



**Cuyahoga County Board of Control Agenda
Monday, February 28, 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 Monday, February 28, 2022.

I – CALL TO ORDER

II. – REVIEW MINUTES – 2/22/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-114

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 \$33,856.00 for a state contract purchase of (12) Microsoft Surface Pro Tablets, (31) HP LCD Monitors, (4) HP EliteBook Notebooks and related accessories for use by County Council.
- b) Recommending an award on Purchase Order No. 22000751 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$33,856.00 for a state contract purchase of (12) Microsoft Surface Pro Tablets, (31) HP LCD Monitors, (4) HP EliteBook Notebooks and related accessories for use by County Council.

Funding Source: General Fund

BC2022-115

Court of Common Pleas/Corrections Planning Board, recommending an award and enter into Contract No. 2165 with Oriana House, Inc. (2-2) in the amount not-to-exceed \$496,000.00 for Cognitive Behavioral Therapy utilizing the “Thinking for Change” Model for the period 7/1/2021 – 6/30/2023.

Funding Source: Ohio Department of Rehabilitation and Correction

BC2022-116

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$41,600.00 for Community Diversion Program services for the period 1/1/2022 – 12/31/2023.

- a) Agreement No. 2304 with City of East Cleveland in the amount not-to-exceed \$26,000.00.
- b) Agreement No. 2306 with City of Rocky River in the amount not-to-exceed \$15,600.00.

Funding Source: Title IV-E Funds

BC2022-117

Office of the Medical Examiner, submitting Agreement No. 2284 with United States Attorney’s Office, Northern District of Ohio in the amount not-to-exceed \$8,000.00 for forensic testing services for the period 12/17/2021 – 12/16/2022.

Funding Source: Revenue Generating

BC2022-118

Prosecutor’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Dell Inc. in the amount not-to-exceed \$467,804.67 for a state contract purchase of a Microsoft Enterprise Agreement for various licensing and support services for the period 1/22/2022 – 1/21/2025.
- b) Recommending an award and enter into Contract No. 2296 with Dell Inc. in the amount not-to-exceed \$467,804.67 for a state contract purchase of a Microsoft Enterprise Agreement for various licensing and support services for the period 1/22/2022 – 1/21/2025.

Funding Source: General Fund

BC2022-119

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Thomson Reuters – West in the amount not-to-exceed \$20,000.00 for the purchase of Clear Proflex software subscription services for Law Enforcement Division for the period 2/21/2022 – 12/31/2022.
- b) Recommending an award on Purchase Order No. 22000559 to Thomson Reuters – West in the amount not-to-exceed \$20,000.00 for the purchase of Clear Proflex software subscription services for Law Enforcement Division for the period 2/21/2022 – 12/31/2022.

Funding Source: Federal Equitable Sharing Account

BC2022-120

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending a payment on Purchase Order No. 22000958 to Ohio Job and Family Services Director's Association in the amount not-to-exceed \$17,840.18 for membership dues for the period 1/1/2022 – 12/31/2022.

Funding Source: 50% Federal and 50% Health and Human Services Levy Fund

BC2022-121

Department of Health and Human Services/Division of Children and Family Services, recommending a payment on Purchase Order No. 22000957 to Public Children Services Association of Ohio in the amount not-to-exceed \$37,062.44 for membership dues for the period 1/1/2022 – 12/31/2022.

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

C. – Exemptions

BC2022-122

Department of Development, submitting an RFP exemption, which will result in a payment to The Mt. Sinai Health Foundation, fiscal agent, in the amount of \$800,000.00 for operating support for The Lead Safe Cleveland Coalition for the period 2/1/2022 – 12/31/2022.

Funding Source: \$300,000.00 Economic Development Fund and \$500,000.00 Health and Human Services Levy Fund

D. - Consent Agenda

BC2022-123

Department of Public Works, submitting an amendment to Contract No. 1079 with Karpinski Engineering, Inc. for general mechanical, electrical, plumbing architectural-engineering services for the period 6/15/2015 - 12/31/2021 to extend the time period to 12/31/2022; no additional funds required.

Funding Source: General Fund - Capital Projects

BC2022-124

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for Juvenile Justice Best Practice In-Home Treatment Program services for youth and their families for the period 2/1/2020 – 1/31/2022 to extend the time period to 6/30/2022; no additional funds required:

- a) Contract No. 1025 with Applewood Centers, Inc.
- b) Contract No. 915 with Catholic Charities Corporation
- c) Contract No. 916 with The Village Network

Funding Source: RECLAIM Grant

BC2022-125

Department of Purchasing, presenting proposed purchases for the week of 2/28/2022:

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
22000139	Dog food for the Animal Shelter	Department of Public Works	Medina Farmers Exchange	Not-to-exceed \$24,500.00	General Fund
22000763	Laundry and dishwashing supplies for the Animal Shelter	Department of Public Works	Alco-Chem Inc.	Not-to-exceed \$10,000.00	General Fund
22000948	Various pavement repair supplies	Department of Public Works	Unique Paving Materials Corp.	Not-to-exceed \$20,000.00	Road and Bridge Fund
22000954	Various painting supplies	Department of Public Works	The Sherwin-Williams Company	Not-to-exceed \$25,000.00	Road and Bridge Fund
22000797	Various toxicology supplies for the Toxicology Department	Office of the Medical Examiner	Amerisochi, Inc.	\$8,273.00	General Fund
22000529	(13) HP Business ProDesk desktop computers and monitors for Protective Services	Sheriff's Department	Diltex, Inc.	\$11,312.08	General Fund
22000859	Annual order of (500) cases of antibacterial bar soap for inmates	Sheriff's Department	Bob Barker Company, Inc.	\$15,120.00	General Fund
22000872	(4,800) T-shirts for inmates in various sizes	Sheriff's Department	Bob Barker Company, Inc.	\$8,796.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22000826	Factory Authorized – Repairs made to Backhoe H14547 for Sanitary Division*	Department of Public Works	Ohio CAT	\$5,648.43	Sanitary Sewer Fund
22000885	Post Adoption Special Services Subsidy: Residential services**	Division of Children and Family Services	Bellefaire Jewish Children’s Bureau	\$14,128.78	70% Health and Human Services Levy and 30% Title IV-E Fund
22000928	Post Adoption Special Services Subsidy: Residential services**	Division of Children and Family Services	The Village Network	\$14,203.95	70% Health and Human Services Levy and 30% Title IV-E Fund
22000930	Post Adoption Special Services Subsidy: Residential services**	Division of Children and Family Services	OhioGuidestone	\$14,250.00	70% Health and Human Services Levy and 30% Title IV-E Fund
22000875	Residential placement services***	Family and Children First Council	Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County	\$9,300.00	Multi-System Youth State Grant Funds
22000370	Shipping services for DNA-related results and materials for Parentage and DNA Department	Office of the Medical Examiner	Federal Express Corporation	Not-to-exceed \$7,500.00	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. BC2021-131 dated 3/22/21 which authorized an alternative procurement process, which will result in payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2021 - 4/14/2024.

***Approval No. BC2021-496 dated 9/7/2021, which approved an alternative procurement process that resulted in award recommendations to various providers, referred by various County agencies, in the total amount not-to-exceed \$495,000.00 for the implementation of the Multi-System Youth Program for the period 7/1/2021 – 6/30/2023.

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

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting a Right-of-Entry Agreement with Norfolk Southern Railway Company to perform an in-depth inspection of Jefferson Avenue Bridge 00.57 and Triskett Road Bridge 01.34 over the Norfolk Southern Railroad in the City of Cleveland.

Funding Source: N/A

Item No. 2

Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with State of Ohio/Emergency Management Agency for the FY2019 State Homeland Security Law Enforcement Grant Program for the period 9/1/2019 – 1/31/2022 to extend the time period to 7/31/2022; no additional funds required.

Funding Source: FY2019 State Homeland Security Grant – Law Enforcement

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Tuesday, February 22, 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 11:02 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.)
Brendan Doyle, County Council (Alternate for 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 – 2/14/2022

Michael Chambers motioned to approve the minutes from the February 14, 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

BC2022-100

Department of Public Works, requesting to amend Board Approval No. BC2022-27 dated 1/3/2022, which approved an award on Purchase Order No. 22000074 to RESA Power LLC for the replacement, repair and re-racking of an electrical breaker at the Justice Center, Tower II, **by changing the amount from \$6,823.00 to \$8,734.00.**

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 BC2022-100 was approved by unanimous vote.

BC2022-101

Department of Public Works, recommending an award and enter into Contract No. 2200 with Rossi Landscaping, Inc. in the amount not-to-exceed \$15,525.00 for snow removal and salting services at the Cuyahoga County Animal Shelter for the period 1/24/2022 – 4/30/2022.

Funding Source: Shelter Operating Fund

Tom Pavich and Nichole English, Department of Public Works, presented. Nan Baker asked how the County was being charged for services and whether it was by the push; asked how would snow removal services been managed prior to 1/24/2022, if needed; and asked if there are any other seasonal contracts that are still outstanding that would need an alternative approach to services, by using County employees. Michael Chambers said that landscaping can switch to snow plowing in the winter and vice versa and that this was a unique situation. James Boyle asked if the services to date have been performed satisfactorily. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-101 was approved by unanimous vote.

BC2022-102

Department of Development, submitting an amendment to Contract No. 1345 with Baldwin Wallace University Community Research Institute for economic research and analysis services in connection with the 5-Year Economic Development Plan for the period 5/17/2021 – 2/28/2022 to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$45,400.00.

Funding Source: General Fund

Chris Farroni, Department of Development, presented. Nan Baker asked if the County and Baldwin Wallace are still engaged with the prior service provider, Cleveland State University, on economic development issues or if we are moving more towards Baldwin Wallace; and asked if there is cooperation between the 2 universities and no territorial related issues. James Boyle asked if Baldwin Wallace was the only respondent to the Request for Information that was issued last year and if it was issued to all 4-year institutions in Cuyahoga County. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-102 was approved by unanimous vote.

BC2022-103

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Downtown Cleveland Alliance in the amount of \$100,000.00 for general operating support for the period 2/23/2022 – 12/31/2022.
- b) Recommending a payment on Purchase Order No. 22000613 to Downtown Cleveland Alliance in the amount of \$100,000.00 for general operating support for the period 2/23/2022 – 12/31/2022.

Funding Source: General Fund

Chris Farroni, Department of Development and Michael Deemer, Downtown Cleveland Alliance, presented. James Boyle congratulated Mr. Deemer on his leadership role; commented on the important work from Downtown Cleveland Alliance for this entire region and said that \$100,000.00 is not a large amount in the overall scheme of things, considering the vital services to the downtown area performed by the crew of the Downtown Cleveland Alliance. Michael Chambers commented on how the crew is visible every day providing services throughout the downtown area. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-103 was approved by unanimous vote.

BC2022-104

Department of Sustainability,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cleveland Water Alliance in the amount not-to-exceed \$35,000.00 to explore the feasibility of creating a Climate Risk to Business Assessment Tool for the period 2/10/2022 – 9/30/2022.
- b) Recommending an award and enter into Contract No. 2245 with Cleveland Water Alliance in the amount not-to-exceed \$35,000.00 to explore the feasibility of creating a Climate Risk to Business Assessment Tool for the period 2/10/2022 – 9/30/2022.

Funding Source: Cleveland Foundation Grant

Mike Foley, Department of Sustainability, presented. Nan Baker commented that we often hear about businesses and residents moving out of the area to warmer climates, which makes it harder to compete; however it appears that it may now be a plus to relocate to Ohio, as we do not have to deal with major weather disasters, such as hurricanes and that our winter storms and summer heat are manageable; said that it is good to see the support of our 4 season climate and we should encourage businesses to consider this area. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-104 was approved by unanimous vote.

BC2022-105

Sheriff's Department, recommending an award on Purchase Order No. 22000721 to Geauga County Sheriff's Department in the amount not-to-exceed \$275,000.00 for outsourcing prisoner board and care services to reduce the daily population in the Cuyahoga County Jail for the period 1/1/2022 – 12/31/2022.

Funding Source: General Fund

Ronda Gibson, Donna Kaleal and Tanisha Gates, Sheriff's Department, presented. James Boyle asked how inmates are transported to Geauga County and how is transportation handled when they are released from Geauga County; asked if the County still utilizes Seneca County for these services; and asked if we are only currently using Portage, Lorain and Geauga Counties. Nan Baker commented that she was surprised that for this effort, so few inmates are being transported; asked if it was typical to only outsource services for a few inmates and what is the typical number of transfers in a year; asked for follow up on what the total number of inmates outsourced prior to COVID-19 was; and asked if it is worthwhile to transfer this low number of inmates to ease the daily population and whether the department anticipates the total number increasing once COVID becomes less of an issue. Michael Chambers motioned to approve the item; Brendan Doyle seconded. Item BC2022-105 was approved by unanimous vote.

BC2022-106

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant award from Western Reserve Area Agency on Aging in the amount of \$190,867.62 for the Older Americans Act/Senior Community Services Program in connection with the Aging and Disability Resource Network Grant Program for the period 3/1/2022 - 12/31/2022.

Funding Source: Federal Older Americans Act Title III Funds; Grant requires a 15% Cash Match to be paid from Health and Human Services Levy Fund

Paul Porter, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Brendan Doyle seconded. Item BC2022-106 was approved by unanimous vote.

BC2022-107

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending awards on RQ7099 and enter into contracts with various providers (13-12) in the total amount not-to-exceed \$370,106.00 for various services in connection with the Emergency Solutions Grant Program for the period 9/1/2021 – 8/31/2022.

- a) Contract No. 2205 with Fairhill Partners in the amount not-to-exceed \$22,500.00 for temporary housing and relocation assistance for first-time, homeless, elder adults, age 60 and older.
- b) Contract No. 2206 with Family Promise of Greater Cleveland in the amount not-to-exceed \$86,263.00 for temporary housing, relocation assistance and supportive services for families.
- c) Contract No. 2204 with Mental Health Services for Homeless Persons, Inc. dba FrontLine Service in the amount not-to-exceed \$34,053.00 for shelter mediation services.
- d) Contract No. 2201 with Mental Health Services for Homeless Persons, Inc. dba FrontLine Service in the amount not-to-exceed \$132,721.00 for coordinated intake services for individuals and families.

- e) Contract No. 2207 with West Side Catholic Center in the amount not-to-exceed \$61,260.00 for relocation assistance, daily meals and supportive services for families.
- f) Contract No. 2208 with YMCA of Greater Cleveland in the amount not-to-exceed \$33,309.00 for temporary shelter, case management, vocational support and drug treatment services to homeless men with substance use disorders.

Funding Source: Emergency Solutions Grant, Federal HUD Funds

Paul Porter, Department of Health and Human Services and Melissa Sirak, Office of Homeless Services, presented. Nan Baker asked if services have been ongoing since September 1st and if providers are awaiting payment; and said it is odd to call this the emergency solutions grant, while it takes 7 months to get through but understands the complexity. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-107 was approved by unanimous vote.

C. – Exemptions

BC2022-108

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$68,960.00 for various equipment repairs in the Jail facilities for the period 2/22/2022 - 12/31/2022:

- a) Belenky, Inc. in the amount not-to-exceed \$10,000.00
- b) Cleveland Communications, Inc. in the amount not-to-exceed \$38,960.00
- c) General Parts, LLC in the amount not-to-exceed \$15,000.00
- d) Toyota Material Handling Ohio in the amount not-to-exceed \$5,000.00

Funding Source: General Fund

Tanisha Gates, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-108 was approved by unanimous vote.

BC2022-109

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$26,000.00 for various purchases for food service operations in the Jail Kitchen for the period 2/22/2022 - 12/31/2022:

- a) W.W. Grainger, Inc. in the amount not-to-exceed \$8,000.00
- b) Joshen Paper and Packaging in the amount not-to-exceed \$5,000.00
- c) Dean Supply Company in the amount not-to-exceed \$8,000.00
- d) Gordon Food Supply in the amount not-to-exceed \$5,000.00

Funding Source: General Fund

Tanisha Gates, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-109 was approved by unanimous vote.

D. - Consent Agenda

Michael Chambers commented on the travel requests under Item No. BC2022-112 being presented individually and broken down by person for tracking purposes and commented that the airfare for travel to Redwood City, CA went up around \$100.00 per person. James Boyle referred to Item No. BC2022-112 and commented that he was glad to see such a diverse group attending the visit/tour of the San Mateo County Jail. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2021-110 through - 113, as amended; James Boyle seconded. The Consent Agenda Items were approved by unanimous vote, as amended.

BC2022-110

Sheriff's Department, submitting an amendment to Agreement No. 2212 with Securus Technologies, Inc. for inmate communication and financial management systems for the period 10/1/2016 – 9/30/2024, to expand the scope of services by enhancing technological services available to inmates and to modify the call and video visitation rates, effective 10/26/2021.

Funding Source: Revenue Generating

BC2022-111

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract with various providers for out-of-home placement and foster care services for the period 1/1/2018 – 12/31/2021 to add various providers, effective 8/11/2021; no additional funds required.

- a) Contract No. 2129 with Healing Pathways Transitional Homes, Inc.
- b) Contract No. 2130 with Hittle House
- c) Contract No. 2131 with Jaystarr Homes 2, Inc.

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

BC2022-112

Fiscal Department, presenting proposed travel requests for the week of 2/22/2022:

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Department of Public Works	Nichole English	Visit/Tour of San Mateo County Jail	San Mateo County Jail	3/2/- 3/4/2022	Redwood City, CA.	*Meals - \$144.00 *Lodging – \$275.00 *Parking & Tolls - \$110.00 *Rental Car – \$338.63 **Airfare – \$345.05 \$446.71 Total- \$1,212.68 \$1,314.34	General Fund

**Staff reimbursement*

***Airfare paid to County travel agent directly.*

Purpose:

The trip entitled “Visit to San Mateo County Jail” is a 3-day trip to visit the jail operations of the San Mateo County Jail to gain an understanding of the operations as well as have discussions on best practices etc. This location represents 1 of the newer jail facilities and there will be several meetings with key staff to hear about “lessons learned” during construction and transition and how the facilities operate overall.

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Department of Public Works</i>	<i>Otilio Morales</i>	<i>Visit/Tour of San Mateo County Jail</i>	<i>San Mateo County Jail</i>	<i>3/2/- 3/4/2022</i>	<i>Redwood City, CA.</i>	<i>*Meals - \$144.00</i> <i>*Lodging – \$275.00</i> <i>*Parking - \$60.00</i> <i>**Airfare – \$345.05</i> <i>\$446.71</i> <i>Total- \$824.05</i> <i>\$925.71</i>	<i>General Fund</i>

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<i>Sheriff's Department</i>	<i>Sgt. Joseph Kelley</i>	<i>Visit/Tour of San Mateo County Jail</i>	<i>San Mateo County Jail</i>	<i>3/2/-3/4/2022</i>	<i>Redwood City, CA.</i>	<i>*Meals - \$144.00</i> <i>*Lodging – \$275.00</i> <i>*Parking - \$60.00</i> <i>**Airfare – \$345.05</i> <i>\$446.71</i> <i>Total-</i> <i>\$824.05</i> <i>\$925.71</i>	<i>General Fund</i>

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<i>Sheriff's Department</i>	<i>Sgt. James Toney</i>	<i>Visit/Tour of San Mateo County Jail</i>	<i>San Mateo County Jail</i>	<i>3/2/-3/4/2022</i>	<i>Redwood City, CA.</i>	<i>*Meals - \$144.00</i> <i>*Lodging – \$275.00</i> <i>*Parking - \$60.00</i> <i>**Airfare – \$345.05</i> <i>\$446.71</i> <i>Total-</i> <i>\$824.05</i> <i>\$925.71</i>	<i>General Fund</i>

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<i>Sheriff's Department</i>	<i>Phillip Christopher</i>	<i>Visit/Tour of San Mateo County Jail</i>	<i>San Mateo County Jail</i>	<i>3/2/- 3/4/2022</i>	<i>Redwood City, CA.</i>	<i>*Meals - \$144.00</i> <i>*Lodging – \$275.00</i> <i>*Parking - \$60.00</i> <i>**Airfare – \$345.05 \$446.71</i> <i>Total- \$824.05 \$925.71</i>	<i>General Fund</i>

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<i>Sheriff's Department</i>	<i>Ronda Gibson</i>	<i>Visit/Tour of San Mateo County Jail</i>	<i>San Mateo County Jail</i>	<i>3/2/- 3/4/2022</i>	<i>Redwood City, CA.</i>	<i>*Meals - \$144.00</i> <i>*Lodging – \$275.00</i> <i>*Parking - \$60.00</i> <i>**Airfare – \$345.05 \$446.71</i> <i>Total- \$824.05 \$925.71</i>	<i>General Fund</i>

**Staff reimbursement*

***Airfare paid to County travel agent directly.*

Purpose:

The trip entitled "Visit to San Mateo County Jail" is a 3-day trip to visit the jail operations of the San Mateo County Jail to gain an understanding of the operations as well as have discussions on best practices etc. This location represents 1 of the newer jail facilities and there will be several meetings with key staff to hear about "lessons learned" during construction and transition and how the facilities operate overall.

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Sheriff's Department</i>	<i>Christopher McNamara</i>	<i>Conference entitled "Axon Taser Master Instructor School"</i>	<i>Charlotte, NC Police Department</i>	<i>3/6/-3/11/2022</i>	<i>Charlotte, NC</i>	<i>*Airfare – \$363.71</i> <i>**Lodging- \$685.75</i> <i>**Meals - \$291.00</i> <i>**Car Rental - \$453.00</i> <i>Total - \$1,793.46</i>	<i>Law Enforcement Trust Fund</i>

**To be paid through the County travel agency*

***Staff reimbursement*

Purpose:

This trip provides the opportunity for recertification as a Master Instructor as required by current job responsibilities.

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Sheriff's Department</i>	<i>Alex Livingstone</i>	<i>Conference entitled "Axon Taser Master Instructor School"</i>	<i>Charlotte, NC Police Department</i>	<i>3/6/- 3/11/2022</i>	<i>Charlotte, NC</i>	<i>*Airfare – \$363.71 **Meals - \$291.00 Total - \$654.71</i>	<i>Law Enforcement Trust Fund</i>

**To be paid through the County travel agency*

***Staff reimbursement*

Purpose:

This trip provides the opportunity for recertification as a Master Instructor as required by current job responsibilities.

BC2022-113

Department of Purchasing, presenting proposed purchases for the week of 2/22/2022:

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>
22000470	Line driver attachment for line striper machine at the County Airport	Department of Public Works	The Sherwin-Williams Company	\$6,770.00	Airport Operations Fund
22000727	Additional (14) mesh office chairs and (10) office desks	Office of the Medical Examiner	Graham Enterprises Inc. dba Aries Distribution	\$13,632.54	General Fund
22000787	Annual order of (1,500) cases of toilet paper for inmates and staff restrooms	Sheriff's Department	W.B. Mason Co, Inc.	\$44,535.00	General Fund
22000790	Annual order of (1,200) cases of C-fold 1-ply paper towels for Jail	Sheriff's Department	W.B. Mason Co, Inc.	\$16,932.00	General Fund

Items/Services Received and Invoiced but not Paid:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
22000760	Skill up training for the Learn and Earn Program from September, 2021*	Cuyahoga Job and Family Services	University Hospital	\$47,900.00	Health & Human Services Levy Fund
22000724	Factory Authorized – Replacement of pneumatic transducer sensor at the Jane Edna Hunter Building**	Department of Public Works	The Brewer-Garrett Company	\$2,503.71	Centralized Custodial Services 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. BC2021-508 dated 9/13/2021, which amended BC2020-684, dated 12/21/2020, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers in the total amount not-to exceed \$1,800,000.00 for vehicle and equipment repairs, parts, and services for the period 3/24/2016-12/31/2021 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$300,000.00.*

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

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

V- OTHER BUSINESS

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>
RQ 38158	Amend Contract No. 1563	Kevin C. Robinette Architects, LLC	Architectural engineering services	\$0.00	Department of Public Works	2/22/2017 – 2/21/2022, to extend the time period to 6/30/2022; no additional funds required.	(Original) General Fund – Capital Project	2/8/2022

Item No. 2

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 1/1/2022 – 1/31/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Medical Kit	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Tourniquet	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Delivery Cost	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000301	1/4/2022	ACHIEVEMENT CENTER FOR CHILDR	horse riding lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,185.00	Approved
22000302	1/5/2022	DARLING FIRE & SAFETY CO	Liquid Laundry Detergent 61.25	DETENTION CENTER	\$ 1,409.40	Approved
22000302	1/5/2022	DARLING FIRE & SAFETY CO	Bleach 1 gallon-6 per case	DETENTION CENTER	\$ 1,409.40	Approved
22000303	1/5/2022	SWIPECLOCK LLC	ApplicantStack 2022	BOARD OF ELECT ADMINISTRATION	\$ 1,060.81	Approved
22000303	1/5/2022	SWIPECLOCK LLC	ApplicantStack 2022	BOARD OF ELECT ADMINISTRATION	\$ 1,060.81	Approved

22000310	1/5/2022	ACCREDITATION COUNCIL FOR GRAD	Annual Accred - Forensic Patho	MEDICAL EXAMINER- OPERATIONS	\$ 4,700.00	Released, Needs Approval
22000319	1/6/2022	ARIES DISTRIBUTION	Heavy Duty, multi-purpose clean	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Delimer (acid cleaner)	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Pot and Pan Detergent, 4/1 gal	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Floor Cleaner/Concentrate/Heavy	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Live Bacteria Drain Additive,	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Fryer Boil-out tablets 6 per c	DETENTION CENTER	\$ 1,114.87	Approved
22000322	1/6/2022	DILTEX INC	Epson WorkForce ES-400 II Dupl	ADMINISTRATIVE	\$ 1,147.04	Approved
22000354	1/4/2022	AQUA TOTS SWIM SCHOOL	swim lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,920.00	Approved
22000355	1/4/2022	WELLSPRING CONCIERGE LLC	winter camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,200.00	Approved
22000356	1/4/2022	JANET COOPER	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,465.00	Approved
22000357	1/4/2022	SANDRA IBARRA	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,995.00	Approved
22000373	1/10/2022	UNITED PARCEL SERVICE	UPS 2022 SHIPPING CHARGES	REGIONAL FORENSIC SCIENCE LAB	\$ 3,000.00	Unreleased
22000379	1/10/2022	LAKE BALANCE CALIBRATION SOLUTIONS	CCRFSL CALIBRATIONS 2022	REGIONAL FORENSIC SCIENCE LAB	\$ 4,650.00	Released, Needs Approval
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - SINGLE CH PIPETTE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - MULTI CH PIPETTES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - SINGLE "AS LEFT"	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved

22000391	1/11/2022	CLEVELAND ANIMAL PROTECTIVE LE	November AWC	DOG & KENNEL	\$ 1,620.00	Approved
22000391	1/11/2022	CLEVELAND ANIMAL PROTECTIVE LE	November AWC	DICK GODDARD BEST FRIENDS FUND	\$ 1,620.00	Approved
22000395	1/11/2022	CLEVELAND WESTSIDE VETERINARY	November Medvet	DOG & KENNEL	\$ 1,941.76	Approved
22000395	1/11/2022	CLEVELAND WESTSIDE VETERINARY	November Medvet	DICK GODDARD BEST FRIENDS FUND	\$ 1,941.76	Approved
22000397	1/4/2022	THE GROOVY GARFOOSE LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Unreleased
22000398	1/4/2022	MANDEL COMMUNITY CENTER	family membership	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,320.00	Unreleased
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 AMAZON GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 CHIPOTLE GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	8 \$25 DAVE'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 GAME STOP	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 KHOLS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 speedway gift card	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	6 \$25 STARBUCKS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000400	1/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP LAPTOP CARRYING BAG	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 3,450.00	Approved
22000400	1/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP LAPTOP CARRYING BAG	OFC OF THE DIRECTOR	\$ 3,450.00	Approved
22000401	1/11/2022	ENGAGE! CLEVELAND	2/1/22-12/31/22	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved

22000402	1/11/2022	AUDACY OPERATIONS INC	Job Ads on Radio	ADMINISTRATION	\$ 2,400.00	Approved
22000403	1/11/2022	THE FAMILY PET CLINIC	November & December	DOG & KENNEL	\$ 4,175.95	Unreleased
22000403	1/11/2022	THE FAMILY PET CLINIC	November & December	DICK GODDARD BEST FRIENDS FUND	\$ 4,175.95	Unreleased
22000404	1/12/2022	LAKE BALANCE CALIBRATION SOLUT	Annual Centrifuge Calib Mainte	MEDICAL EXAMINER-OPERATIONS	\$ 2,275.00	Approved
22000411	1/12/2022	ADVANCE OHIO MEDIA LLC	RQ8004 LEGAL AD-EMER.COMM	PUBLIC SAFETY GRANTS ADMIN	\$ 1,200.00	Unreleased
22000419	1/12/2022	W W GRAINGER INC	3 EA #1NYB8	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #11A157	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #21RV48	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #4YR57	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #459R41	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #45PD81	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	2 EA #61HV76	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #48TE25	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #1UKJ3	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #55MT03	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	6 EA #55ZZ03	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #3JZC9	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #32PJ37	SANITARY OPERATING	\$ 3,962.64	Approved
22000424	1/13/2022	DAILY LEGAL NEWS	CASE 2021ADV265980	R & B REGISTRATION TAX-\$7.50	\$ 1,013.50	Unreleased
22000428	1/7/2022	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DOG & KENNEL	\$ 1,149.63	Approved

22000435	1/14/2022	OHIO MACHINERY CO	TP21-222 Justice Center/ Jail	CENTRALIZED CUSTODIAL SERVICES	\$ 2,755.00	Released, Needs Approval
22000443	1/14/2022	RESTEK CORPORATION	Capillary Ferrules Graphite	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	Viton O-Rings	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	Vials Rinse/Waste	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	4mm Liner Gooseneck	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	RE255757 Hyd Quick-c	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	AW28043 Plug	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	MISC SVC	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	Delivery	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	Labor	COUNTY AIRPORT	\$ 1,483.77	Approved
22000447	1/14/2022	ANALYTICAL WEST INCORPORATED	Repellor Insulator G1099-20133	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Approved
22000447	1/14/2022	ANALYTICAL WEST INCORPORATED	Plug-In Electron Mult Agilent	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Approved
22000462	1/18/2022	TOYOTA MATERIAL HANDLING OHIO	Parts and Labor for #WP2335	JAIL OPERATIONS	\$ 2,104.10	Approved
22000462	1/18/2022	TOYOTA MATERIAL HANDLING OHIO	Parts and Labor for #WP2335	JAIL OPERATIONS	\$ 2,104.10	Approved
22000482	1/18/2022	BELENKY INC	Quote attached to DO	JAIL OPERATIONS	\$ 3,431.97	Approved
22000484	1/18/2022	THE GROOVY GARFOOSE LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved

22000487	1/18/2022	MANDEL COMMUNITY CENTER	camp and fees	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,320.00	Approved
22000488	1/18/2022	FUNDAMENTAL S FIRST BASKETBALL	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,000.00	Unreleased
22000489	1/18/2022	THE ARC OF OHIO	safety adaptive equipment	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
22000494	1/19/2022	BOB GILLINGHAM FORD	S-123 ENGINE REPAIRS	SANITARY OPERATING	\$ 2,219.79	Unreleased
22000505	1/19/2022	GLOBAL EQUIPMENT COMPANY	Wet/dry-21 Gal. HEPA	JAIL OPERATIONS	\$ 2,772.79	Approved
22000505	1/19/2022	GLOBAL EQUIPMENT COMPANY	SHIPPING	JAIL OPERATIONS	\$ 2,772.79	Approved
22000506	1/19/2022	TRIAD TECHNOLOGIES LLC	FIRE HOSE	SANITARY OPERATING	\$ 4,518.90	Unreleased
22000507	1/19/2022	NORTH COAST SALES & MAINTENANC	18"	JAIL OPERATIONS	\$ 1,486.25	Approved
22000508	1/19/2022	SUTTON INDUSTRIAL HARDWARE	60" Fiberglass w/ metal thread	JAIL OPERATIONS	\$ 1,798.00	Approved
22000512	1/19/2022	DILTEX INC	Cisco IP Phone 8811 Series	PUBLIC DEFENDER	\$ 2,786.41	Approved
22000512	1/19/2022	DILTEX INC	SNTC-8X5XNBD Cisco IP Phone 88	PUBLIC DEFENDER	\$ 2,786.41	Approved
22000523	1/20/2022	GUSTAV E SCHULZ	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000524	1/20/2022	UP SIDE DOWN SUPPLY	Bouton- Clear	JAIL OPERATIONS	\$ 1,004.72	Approved
22000524	1/20/2022	UP SIDE DOWN SUPPLY	PYRAMEX G201	JAIL OPERATIONS	\$ 1,004.72	Approved
22000525	1/20/2022	MARY M MULARO	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000526	1/20/2022	LINDA F YOUNG	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000527	1/20/2022	ADVANCE OHIO MEDIA LLC	Advertise for Resurfacing of G	CONSTRUCTION ENG & TEST LAB	\$ 1,672.32	Approved
22000531	1/20/2022	TEMPERATURE CONTROL CO INC	TP21-223 Boiler Repairs	CENTRALIZED CUSTODIAL SERVICES	\$ 4,306.69	Approved

22000532	1/20/2022	FISHER SCIENTIFIC CO	Two MicroCentrifuges for Tox D	PROF CONT EDU - PAUL COVERDELL	\$ 4,737.88	Unreleased
22000532	1/20/2022	FISHER SCIENTIFIC CO	Shipping If Applicable	PROF CONT EDU - PAUL COVERDELL	\$ 4,737.88	Unreleased
22000542	1/21/2022	VANGUARD INTEGRITY PROFESSIONA	2964-508 Up to 50 MIPS	MAINFRAME OPERATION SERVICES	\$ 2,496.00	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Parafilm Lab Wrapping Film	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Blood Coll Vacutainer Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Venous Blood coll Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Plastic Blood Coll Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	pH Test Strips	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Shipping Fuel Surcharge	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000546	1/24/2022	SOHARS ALL SEASON MOWER SERVIC	4 NEW R&B SNOW BLOWERS	YORK YARD	\$ 3,897.00	Unreleased
22000560	1/24/2022	SYSCO CLEVELAND INC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	6 x 7 Inch Wet- Wax Paper Sandw	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	1 Quart Plastic Recloseable Fr	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	1 Gallon Plastic Re-closeable	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 4,023.46	Approved

22000561	1/24/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Mrs. Buttersworth Maple-Flavor	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Muffins Blueberry	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tarts- Strawberry/2 per pac	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tarts- blueberry/2 per pack	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tart- Brown Sugar/ 2 per p	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tart Asst	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Danish 3-flavor asst. 1.25 oz	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Donuts, yeast- raised, whole gr	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/frozen /	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	muffins chocolate chip	DETENTION CENTER	\$ 2,154.85	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Chop Boneless 4oz. 40 per	DETENTION CENTER	\$ 4,653.17	Approved

22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Sausage, Breakfast Style	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Sausage Patties, Sage, Br	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Turkey 3 Meat Combo Pack, 12lb	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 4,653.17	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Boneless Skinless Turkey Breas	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Smoked Buffet Flat Ham & Water	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin- on	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken, 8 cut, Trimmed, Raw,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Pork Rib Patties, 2-1/2 Ounce	DETENTION CENTER	\$ 4,209.67	Approved

22000563	1/24/2022	SYSCO CLEVELAND INC	Breaded Pollock Portions, Wild	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	precooked bacon, 2/150 ct	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breaded Chicken Breast, 46/3.5	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Tenders Breaded 10 lb	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Diced Ham,Hardwood Smoked, 3/4	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 4,209.67	Approved
22000571	1/24/2022	THREE Z INC	Top Soil	CENTRALIZED CUSTODIAL SERVICES	\$ 4,498.00	Approved
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased

22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000579	1/24/2022	VANCE OUTDOORS INC	Xtreme IIIA- Ballistic1219795 X	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Soft 5x8 1220902-58	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved

22000579	1/24/2022	VANCE OUTDOORS INC	External Carrier 1303518-BC	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	For Vest - M2 Concealable	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Large "SHERIFF" 1223589-SL	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Small-"SHERIFF" 1223589-SS	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000581	1/24/2022	GENERAL INSULATION CO INC	Piping For Courthouse Square (CENTRALIZED CUSTODIAL SERVICES	\$ 1,632.13	Unreleased
22000581	1/24/2022	GENERAL INSULATION CO INC	Piping For Justice Center (510	CENTRALIZED CUSTODIAL SERVICES	\$ 1,632.13	Unreleased
22000591	1/25/2022	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$ 3,532.00	Approved
22000591	1/25/2022	BORDEN DAIRY	Milk, Homogenized, Fat Free Ch	DETENTION CENTER	\$ 3,532.00	Approved
22000594	1/25/2022	MID WEST PRESORT MAILING SERVI	Ballot Printing for 11/23/2021	GENERAL ELECTION	\$ 2,304.81	Approved
22000596	1/25/2022	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Grape 100% single serve, 72/4 o	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval

22000599	1/25/2022	CLEVELAND SIGHT CENTER	Website Accessibility Testing	BOARD OF ELECT ADMINISTRATION	\$ 1,875.00	Unreleased
22000601	1/25/2022	HPM BUSINESS SYSTEMS INC	NEBO NE6737, Big Larry 2	JAIL OPERATIONS	\$ 2,478.90	Approved
22000601	1/25/2022	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$ 2,478.90	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduce	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Honey Nut Cheerios, 96/1oz cu	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Cocoa Roos 96/1oz cups or eq	DETENTION CENTER	\$ 2,167.40	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Prince William Vegetable Blend	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$ 4,183.58	Approved

22000609	1/25/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 4,183.58	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Whipped Salad Dressing, Minimu	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Taco Sauce, Packets, 9 Gm, 200	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$ 1,708.63	Approved
22000618	1/25/2022	BEST TRUCK EQUIPMENT INC	install snow dogg snow plow	CENTRALIZED CUSTODIAL SERVICES	\$ 4,800.00	Unreleased
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration fees	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration Fee	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration Fee	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	FEB 2022 FLOUR TORTILLAS	DETENTION CENTER	\$ 4,690.80	Approved

22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Hamburger bun grade A	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Raisin Bread 12 slice	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Rye bread 7/16	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Weiner bun, grade A	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Whole Grain White Bre	DETENTION CENTER	\$ 4,690.80	Approved
22000625	1/26/2022	UNIVERSITY HOSPITALS OF CLEVEL	UH Medical Group	HEALTH CARE	\$ 3,000.00	Approved
22000628	1/26/2022	THE SANSON COMPANY	Bananas, Medium Ripe on the Tu	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Yellow Apples, Fresh, Eating Q	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Apples, Red Delicious, Fresh,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Oranges, Fresh, California, Sw	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Fresh Pears, 95- 110 per case 4	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Strawberries, Fresh, 8 Lb Box,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Seedless Watermelons, Fresh, 1	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Red or Green Seedless Grapes,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/Ca	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval

22000628	1/26/2022	THE SANSON COMPANY	Honeydew Melons, Fresh, 1 Ea,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000635	1/26/2022	UNIVERSITY HOSPITALS OF CLEVEL	outside tox services UH	CORONER'S LAB	\$ 1,404.00	Approved
22000645	1/26/2022	ADVANCE OHIO	AFFORDABLE HOME LOANS	HOME	\$ 1,447.68	Approved
22000647	1/26/2022	BOB BARKER CO INC	Item # SUSN250	JAIL OPERATIONS	\$ 4,440.00	Approved
22000651	1/26/2022	MICHAEL J & KRISTINA L PASCARU	PASCARU NEORS D GRANT REIMB	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000652	1/27/2022	BOB BARKER CO INC	Item #: 335-39YW	JAIL OPERATIONS	\$ 1,146.00	Approved
22000653	1/27/2022	W B MASON CO INC	Item #: IMP84	JAIL OPERATIONS	\$ 1,860.00	Approved
22000655	1/27/2022	PREMIER AUTO BODY & COLLISION	986 ZKG ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$ 4,359.54	Unreleased
22000657	1/27/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 2,148.51	Approved

22000657	1/27/2022	SYSCO CLEVELAND INC	Half & Half Liquid Creamer Cup	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 2,148.51	Approved
22000658	1/27/2022	DTN LLC	Transportation Edition	SANITARY DISTRICTS	\$ 4,049.28	Unreleased
22000660	1/27/2022	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Battered Sweet Yellow Onion Ri	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Breaded Mozzarella Cheese Stic	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Unliced Buttermilk Biscuits,	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval

22000660	1/27/2022	SYSCO CLEVELAND INC	Sandwich Submarine, Italian Tu	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	E. Z. Jammers, Soybutter & Gra	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Burrito, Beef, Bean, Cheese, F	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Dark Red Kidney Beans, Fancy,	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Marinara Sauce, with Spices, F	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Fancy Midwest Tomato Sauce, #1	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Petite Diced Midwest Tomatoes,	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sloppy Joe Sauce, Ready-to- Ser	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval

22000661	1/27/2022	SYSCO CLEVELAND INC	Garbanzo Beans, Fancy, #10, 10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sliced Spanish Black Ripe Oliv	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Country Sausage Gravy, #10, 10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Crinkle-Cut Banana Pepper Ring	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sliced Jalapeno Peppers, Plast	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Cheese Sauce, Sharp Cheddar, 6	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Tomato Soup, Condensed, Canned	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Alfredo Sauce, 4 Lb Bag, 4/Cas	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Enchilada Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case or e	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Spaghetti Sauce 6/#10 cans or	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Great Northern Beans 6/110oz c	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval

22000661	1/27/2022	SYSCO CLEVELAND INC	Pinto Beans 6/110oz cans or eq	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Tuna Fish, Chunk Style Lite, P	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sweet Pickle Relish, 4/1gal. J	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Evaporated Milk 24/12oz cans o	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Evaporated Milk, 6 #10 cans or	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapples, Sliced, Light Syru	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapples, Diced, In its own	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Mandarin Oranges, Broken Segme	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval

22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapple Chunked in juice, 6#	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Whole Grain Elbow Macaroni, 20	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Noodles, egg, .5 inch Extra Wi	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Brown Rice, Parboiled, 25lb p	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Traditional Stuffing Mix, 58 O	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Comple	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	10 Inch Spaghetti Pasta, 10 Lb	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Rigatoni pasta. 2/10lb bags pe	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	au Gratin Potatoes, reduced so	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Spaetzle Dumpling Pasta, Cooke	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000665	1/27/2022	LAKESIDE SUPPLY CO	RIGID PARTS	SANITARY OPERATING	\$ 3,933.65	Approved
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Lemon	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval

22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Orang	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Powde	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Coffee, Special Blend, 1.5 Oz	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Non-Dairy Powdered Creamer, Sh	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Pork Gravy Mix, 15 Oz Bag, 12/	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval

22000666	1/27/2022	SYSCO CLEVELAND INC	Chili Powder Spice, 5 Lb Packa	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Cumin Seed Spice, No MS	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar Feb	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Cinnamon Spice, No MSG,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000667	1/27/2022	SYSCO CLEVELAND INC	Barbeque potato chips, single	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Cheddar Sour Cream chips, sing	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Salt and Vinegar potato chips,	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Variety Chips, 5 flavors, 2/50	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Flamin Hot Snack Mix, Cheeto,H	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Dorito, Nacho Cheese, 64/1.75	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Flamin Hot Cheeto, crunchy, si	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Grandma 2 ct. individual wrapp	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Grandma 2 ct. individual wrapp	DETENTION CENTER	\$ 2,601.43	Approved

22000667	1/27/2022	SYSCO CLEVELAND INC	Darlington Lemon Cookie, indiv	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Darlington Oatmeal, individual	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Rice Krispy Treats, Double Cho	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Honey Buns, individually wrapp	DETENTION CENTER	\$ 2,601.43	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Saltine Crackers, Individual P	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Ready-to-Serve Banana Pudding,	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Whipped Topping, prewhipped, F	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Lemon Cookie,shelf stable, ind	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Oatmeal Raisin, cookie dough,H	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Chocolate chip cookie dough, 1	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Peanut Butter cookie dough, 38	DETENTION CENTER	\$ 1,768.11	Approved
22000670	1/27/2022	TEC COMMUNICATI ONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 1,083.77	Approved
22000671	1/27/2022	BEST TRUCK EQUIPMENT INC	SNOW REMOVAL PRODUCT	CENTRALIZED CUSTODIAL SERVICES	\$ 4,800.00	Approved
22000672	1/27/2022	FRIENDSOFFICE	CGW24612CT, 24BTLS/CASE	JAIL OPERATIONS	\$ 3,500.00	Approved

22000674	1/27/2022	ASCEND CLINICAL LLC	Ascend Clinical	HEALTH CARE	\$ 1,500.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	No description given	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Powder-4.4oz	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	QuikClot Combat	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Wearable for leg	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	In a box	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000678	1/27/2022	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 FULL HD LCD MONITOR	MEDICAL EXAMINER- OPERATIONS	\$ 1,176.00	Approved
22000678	1/27/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	MEDICAL EXAMINER- OPERATIONS	\$ 1,176.00	Approved
22000690	1/28/2022	CLEVELAND WJW	Dog Licenses Advertising	DOG & KENNEL	\$ 4,919.00	Approved
22000695	1/28/2022	OHIO MACHINERY CO	PIN CYLINDER SCREW	SANITARY OPERATING	\$ 1,111.13	Approved
22000698	1/18/2022	MANDEL COMMUNITY CENTER	camp and fees	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,245.49	Unreleased
22000699	1/18/2022	GOLDFISH SWIM SCHOOL	swim lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,766.00	Unreleased
22000700	1/18/2022	CENTER FOR AUTISM LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,039.50	Approved
22000707	1/31/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER VET SERVICES	DOG & KENNEL	\$ 1,630.00	Approved
22000707	1/31/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER vet Services	DICK GODDARD BEST FRIENDS FUND	\$ 1,630.00	Approved
22000714	1/31/2022	THE SANSON COMPANY	Tomatoes, Fresh, USDA, US #1 5	DETENTION CENTER	\$ 1,376.15	Approved

22000714	1/31/2022	THE SANSON COMPANY	Potatoes, Baking Type, USDA, U	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Onions, Spanish, Fresh, Grade	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Jumbo Red Onions, Fresh, 25 Lb	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Carrots, Fresh w/o Tops, Large	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 1,376.15	Approved
22000723	1/31/2022	PRO-TECH SECURITY SALES INC	4G Wallaby C4d w/Recorder	LAW ENFORCEMENT - SHERRIFF	\$ 2,760.00	Approved
22000723	1/31/2022	PRO-TECH SECURITY SALES INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 2,760.00	Approved
22000724	1/31/2022	BREWER-GARRETT CO	TP21-259 Factory Authorized re	CENTRALIZED CUSTODIAL SERVICES	\$ 2,503.71	Released, Needs Approval
22000725	1/31/2022	ALCO CHEM INC	chlorinated sanitizer, 55 gal	JAIL OPERATIONS	\$ 4,530.00	Approved
22000725	1/31/2022	ALCO CHEM INC	bathroom cleaner, 55 gal	JAIL OPERATIONS	\$ 4,530.00	Approved
22000725	1/31/2022	ALCO CHEM INC	spartan chlorinated plus, 55ga	JAIL OPERATIONS	\$ 4,530.00	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	TackiTrack 15 amp TCT-TT15	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved

22000728	1/31/2022	PRO-TECH SECURITY SALES INC	TactiTrack 32 amp TCT-TT32	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	Tracking Subscription TCT12-MO	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000730	1/31/2022	SUSAN EVANS	Lustig Arbitrator Invoice	LAW DEPARTMENT	\$ 1,425.00	Approved
22000731	1/31/2022	ELECTION SYSTEMS & SOFTWARE IN	Thermal Paper for May 2022	PRIMARY ELECTION	\$ 1,312.50	Unreleased
22000740	1/18/2022	ACE WELLNESS CENTER	afterschool programming	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,890.86	Approved

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:35 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-114

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 \$33,856.

- 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 \$33,856.

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 County Council Fund.

The schedule of payments is by invoice.

BC2022-115

Title: Oriana House Inc. T4C (Thinking 4 a Change)

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

Year: SFY 2021-2023 (7/1/2021 – 6/30/2023)

Agency/Vendor Name: Oriana, Inc.

Agreement/Contract type: New agreement.

Scope of Work Summary

Corrections Planning Board requesting approval of an agreement with Oriana House Inc. for the anticipated cost that is not-to-exceed \$496,000.00.

The Common Pleas Court/Corrections Planning Board is requesting authority to apply ODRC Grant Funds in the amount of \$496,000.00 for Oriana House Inc. to provide Thinking 4 A Change (T4C) an evidence-based cognitive behavior therapy designed to reduce thinking errors and improve justice related outcomes for a population engaged with the criminal justice system for the period of July 1, 2021 through June 30, 2023.

Oriana House Inc. will continue to provide Thinking 4 A Change (T4C), an evidence-based cognitive behavior therapy designed to reduce thinking errors and improve justice related outcomes for to all moderate and high-risk offenders engaged with the criminal justice system. The therapy program will assist offenders to recognize and identify thinking errors that lead to high-risk behavior. Three subsequent amendments to the agreement occurred annually thereafter.

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

To provide Cognitive Skills programming to target probation violators who are assessed either as high or moderate risk with the goal to reduce recidivism rates while incorporating evidence-based approaches to changing offender behavior and attitudes in Cuyahoga County

Procurement

The procurement method for this project was through Oriana House Inc. was competitively awarded the contract.

The above procurement method was closed on June 30, 2021.

The RFP was sent out to two (2) vendors from the Greater Cleveland area. Two responses were received: Oriana House and Passages. Oriana House, Inc. was the superior provider with the experience necessary to provide evidence-based services addressing cognitive behavior therapy designed to reduce thinking errors and improve justice related outcomes for a population engaged with the criminal justice system.

Reason for late submittal -

- 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.
- Concurrent with items# 3 & #4 above, the Corrections Planning Board submitted necessary documents to the ADAMHS Board for approval by their Program and Finance Committees, and then the full Board for approval. This agreement was accepted by the ADAMHS Board at their June ADAMHS Board meeting.
- The Corrections Planning Board moved to accept this award at the bi-annual October 13th 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 (SFY s 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.

Oriana House has not been paid for services.

Contractor and Project Information

Vendor/Contractor Name: Oriana House, Inc.

Street Number and Name: 885 E. Buchtel Avenue

City, State, and Zip Code: Cleveland, OH 44109

Council District: This program serves the entire county.

The contact for Oriana House, Inc. is James. J. Lawrence, Chief Executive Officer.

This program serves the entire county.

Funding

The project is funded 100% by ODRC Grant Funds.

The schedule of payments is monthly.

BC2022-116

City of East Cleveland

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of East Cleveland for the not-to-exceed value of \$26,000.00.

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 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 \$26,000.00.

Contractor and Project Information

City of East Cleveland
14340 Euclid Avenue
Cleveland, Ohio 44112

The Mayor of East Cleveland is Brandon L. King.

The address or location of the project is:

City of East Cleveland
14340 Euclid Avenue
Cleveland, Ohio 44112

Project Status and Planning

The project reoccurs annually.

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.

City of Rocky River

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

Scope of Work Summary

Juvenile Court requesting approval of an Agreement with the City of Rocky River for the not-to-exceed value of \$15,600.00.

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 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 \$15,600.00.

Contractor and Project Information

City of Rocky River
21012 Hilliard Boulevard
Rocky River , Ohio 44116
The Mayor of Rocky River is Pamela Bobst.

The address or location of the project is:

City of Rocky River
21012 Hilliard Boulevard
Rocky River , Ohio 44116

Project Status and Planning

The project reoccurs annually.

The project's term will begin January 1, 2022. This item is late due to our team being down 1 ft employee and receiving documentation late.

Funding

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

The schedule of payments is monthly.

BC2022-117

Title: Medical Examiner Office - CCRFSL; 2022 US Attorneys Office – Northern District of Ohio; Various Forensic Tests 12/17/2021-12/16/2022 – Revenue Generating

Scope of Work Summary

Medical Examiner Office requesting approval of a contract with the US Attorneys Office – Northern District of Ohio for the anticipated profit not-to-exceed \$8,000.00.

Goal is to conduct requested DNA tests and data analyses in preparation for trial or by written report and to provide or by trial deposition. Contract will generate \$8,000.00 in revenue.

Procurement

The procurement method for this project was a government contract not-to-exceed \$8,000.00 in revenue.

Contractor and Project Information

US Attorneys Office Northern District of Ohio
801 West Superior Avenue
Suite 400
Cleveland, OH 44113-1852
Audrey Fielding, Budget Officer

Funding

The project does not require funding – this is revenue generating.

Our invoices must be generated and sent to US AO monthly.

BC2022-118

County Prosecutor’s Office - 2022 New 3-year Contract #2296 with DELL, Inc.- Under State Contract Procurement Method

The County Prosecutor’s Office is requesting approval of a contract with DELL, Inc. for the anticipated total cost of \$467,804.67. Dell is the local distributor for all Microsoft Enterprise products. These products are licensed through an Enterprise Agreement (EA) and renewed in three-year intervals.

This is a new contract with Dell, Inc. and the Prosecutor’s Office. Dell also provided the prior three-year Microsoft EA.

Dell, Inc. will provide the Prosecutor’s Office with a new three-year Microsoft EA. The anticipated start-completion dates are January 22, 2022, to January 21, 2025.

This is the licensing for all Enterprise server and PC operating systems, and Office365 products that are required for the Office to function.

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

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

Procurement

The procurement method for this project was STAC (State Contract).
The total value of the STAC is \$467,804.67.

Contractor and Project Information

Dell, Inc.

One Dell Way

Round Rock, TX 78682

The primary contact for the vendor is: Brian Tatum, Software Account Executive, MI & OH

Project Status and Planning

The project is a new contract to the County, but similar contracts for the same service were approved for the Prosecutor's Office in the past. The project has (3) phases. The next steps, dates, and anticipated cost of these are:

January 22, 2022 – January 21, 2023 \$155,934.89

January 22, 2023 – January 21, 2024 \$155,934.89

January 22, 2024 – January 21, 2025 \$155,934.89

The project's term has already begun. The prior contract between DELL and the County Prosecutor's Office expired on January 21, 2022. The Prosecutor's IT department was working to coordinate the new contract to that of the County Executive's contract.

The contract or agreement needs a signature in ink at the earliest availability.

Funding

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

BC2022-119

Title: Sheriff's Department; RQ# 8511; 2022; Thomson Reuters; Online/Subscription Charges

Scope of Work Summary

The Sheriff's Department is requesting approval of a Purchase Order with Thomson Reuters for the anticipated cost not-to-exceed Purchase Order of \$20,000.00.

Thomson Reuters provides an internet-based software that our Law Enforcement Division uses as an investigative tool. We are charged monthly for their service, this not-to-exceed PO will cover one year's worth of service. The anticipated start-completion dates are 2/21/2022 – 12/31/2022.

Procurement

The procurement method for this project is a purchase order. The total value will not exceed \$20,000.00.

Thomson Reuters has provided this service for years, with the invoices being paid for out of the Sheriff's Federal Equitable Sharing (FESA) Account.

Contractor and Project Information

Thomson Reuters Tax & Account

2395 Midway Road

Carrollton, TX 75006-2521

The President and CEO for the vendor is Steve Hasker.

Project Status and Planning
The project reoccurs annually.

Funding
The project is funded 100% by the Sheriff FESA account. The schedule of payments is monthly.

BC2022-120

Title: 2022: OHIO JOB AND FAMILY SERVICES DIRECTORS ASSOCIATION MEMBERSHIP DUES

Ohio Department of Job and Family Services is requesting approval to purchase from OHIO JOB AND FAMILY SERVICES DIRECTORS ASSOCIATION for the anticipated cost of \$17,840.18

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
44005563

Describe the exact services being provided. MEMBERSHIP DUES. The anticipated start-completion dates are 1/1/2022- 12/31/22.

The primary goals of the project OJFSDA and its membership work directly with the Ohio Department of Job and Family Services and other state agencies to develop responsive and effective employment, training and human services programming. The organization is an office of professionals who assist the membership with the day-to-day communication and facilitation of their activities in the CDJFS system.

OJFSDA communicates key issues and solutions regarding the delivery of social services, to Ohio policymakers, legislators, and other decision makers. OJFSDA promotes effective relationships and cooperation between the state ODJFS, Boards of County Commissioners, and other stakeholders.

Procurement
The procurement method for this project- Procurement Method: Payment (Special Requests):
Membership/Travel

Contractor and Project Information
OHIO JOB AND FAMILY SERVICES DIRECTORS' ASSOCIATION
37 WEST BROAD ST, SUITE 1120
COLUMBUS, OHIO 43215
EXECUTIVE DIRECTOR JOEL POTTS

Project Status and Planning
Ohio Department of Job and Family Services and other state agencies to develop responsive and effective employment, training and human services programming. The organization is an office of professionals who assist the membership with the day-to-day communication and facilitation of their activities in the CDJFS system.

Funding
The project is funded 50% Federal and 50% by Health and Human Services Levy.

BC2022-121

Title: The Cuyahoga County Department of Children and Family Services (DCFS); 2022 PUBLIC CHILDREN SERVICES ASSOCIATION OF OHIO MEMEBERSHIP DUES

Scope of Work Summary

The Cuyahoga County Department of Children and Family Services (DCFS) is requesting approval to pay membership dues with PUBLIC CHILDREN SERVICES ASSOCIATION OF OHIO (PCSAO) for the anticipated cost of \$37,062.44.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. (46089388)

The Cuyahoga County Department of Children and Family Services (DCFS) is requesting authorization from Cuyahoga County to pay Public Children Services Association of Ohio (PCSAO) the 2022 PCSAO Annual Dues not to exceed \$37062.44 for the period January 1, 2022 through December 31, 2022.

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

As a statewide association, PCSAO represents its members' interests at the Ohio Statehouse, monitoring child protection and related bills, advocating for improvements to the law, providing input to the rule-making process, and lobbying for adequate funding. PCSAO does the same thing at the federal level, promoting our mission of safe children, strong families and supportive communities among Ohio's Congressional delegation

Procurement

The procurement method for this project was entered into onBase and seeking BOC approval. (Membership dues)

Contractor and Project Information

PCSAO
37 West Broad Street, Suite 1100
Columbus, OH 43215

The president for the contractor/vendor is David Haverfield

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 70 % Health and Human services Levy and 30% Title IV-E

The schedule of payments is by invoice upon approval.

C. – Exemptions

BC2022-122

Department of Development Mt. Sinai Health Care Foundation fiscal agent for Lead Safe Cleveland Coalition 2022 Operating Support

Scope of Work Summary

Department of Development requesting approval of a 2022 operating support payment to Mt. Sinai Healthcare Foundation as fiscal agent for Lead Safe Cleveland Coalition, for the anticipated cost of \$800,000.

This is a new project.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are 02/1/2022 – 12/31/2022.

The primary goal of the project is to provide 2022 operating support to Mt. Sinai Healthcare Foundation as fiscal agent for Lead Safe Cleveland Coalition.

The project will be carried out in Cleveland, Ohio and other surrounding cities.

Procurement

Procurement method is Payment Special Request for discretionary expenditures.

Contractor and Project Information

11000 Euclid Ave
Cleveland, OH 44106
County Council District 7

The president of Mt. Sinai Health Care Foundation is Mitchell Balk.

Project Status and Planning

This is a new project.

Funding

\$300,000 from Development's 2022 Economic Development budget and \$500,000 from HHS's 2022 Human Services budget.

The schedule of payments is upon invoicing.

D. - Consent Agenda

BC2022-123

myPro Transaction Title: Public Works, 2022, Karpinski Engineering, Inc. Amendment No. 4 to CE1500153, CM 1079, RQ 32367

Scope of Work Summary

Department of Public Works requesting approval of an amendment with Karpinski Engineering, Inc. to extend the term of the contract until December 31, 2022.

Department of Public Works is requesting the approval of a contract amendment with Karpinski Engineering, Inc. to extend the contract until December 31, 2022 for General Mechanical-Electrical-Plumbing Architectural-Engineering Services.

The primary goal of the contract was for Karpinski Engineering, Inc. to provide professional mechanical-electrical-plumbing architectural engineering services through a General Mechanical-Electrical-Plumbing Architectural-Engineering Services Contract.

Various Locations

Various Districts

There is no change in scope.

The original contract was for ~~\$200,000.00~~ **\$250,000.00** – June 15, 2015 – June 14, 2018 BC 2015-239 6/17/2015

Amendment No 1 for an additional amount of \$100,000.00 BC 2016-92 2/9/2016

Amendment No. 2 to extend the contract to December 31, 2019 BC 2018-407 6/25/2018

Amendment No. 3 requesting additional funds of \$200,000.00 and extend the contract from December 31, 2019 to December 31, 2021 BC 2020-20 1/13/2020

Amended Contract:

June 14, 2015 – December 31, 2022 - ~~\$500,000.00~~ **\$550,000.00 contract total**

Procurement

RFQ

The RFQ was closed on February 25th, 2015.

There were 3 statements of qualifications submitted for review, 1 proposal was approved for \$200,000.00.

There is 30% SBE on this RFQ.

This was not a SBE set-aside.

Contractor Information

Karpinski Engineering, Inc.

3135 Euclid Avenue

Cleveland, Ohio 44115

Council District (07)

The consultants Kenneth Borah – Executive Vice President

Funding

The funding for the contract is Capital Project General Funds.

The schedule of payments is monthly by invoicing.

BC2022-124

Title: Juvenile Court FY2022 Master Contract for Juvenile Justice Best Practice In-Home Treatment with various vendors

Scope of Work Summary

Cuyahoga County Court of Common Pleas, Juvenile Court Division requesting approval to extend the contract with various vendors as listed below for the anticipated cost \$0.00

- Applewood Centers, Inc.
- Catholic Charities Corporation
- The Village Network

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2017-921

Describe the exact services being provided. The vendors will be providing community-based assessment and treatment services, as well as, creating ITP's and assisting with community linkages. The anticipated start-completion dates are February 1, 2020 through June 30, 2022.

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

- Provide an assessment within fourteen (14) days
- Complete an ITP within seven (7) days of the completed assessment
- Provide community-based services to youth and their families

Procurement

The procurement method for this project was an RFP. The total value of the RFP is \$300,000.00.

The RFP was closed on September 3, 2019.

There were five (5) proposals pulled from OPD, five (5) proposals submitted for review, and three (3) proposals approved.

Contractor and Project Information

Applewood Centers, Inc.
10427 Detroit Avenue
Cleveland, Ohio 44102

Catholic Charities Corporation
7911 Detroit Avenue
Cleveland, Ohio 44102

The Village Network
2000 Noble Drive
Wooster, Ohio 44691

The President of Applewood Centers, Inc. is Adam G. Jacobs, the President of Catholic Charities Corporation is Patrick Gareau, and Richard Graziano is the President of The Village Network.

Project Status and Planning

The project reoccurs annually.

The project's term has already begun. This item is late due to issues with the processes in Inform. Decertifications were done with this contract prior to the amendment and it held up the process to amend the contract.

Funding

The project is funded 100% by the Court's RECLAIM Grant.

The schedule of payments is monthly.

BC2022-125

(See related items for proposed purchases for the week of 2/28/2022 in Section D. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, Norfolk Southern Railway Company, Right of Entry Agreement for the In-depth Inspection of the Jefferson Avenue Bridge 00.57 and the Triskett Bridge 01.34 over the NS Railroad in the City of Cleveland, Ohio

Public Works Department requesting the approval of the Right of Entry Agreement with Norfolk Southern Railway Company to perform an in-depth inspection of Jefferson Avenue Bridge 00.57 and the Triskett Bridge 01.34 over the Norfolk Southern Railroad in the City of Cleveland, Ohio.

The in-depth inspections are to be performed in 2022.

The primary goal of this agreement is to grant the Right of Entry onto Norfolk and Southern railroad property to perform an in-depth inspection on the Jefferson Avenue Bridge 00.57 and the Triskett Bridge 01.34 over the Norfolk Southern Railroad in the City of Cleveland, Ohio, as part of the State (ODOT) and Federal (FHWA) mandate.

The Jefferson Ave Bridge 00.57 is located on Jefferson Avenue, just east of West 3rd Street, in the City of Cleveland, Ohio. The Triskett Road Bridge 01.34 is located on Triskett Road, east of West 140th Street and west of Berea Road, in the City of Cleveland, Ohio.

Council Districts 7 and 2, respectively.

Contractor Information

The address of the RailPros, an agent for Norfolk Southern Railway Company, is:

11819 Miracle Hills Drive, Suite 102

Omaha, Nebraska 68164

The vendor contact is Ms. Rebecca Bowman, Real Estate Specialist

Notes:

- This agreement has been approved in form by Anka Davis – Law Department; PWD-2744
- Jefferson Bridge 00.57 BC2021-395 and BC2020-533, Triskett Bridge 01.34 BC2021-394 and BC2020-532

Item No. 2

Title: Public Safety & Justice Services; 2022, State of Ohio Emergency Management Agency; Grant Agreement Amendment, FY19 State Homeland Security Grant Program – Law Enforcement

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

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. Prior BOC approvals BC2019-85 and CON2021-91

Describe the exact services being provided. Public Safety and Justice Services is requesting to extend FY19 State Homeland Security Grant Program – Law Enforcement.

The anticipated start-completion dates are 09/01/2019-1/31/2022. This amendment extends the performance period of the grant from 1/31/2022 to 7/31/2022.

The primary goals of the project are 1) to provide funds to build capabilities at the state and local levels through planning, equipment, training, and exercise activities and the implement the goals and objectives included in the State Investment Justification and the state Homeland Security strategy, and to fill gaps identified in Ohio’s Threat. To enhance regional (Cuyahoga, Ashtabula, Lake, Geauga, Lorain Counties) collaboration of planning and 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 07/31/2022. This will allow the completion of the remaining projects.

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 07/31/2022 and is the second (2) amendment of the agreement.

VI – PUBLIC COMMENT

VII – ADJOURNMENT