AA. The total value of the contract is \$3,264,300.00

Kofile is able to provide Cuyahoga County with GSA pricing under GS-35F-275AA, which expires on March 21, 2023. The Kofile GovOS Cloud System pricing has been vetted and determined fair and reasonable by the US General Services Administration.

Contractor and Project Information

Kofile Technologies, Inc.

6300 Cedar Springs Road

Dallas, Texas 75235

The sales executive for Kofile is Dave Weaver.

Project Status and Planning

The project is a new to the County and will replace the current failing Docrecorder system.

Funding

The project is funded 100% by Real Estate Assessment Fund.

The schedule of payments is by invoice.

BC2022-44

Northeast Ohio Coalition for the Homeless

Office of Homeless Services – 2022 NORTHEAST OHIO COALITION FOR THE HOMELESS – ALTERNATIVE PROCUREMENT PROCESS – SEASONAL STREET OUTREACH FOR UNSHELTERED PERSONS

Scope of Work Summary

Office of Homeless Services requesting approval of an alternative procurement process to award an HHS levy-funded contract for seasonal homeless street outreach services to Northeast Ohio Coalition for the Homeless (NEOCH). A competitive process (RQ 7099) was completed on August 30, 2021 for these services using a different funding source, federal Emergency Solutions Grant Entitlement funds. To re-bid the service at this time would cause unnecessary delays for the vendor and the County.

If approved, the contract term will be January 1, 2022 through August 31, 2022, in the amount of \$30,500. No change in scope of services from the proposal submitted by NEOCH in response to RQ 7099.

Using the alternative procurement method, OHS will ensure that unsheltered individuals throughout Cuyahoga County receive basic needs and other services.

A contract will be drafted upon approval of the Alternative Procurement process.

The primary goals of the Homeless Street Outreach program are to:

- a) Provide basic needs to unsheltered individuals
- b) Develop and implement a housing plan with each person
- c) Link clients with community services for income, benefits, behavioral and physical health, and legal assistance

Procurement

A competitive process (RQ 7099) was completed on August 30, 2021 for these services using a different funding source, federal Emergency Solutions Grant Entitlement funds. OHS would like to use the 2021 RFP ESG process to award NEOCH a contract for the same services but funded through the HHS Levy.

Contractor and Project Information

NEOCH

631 Perkins Ave, Suite 3A-3

Cleveland, OH 44114

The executive director for the contractor is Chris Knestrack, 216-432-0540.

The address or location of the project is:
NEOCH
631 Perkins Ave, Suite 3A-3
Cleveland, OH 44114

The project is located in Council District 7

Project Status and Planning
The project operates 365 days/year.

The project's term begins January 1, 2022. This item is being submitted late because additional planning time was required to develop seasonal planning that addressed increasing COVID cases.

Funding
The project will be funded 100% by the Cuyahoga County Health and Human Services Levy.

The schedule of payments is monthly.

If the Alternative Procurement is approved, it will result in an 8 month contract with NEOCH.

West Side Catholic Center

Office of Homeless Services – 2022 WEST SIDE CATHOLIC CENTER – ALTERNATIVE PROCUREMENT PROCESS – SEASONAL DAY SHELTER

Scope of Work Summary

Office of Homeless Services requesting approval of an alternative procurement process to award an HHS levy-funded contract for seasonal day shelter services to West Side Catholic Center (WSCC). A competitive process (RQ 7099) was completed on August 30, 2021 for these services using a different funding source, federal Emergency Solutions Grant Entitlement funds. To re-bid the service at this time would cause unnecessary delays for the vendor and the County.

The contract term would be January 1, 2022 through August 31, 2022, in the amount of \$54,400.00. No change in scope of services from the proposal submitted by WSCC in response to RQ 7099.

Using the alternative procurement method, OHS will ensure that homeless individuals throughout Cuyahoga County have access to a day shelter/warming center during cold weather.

A contract will be drafted upon approval of the Alternative Procurement process.

The primary goals of the program are to:

- a) Provide day shelter, warming center, and meal services for homeless individuals
- b) Offer additional day shelter space to allow WSCC to comply with COVID deconcentration efforts

Procurement

A competitive process (RQ 7099) was completed on August 30, 2021 for these services using a different funding source, federal Emergency Solutions Grant Entitlement funds. OHS would like to use the 2021 RFP ESG process to award WSCC a contract for the same services but funded through the HHS Levy.

Contractor and Project Information

West Side Catholic Center

3135 Lorain Ave

Cleveland, OH 44113

The executive director for the contractor is John Litten.

The address or location of the project is:

Trinity Lutheran Church

2031 West 30th

Cleveland, OH 44113

The project is located in Council District 7

Project Status and Planning

The project operates 365 days/year.

The project's term begins January 1, 2022. This item is being submitted late because additional planning time was required to develop seasonal planning that addressed increasing COVID cases.

Funding

The project will be funded 100% by the Cuyahoga County Health and Human Services Levy.

The schedule of payments is monthly.

If the Alternative Procurement is approved, it will result in an 8 month contract with West Side Catholic Center.

D. - Consent Agenda

BC2022-45

myPro Transaction Title: Public Works, 2022, Memorandum of Agreement with ODOT and Ohio's SHPO Regarding the Rehabilitation of the North Main Street Bridge

Scope of Work Summary

Department of Public Works requesting authority to enter into a Memorandum of Agreement between The Ohio Department of Transportation (ODOT) and Ohio's State Historic Preservation Office (SHPO) regarding the rehabilitation of the North Main Street Bridge in the Village of Chagrin Falls, Ohio. ODOT and Cuyahoga County have proposed mitigation measures commensurate with the level of adverse effect to the Historic District and Historic Bridge. The mitigation measures are a Commemorative Display that provides history of the historic District and the Bridge; Signage to identifying the historic features of the Bridge and District; and Aesthetic Treatment will be incorporated into the design of the rehabilitated Bridge (not-to exceed \$300,000). SHPO and the identified Consulting Parties will be able to review and comment on the plans. The mitigation will be part of the North Main Street Bridge Rehabilitation Project. It is eligible for federal funding because required for the NEPA process.

The primary goal of this request is to comply with Section 106 of the National Historic Preservation Act and its implementing regulations, "Protection of Historic and Cultural Properties" ODOT has determined that the rehabilitation of the North Main Street Bridge in the Village of Chagrin Falls, Ohio, will constitute an adverse effect upon a property and Historic District eligible for inclusion on the National Register of Historic Places, and has consulted with Ohio's State Historic Preservation Office.

The location of the project is North Main Street Bridge in the Village of Chagrin Falls, Ohio.

District 6

Complying with Section 106 of the National Historic Preservation Act is mandated the National Environmental – Policy Act (NEPA), Federal environmental laws and entering into the Memorandum of Agreement is mandated by the terms of Section 106 approval.

Contractor Information

Jack Marchbanks, M.B.A., Ph.D., Director
Ohio Department of Transportation
1980 W. Broad St.
Columbus, Ohio 43223

Diana Welling, Department Head
Resource Protection and Review
Ohio's State Historic Preservation Office
State Historic Preservation Office
800 E. 17th Avenue
Columbus, Ohio 43211-2474

Funding

The project will be part of the Rehabilitation of North Main Street Bridge Construction Project

BC2022-46

(See related items for proposed travel for the week of 1/18/2022 in Section D. above).

BC2022-47

(See related items for proposed purchases for the week of 1/18/2022 in Section D. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-48

Title: Public works/2021 Nachurs Alpine Solutions Mission Critical for deicing solution

Public works is requesting this mission critical of deicing solution for the county airport with a price of \$23,032.92. The delivery date was December 6, 2021

The primary goal is the use of deicing solution during inclement conditions for safe air travel for all flying aircraft in and out of the county airport.

Procurement

The procurement method for this project is Mission Critical. The total for this is \$23,032.98 **92**.

Mission Critical procurement plan

Contractor and Project Information

Nachurs Alpine Solutions

421 Leader Street

Marion, Ohio 43302

Carla Potts / Business Manager

Project Status and Planning

The project that occurs as needed to provide safe air travels during inclement conditions for all incoming and outgoing flights

This project is funded 100 by Airport Funds PW700100 52500

Schedule of payments is by invoice.

Project Update

Department of Development – Update on grant award to Project Boron, LLC for the construction of a cold storage facility on the Opportunity Corridor Roadway.

Item of Note (non-voted)

Item No. 1

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 12/1/2021 – 12/31/2021 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT