



**Cuyahoga County Board of Control Agenda
Monday, March 14, 2022 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

**This meeting is open to the public and may also be accessed via livestream using the following link:
<https://www.YouTube.com/CuyahogaCounty>**

I – CALL TO ORDER

II. – REVIEW MINUTES – 3/7/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-148

Department of Public Works, submitting an amendment to Agreement No. 2322 with City of Berea for maintenance and repair of storm sewers and sanitary sewers located in County Sewer District No. 8 for the period 6/1/2017 – 3/31/2022, to extend the time period to 3/31/2023 and for additional revenue in the amount not-to-exceed \$500,000.00.

Funding Source: Revenue Generating

BC2022-149

Department of Public Works, submitting an amendment to Contract No. 582 with Chagrin Valley Paving, Inc. for resurfacing of Ridge Road from Memphis Avenue to Denison Avenue in the Cities of Brooklyn and Cleveland for additional funds in the amount not-to-exceed \$122,458.29; recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 68% Federal Funds, 20% Ohio Public Works Commission (Issue 1), 6% Road and Bridge Fund and 6% Municipalities

BC2022-150

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Lake Erie Energy Development Corporation in the amount not-to-exceed \$150,000.00 for operational support of offshore wind energy activities in the Great Lakes Region for the period 3/14/2022 - 12/31/2022.
- b) Recommending a payment on Purchase Order No. 22001086 to Lake Erie Energy Development Corporation in the amount not-to-exceed \$150,000.00 for operational support of offshore wind energy activities in the Great Lakes Region for the period 3/14/2022 - 12/31/2022.

Funding Source: General Fund

BC2022-151

Department of Information Technology, submitting an amendment to Contract No. 1096 with Timothy M. Wauhop for Enterprise Resource Planning System support services for the period 3/22/2021 – 3/21/2022, to extend the time period to 10/31/2022 and for additional funds in the amount not-to-exceed \$53,807.00.

Funding Source: General Fund

BC2022-152

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to B&H Foto & Electronics Corp. in the amount not-to-exceed \$15,032.17 for the purchase of multimedia lighting equipment for professional photo and video shoots.
- b) Recommending an award on Purchase Order No. 22001183 to B&H Foto & Electronics Corp. in the amount not-to-exceed \$15,032.17 for the purchase of multimedia lighting equipment for professional photo and video shoots.

Funding Source: General Fund

BC2022-153

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Crown Castle Fiber, LLC in the total amount not-to-exceed \$30,000.00 for dedicated internet access subscription services for the period 7/1/2021 – 2/28/2023.
- b) Recommending an award on Purchase Order No. 22001117 to Crown Castle Fiber, LLC in the total amount not-to-exceed \$30,000.00 for dedicated internet access subscription services for the period 7/1/2021 – 2/28/2023.

Funding Source: General Fund

BC2022-154

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Prison Yoga Project – Ohio in the amount not-to-exceed \$15,000.00 for yoga and meditation services for Detention Center youth for the period 3/14/2022 – 6/30/2023.
- b) Recommending an award and enter into Contract No. 2128 with Prison Yoga Project – Ohio in the amount not-to-exceed \$15,000.00 for yoga and meditation services for Detention Center youth for the period 3/14/2022 – 6/30/2023.

Funding Source: RECLAIM Grant

BC2022-155

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 707 with Clarity Solutions Group, LLC for consulting services to address the technological, process, data and training needs in connection with Telework for Performance Project for the period 1/1/2021 – 2/28/2022, to extend the time period to 8/31/2022 and for additional funds in the amount not-to-exceed \$39,780.00.

Funding Source: 90% Federal SNAP Funds and 10% Health and Human Services Levy Funds

C. - Consent Agenda

BC2022-156

Department of Public Works, submitting an amendment to Contract No. 200 with Perk Company, Inc. for resurfacing of Brainard Road from Falkirk Road to Wilson Mills Road in the Cities of Highland Heights and Lyndurst for a decrease of funds in the amount not-to-exceed (\$602,101.97); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 80% Federal, 10% Road and Bridge Funds and 10% Municipalities

BC2022-157

Fiscal Department, submitting an amendment to Contract No. 1667 with G Force Technology Consulting, LLC for information technology professional services related to the stabilization of the Enterprise Resource Planning System - Cash and Treasury Management Module for the period 8/30/2021 – 2/28/2022, to extend the time period to 12/31/2022; no additional funds required.

Funding Source: General Fund

BC2022-158

Fiscal Department, presenting proposed travel requests for the week of 3/14/2022:

| Travel Requests | | | | | | | |
|--------------------------|---------------|---|--------------------------------|-------------------|--------------------|--|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Canadia Brown | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/- 4/9/2022 | Tysons Corner, VA. | *Registration- \$375.00 **Meals - \$128.00 **Lodging- \$810.21 **Ground Transportation - \$100.00 *** Airfare - \$215.19 Total - \$1,628.40 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|--------------|---|--------------------------------|-----------------|--------------------|--|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Elaine Cashy | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/-4/9/2022 | Tysons Corner, VA. | *Registration- \$375.00 **Meals - \$128.00 **Lodging- \$810.21 **Ground Transportation - \$100.00 *** Airfare - \$215.19 Total - \$1,628.40 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|-------------------|---|--------------------------------|-----------------|--------------------|--|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | William Daugherty | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/-4/9/2022 | Tysons Corner, VA. | *Registration- \$375.00 **Meals - \$128.00 **Lodging- \$810.21 **Ground Transportation - \$100.00 *** Airfare - \$215.19 Total - \$1,628.40 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|------------------|---|--------------------------------|-----------------|--------------------|--|--|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Margaret Isquick | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/-4/9/2022 | Tysons Corner, VA. | *Registration- \$375.00 **Meals - \$128.00 **Lodging- \$810.21 **Ground Transportation - \$100.00 *** Airfare - \$215.19 Total - \$1,628.40 | General Fund to be reimbursed by First Pre-Petition Representation Grant |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|------------------|---|--------------------------------|-----------------|--------------------|--|--|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Jennifer Simmons | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/-4/9/2022 | Tysons Corner, VA. | *Registration- \$375.00 **Meals - \$128.00 **Lodging- \$810.21 **Ground Transportation - \$100.00 *** Airfare - \$215.19 Total - \$1,628.40 | General Fund to be reimbursed by First Pre-Petition Representation Grant |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|---------------|---|--------------------------------|-----------------|--------------------|--|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Taylor Slivka | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/-4/9/2022 | Tysons Corner, VA. | *Registration- \$375.00 **Meals - \$119.00 **Lodging- \$810.21 **Ground Transportation & Parking - \$56.00 ***Mileage - \$315.19 Total - \$1,675.40 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Mileage reimbursement is capped at the lowest cost option which was estimated based on airfare and ground transportation.

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| | Travel Requests | | | | | | |
|--------------------------|-----------------|---|--------------------------------|-----------------|--------------------|--|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Denise Ferguson | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/4/-4/9/2022 | Tysons Corner, VA. | *Registration- \$699.00 **Meals - \$197.00 **Lodging- \$1,350.35 **Ground Transportation & Parking - \$92.00 ***Mileage - \$315.19 Total - \$2,653.54 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Mileage reimbursement is capped at the lowest cost option which was estimated based on airfare and ground transportation.

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| | Travel Requests | | | | | | |
|--------------------------|-----------------|---|--------------------------------|-------------------|--------------------|--|--|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Sarah Gatti | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/4/- 4/9/2022 | Tysons Corner, VA. | *Registration- \$699.00 **Meals - \$206.00 **Lodging- \$1,350.35 **Ground Transportation - \$100.00 **Luggage - \$70.00 ***Airfare - \$215.19 Total - \$2,640.54 | General Fund to be reimbursed by First Pre-Petition Representation Grant |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|--|---|--------------------------------|-------------------|--------------------|---|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Sarah Gatti to be reimbursed for lodging for S. Hulen and A. Rotta-Mejia | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/- 4/9/2022 | Tysons Corner, VA. | *Registration- \$0.00 **Meals - \$0.00 ****Lodging- \$2,160.56 **Ground Transportation & Luggage - \$0.00 ***Airfare - \$0.00 Total - \$2,160.56 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

**** This request is for the lodging paid for by the requester for the benefit of S. Hulen and A. Rotta-Mejia. Remainder of S. Hulen's and A. Rotta-Mejia's expenses will be reflected on other specific requests, respectively.

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|---------------|---|--------------------------------|-----------------|--------------------|--|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Charisma Fort | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/-4/9/2022 | Tysons Corner, VA. | *Registration- \$375.00 **Meals - \$91.00 ****Lodging- \$0.00 *** mileage - \$315.19 **Tolls/Parking - \$44.00 Total – \$825.19 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Mileage is capped at lowest cost option which is air and ground transportation estimates

**** Traveler is staying with family and therefore is not requesting any lodging expense reimbursement

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|------------------|---|--------------------------------|-----------------|--------------------|--|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Rachel Tallmadge | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/-4/9/2022 | Tysons Corner, VA. | *Registration- \$375.00 **Meals - \$91.00 **Lodging- \$540.14 **Ground Transportation - \$50.00 *** Airfare - \$137.39 Total - \$1,193.53 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor (note – traveler requested a one-way airfare only)

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|-------------|---|--------------------------------|-------------------|--------------------|--|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Ricky Vidal | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/- 4/9/2022 | Tysons Corner, VA. | *Registration- \$375.00 **Meals - \$128.00 **Lodging- \$810.21 **Ground Transportation - \$100.00 *** Airfare - \$215.19 Total - \$1,628.40 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|---------------------|---|--------------------------------|-----------------|--------------------|---|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Ashlynn Rotta-Mejia | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/4/-4/9/2022 | Tysons Corner, VA. | *Registration- \$699.00 **Meals - \$206.00 ****Lodging- \$0.00 **Ground Transportation & Luggage - \$170.00 ***Airfare - \$215.19 Total - \$1,290.19 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

**** Lodging is being paid by another individual and will be reflected on a separate request specifically for lodging reimbursement from Sarah Gatti

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| | Travel Requests | | | | | | |
|--------------------------|-----------------|---|--------------------------------|-------------------|--------------------|---|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Kionte Watkins | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/- 4/9/2022 | Tysons Corner, VA. | *Registration- \$375.00 **Meals - \$128.00 ****Lodging- \$0.00 **Ground Transportation - \$100.00 ***Airfare - \$215.19 Total - \$818.19 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

**** The lodging for this request was paid for Ashley Stebbins for the benefit of K Watkins. This request represents the remainder of the traveler's estimated expenses, respectively.

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|--------------|---|--------------------------------|-------------------|--------------------|---|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Sophia Hulen | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/- 4/9/2022 | Tysons Corner, VA. | *Registration- \$375.00 **Meals - \$128.00 ****Lodging- \$0.00 **Ground Transportation - \$100.00 ***Airfare - \$215.19 Total - \$818.19 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

**** The lodging for this request was paid for Sarah Gatti for the benefit of S. Hulen. This request represents the remainder of the traveler's estimated expenses, respectively.

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Travel Requests | | | | | | | |
|--------------------------|-----------------|---|--------------------------------|-----------------|--------------------|---|---|
| Department | Staff | Event | Host | Dates of Travel | Location | Expenses | Funding Source |
| Public Defender's Office | Ashley Stebbins | A conference entitled "Access to Justice for Children & Families" | American Bar Association (ABA) | 4/6/-4/9/2022 | Tysons Corner, VA. | *Registration- \$0.00 **Meals - \$0.00 ****Lodging- \$810.21 **Ground Transportation & Luggage - \$0.00 ***Airfare - \$0.00 Total - \$810.21 | General Fund to be reimbursed by the Ohio Public Defender |

*Paid to the Host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

**** Ms. Stebbins is not attending the conference. This request is for the lodging paid for by the requester for the benefit of Kionte Watkins. Remainder of K. Watkin's expenses will be reflected on another specific request, respectively.

Purpose:

This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.

| Department | Travel Requests | | | | | | Funding Source |
|--|-----------------|---|---|-----------------|----------------|---|----------------|
| | Staff | Event | Host | Dates of Travel | Location | Expenses | |
| Department of Public Safety and Justice Services | Serena Steele | A conference entitled "Voluntary Organizations Active in Disaster (VOAD) 2022 Conference" | National Voluntary Organizations Active in Disaster | 5/2/-5/6/2022 | Baltimore, MD. | **Registration - \$450.00 *Lodging - \$712.00 *Meals - \$180.00 *Ground, Baggage and Parking - \$178.88 ***Airfare - \$350.00 Total - \$1,870.88 | General Fund |

*Staff reimbursement

** Paid to Host

***Airfare will be covered by the contract with the County's travel vendor

Purpose:

This conference provides the traveler the ability to attend 4 days of workshops and meetings with peers covering disaster related topics. The Office of Emergency Management manages the County's volunteer agency initiative – Community Organizations Active in Disaster (COAD) which consists of agencies/departments that assist the County during emergencies and incidents.

BC2022-159

Department of Purchasing, presenting proposed purchases for the week of 3/14/2022:

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 |
|-----------------------|--|--------------------------------------|---------------------------------|-------------|--|
| 22001252 | (2) year subscription license for Fastvue Reporter for Barracuda Web Filter | Department of Information Technology | Above & Beyond Electronics, LLC | \$13,695.00 | General Fund |
| 22000799 | Software upgrade to Windows 10 for (3) Liquid Chromatograph Mass Spectrometers | Office of the Medical Examiner | Thermo Electron North America | \$35,998.32 | General Fund |
| 22001115 | (50) First aid kits for marked vehicles | Sheriff's Department | Holzberg Communications, Inc. | \$7,999.50 | Federal Equitable Sharing Account Fund – Department of Justice |
| 22001155 | (40) Road safety kits for marked vehicles | Sheriff's Department | HPM Business Systems Inc | \$7,077.76 | Federal Equitable Sharing Account Fund – Department of Justice |

Items/Services Received and Invoiced but not Paid:

| Purchase Order Number | Description | Department | Vendor Name | Total | Funding Source |
|-----------------------|---|--|-------------------------------------|------------|--|
| 22001162 | Post Adoption Special Services Subsidy: Residential services* | Division of Children and Family Services | Bellefaire Jewish Children's Bureau | \$8,551.63 | 70% Health and Human Services Levy and 30% Title IV-E Fund |

| | | | | | |
|----------|---|--|---------------------|------------|--|
| 22001163 | Post Adoption Special Services Subsidy: Residential services* | Division of Children and Family Services | The Village Network | \$5,537.60 | 70% Health and Human Services Levy and 30% Title IV-E Fund |
|----------|---|--|---------------------|------------|--|

* 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.

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

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

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-160

Department of Health and Human Services/Division of Children and Family Services, recommending an award to The Heritage of Hannah Neil in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 12/13/2021 – 1/25/2022.

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

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, submitting a grant award from U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$250,000.00 for (2) full-time Forensic Scientist positions for the Cuyahoga County Regional Forensic Science Laboratory in connection with the FY2021 Paul Coverdell Forensic Science Improvement Competitive Grant Program for the period 10/1/2022 – 9/30/2023.

Funding Source: FY2021 Paul Coverdell Forensic Science Improvement Competitive Grant Program

Item No. 2

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner,

- a) Requesting to apply for grant funds from Ohio Department of Health in the amount not-to-exceed \$80,000.00 for the implementation of the Rapid Overdose Surveillance Grant Project for the period 3/14/2023 – 6/30/2023.
- b) Submitting a grant agreement with Ohio Department of Health in the amount not-to-exceed \$80,000.00 for the implementation of the Rapid Overdose Surveillance Grant Project for the period 3/14/2023 – 6/30/2023.

Funding Source: Ohio Department of Health

Item No. 3

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant agreement with Cuyahoga County District Board of Health in the amount not-to-exceed \$17,512.00 for Home and Community-Based Health Services and Home Health Care in connection with the FY2022 Ryan White HIV/AIDS Treatment Extension Act Part A Program and Minority AIDS Initiative for the period 3/1/2022 – 2/28/2023.

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

Item No. 4

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a grant award from the Cleveland Foundation for implementation of the Language Environment Analysis (LENA) Grow Professional Development Program in connection with the Improving Child Care Classrooms via LENA Project for the period 1/1/2019 – 12/31/2021 to extend the time period to 12/31/2022; no additional funds required.

Funding Source: Cleveland Foundation

Item No. 5

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

| RQ No. | Contract Number | Vendor | Service Description | Amount | Department | Date(s) of Service | Funding Source | Date of Execution |
|--------|-------------------------|-------------------------|--|--------|---|----------------------|--------------------------|--|
| N/A | Amend Contract No. 1791 | Applewood Centers, Inc. | Emergency respite and crisis bed services for youth referred by the Coordinated Approach to Misdemeanors (CALM) Program, to modify the contract language regarding monthly reimbursement, effective 2/28/2022 | \$0.00 | Court of Common Pleas/Juvenile Court Division | 7/1/2021 – 6/30/2022 | (Original) RECLAIM Grant | 2/23/2022 (Executive) 2/28/2022 (Law Dept.) |

Item No. 6

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 2/1/2022 – 2/28/2022
(No Vote Required)**

| PO Number | Date | Vendor | Description | Accounting Unit | Amount | Status |
|-----------|----------|-----------------------------|----------------------------------|--------------------------------|------------|------------|
| 22000733 | 2/1/2022 | IDEXX DISTRIBUTION CORP | ER LAB SERVICES | DOG & KENNEL | \$2,295.44 | Unreleased |
| 22000733 | 2/1/2022 | IDEXX DISTRIBUTION CORP | ER LAB SERVICES | DICK GODDARD BEST FRIENDS FUND | \$2,295.44 | Unreleased |
| 22000742 | 2/1/2022 | GRACEFUL LIVING LLC | JFS 2022: SKILLUP TRAINING COSTS | CLIENT SUPPORT SVCS | \$1,500.00 | Approved |
| 22000743 | 2/1/2022 | DAILY LEGAL NEWS | DELINQ TAX PUBLICATION | REAL ESTATE ASSESSMENT FUND | \$4,856.25 | Approved |
| 22000747 | 2/1/2022 | MNJ TECHNOLOGIES DIRECT INC | HP 23" LCD MONITOR | OFC OF THE DIRECTOR | \$1,840.00 | Approved |
| 22000748 | 2/1/2022 | POLICYBRIDGE | OPERATING SUPPORT | ECONOMIC DEVELOPMENT | \$4,500.00 | Approved |
| 22000753 | 2/2/2022 | SOFTERWARE INC | RENEWAL DONOR SOFTWARE | DOG & KENNEL | \$4,636.80 | Approved |
| 22000756 | 2/2/2022 | M-B COMPANIES INC | AUDITS AND TRAVEL EXP | COUNTY AIRPORT | \$4,300.00 | Unreleased |
| 22000757 | 2/2/2022 | CRAFTMASTER HARDWARE CO INC | KEY BLANKS | JAIL OPERATIONS | \$2,450.00 | Approved |
| 22000757 | 2/2/2022 | CRAFTMASTER HARDWARE CO INC | KEY BLANKS | JAIL OPERATIONS | \$2,450.00 | Approved |
| 22000759 | 2/2/2022 | MUFFLERS FOR LESS | DEPARTMENT EXHAUST REPAIRS | MAINTENANCE GARAGE | \$4,900.00 | Approved |
| 22000769 | 2/3/2022 | HPM BUSINESS SYSTEMS INC | DRONE | LAW ENFORCEMENT - SHERRIFF | \$1,329.77 | Approved |
| 22000769 | 2/3/2022 | HPM BUSINESS SYSTEMS INC | DRONE-PROPELLER GUARD | LAW ENFORCEMENT - SHERRIFF | \$1,329.77 | Approved |
| 22000769 | 2/3/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | LAW ENFORCEMENT - SHERRIFF | \$1,329.77 | Approved |

| | | | | | | |
|----------|----------|--------------------------------|----------------------------------|-------------------------------|------------|----------|
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA SCREENS | REGIONAL FORENSIC SCIENCE LAB | \$4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA SCREENS | REGIONAL FORENSIC SCIENCE LAB | \$4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA SCREENS | REGIONAL FORENSIC SCIENCE LAB | \$4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | \$4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | \$4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | SHIPPING IF APPLICABLE | REGIONAL FORENSIC SCIENCE LAB | \$4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA 3ML TUBES | REGIONAL FORENSIC SCIENCE LAB | \$4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA 3ML TUBES | REGIONAL FORENSIC SCIENCE LAB | \$4,944.98 | Approved |
| 22000771 | 2/3/2022 | PHENOMENEX INC | STRATA 3ML TUBES | REGIONAL FORENSIC SCIENCE LAB | \$4,944.98 | Approved |
| 22000778 | 2/4/2022 | HPM BUSINESS SYSTEMS INC | HAND SANITIZER REFILLS | JAIL OPERATIONS | \$1,052.64 | Approved |
| 22000778 | 2/4/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | \$1,052.64 | Approved |
| 22000791 | 2/4/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2 G5 WORKSTATION | CENTRAL SECURITY SERV-SHERIFF | \$1,328.00 | Approved |
| 22000791 | 2/4/2022 | MNJ TECHNOLOGIES DIRECT INC | HP E273M | CENTRAL SECURITY SERV-SHERIFF | \$1,328.00 | Approved |
| 22000798 | 2/7/2022 | OHIO WHOLESALE BUSINESS FURNAT | DESKS | GENERAL OFFICE | \$2,956.50 | Approved |
| 22000801 | 2/7/2022 | MNJ TECHNOLOGIES DIRECT INC | IPAD KEYBOARD CASE | HHS- INFORMATION SERVICES | \$1,360.00 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | CLIPPERS - WAHL SENIOR 5 STAR | JAIL OPERATIONS | \$1,698.14 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | BLADES - WAHL SENIOR REPLACEMENT | JAIL OPERATIONS | \$1,698.14 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | TRIMMER - ANDIS OUTLINER II | JAIL OPERATIONS | \$1,698.14 | Approved |

| | | | | | | |
|----------|----------|-----------------------------|----------------------------------|--------------------------------|------------|------------|
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | BLADES - ANDIS OUTLINER II | JAIL OPERATIONS | \$1,698.14 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | SPEED-O-GUIDE | JAIL OPERATIONS | \$1,698.14 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | CLOTH - SEER SUCKER BARBER | JAIL OPERATIONS | \$1,698.14 | Approved |
| 22000802 | 2/7/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | \$1,698.14 | Approved |
| 22000842 | 2/9/2022 | MUSSUN SALES INC | HVAC PARTS FOR FACILITIES REPAIR | CENTRALIZED CUSTODIAL SERVICES | \$4,999.00 | Unreleased |
| 22000844 | 2/9/2022 | VASU COMMUNICATION INC | 2022 CERTIFICATION | CECOMS | \$3,200.00 | Approved |
| 22000852 | 2/9/2022 | HASTINGS HOME HEALTH CENTER | INMATE MEDICAL CARE | HEALTH CARE | \$3,500.00 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS FLUORESCENT YELLOW 4X5 | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS FLUORESCENT PINK 4X5 | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS FLUORESCENT GREEN 4X5 | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS PASTEL BLUE 4X5 | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS FLUORESCENT YELLOW 8.5X11 | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS WHITE 8.5X11 | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS FLUORESCENT GREEN 8.5X11 | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS PASTEL BLUE 8.5 X 11 | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS WHITE 8.5 X 5.5 | BOARD OF ELECT | \$2,167.94 | Approved |

| | | | | | | |
|----------|-----------|-----------------------------------|--------------------------------|---|------------|----------|
| | | | | ADMINISTRATI ON | | |
| 22000854 | 2/9/2022 | ULINE INC | LABELS WHITE 4 X 2 | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | LABELS WHITE 2 5/8 X 1 | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | TEARPROOF MAILERS | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | POLY MAILERS BLUE | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000854 | 2/9/2022 | ULINE INC | SHIPPING CHARGE | BOARD OF ELECT ADMINISTRATI ON | \$2,167.94 | Approved |
| 22000855 | 2/9/2022 | AMERISOCHI INC | STOOLS - BIG AND TALL | JAIL OPERATIONS | \$2,920.00 | Approved |
| 22000861 | 2/9/2022 | W B MASON CO INC | SOAP - FOAMING HAND | JAIL OPERATIONS | \$2,650.00 | Approved |
| 22000866 | 2/10/2022 | BOB BARKER CO INC | INMATE - SOCKS | JAIL OPERATIONS | \$2,846.40 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 5 | JAIL OPERATIONS | \$2,325.00 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 6 | JAIL OPERATIONS | \$2,325.00 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 7 | JAIL OPERATIONS | \$2,325.00 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 8 | JAIL OPERATIONS | \$2,325.00 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 9 | JAIL OPERATIONS | \$2,325.00 | Approved |
| 22000867 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - PANTIES SIZE 10 | JAIL OPERATIONS | \$2,325.00 | Approved |
| 22000868 | 2/10/2022 | AMAZON CAPITAL SERVICES INC | STYLUSHOME FIBER TIP STYLUS | BOARD OF ELECT ADMINISTRATI ON | \$1,915.90 | Approved |
| 22000868 | 2/10/2022 | AMAZON CAPITAL SERVICES INC | IBART FIBER TIP STYLUS | BOARD OF ELECT ADMINISTRATI ON | \$1,915.90 | Approved |
| 22000869 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - BOXERS MEDIUM | JAIL OPERATIONS | \$3,987.50 | Approved |

| | | | | | | |
|----------|-----------|--------------------------------|--------------------------|--------------------------------|------------|----------|
| 22000869 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - BOXERS LARGE | JAIL OPERATIONS | \$3,987.50 | Approved |
| 22000869 | 2/10/2022 | VICTORY SUPPLY LLC | INMATE - BOXERS X-LARGE | JAIL OPERATIONS | \$3,987.50 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS WHITE 1.5 X 1 | BOARD OF ELECT ADMINISTRATI ON | \$1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS ORANGE 3.5 X 5 | BOARD OF ELECT ADMINISTRATI ON | \$1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS BLUE 4 X 2 | BOARD OF ELECT ADMINISTRATI ON | \$1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS ORANGE 4 X 2 | BOARD OF ELECT ADMINISTRATI ON | \$1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS PINK 4 X 2 | BOARD OF ELECT ADMINISTRATI ON | \$1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS RED 4 X 2 | BOARD OF ELECT ADMINISTRATI ON | \$1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS YELLOW 4 X 2 | BOARD OF ELECT ADMINISTRATI ON | \$1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | LABELS BLUE 4 X 5 | BOARD OF ELECT ADMINISTRATI ON | \$1,015.24 | Approved |
| 22000870 | 2/10/2022 | ULINE INC | SHIPPING CHARGE | BOARD OF ELECT ADMINISTRATI ON | \$1,015.24 | Approved |
| 22000873 | 2/10/2022 | BRAIN BALANCE OF NORTH OLMSTED | SENSORY COG TRAINING | CLIENT SUPPORT SERVICES | \$1,360.40 | Approved |
| 22000881 | 2/10/2022 | TENEX SOFTWARE SOLUTIONS INC | REPAIR - OUT OF WARRANTY | ELECTRONIC VOTING CONSULTATION | \$1,450.00 | Approved |
| 22000881 | 2/10/2022 | TENEX SOFTWARE SOLUTIONS INC | REPLACEMENT RUBBER FEET | ELECTRONIC VOTING CONSULTATION | \$1,450.00 | Approved |

| | | | | | | |
|----------|-----------|------------------------------------|---|--------------------------------------|------------|----------|
| 22000881 | 2/10/2022 | TENEX SOFTWARE SOLUTIONS INC | REPLACEMENT SCREWS/WASHE RS | ELECTRONIC VOTING CONSULTATION | \$1,450.00 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | WHOLE GRAIN OR MULTI GRAIN BAGEL | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | FRENCH TOAST STICKS PLAIN | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | WAFFLES FROZEN | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | PANCAKES WHOLE GRAIN | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | POTATO WEDGES SEASONED/COA TED B | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | ONION RINGS | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | BREADED MOZZARELLA CHEESE STICKS | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | UNSLICED BUTTERMILK BISCUITS | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | SWEET POTATO FRIES | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | SANDWICH SUBMARINE | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | UNCRUSTABLES | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | E. Z. JAMMERS | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | BURRITO BEEF BEAN CHEESE | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | ITALIAN GARLIC & HERB BREADSTICK | DETENTION CENTER | \$3,337.90 | Approved |
| 22000886 | 2/11/2022 | SYSCO CLEVELAND INC | PIZZA CRUST 1/2 SHEET | DETENTION CENTER | \$3,337.90 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | GROUND BEEF PATTIES | DETENTION CENTER | \$4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | GROUND BEEF | DETENTION CENTER | \$4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | STEAK PHILLY BREAKAPART FROZEN | DETENTION CENTER | \$4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | PORK CHOP BONELESS | DETENTION CENTER | \$4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | PORK SAUSAGE BREAKFAST STYLE | DETENTION CENTER | \$4,926.93 | Approved |

| | | | | | | |
|----------|-----------|--------------------------------|--|-------------------------------------|------------|------------|
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | PORK SAUSAGE PATTIES | DETENTION CENTER | \$4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | ITALIAN SAUSAGE MILD LINKS R | DETENTION CENTER | \$4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | SMOKED POLISH SAUSAGE FROZEN | DETENTION CENTER | \$4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | CORNED BEEF BRISKET | DETENTION CENTER | \$4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | TURKEY BOLOGNA | DETENTION CENTER | \$4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | TURKEY 3 MEAT COMBO PACK | DETENTION CENTER | \$4,926.93 | Approved |
| 22000890 | 2/11/2022 | SYSCO CLEVELAND INC | FRANKS BEEF | DETENTION CENTER | \$4,926.93 | Approved |
| 22000891 | 2/11/2022 | RAILPROS FIELD SERVICES INC | RR ROE APPLICATION FEE | R & B REGISTRATION TAX-\$7.50 | \$3,400.00 | Approved |
| 22000891 | 2/11/2022 | RAILPROS FIELD SERVICES INC | RR RPL RISK FEE | R & B REGISTRATION TAX-\$7.50 | \$3,400.00 | Approved |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BONELESS SKINLESS TURKEY BREASTS | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BREAST & THIGH TURKEY ROASTS | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | SMOKED BUFFET FLAT HAM | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | CHICKEN 8 CUT | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | CHICKEN PATTIES HOMESTYLE | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BATTERED CHICKEN NUGGETS | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | DICED CHICKEN | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | FAJITA- MARINATED GRILLED CHICKEN | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | SALISBURY GROUND BEEF STEAKS | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | PORK RIB PATTIES | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BREADED POLLOCK PORTIONS | DETENTION CENTER | \$4,222.96 | Unreleased |

| | | | | | | |
|----------|-----------|--------------------------------------|---------------------------------------|--------------------------------------|------------|------------|
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | PRECOOKED BACON | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | MEATBALLS BEEF/CHICKEN . | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | CHICKEN CORN DOGS | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | DOUBLE- SMOKED LAID- OUT BACON | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BEEF GYRO MEAT | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | BREADED CHICKEN BREAST | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | CHICKEN TENDERS BREADED | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | DICED HAMHARDWOOD D SMOKED | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | SPICY CHICKEN PATTIES | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000894 | 2/11/2022 | SYSCO CLEVELAND INC | VEGGIE BURGERS | DETENTION CENTER | \$4,222.96 | Unreleased |
| 22000896 | 2/11/2022 | CHARLES H BRENNER | CM546 FINAL PAYMENT 2022 | REGIONAL FORENSIC SCIENCE LAB | \$3,300.00 | Approved |
| 22000900 | 2/11/2022 | CARR BROS INC | CONCRETE FOR FACILITIES REPAIRS | CENTRALIZED CUSTODIAL SERVICES | \$4,999.00 | Approved |
| 22000903 | 2/11/2022 | W B MASON CO INC | SPONGES | JAIL OPERATIONS | \$2,499.00 | Approved |
| 22000919 | 2/14/2022 | THREE Z INC | LANDSCAPING SUPPLIES | CENTRALIZED CUSTODIAL SERVICES | \$4,494.00 | Approved |
| 22000919 | 2/14/2022 | THREE Z INC | LANDSCAPING SUPPLIES | CENTRALIZED CUSTODIAL SERVICES | \$4,494.00 | Approved |
| 22000922 | 2/14/2022 | BOB SUMEREL TIRE CO. INC | CASTER TIRES | COUNTY AIRPORT | \$1,636.68 | Approved |
| 22000922 | 2/14/2022 | BOB SUMEREL TIRE CO. INC | CASTER TIRES | COUNTY AIRPORT | \$1,636.68 | Approved |
| 22000922 | 2/14/2022 | BOB SUMEREL TIRE CO. INC | CASTER TIRES | COUNTY AIRPORT | \$1,636.68 | Approved |
| 22000926 | 2/14/2022 | KURT ZRENNER | STEARNS RD - PCL 1 | \$5.00 HB26 R&B CAP. IMP. | \$2,600.00 | Approved |
| 22000931 | 2/14/2022 | INTERIOR SUPPLY INC | JJC CEILING TILE | CENTRALIZED CUSTODIAL SERVICES | \$3,829.55 | Approved |
| 22000936 | 2/14/2022 | SITEONE LANDSCAPE SUPPLY HOLDI | SEED | SANITARY OPERATING | \$4,934.39 | Approved |

| | | | | | | |
|----------|-----------|------------------------|--|---|------------|----------|
| 22000938 | 2/14/2022 | W B MASON CO INC | NEENAH PAPER BRIGHT BLUE - CASE | BOARD OF ELECT ADMINISTRATI ON | \$1,799.09 | Approved |
| 22000938 | 2/14/2022 | W B MASON CO INC | NEENAH PAPER BRIGHT PINE - CASE | BOARD OF ELECT ADMINISTRATI ON | \$1,799.09 | Approved |
| 22000938 | 2/14/2022 | W B MASON CO INC | NEENAH PAPER BRIGHT PINK - CASE | BOARD OF ELECT ADMINISTRATI ON | \$1,799.09 | Approved |
| 22000938 | 2/14/2022 | W B MASON CO INC | NEENAH PAPER BRIGHT ORANGE CASE | BOARD OF ELECT ADMINISTRATI ON | \$1,799.09 | Approved |
| 22000938 | 2/14/2022 | W B MASON CO INC | ASTROBRIGHTS ORCHID - REAM | BOARD OF ELECT ADMINISTRATI ON | \$1,799.09 | Approved |
| 22000938 | 2/14/2022 | W B MASON CO INC | ASTROBRIGHTS YELLOW - REAM | BOARD OF ELECT ADMINISTRATI ON | \$1,799.09 | Approved |
| 22000940 | 2/15/2022 | SCHWARZ UNIFORM CO | UNIFORMS | LAW ENFORCEMENT - SHERRIFF | \$2,630.00 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BONELESS SKINLESS TURKEY BREASTS | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BREAST & THIGH TURKEY ROASTS | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | SMOKED BUFFET FLAT HAM | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | CHICKEN 8 CUT | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | CHICKEN PATTIES HOMESTYLE | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BATTERED CHICKEN NUGGETS | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | DICED CHICKEN | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | FAJITA- MARINATED GRILLED CHICKEN | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | SALISBURY GROUND BEEF STEAKS | DETENTION CENTER | \$4,354.81 | Approved |

| | | | | | | |
|----------|-----------|--------------------------------------|--|--------------------------------------|------------|------------|
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | PORK RIB PATTIES | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BREADED POLLOCK PORTIONS | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | PRECOOKED BACON | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | MEATBALLS BEEF/CHICKEN . | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | CHICKEN CORN DOGS | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | DOUBLE- SMOKED LAID- OUT BACON | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BEEF GYRO MEAT | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | BREADED CHICKEN BREAST | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | CHICKEN TENDERS BREADED | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | DICED HAMHARDWOOD D SMOKED | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | SPICY CHICKEN PATTIES | DETENTION CENTER | \$4,354.81 | Approved |
| 22000944 | 2/15/2022 | SYSCO CLEVELAND INC | VEGGIE BURGERS | DETENTION CENTER | \$4,354.81 | Approved |
| 22000952 | 2/15/2022 | ICS JAIL SUPPLIES INC | LAMINATOR | JAIL OPERATIONS | \$1,269.38 | Approved |
| 22000955 | 2/15/2022 | JOHNSON CONTROLS INC | TP21-252 TSTATS AND VALVES CONTR | CENTRALIZED CUSTODIAL SERVICES | \$1,510.70 | Unreleased |
| 22000956 | 2/16/2022 | ABEL TRUCK & AUTOMOTIVE SUPPLY | VARIOUS PARTS PER QUOTE 902373 | SANITARY OPERATING | \$4,999.99 | Approved |
| 22000960 | 2/16/2022 | CUYAHOGA COUNTY CLERK OF COURT | REAL ESTATE TAX | COUNTY AIRPORT | \$3,401.49 | Approved |
| 22000961 | 2/16/2022 | SYSCO CLEVELAND INC | CINNAMON TWIST | DETENTION CENTER | \$2,193.50 | Approved |
| 22000961 | 2/16/2022 | SYSCO CLEVELAND INC | FROSTED FLAKES | DETENTION CENTER | \$2,193.50 | Approved |
| 22000961 | 2/16/2022 | SYSCO CLEVELAND INC | APPLE ZINGS CEREAL | DETENTION CENTER | \$2,193.50 | Approved |
| 22000961 | 2/16/2022 | SYSCO CLEVELAND INC | TOOTIE FROOTIES | DETENTION CENTER | \$2,193.50 | Approved |
| 22000961 | 2/16/2022 | SYSCO CLEVELAND INC | HONEY NUT CHEERIOS | DETENTION CENTER | \$2,193.50 | Approved |
| 22000962 | 2/16/2022 | IDEXX DISTRIBUTION CORP | ER LAB SERVICES | DOG & KENNEL | \$1,060.60 | Unreleased |

| | | | | | | |
|----------|-----------|--------------------------------|---------------------------------------|--------------------------------------|------------|------------|
| 22000962 | 2/16/2022 | IDEXX DISTRIBUTION CORP | ER LAB SERVICES | DICK GODDARD BEST FRIENDS FUND | \$1,060.60 | Unreleased |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | WHOLE MILK MOZZARELLA CHEESE | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | YELLOW AMERICAN CHEESE | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | SOUR CREAM | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | WHOLE MILK RICOTTA CHEESE | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | TZATZIKI SAUCE | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | STRAWBERRY BANANA YOGURT | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | RASPBERRY RAINBOW YOGURT | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | PUDDING BANANA ZERO TRANS FAT | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | APPLESAUCE CUPS | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | SPRING WATER 25 FL OZ BOTTLE | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | HALF & HALF LIQUID CREAMER CUPS | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | FRENCH VANILLA CREAMERS | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | AMERICAN POTATO SALAD | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | CREAM CHEESE PORTION PACK 100 | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | LARGE WHITE EGGS FRESH | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | MARGARINE OLEO | DETENTION CENTER | \$2,670.81 | Approved |
| 22000963 | 2/16/2022 | SYSCO CLEVELAND INC | YOGURT PEACH NON-FAT | DETENTION CENTER | \$2,670.81 | Approved |
| 22000968 | 2/16/2022 | OHIO MACHINERY CO | FACTORY AUTHORIZED PURCHASE | SANITARY OPERATING | \$1,111.13 | Approved |
| 22000969 | 2/16/2022 | BEST TRUCK EQUIPMENT INC | SALT SPREADER PARTS | MAINTENANCE GARAGE | \$1,542.88 | Approved |

| | | | | | | |
|----------|-----------|----------------------|----------------------------|--------------------------------|------------|----------|
| 22000970 | 2/16/2022 | ACE TAXI SERVICE INC | JFS 2022: NET PROGRAM ACE | CLIENT SUPPORT SVCS | \$1,628.49 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | PEACHES DICED | DETENTION CENTER | \$2,461.08 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | PEACHES SLICES | DETENTION CENTER | \$2,461.08 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | PEARS DICED | DETENTION CENTER | \$2,461.08 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | FRUIT COCKTAIL | DETENTION CENTER | \$2,461.08 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | PINEAPPLES SLICED | DETENTION CENTER | \$2,461.08 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | MANDARIN ORANGES | DETENTION CENTER | \$2,461.08 | Approved |
| 22000973 | 2/16/2022 | SYSCO CLEVELAND INC | PINEAPPLE CHUNKED IN JUICE | DETENTION CENTER | \$2,461.08 | Approved |
| 22000974 | 2/16/2022 | SA COMUNALE CO INC | 1 | CENTRALIZED CUSTODIAL SERVICES | \$3,800.00 | Approved |
| 22000975 | 2/16/2022 | W B MASON CO INC | LABOR LAW POSTERS 2022 | ADMINISTRATI ON | \$2,198.80 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | HOMESTYLE CORNBREAD MI | DETENTION CENTER | \$1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | HONEY MAID GRAHAM CRACKERS | DETENTION CENTER | \$1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | CHOCOLATE FUDGE ICING | DETENTION CENTER | \$1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | VANILLA WAFERS | DETENTION CENTER | \$1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | MINI MARSHMALLOW S | DETENTION CENTER | \$1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | BROWN SUGAR | DETENTION CENTER | \$1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | IMITATION VANILLA FLAVORIN | DETENTION CENTER | \$1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | CLEAR CANOLA OIL | DETENTION CENTER | \$1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | FINE WHITE SUGAR | DETENTION CENTER | \$1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | RED MARACHINO CHERRIES | DETENTION CENTER | \$1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | PAN RELEASE FOOD SPRAY | DETENTION CENTER | \$1,293.30 | Approved |
| 22000980 | 2/16/2022 | SYSCO CLEVELAND INC | PAN RELEASE FOOD SPRAY | DETENTION CENTER | \$1,293.30 | Approved |

| | | | | | | |
|----------|-----------|------------------------|---|--------------------------------------|------------|--------------------------------|
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | MAPLE- FLAVORED SYRUP CUP | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | MRS. BUTTERS WORTH MAPLE- FLAVORED | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | SCRAMBLED PRECOOKED EGG PATTIES | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | MUFFIN BLUEBERRY | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | POP TARTS- STRAWBERRY/2 PER PACK | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | POP TARTS- BLUBERRY/2 PER PACK 3. | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | POP TART- BROWN SUGAR/ 2 PER PAC | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | DANISH 3- FLAVOR ASST. | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | VARIETY CHEWY GRANOLA BARS | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | CINNAMON BUNS | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | DONUTS GLAZED YEAST-RAISED | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | DONUTS MINI POWDERED/FRO ZEN | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | POP TARTS- BROWN SUGAR | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | MUFFIN CHOCOLATE CHIP | DETENTION CENTER | \$4,774.20 | Approved |
| 22000983 | 2/16/2022 | SYSCO CLEVELAND INC | MUFFIN CHOCOLATE DOUBLE | DETENTION CENTER | \$4,774.20 | Approved |
| 22000986 | 2/16/2022 | HILTI INC | HILTI | CENTRALIZED CUSTODIAL SERVICES | \$1,814.82 | Approved |
| 22000988 | 2/17/2022 | USA BLUEBOOK | FLOAT SWITCH | SANITARY OPERATING | \$1,374.23 | Released, Needs Approval |
| 22000988 | 2/17/2022 | USA BLUEBOOK | FLOAT SWITCH ANCHOR & CHAIN | SANITARY OPERATING | \$1,374.23 | Released, Needs Approval |

| | | | | | | |
|----------|-----------|--------------------------------|-------------------------------|--------------------------------|------------|--------------------------|
| 22000988 | 2/17/2022 | USA BLUEBOOK | FREIGHT CHARGE | SANITARY OPERATING | \$1,374.23 | Released, Needs Approval |
| 22000993 | 2/17/2022 | W B MASON CO INC | MOP HEADS | JAIL OPERATIONS | \$3,798.60 | Approved |
| 22000996 | 2/17/2022 | EAB TRUCK SERVICE | SUSPENSION AND SPRING REPAIRS | SANITARY OPERATING | \$2,696.00 | Approved |
| 22000997 | 2/17/2022 | STANDARD ENERGY SYSTEMS INC | ENCUMBRANCE | CENTRALIZED CUSTODIAL SERVICES | \$1,680.00 | Approved |
| 22001011 | 2/17/2022 | SOHARS ALL SEASON MOWER SERVIC | TOR 38473 | CENTRALIZED CUSTODIAL SERVICES | \$2,099.97 | Approved |
| 22001013 | 2/17/2022 | CLEVELAND WESTSIDE VETERINARY | ER VET SERVICES | DOG & KENNEL | \$1,401.88 | Approved |
| 22001013 | 2/17/2022 | CLEVELAND WESTSIDE VETERINARY | ER VET SERVICES | DICK GODDARD BEST FRIENDS FUND | \$1,401.88 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | CREAMY ITALIAN DRESSING | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | RANCH DRESSING | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | WHIPPED SALAD DRESSING | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | OPEN PIT BBQ SAUCE | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | TARTAR SAUCE PACKETS | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | KETCHUP PACKETS | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | MUSTARD PACKETS | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | MAYONNAISE | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | HOT SAUCE | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | TACO SAUCE HOT | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | BBQ SAUCE DIPPING CUPS | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | ITALIAN DRESSING 4/1GAL JUGS | DETENTION CENTER | \$2,158.70 | Approved |
| 22001017 | 2/17/2022 | SYSCO CLEVELAND INC | MARZETTI COLE SLAW DRESSING | DETENTION CENTER | \$2,158.70 | Approved |
| 22001018 | 2/17/2022 | DODGE COMPANY INC | 761460 | REGIONAL FORENSIC SCIENCE LAB | \$1,042.98 | Approved |

| | | | | | | |
|----------|-----------|--------------------------------------|----------------------------------|-------------------------------------|------------|----------|
| 22001018 | 2/17/2022 | DODGE COMPANY INC | 761460 | REGIONAL FORENSIC SCIENCE LAB | \$1,042.98 | Approved |
| 22001018 | 2/17/2022 | DODGE COMPANY INC | 910216 | REGIONAL FORENSIC SCIENCE LAB | \$1,042.98 | Approved |
| 22001018 | 2/17/2022 | DODGE COMPANY INC | 910216 | REGIONAL FORENSIC SCIENCE LAB | \$1,042.98 | Approved |
| 22001018 | 2/17/2022 | DODGE COMPANY INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | \$1,042.98 | Approved |
| 22001018 | 2/17/2022 | DODGE COMPANY INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | \$1,042.98 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | WHOLE GRAIN ELBOW MACARONI | DETENTION CENTER | \$3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | EGG NOODLES | DETENTION CENTER | \$3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | BROWN RICE | DETENTION CENTER | \$3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | STUFFING MIX | DETENTION CENTER | \$3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | SCALLOPED POTATOES | DETENTION CENTER | \$3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | DRIED MASHED POTATOES | DETENTION CENTER | \$3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | SPAGHETTI PASTA | DETENTION CENTER | \$3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | RIGATONI PASTA | DETENTION CENTER | \$3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | GRATIN POTATOES | DETENTION CENTER | \$3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | ELBOW MACARONI | DETENTION CENTER | \$3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | DUMPLING PASTA | DETENTION CENTER | \$3,165.61 | Approved |
| 22001023 | 2/17/2022 | SYSCO CLEVELAND INC | MEXICAN BROWN RICE | DETENTION CENTER | \$3,165.61 | Approved |
| 22001027 | 2/17/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | REFRIGERATOR | OPERATION STONEGARDEN (OPSG) | \$2,400.00 | Approved |
| 22001027 | 2/17/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | PARTS AND LABOR | OPERATION STONEGARDEN (OPSG) | \$2,400.00 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | LEMONADE DRINK MIX | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | GRAPE DRINK MIX | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | ORANGE DRINK MIX | DETENTION CENTER | \$2,325.98 | Approved |

| | | | | | | |
|----------|-----------|------------------------|----------------------------------|---------------------|------------|----------|
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | FRUIT PUNCH DRINK MIX | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | COFFEE GROUND | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | NON DAIRY POWDERED CREAMER | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | BROWN GRAVY MIX | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | PORK GRAVY MIX | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | CHICKEN GRAVY MIX | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | TURKEY GRAVY MIX | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | CHICKEN BASE | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | BEEF BASE | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | GROUND PEPPER | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | GARLIC POWDER SPICE | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | SEASONED SALT | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | PAPRIKA | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | TACO SEASONING MIX | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | CHILI POWDER | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | ONION POWDER SPICE | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | CURRY POWDER | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | ITALIAN SEASONING | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | NUTMEG GROUND | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | GROUND CINNAMON SPICE | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | ASSORTED JELLY CUPS | DETENTION CENTER | \$2,325.98 | Approved |
| 22001028 | 2/17/2022 | SYSCO CLEVELAND INC | SPLENDA SUGAR SUBSTITUTE | DETENTION CENTER | \$2,325.98 | Approved |
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | PRUNE JUICE | DETENTION CENTER | \$1,541.25 | Approved |
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | ORANGE JUICE | DETENTION CENTER | \$1,541.25 | Approved |

| | | | | | | |
|----------|-----------|------------------------|--|---------------------|------------|----------|
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | CRANBERRY JUICE | DETENTION CENTER | \$1,541.25 | Approved |
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | APPLE JUICE | DETENTION CENTER | \$1,541.25 | Approved |
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | GRAPE JUICE | DETENTION CENTER | \$1,541.25 | Approved |
| 22001030 | 2/17/2022 | SYSCO CLEVELAND INC | FRUIT BLEND VEGETABLE JUICE | DETENTION CENTER | \$1,541.25 | Approved |
| 22001031 | 2/17/2022 | BORDEN DAIRY | 1% HOMOGENIZED 1/2 PINT | DETENTION CENTER | \$3,865.00 | Approved |
| 22001031 | 2/17/2022 | BORDEN DAIRY | CHOCOLATE FAT FREE MILK 1/2 PINT | DETENTION CENTER | \$3,865.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | BANANAS | DETENTION CENTER | \$2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | YELLOW APPLES | DETENTION CENTER | \$2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | APPLES RED DELICIOUS | DETENTION CENTER | \$2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | ORANGES | DETENTION CENTER | \$2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | FRESH PEARS | DETENTION CENTER | \$2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | STRAWBERRIES | DETENTION CENTER | \$2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | SEEDLESS WATERMELONS | DETENTION CENTER | \$2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | RED OR GREEN SEEDLESS GRAPES | DETENTION CENTER | \$2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | CANTALOUPE MELONS FRESH 4/CAS | DETENTION CENTER | \$2,564.00 | Approved |
| 22001032 | 2/17/2022 | THE SANSON COMPANY | HONEYDEW MELONS | DETENTION CENTER | \$2,564.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | TOMATOES | DETENTION CENTER | \$1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | POTATOES | DETENTION CENTER | \$1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | ONIONS | DETENTION CENTER | \$1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | JUMBO RED ONIONS | DETENTION CENTER | \$1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | SWEET GREEN PEPPERS | DETENTION CENTER | \$1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | CUCUMBERS | DETENTION CENTER | \$1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | CELERY STALKS | DETENTION CENTER | \$1,011.00 | Approved |

| | | | | | | |
|----------|-----------|--------------------------------|----------------------------------|------------------------------|------------|------------|
| 22001033 | 2/17/2022 | THE SANSON COMPANY | LETTUCE ROMAINE | DETENTION CENTER | \$1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | CABBAGE GREE | DETENTION CENTER | \$1,011.00 | Approved |
| 22001033 | 2/17/2022 | THE SANSON COMPANY | COLE SLAW | DETENTION CENTER | \$1,011.00 | Approved |
| 22001035 | 2/18/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | STRATAGLASS | OPERATION STONEGARDEN (OPSG) | \$2,500.00 | Approved |
| 22001035 | 2/18/2022 | DUBBERT'S PROFESSIONAL OUTDRIV | STRATAGLASS | OPERATION STONEGARDEN (OPSG) | \$2,500.00 | Approved |
| 22001038 | 2/18/2022 | OHIO WHOLESALE BUSINESS FURNAT | OFFICE SIDE CHAIRS | GENERAL OFFICE | \$1,375.00 | Approved |
| 22001047 | 2/18/2022 | GALLS INC | GAS MASKS FILTERS | JAIL OPERATIONS | \$3,480.00 | Unreleased |
| 22001050 | 2/18/2022 | GALLS INC | GAS MASKS | JAIL OPERATIONS | \$4,255.00 | Unreleased |
| 22001050 | 2/18/2022 | GALLS INC | GAS MASKS | JAIL OPERATIONS | \$4,255.00 | Unreleased |
| 22001050 | 2/18/2022 | GALLS INC | GAS MASKS | JAIL OPERATIONS | \$4,255.00 | Unreleased |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | BAGEL FROZEN | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | FRENCH TOAST STICKS | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | WAFFLES | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | WAFFLE FRIES | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | PANCAKES | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | POTATO WEDGES | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | SWEET YELLOW ONION RINGS | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | MOZZARELLA CHEESE STICKS | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | BUTTERMILK BISCUITS | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | SWEET POTATO FRIES | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | SUBMARINE SANDWICH | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | PEANUT BUTTER & JELLY SANDWICHES | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | PEANUT BUTTER & GRAPE JELLY SAND | DETENTION CENTER | \$2,835.61 | Approved |

| | | | | | | |
|----------|-----------|--------------------------------------|--------------------------|-------------------------------------|------------|----------|
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | PITA BREAD | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | GARLIC BREADSTICKS | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | PIZZA CRUST | DETENTION CENTER | \$2,835.61 | Approved |
| 22001052 | 2/18/2022 | SYSCO CLEVELAND INC | BEAN & CHEESE BURRITO | DETENTION CENTER | \$2,835.61 | Approved |
| 22001053 | 2/18/2022 | DETROIT SPONGE & CHAMOIS CO IN | NS-78 | REGIONAL FORENSIC SCIENCE LAB | \$1,230.43 | Approved |
| 22001053 | 2/18/2022 | DETROIT SPONGE & CHAMOIS CO IN | NS-78 | REGIONAL FORENSIC SCIENCE LAB | \$1,230.43 | Approved |
| 22001053 | 2/18/2022 | DETROIT SPONGE & CHAMOIS CO IN | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | \$1,230.43 | Approved |
| 22001053 | 2/18/2022 | DETROIT SPONGE & CHAMOIS CO IN | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | \$1,230.43 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 15 575 020 | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 12 893 0063C | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 07 200 210 | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 19 085 971 | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 07 200 120 | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 12 893 0063B | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 01 815 1 | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 14 380 994 | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 14 380 990 | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | NC1876722 | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |

| | | | | | | |
|----------|-----------|-----------------------------------|-------------------------------------|---|------------|----------|
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | 12 893 0063A | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | NC1133314 | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001054 | 2/18/2022 | FISHER SCIENTIFIC CO | FUEL SURCHARGE | REGIONAL FORENSIC SCIENCE LAB | \$2,863.55 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | WHOLE GRAIN WHITE BREAD | DETENTION CENTER | \$4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | HAMBURGER BUN | DETENTION CENTER | \$4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | WEINER BUN | DETENTION CENTER | \$4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | ITALINOSUB BUN | DETENTION CENTER | \$4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | RAISIN BREAD | DETENTION CENTER | \$4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | FLOUR TORTILLAS | DETENTION CENTER | \$4,690.80 | Approved |
| 22001056 | 2/18/2022 | SCHWEBEL BAKING CO | RYE BREAD | DETENTION CENTER | \$4,690.80 | Approved |
| 22001062 | 2/18/2022 | BOB BARKER CO INC | TENNIS SHOES- SIZE 9 | DETENTION CENTER | \$2,419.20 | Approved |
| 22001062 | 2/18/2022 | BOB BARKER CO INC | TENNIS SHOES- SIZE 10 | DETENTION CENTER | \$2,419.20 | Approved |
| 22001062 | 2/18/2022 | BOB BARKER CO INC | TENNIS SHOES SIZE 7 | DETENTION CENTER | \$2,419.20 | Approved |
| 22001062 | 2/18/2022 | BOB BARKER CO INC | TENNIS SHOES SIZE 11 | DETENTION CENTER | \$2,419.20 | Approved |
| 22001064 | 2/22/2022 | BUCKEYE POWER SALES COMPANY | GENERATOR 10/19/21 - 11/18/21 | GENERAL ELECTION | \$3,234.38 | Approved |
| 22001065 | 2/22/2022 | BUCKEYE POWER SALES COMPANY | GENERATOR 11/19/21 - 12/16/21 | BOARD OF ELECT ADMINISTRATI ON | \$3,234.38 | Approved |
| 22001069 | 2/22/2022 | CEIA USA LTD | CLASSIC METAL DETECTOR 720MM | DETENTION CENTER | \$2,600.00 | Approved |
| 22001069 | 2/22/2022 | CEIA USA LTD | FASTENING METAL PLATES | DETENTION CENTER | \$2,600.00 | Approved |
| 22001069 | 2/22/2022 | CEIA USA LTD | SERVICE/LABOR/ INSTALLATION | DETENTION CENTER | \$2,600.00 | Approved |
| 22001071 | 2/22/2022 | CELLEBRITE USA CORP | SOFTWARE SUBSCRIPTION | SHERIFF FEDERAL FORFEITURE | \$4,300.00 | Approved |
| 22001071 | 2/22/2022 | CELLEBRITE USA CORP | SOFTWARE SUBSCRIPTION | SHERIFF FEDERAL FORFEITURE | \$4,300.00 | Approved |

| | | | | | | |
|----------|-----------|-------------------------------|------------------------------------|---|------------|------------|
| 22001072 | 2/22/2022 | AMERISOCHI INC | SAFETY GLASSES | URBAN AREA SECURITY INITIATIV | \$2,335.00 | Unreleased |
| 22001072 | 2/22/2022 | AMERISOCHI INC | PROTECTIVE KNEE PADS | URBAN AREA SECURITY INITIATIV | \$2,335.00 | Unreleased |
| 22001072 | 2/22/2022 | AMERISOCHI INC | SHIPPING | URBAN AREA SECURITY INITIATIV | \$2,335.00 | Unreleased |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | SALTINE CRACKERS | DETENTION CENTER | \$1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | HONEY GRAHAM CRACKERS | DETENTION CENTER | \$1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | WHIPPED TOPPING | DETENTION CENTER | \$1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | LEMON COOKIE | DETENTION CENTER | \$1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | CHOCOLATE CHIP COOKIES | DETENTION CENTER | \$1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | ORIGINAL POTATO CHIPS | DETENTION CENTER | \$1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | TORTILLA CHIPS YELLOW CORN | DETENTION CENTER | \$1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | OATMEAL RAISIN COOKIE DOUGH | DETENTION CENTER | \$1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | CHOCOLATE CHIP COOKIE DOUGH | DETENTION CENTER | \$1,275.43 | Approved |
| 22001074 | 2/22/2022 | SYSCO CLEVELAND INC | PEANUT BUTTER COOKIE DOUGH | DETENTION CENTER | \$1,275.43 | Approved |
| 22001082 | 2/22/2022 | TEC COMMUNICATI ONS INC | CISCO 8832 IP PHONE | SHERIFF OPERATIONS | \$1,118.00 | Approved |
| 22001084 | 2/22/2022 | SHUTTLERS APPAREL INC | DEPUTY UNIFORM JACKETS | DOG & KENNEL | \$2,975.00 | Unreleased |
| 22001084 | 2/22/2022 | SHUTTLERS APPAREL INC | UNIFORM PATCHES | DOG & KENNEL | \$2,975.00 | Unreleased |
| 22001085 | 2/23/2022 | TEC COMMUNICATI ONS INC | JANUARY USAGE MARCH PLATFORM | BOARD OF ELECT ADMINISTRATI ON | \$1,091.57 | Approved |
| 22001090 | 2/23/2022 | JARED D SIMMER | SIMMER ARB INVOICE 2/17/22 | LAW DEPARTMENT | \$1,900.00 | Unreleased |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | ANC FILM W SIDE CUTTERBOX | DETENTION CENTER | \$1,373.08 | Approved |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | PAPER BAG | DETENTION CENTER | \$1,373.08 | Approved |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | 1 QUART PLASTIC BAG | DETENTION CENTER | \$1,373.08 | Approved |

| | | | | | | |
|----------|-----------|-------------------------------|-------------------------------|-----------------------------|------------|------------|
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | 1 GALLON PLASTIC BAG | DETENTION CENTER | \$1,373.08 | Approved |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | GLOVE VINYL SIZE MEDIUM | DETENTION CENTER | \$1,373.08 | Approved |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | VINYL GLOVE LARGE | DETENTION CENTER | \$1,373.08 | Approved |
| 22001098 | 2/23/2022 | DEAN SUPPLY COMPANY | VINYL GLOVE XLARGE | DETENTION CENTER | \$1,373.08 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | 12 OZ FOAM CUP | DETENTION CENTER | \$1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | 2 OZ PLASTIC SOUFFLE CUP | DETENTION CENTER | \$1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | SOUFFLE CUP LID | DETENTION CENTER | \$1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | 10 OZ BOWL | DETENTION CENTER | \$1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | FULL ZISE DEP STEAM TABLE PAN | DETENTION CENTER | \$1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | HALF SIZE DEEP STEAM PAN | DETENTION CENTER | \$1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | FOIL LID FULL SIZE | DETENTION CENTER | \$1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | FOIL LID HALF SIZE | DETENTION CENTER | \$1,233.84 | Approved |
| 22001100 | 2/24/2022 | DEAN SUPPLY COMPANY | TEASPOON MEDIUM | DETENTION CENTER | \$1,233.84 | Approved |
| 22001102 | 2/24/2022 | DIVERSA MEDICAL SUPPLY | 5630ADE-PU | MEDICAL EXAMINER-OPERATIONS | \$1,392.00 | Approved |
| 22001124 | 2/25/2022 | SHUTTLERS APPAREL INC | DEPUTY UNIFORM JACKETS | DOG & KENNEL | \$2,975.00 | Approved |
| 22001124 | 2/25/2022 | SHUTTLERS APPAREL INC | UNIFORM PATCHES | DOG & KENNEL | \$2,975.00 | Approved |
| 22001128 | 2/25/2022 | TOYOTA MATERIAL HANDLING OHIO | NTE PO FOR MAINTENANCE | JAIL OPERATIONS | \$5,000.00 | Approved |
| 22001130 | 2/25/2022 | JOSHEN PAPER AND PACKAGING | NTE PO FOR LOCAL PURCHASE | JAIL OPERATIONS | \$5,000.00 | Unreleased |
| 22001132 | 2/25/2022 | GORDON FOOD SERVICE | NTE PO FOR LOCAL PURCHASE | JAIL OPERATIONS | \$5,000.00 | Unreleased |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | \$3,987.00 | Approved |

| | | | | | | |
|----------|-----------|--------------------------------|--------------------------------|-------------------------------|------------|------------|
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEYS | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | KEY BLANKS | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | LOCK - KEY | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | LOCK - KEY | JAIL OPERATIONS | \$3,987.00 | Approved |
| 22001141 | 2/25/2022 | INVITAE CORPORATION | HEREDITARY THROMBOPHILIA PANEL | REGIONAL FORENSIC SCIENCE LAB | \$1,500.00 | Approved |
| 22001156 | 2/25/2022 | BEST TRUCK EQUIPMENT INC | S-619 PLOW | SANITARY OPERATING | \$4,800.00 | Approved |
| 22001159 | 2/28/2022 | HOWLING PRINTING AND PROMO INC | ALCOHOLICS ANONYMOUS BOOK | JUV COURT OTH JUDICIAL GRANTS | \$1,900.00 | Approved |
| 22001160 | 2/28/2022 | SCHWARZ UNIFORM CO | UNIFORMS | LAW ENFORCEMENT - SHERRIFF | \$4,500.00 | Approved |
| 22001164 | 2/28/2022 | NORTH AMERICAN RESCUE LLC | FRIST AID KIT - TOURNIQUET | SHERIFF FEDERAL FORFEITURE | \$1,110.00 | Approved |
| 22001164 | 2/28/2022 | NORTH AMERICAN RESCUE LLC | SHIPPING | SHERIFF FEDERAL FORFEITURE | \$1,110.00 | Approved |
| 22001179 | 2/28/2022 | CAYMAN CHEMICAL CO INC | 19332 | REGIONAL FORENSIC SCIENCE LAB | \$1,176.00 | Unreleased |
| 22001179 | 2/28/2022 | CAYMAN CHEMICAL CO INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | \$1,176.00 | Unreleased |

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, March 7, 2022 at 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

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

Attending:

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

II – REVIEW MINUTES – 2/28/2022

Michael Chambers motioned to approve the minutes from the February 28, 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

BC2022-126

Department of Public Works, submitting an amendment to Contract No. 2243 (formerly Contract No. 2080) with Stonhard, Division of StonCor Group Inc. for epoxy flooring and wall covering for the Jail II Kitchen Project at the Justice Center for the period 12/6/2021 - 12/5/2022 for additional funds in the amount not-to-exceed \$44,700.00.

Funding Source: General Fund – Capital Projects

Matt Rymer, Department of Public Works, presented. Nan Baker asked if the additional costs are a result of an oversight by the architect or was a necessary unforeseen change; and asked for additional detail on the costs for equipment and flooring materials. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-126 was approved by unanimous vote.

BC2022-127

Department of Public Works, recommending an award and enter into Agreement No. 2226 with Cuyahoga Soil and Water Conservation District in the total amount not-to-exceed \$14,000.00 for technical assistance with various activities in connection with the implementation of soil and water conservation measures for the period 3/27/2022 – 3/26/2023:

- a) for Storm Water Pollution activities associated with National Pollutant Discharge Elimination System construction activities in the amount not-to-exceed \$8,500.00.
- b) for Public Involvement and Public Education Program activities in the amount of not-to-exceed \$5,500.00.

Funding Source: \$8,500.00 - Road and Bridge Fund and \$5,500.00 - Sanitary Operating Fund

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-127 was approved by unanimous vote.

BC2022-128

Department of Public Works, recommending an award and enter into Contract No. 2198 with Petty Group, LLC in the amount not-to-exceed \$45,500.00 to furnish and install decorative metal fences and gates at the County-owned parking lot, located at East 40th Street and Perkins Avenue in the City of Cleveland for the period 7/31/2021 – 10/31/2022.

Funding Source: General Fund – Capital Projects

Matt Rymer and Tom Pavich, Department of Public Works, presented. Nan Baker asked if 8 months is enough time to complete the installation. James Boyle said that he understands this situation and the need to backdate the contract; asked how many responses were received on the informal bid; and asked if there are any specific architectural features that must be adhered to in the Midtown District and have they been properly addressed. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-128 was approved by unanimous vote.

BC2022-129

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Trane U.S., Inc. in the amount not-to-exceed \$234,500.00 to refurbish the existing chillers from the HVAC system at the Jane Edna Hunter Building for the period 12/1/2021 – 7/31/2022.
- b) Recommending an award and enter into Contract No. 2223 with Trane U.S., Inc. in the amount not-to-exceed \$234,500.00 to refurbish the existing chillers from the HVAC system at the Jane Edna Hunter Building for the period 12/1/2021 – 7/31/2022.

Funding Source: General Fund – Capital Projects

Matt Rymer, Department of Public Works, presented. Dale Miller asked if this purchase would repair or enhance the operating efficiency of the HVAC system. Nan Baker asked if there is enough time to complete the project; and asked why this project could not have been addressed in February. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-129 was approved by unanimous vote.

BC2022-130

Department of Public Works, recommending an award and enter into Contract No. 2320 with Stonhard Group in the amount not-to-exceed \$19,945.00 for the replacement and installation of flooring in House Pod 3 at the Juvenile Justice Center for the period 2/28/2022 – 3/31/2022.

Funding Source: General Fund

Matt Rymer, Department of Public Works, presented. Nan Baker thanked Mr. Rymer for his detailed responses during his presentations. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-130 was approved by unanimous vote.

BC2022-131

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to DLT Solutions, LLC in the amount not-to-exceed \$60,562.65 for the purchase of (65) Pluralsight Business Enterprise licenses for the period 3/7/2022 – 3/6/2023.
- b) Recommending an award on Purchase Order No. 22000853 to DLT Solutions, LLC in the amount not-to-exceed \$60,562.65 for the purchase of (65) Pluralsight Business Enterprise licenses for the period 3/7/2022 – 3/6/2023.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-131 was approved by unanimous vote.

BC2022-132

Department of Workforce Development, submitting an amendment to Contract No. 1904 with Fund for Our Economic Future of Northeast Ohio, fiscal agent, to support workforce innovation and coordination in healthcare, manufacturing, information technology and hospitality sectors in connection with the Workforce Connect Development Program for the period 1/1/2022 – 12/31/2024, to expand the scope of services to support activities designed to eliminate the talent supply/demand gap in Northeast Ohio's in-demand industries, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$225,000.00 .

Funding Source: Federal Workforce Innovation and Opportunity Act Fund

Frank Brickner, Department of Workforce Development, presented. Nan Baker asked if there will be tracking of outcomes of program participants; and said she would expect tracking as the program evolves. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-132 was approved by unanimous vote.

BC2022-133

Office of Innovation and Performance, recommending an award on RQ7696 and enter into Contract No. 2195 with Maher Duessel (23-6) in the amount not-to-exceed \$400,000.00 for consulting services for American Rescue Plan Act compliance and reporting for the period 3/7/2022 – 3/6/2025.

Funding Source: American Rescue Plan Act State and Local Fiscal Recovery Funds

Becky Eby, Office of Innovation and Performance, presented. Dale Miller commented that the cost of this service is less than 1% of the total American Rescue Plan Act funds received and it is wise and prudent to spend this money to be sure the County is compliant with spending requirements; said that the department did good job competitively bidding this service, which resulted in 23 bid packages being issued with 4 responses; and said he supports this request. James Boyle concurred with Mr. Miller's comments and said it is vitally important to retain outside assistance to ensure that the County is compliant with all regulations for this substantial amount of money; asked what the final date is to spend allocated funds; and said it is wise to keep consultant on after the end date to spend funds to ensure compliance is met. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-133 was approved by unanimous vote.

BC2022-134

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 265 with Kronos Incorporated for maintenance and software support services on the Comprehensive Human Resources Management System for the period 4/1/2017 – 3/31/2022, to extend the time period to 3/31/2023 and for additional funds in the amount not-to-exceed \$41,771.33.

Funding Source: General Fund

Tomika Ballard, Juvenile Court Division, presented. Nan Baker asked if Juvenile Court would come to a point where they will consider using the Enterprise Resource Planning (ERP) System for these services; asked why the Court is using Kronos rather than ERP System and what the long-term plan for services are at the end of this contract. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-134 was approved by unanimous vote.

BC2022-135

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Waltman Psychological Services in the amount not-to-exceed \$80,000.00 for psychological evaluation services for the Diagnostic Clinic for the period 1/1/2022 – 12/31/2023.
- b) Recommending an award and enter into Contract No. 2225 with Waltman Psychological Services in the amount not-to-exceed \$80,000.00 for psychological evaluation services for the Diagnostic Clinic for the period 1/1/2022 – 12/31/2023.

Funding Source: Health and Human Services Levy Fund

Tomika Ballard, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-135 was approved by unanimous vote.

BC2022-136

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$9,200.00 for Community Diversion Program services:

- a) Agreement No. 2301 with City of Shaker Heights in the amount not-to-exceed \$6,800.00 for the period 1/1/2022 – 12/31/2023.
- b) Agreement No. 2302 with City of Fairview Park in the amount not-to-exceed \$2,400.00 for the period 2/21/2022 – 12/31/2023.

Funding Source: Title IV-E Fund

Tomika Ballard, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-136 was approved by unanimous vote.

BC2022-137

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 2235 with Camp Ho Mita Koda Foundation in the amount not-to-exceed \$18,600.00 for the Camp HOPE Summer Program for the period 3/7/2022 – 8/31/2022.

Funding Source: Health and Human Services Levy Funds

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Dale Miller asked where the camp was located and who was the provider that submitted the only other proposal received. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-137 was approved by unanimous vote.

BC2022-138

Department of Public Safety and Justice Services, on behalf of the Sheriff's Department, recommending awards and enter into various contracts with Selex ES, Inc. in the total amount not-to-exceed \$177,900.00 for maintenance and support services for the period 1/1/2022 – 11/30/2023:

- a) Contract No. 2123 in the amount not-to-exceed \$130,000.00 for the Fixed Automated License Plate Reader System.
- b) Contract No. 2124 in the amount not-to-exceed \$47,900.00 for the Mobile Automated License Plate Reader System.

Funding Source: Criminal Justice Data Sharing Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. James Boyle asked for clarification if this request was awarding to 1 or 2 vendors. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-138 was approved by unanimous vote.

BC2022-139

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award recommendation to Ron Smith & Associates, Inc. in the amount not-to-exceed \$72,000.00 for consulting and firearms evidence examination services, commencing upon contract signature of all parties through 9/30/2022.
- b) Recommending an award and enter into Contract No. 2242 with Ron Smith & Associates, Inc. in the amount not-to-exceed \$72,000.00 for consulting and firearms evidence examination services, commencing upon contract signature of all parties through 9/30/2022.

Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. Nan Baker asked if this vendor was chosen due to the immediate need for services and will services be bid next time for a broader selection. James Boyle asked why the Office of the Medical Examiner is overseeing these services, rather than County Prosecutor, Attorney General's Office or some other law enforcement agency; and asked for additional detail on services to be provided and who has been providing prior services. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-139 was approved by unanimous vote.

BC2022-140

Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$7,600.00 for a state contract purchase of NetApp disc drives for storage of body camera video and cell phone video evidence.
- b) Recommending an award on Purchase Order No. 22001066 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$7,600.00 for a state contract purchase of NetApp disc drives for storage of body camera video and cell phone video evidence.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, on behalf of the Prosecutor's Office, presented. Nan Baker asked for follow up on whether there is a time limit to retain the stored data. Michael Chambers asked if this request is for additional storage; said that the Prosecutor's Office most likely has a policy regarding record retention and asked for follow up to confirm from the Prosecutor's Office. James Boyle said that records are retained through the duration of the case and if it is a capital murder case, it will be permanently retained. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-140 was approved by unanimous vote.

BC2022-141

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 1003 with Bitfocus, Inc. for implementation, configuration, migration, operation and maintenance of the Homeless Management Information System for the period 3/10/2020 – 12/31/2024, to expand the scope of services for analysis, cleanup and custom development of system data, effective 1/1/2022 and for additional funds in the amount not-to-exceed \$81,800.00.

Funding Source: U.S. Department of Housing and Urban Development

Paul Porter, Department of Health and Human Services, presented. Dale Miller congratulated Mr. Porter on his recent nomination for Director, Department of Purchasing; said that Mr. Porter has worked long and hard and that his nomination is well-deserved and wished him success; and said it is good to see capable people promoted within the system to a significant position. Nan Baker concurred with Mr. Miller's comments and congratulated Mr. Porter on his new role. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-141 was approved by unanimous vote.

C. – Exemptions**BC2022-142**

Department of Public Works, requesting an alternative procurement process, which will allow formal bid specifications to be issued to include brand-specific medical supplies for the Animal Shelter.

Funding Source: Kennel Operating Funds

Tom Pavich, Department of Public Works, presented. Michael Chambers asked if the Kennel Manager and medical team support the use of brand specific products. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-142 was approved by unanimous vote.

BC2022-143

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$20,000.00 for routine and emergency veterinary services for the K-9 Unit for the period 3/7/2022 - 12/31/2022:

- a) Family Pet Clinic in the amount not-to-exceed \$7,000.00
- b) Cloverleaf Animal Hospital in the amount not-to-exceed \$3,000.00
- c) Metropolitan Vet Clinic in the amount not-to-exceed \$3,000.00
- d) Roberts & Wendt Animal Hospital in the amount not-to-exceed \$3,000.00
- e) Provider(s) to be determined for emergency services at nearest vet clinic in the amount not-to-exceed \$4,000.00

Funding Source: Federal Equitable Sharing Account

Phillip Lilly, Sheriff's Department, presented. Michael Chambers commented that this request should cover all medical needs for the K-9 Unit. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-143 was approved by unanimous vote.

D. - Consent Agenda

Dale Miller referred to Item No. BC2022-146 and commented on the increase in travel requests, as we emerge from the pandemic. Nan Baker referred to Public Defender's trip to Indianapolis, Indiana and commented on the use of carpooling and shared lodging; and asked why the registration fees were lower for some. Michael Chambers commented on the presentation of travel as individual requests, rather than submitting collectively and said the purpose of this is to provide tracking and accountability of individual expenses; and agreed with Mr. Miller that there will be an increase in demand for travel.

There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-144 through -147; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-144

Department of Public Works, submitting an amendment to Contract No. 819 with Perk Company, Inc. for resurfacing of Cedar Road from South Green Road to Interstate 271 in the Cities of Beachwood, Lyndhurst, South Euclid and University Heights for a decrease in the amount of (\$231,562.01); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 80% Federal Fund and 20% Ohio Public Works Commission Issue 1 (up to \$1M)

BC2022-145

Department of Information Technology, submitting an amendment to Contract No. 436 with Infor Public Sector, Inc. for information technology services and solutions for the Enterprise Resource Planning System for the period 10/27/2016 – 2/28/2022, to extend the time period to 4/30/2022; no additional funds required.

Funding Source: N/A

BC2022-146

Fiscal Department, presenting proposed travel requests for the week of 3/7/2022:

| Department | Travel Requests | | | | | | Funding Source |
|--|-----------------|--|---|---------------------|------------------|---|----------------|
| | Staff | Event | Host | Dates of Travel | Location | Expenses | |
| Department of Public Safety and Justice Services | Kevin Friis | Workshop entitled "Amtrak EMAP Assessment" | Association & Society Management International, Inc. (ASMI) | 3/13/- 3/18/2022 | Washington, D.C. | *Lodging - \$1,548.00 *Meals - \$360.00 *Ground, Baggage and Parking - \$238.00 *Mileage - \$23.00 **Airfare - \$439.05 Total - \$2,608.05 | General Fund |

*Staff reimbursement

**Airfare will be covered by the contract with the County's travel vendor

Purpose:

This request would allow K Friis, the EMAP Accreditation Manager for Cuyahoga County, to participate in the assessment of the Washington, D.C. Amtrak accreditation process. As part of the Accreditation Program, a team of qualified individuals were invited to perform the requested EMAP assessment of Amtrak for accreditation. The agency seeking accreditation pays a fee to cover the participant's costs to perform the assessment. Because the accreditation body does business with the County, the Ohio Ethics Commission and Inspector General respectively, have denied the acceptance of the funding/reimbursement for this request by EMAP and therefore the County will provide the funding for this workshop.

| Department | Travel Requests | | | | | | Funding Source |
|--------------------------|------------------|--|--|-----------------|-------------------|---|---|
| | Staff | Event | Host | Dates of Travel | Location | Expenses | |
| Public Defender's Office | Ariel Irwin-Peel | Seminar entitled "We the Defenders, Social Workers and Sentencing Advocates" | National Association for Public Defense (NAPD) | 3/27/-3/31/2022 | Indianapolis, IN. | *Registration- \$395.00 **Meals - \$187.00 **Lodging - \$599.04 **Mileage – \$336.57 **Parking – \$150.40 Total - \$1,668.01 | General Fund to be reimbursed by the Ohio Public Defender |

**Paid to the Host*

***Staff reimbursement (NOTE – traveler personal vehicle mileage reimbursement limited to lower county vehicle option cost)*

Purpose:

This seminar provides the opportunity for 4 days of educational classes as well as networking with other similar professionals. Courses cover report writing, investigation techniques as well as social and ethical dilemmas. Travelers will receive continuing education credits for the seminar.

| | <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>Public Defender's Office</i> | <i>George Kash</i> | <i>Seminar entitled "We the Defenders, Social Workers and Sentencing Advocates"</i> | <i>National Association for Public Defense (NAPD)</i> | <i>3/27/-3/31/2022</i> | <i>Indianapolis, IN.</i> | <i>*Registration- \$395.00</i> <i>**Meals - \$187.00</i> <i>**Lodging - \$599.04</i> <i>***Mileage – \$336.57</i> <i>**Parking – \$150.40</i> <i>Total - \$1,668.01</i> | <i>General Fund to be reimbursed by the Ohio Public Defender</i> |

**Paid to the Host*

***Staff reimbursement*

****Internal County garage charges related to usage of County fleet vehicle*

Purpose:

This seminar provides the opportunity for 4 days of educational classes as well as networking with other similar professionals. Courses cover report writing, investigation techniques as well as social and ethical dilemmas. Travelers will receive continuing education credits for the seminar.

| <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>Public Defender's Office</i> | <i>Matthew Humes</i> | <i>Seminar entitled "We the Defenders, Social Workers and Sentencing Advocates"</i> | <i>National Association for Public Defense (NAPD)</i> | <i>3/27-3/31/2022</i> | <i>Indianapolis, IN.</i> | <i>*Registration- \$445.00</i> <i>**Meals - \$187.00</i> <i>**Lodging- \$599.04</i> <i>Total - \$1,231.04</i> | <i>General Fund to be reimbursed by the Ohio Public Defender</i> |

**Paid to the Host*

***Staff reimbursement*

Purpose:

This seminar provides the opportunity for 4 days of educational classes as well as networking with other similar professionals. Courses cover report writing, investigation techniques as well as social and ethical dilemmas. Travelers will receive continuing education credits for the seminar.

| | <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>Public Defender's Office</i> | <i>Joseph Libretti</i> | <i>Seminar entitled "We the Defenders, Social Workers and Sentencing Advocates"</i> | <i>National Association for Public Defense (NAPD)</i> | <i>3/27/-3/31/2022</i> | <i>Indianapolis, IN.</i> | <i>*Registration- \$395.00</i> <i>**Meals - \$187.00</i> <i>**Lodging- \$599.04</i> <i>Total - \$1,181.04</i> | <i>General Fund to be reimbursed by the Ohio Public Defender</i> |

**Paid to the Host*

***Staff reimbursement*

Purpose:

This seminar provides the opportunity for 4 days of educational classes as well as networking with other similar professionals. Courses cover report writing, investigation techniques as well as social and ethical dilemmas. Travelers will receive continuing education credits for the seminar.

| | <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>Public Defender's Office</i> | <i>Anna Rubertino</i> | <i>Seminar entitled "We the Defenders, Social Workers and Sentencing Advocates"</i> | <i>National Association for Public Defense (NAPD)</i> | <i>3/27/-3/31/2022</i> | <i>Indianapolis, IN.</i> | <i>*Registration- \$395.00</i> <i>**Meals - \$187.00</i> <i>Total - \$582.00</i> | <i>General Fund to be reimbursed by the Ohio Public Defender</i> |

**Paid to the Host*

***Staff reimbursement*

Purpose:

This seminar provides the opportunity for 4 days of educational classes as well as networking with other similar professionals. Courses cover report writing, investigation techniques as well as social and ethical dilemmas. Travelers will receive continuing education credits for the seminar.

| | <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>Public Defender's Office</i> | <i>Keara Mullen</i> | <i>Seminar entitled "We the Defenders, Social Workers and Sentencing Advocates"</i> | <i>National Association for Public Defense (NAPD)</i> | <i>3/27/-3/31/2022</i> | <i>Indianapolis, IN.</i> | <i>*Registration- \$395.00</i> <i>**Meals - \$187.00</i> <i>**Lodging- \$599.04</i> <i>Total - \$1,181.04</i> | <i>General Fund to be reimbursed by the Ohio Public Defender</i> |

**Paid to the Host*

***Staff reimbursement*

Purpose:

This seminar provides the opportunity for 4 days of educational classes as well as networking with other similar professionals. Courses cover report writing, investigation techniques as well as social and ethical dilemmas. Travelers will receive continuing education credits for the seminar.

| | <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>Public Defender's Office</i> | <i>Jason Dietz</i> | <i>Seminar entitled "We the Defenders, Social Workers and Sentencing Advocates"</i> | <i>National Association for Public Defense (NAPD)</i> | <i>3/27/-3/31/2022</i> | <i>Indianapolis, IN.</i> | <i>*Registration- \$395.00</i> <i>**Meals - \$187.00</i> <i>**Lodging- \$599.04</i> <i>Total - \$1,181.04</i> | <i>General Fund to be reimbursed by the Ohio Public Defender</i> |

**Paid to the Host*

***Staff reimbursement*

Purpose:

This seminar provides the opportunity for 4 days of educational classes as well as networking with other similar professionals. Courses cover report writing, investigation techniques as well as social and ethical dilemmas. Travelers will receive continuing education credits for the seminar.

| <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 Equity and Inclusion</i> | <i>Adam Miller (Alternate) Patricia Anderson</i> | <i>Workshop entitled "B2G User Training Conference"</i> | <i>B2G Now</i> | <i>5/9/- 5/13/2022</i> | <i>Scottsdale, AZ.</i> | <i>*Registration- \$999.00 **Lodging- \$793.58 **Meals - \$120.00 **Parking - \$57.50 **Baggage - \$90.00 ***Airfare - \$269.59 Total – \$2,329.67</i> | <i>General Fund</i> |

**Paid to host*

***Staff reimbursement*

****Airfare will be covered by a contract with the County's Travel Vendor – (\$269.59)*

Purpose:

The County is currently using the B2G Now application for data entry and reporting on financial tracking related to contract compliance goals. This workshop will provide the ability to expand the B2G system knowledge to become more efficient on everyday B2G system operations.

BC2022-147

Department of Purchasing, presenting proposed purchases for the week of 3/7/2022:

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> |
|------------------------------|--|--|-------------------------------|---------------------------|--|
| 22000987 | MacKinney Systems VS/Cobol Interpreter license software for 3/1/2022 – 2/28/2023 | Department of Information Technology | MNJ Technologies Direct, Inc. | \$12,630.00 | Mainframe Operation Services Fund |
| 22001073 | (100) Clear glasses, (200) pairs of gloves in various sizes and (100) knee pads for Ohio Homeland Region 2 Urban Search and Rescue team | Department of Public Safety and Justice Services | Amerisochi, Inc. | \$7,644.00 | FY2017 Urban Area Security Initiative Grant Fund |
| 22000823 | Rental of bucket boat with a captain for under bridge inspections | Department of Public Works | Harcon Corporation | \$6,804.00 | Road and Bridge Fund |
| 22000949 | (24) Architecture, Engineering & Construction Collection Government Single-User Annual Subscription renewals and (1) Premium Certified Help Desk from 4/6/2022 to 4/5/2023 | Department of Public Works | DLT Solutions, LLC | \$15,389.72 | Sanitary Operating Funds |
| 22000774 | Various sensors, chemistry controls, calibrator cartridges and caps for the Toxicology Department | Office of the Medical Examiner | Nova Biomedical Corporation | \$6,298.87 | General Fund |
| 22000776 | Various tubes, syringes, trays, formic acid, pipettes, and tips for the Toxicology Department | Office of the Medical Examiner | Fisher Scientific LLC | \$11,829.09 | General Fund |
| 22001051 | Protective Services Officer uniforms for new hires | Sheriff's Department | Novak Supply Inc. LLC | Not-to-exceed \$20,000.00 | 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> |
|------------------------------|---|----------------------------|---------------------|--------------|--|
| 22001059 | Emergency veterinary services for the Animal Shelter* | Department of Public Works | Karen Ganofsky, DVM | \$17,350.00 | 50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund |

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

Open Market Purchases

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

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

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for the resurfacing of Green Road from Mayfield Road to Cedar Road in the City of South Euclid in connection with the 2021-2024 Transportation Improvement Program.

Funding Source: \$2,560,000.00 Federal NOACA (4TA7), \$320,000.00 Road and Bridge Fund and \$320,000.00 City of South Euclid

Item No. 2

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, submitting an amendment to a grant award from State of Ohio, Department of Public Safety/Office of Criminal Justice Services for professional and continuing education for staff and for the purchase of (1) Olympus SZX10 Research Stereo Microscope in connection with the FY2021 Paul Coverdell Forensic Science Improvement Grant Program for the period 1/1/2022 – 12/31/2022 for additional grant funds in the amount of \$4,227.40.

Funding Source: FY2021 Paul Coverdell Forensic Science Improvement Grant

Item No. 3

Department of Health and Human Services/Division of Children and Family Services, requesting to apply for grant funds from State of Ohio/Department of Job and Family Services in the amount of \$400,000.00 to support recruitment and retention efforts of foster caregivers in connection with SFY2022-2023 Foster Care Recruitment and Retention Grant Program for the period 3/15/2022 – 6/30/2023.

Funding Source: Foster Care Recruitment and Retention Grant Program

Item No. 4

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> |
|---------------|-------------------------|------------------------------|--|---------------|--------------------------------------|---|--|--------------------------|
| N/A | Amend Contract No. 1599 | Arisma Group LLC dba Cendien | Enterprise Resource Planning System support services | \$0.00 | Department of Information Technology | 6/28/2021 – 2/28/2022, to extend the time period to 8/31/2022; no additional funds required. | (Original) General Fund and ERP Capital Fund | 2/22/2022 |

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 12:03 p.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-148

DPW 2022, City of Berea Sewer Maintenance Utility Agreement- 6th Amendment, \$500,000 plus time extension until March 31, 2023- revenue generating

Scope of Work Summary:

Department of Public Works is requesting approval of this Sixth Amendment to the Sewer Maintenance revenue generating agreement between the City of Berea and the Cuyahoga County Department of Public Works. This Sixth Amendment to the 2017 Sewer Maintenance Agreement term which began June 1, 2017, is for \$500,000 in additional funds with an extended term from April 1, 2022 to March 31, 2023.

The primary goal is for the County to continue to assist with sanitary and storm sewer maintenance within the City of Berea. This is a revenue generating direct bill agreement.

The location of the project is Berea

The project is located in Council District 5.

Procurement

No requisition # and a NONPO Infor contract # 2322.

This is an update to the 2017 Sewer Maintenance revenue generating direct bill Agreement with the City of Berea (BC2017-34) and First Amendment (BC2018-446), Second Amendment (BC2019-17), Third Amendment (BC2019-239), Fourth Amendment (R2020-0081) and Fifth Amendment (BC2021-120).

Contractor and Project Information

City of Berea

11 Berea Commons

Berea, Ohio 44017

Council District 5

The Service Director and City Engineer for Berea is Tony Armagno.

Funding

This is a Revenue Generating government to government direct bill Agreement

Direct Bill funds can be deposited to:

PW715100-52000 (activity code- SWD 0806) City of Berea

The schedule of payments is by quarterly direct bill invoice.

BC2022-149

Title: Ridge Road Resurfacing Amendment 2- 2000195RFB RQ47718

Scope of Work Summary

Department of Public Works is requesting approval of a contract amendment with Chagrin Valley Paving for the anticipated cost of \$122,458.29.

If the Project is new to the County List the Prior Board Approval Number or Resolution Number.

R2020-0075 approved 3/16/2020

BC2021-29 approved 1/19/2021

Resurfacing of Ridge Road from Memphis Avenue to Denison Avenue in the cities of Brooklyn and Cleveland. It began work on 6/1/2020. It is expected to end in the spring 2020.

The work within this limits of this 1.57 miles of Ridge Road (CR-10) from Memphis Avenue to Denison Avenue in the Cities of Brooklyn and Cleveland, Ohio, includes the planning of the existing asphalt concrete wearing course, the repair of the deteriorated rigid base and/or wearing course; adjustment, reconstruction or replacement as needed of the various castings and/or structures; the construction of a uniform three inch (3") asphalt concrete overlay; the installation of ADA compliant curb ramps and other related items as shown on the plans or stipulated in the specifications, plan notes, proposal notes or elsewhere in the bid package.

Project is in Brooklyn and Cleveland.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$2,504,354.06.

The RFB was closed on 2/11/2020. There is a DBE participation/goal of 8%.

There were 10 bids pulled from OPD, 4 bids submitted and 4 bids approved.

Contractor and Project Information

Chagrin Valley Paving

17290 Munn Road

Chagrin Falls, Ohio 44023

Council District 6

The estimator for the contractor/vendor is Krishna Vakada.

The project is located in Council District 3 and 7.

Project Status and Planning

The project is a new to the County.

Funding

The project is funded by federal and 68% Federal Funds and 20% OPWC (Issue 1), 6% County (\$7.50), 6% Municipalities

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment is necessary to make alterations and modifications to the contract in order to complete the work properly and is the 2nd amendment of the contract. Quantity adjustments are based on final field measurements and calculations. This is the FINAL amendment for this project. We are accepting the final quantities for the project and plan to release escrow when approved.

Ref. No. 110 - Removal of Additional Concrete \$19,340.02

Existing concrete intended to be removed was 3"-4" thicker than what was shown on the plans. Extra compensation was provided to account for the additional thickness. This is to reimburse the contractor for the additional pavement thickness to be removed, the existing pavement was 3" to 4" thicker than the plan specified thickness, it was agreed to pay the contractor 2 hours out of 10 hours worked during the removal operation.

Ref. No. 111 - Remobilization \$5,163.68

After construction was complete, the contractor had to remobilize to the project to replace curb ramps per ODOT's direction. This is to reimburse the contractor for remobilization to perform the additional curb-ramps after the project was completed and contractor de-mobilized from the project.

Ref. Nos. 112-117 \$47,301.08

The gutter grind and the temporary zone traffic markings were required for the section between Clinton Rd. and Denison Ave. when it was determined to overlay this section after the concrete repairs.

Ref. No. 118 - Price Adjustment per 104.02 \$79,524.43

This price adjustment, per Section 104.02 of the General Provisions, is required. A price adjustment is applied to both increased and decreased quantities per the tables contained in the General Provisions.

BC2022-150

Department of Development
Lake Erie Energy Development Corporation
2022 Operating Support

Scope of Work Summary

Department of Development requesting approval of a 2022 operating support payment to Lake Erie Energy Development Corporation, for the anticipated cost of \$150,000.00.

The prior resolution number is BC2021-404.

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are ~~2/15/2022 – 12/31/2022~~ **3/14/2022-12/31/2022**.

The primary goal of the project is to provide 2022 operating support for Lake Erie Energy Development Corporation.

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

The address of Lake Erie Energy Development Corporation is
LEEDCo
6815 Euclid Avenue
Cleveland, OH 44103

County Council District 7

The President of Lake Erie Energy Development Corporation is William Friedman.

Project Status and Planning

The 2022 operating support is a continuation of operating support provided in 2021.

Funding

The operating support is 100% from Development's 2021 General Fund budget.

The schedule of payments is upon invoicing.

BC2022-151

Title: Department of Information Technology; 2022; Timothy Wauhoh, Contractor, General ERP Support Contract; Contract 2nd Amendment Contract

Scope of Work Summary

The Department of IT is requesting approval of a Contract 2nd Amendment with Timothy Wauhoh to extend the term thru 10/31/2022, for the additional amount of \$53,807.00 The contract currently expires 3/21/2022.

Contractor Timothy Wauhoh will continue to provide general support services to the County for the ERP. He is certified in various modules of the Infor system.

The primary goals of the project are:

- Configuration, development, and testing support
- Provide knowledge transfer and training to County employee ERP team and members.
- Respond to and resolve assigned support tickets for functional and operational issues.

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

- a) Please state the date of TAC Approval: TAC not Required
- 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

Initial procurement was approved RFP Exemption, BC2021-124 approved 3/22/2021. Subsequent amendments were approved, contract history below.

Contractor and Project Information

Tim Wauhop
309 Cheadle Loop Road
Seaford, VA 23696

The contractor is Tim Wauhop.

Project Status and Planning

This is an extension of an existing contract for ERP support services.

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice

This is a contract 2nd amendment to add time thru 10/31/2022; for the additional amount of \$53,807.00. Contract history is below:

| | Original Amount | Amendment Amount | Original Time Period/Amended End Date | Approval Date | Approval # |
|---|-----------------|------------------|---------------------------------------|---------------|------------|
| Original Amount | \$90,000.00 | | 3/22/2021 - 9/21/2021 | 3/22/2021 | BC2021-124 |
| Prior Amendment Amounts (list separately) | | \$0.00 | 3/21/2022 | 10/18/2021 | BC2021-586 |
| | | \$ | | | |
| Pending Amendment | | \$53,807.00 | 10/31/2022 | | |
| | | | | | |
| Total Contact Amount | | \$143,807.00 | | | |

BC2022-152

Department of Information Technology; PO22001183EXMT 2022 B&H Foto & Electronics, Corp.; Purchase Order Multimedia Lighting Equipment

Scope of Work Summary

Department of Information Technology requesting approval of a purchase order with B&H Foto & Electronics, Corp. for the anticipated cost of \$15,032.17.

Purchase of various lighting equipment to be used by the Department of Information Technology Multimedia Group for professional photo and video shoots.

The primary goal of the purchase is to provide the Department of Information Technology Multimedia Group with the needed lighting equipment for various. Currently the Multimedia Group is using their own personal equipment to conduct County business. Purchasing the needed equipment will alleviate use of personal equipment.

CTO approval was obtained on 02/28/2022.

Procurement

The procurement method for this project was RFP Exemption. Requests for quotes using informal bidding were sent to vendors twice under Events #2507 and #2552. No vendor replied to each request. B&H Foto provided a quote #1080029746 in which the specifications for part numbers were used to create each event. The Department of Information Technology is requesting approval to purchase Multimedia Lighting Equipment from B&H Foto in the amount of \$15,032.17.

Requests for quotes using informal bidding were sent to vendors twice under Events #2507 and #2552. No other vendors replied to each informally bid request.

Contractor and Project Information

B&H Foto & Electronics Corp.

420 9th Avenue

New York, New York 10001

The account representative for B&H Foto is Carla Humphreys.

Project Status and Planning

The purchase is new to the County.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2022-153

Department of Information Technology; PO22001117EXMT 2022 Crown Castle Fiber, LLC.; Purchase Order 1Gbps S129430 Internet Access

Scope of Work Summary

Department of Information Technology requesting approval of a purchase order with Crown Castle Fiber, LLC. for the anticipated cost of \$30,000.00.

BC2017-798

1Gbps S129430 Internet Access for a 12-Month subscription period as well as remit payment for past-due invoices in the total amount of \$30,000.00. Crown Castle has previously and is currently providing internet access at Blueridge.

The primary goals of the project are purchase 12 months internet access and remit payment for past-due invoices.

CTO purchase approval obtained on February 24, 2022.

Procurement

The procurement method for this project was RFP Exemption. The total value of the RFP Exemption is \$30,000.00.

The Department has been working with the vendor to obtain required purchasing paperwork and registrations as well as to dispute past due invoices. This subscription has been in use since 2017, when it was approved under BC2017-798 due to the County's need for faster internet speeds. Crown Castle has provided this service since.

Contractor and Project Information

Crown Castle Fiber, LLC

350 New Orleans Street. Suite 620

Chicago, Illinois 60654

The account representative for Crown Castle is Julia Goralka.

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2022-154

Title: The Cuyahoga County, Court of Common Pleas, Juvenile Court Division); FY2021-2023-(December 1, 2021 **March 14, 2022** through June 30, 2023) with the Prison Yoga Project; RFP EXMT for Yoga and Mediation Services.

Scope of Work Summary

Cuyahoga County Court of Common Pleas, Juvenile Court Division requesting approval of an RFP EXMT with Prison Yoga Project for the anticipated cost \$15,000.00.

The VENDOR shall provide trauma-informed, mindfulness-based yoga and meditation to selected residents in the Cuyahoga County Juvenile Detention Center, and will monitor youths progress through screenings and surveys, and will provide the results of journaling exercises.

The anticipated start-completion dates are (~~12/01/2021~~ **3/14/2022 - 06/30/2023**).

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

- to engage youth in yoga physical movements, breathing exercises, and mindfulness practices
- provide trauma-informed, mindfulness-based yoga and meditation to selected residents in the Cuyahoga County Juvenile Detention Center.
- engage YOUTH in skill building through worksheets and homework handouts such as journaling exercises.

Procurement

The procurement method for this project was RFP Exemption. **The vendor was written into the grant.** The total value of the RFP EXMT is \$15,000.00.

Contractor and Project Information

The Prison Project
4269 Pearl Road, Suite 104
Cleveland, Ohio 44109
216-200-6438

The Executive Director of The Prison Project is Bill Brown.

Project Status and Planning

The Item is late because the vendor was not fully registered and we received the required documentation late in order to process the contract.

Funding

The project is funded 100% by the RECLAIM GRANT.

The schedule of payments is monthly.

BC2022-155

Cuyahoga Job and Family Services – Amendment 2 CJFS SNAP Grant Consulting Services Contract with Clarity Solutions Group LLC

Scope of Work Summary

Cuyahoga Job and Family Services is requesting to amend the contract with Clarity Solutions Group LLC for an amount of \$39,780.00 for the time period of 3/1/2022 to 8/31/2022.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2021-61

Clarity Consulting Services Group, LLC shall provide consulting services to CJFS related to the Process and Technology Improvement Grant from the United States Department of Agriculture Food and Nutrition Services (FNS) to fully implement a work from home environment that supports social distancing for clients and employees and helps CJFS modernize the SNAP application process for clients. The term of the agreement is 3/1/2022-8/31/2022 for additional funds in the amount not-to-exceed \$39,780.00.

The purpose of this contract is to improve call center performance to improve the process of applying for SNAP Benefits. The grant funding specifically addressed upgrades to the phone system used for benefits processing.

The extension will allow for the completion of deliverables including the development of the Continuous Improvement Plan (ICP).

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

- a) Please state the date of TAC Approval – 12/21/20 – ~~see attached email~~
- 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

RFP Exemption – Vendor was specifically identified in federal grant funding for the original contract, and that contract is being amended to allow time to complete remaining deliverables.

RFP exemption was sought because this vendor was specifically identified in federal grant funding that supports this project to modernize the nutrition assistance application process.

Contractor and Project Information

Clarity Solutions Group, LLC
8675 Scarsdale Boulevard
Powell, OH 43065
Council District N/A

The Principal for the contractor/vendor is Michael J. McCaman

Countywide project

Project Status and Planning

The project is an extension to the existing project.

Lateness is due to negotiation with the vendor about the cost to extend. We were able to secure a reduction in cost for the proposed extension, but this required meetings with the vendor and meetings with our internal team. In the future we will try to get such information from the vendor sooner.

Funding

The project is funded as follows:

The following breakdown was for the original contract. ~~No additional funds needed for amendment.~~

90% Federal SNAP funds / 10% Health and Human Services Levy

The schedule of payments is monthly, by invoice.

C. – Consent Agenda

BC2022-156

Title: Department of Public Works Brainard Road Resurfacing from Falkirk Rd to Wilson Mills Road Amendment 1-FINAL

Scope of Work Summary

Department of Public Works is requesting approval of a contract amendment with Perk Company for the anticipated cost of -\$602,101.97.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. R2020-0082

Describe the exact services being provided. The work within the limits of this 2.35 miles of Brainard Road (CR-28) includes the repair of the existing rigid pavement to be overlaid; adjustment, reconstruction or replacement as needed of the various castings and/or structures; the construction of an asphalt concrete overlay; the installation of ADA compliant curb ramps and other related items as shown on the plans or stipulated in the specifications, plan notes, proposal notes or elsewhere in the bid package for Brainard Road (CR-28) from 52' south C/L Falkirk Road to 59' south C/L Wilson Mills Road in the Cities of Lyndhurst and Highland Heights, Ohio.

The anticipated date are 5/29/2020 to 11/30/2020 which has expired and continued on.

The project is not mandated.

Municipality of project is Lyndhurst and Highland Heights.

Procurement

The procurement method for this project was and RFB. The total value of the RFB is \$3,028,622.80. This amendment will decrease the contract by \$602,101.97.

The RFB was closed on February 26, 2020.

There were seven (7) bids pulled from OPD, five (5) bids were submitted for review. ODOT assessed a 7% DBE Goal. Perk Company, Inc. was found to be compliant.

Contractor and Project Information

Perk Company, Inc.,

8100 Grand Ave. Suite 300

Cleveland, OH 44104.

Council District 11.

The primary owner(s) is Anthony Cifani, Secretary, Treasurer.

The project is located in Council District (11)

Funding

The project is funded 80% Federal, 10% County (\$5), 10% Cities.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment changes the materials for the project and balances numbers and is the 1st amendment of the contract. This is a final amendment, and we are accepting the final numbers for the project and releasing escrow upon amendment approval.

For Federally funded projects include this paragraph in the resolution:

Pursuant to the County's home rule authority granted by Section 1.01 of the Cuyahoga County Charter, the County is hereby authorized to comply with the retainage policy implemented by the Ohio Department of Transportation in accordance with 49 CFR §26.29(b), whereby subrecipients of federal aid do not withhold retainage from prime contractors and prime contractors do not withhold retainage from subcontractors where such subcontractors provide performance bonds.

Justifications from Engineer:

Basically for the decreases were items not needed and/or over estimated. Increases are due to under estimated quantities.

New item Justification:

| Reference | Part Number | Description | | Reason for Addition/Increase |
|-----------|-------------|---|----------|--|
| 109 | 10 | Removal and Replacement of drive apron at Brainard Park Entrance (STA 22+85 RT) | \$2,772 | City of Lyndhurst requested replacement of new placed apron |
| 110 | 10 | Placement of LSM backfill at new placed catch basin at STA 63+84 LT | \$606 | Requested at direction of CCDPW Inspection Supervisor |
| 111 | 10 | Removal of RPMs in Stage 3, near Meadowood Blvd | \$1,349 | Required for proper placement of asphalt material |
| 112 | 10 | DOTTED LINE, 4" (646E20502) | \$644 | Placed near Aldersgate/Brainard to replace previous markings |
| 113 | 10 | DOTTED LINE, 8" (646E20506) | \$253 | Placed near Aldersgate/Brainard to replace previous markings |
| 114 | | 104.02 Adjustment | \$86,738 | |

BC2022-157

Title Fiscal Department, RQ# n/a; August 30, 2021 – February 28, 2022 extend through December 31, 2022; G Force Technology Consulting, LLC.; Review and Correction of issues with Current Lawson deployment with a focus on Cash and Treasury Management (CTM).

Scope of Work Summary

Fiscal Department is requesting approval to extend the contract agreement with G Force Technology Consulting, LLC. To December 31, 2022 for no additional dollars.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number – BC2021-479.

The anticipated start-completion dates are (extend the current contract to December 31, 2022 for no additional dollars (Original contract dates were - August 30, 2021 – Feb 28, 2022).

Continue to review and correct issues with Current Lawson deployment with a focus on Cash and Treasury Management.

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

- Roadmap to correct CTM issues (recommendations, execution plan, test plan, and execute plan)
- Roadmap to correct Lawson configuration and processing issues
- Creation of training plan
- Creation of Strategic Plan

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

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

Procurement

The procurement method for this project was RFP Exemption – County Code 501.12(D). The original and ongoing total value is \$200,000.

G Force Technology Consulting, LLC. is a proven entity with expertise with Infor Lawson Financials deployment with a specific focus on Cash and Treasury Management. They are the only vendor that works with Infor Lawson Development assisting with product development and implementation to improve the Infor Lawson Financials products and the client experience, providing regular Infor Lawson Financial “Ask the Expert” support calls for Infor Lawson Financials clients.

Contractor and Project Information

G Force Technology Consulting LLC. (Vendor # 35789)

5490 McGinnis Village Pl

Ste. 217

Alpharetta, GA 30005

Council District (n/a)

The owner of G Force Technology Consulting, LLC. is Greg Gotlin.

Project Status and Planning

The project is an extension to the original contract for the County – time extension ONLY.

The project is on a critical action path because of the following mitigating circumstances requiring expedited action: The urgent need to fulfill the Audit Committee requests for bank reconciliations, accuracy of data, and consistency and comparability of relevant, usable financial reports. The vendor’s expertise with the review and correction of issues related to the stabilization, configuration, and reporting issues related to the Infor Lawson Financials and specifically the Cash and Treasury Management module will enable us to comply with the Audit Committee requirements.

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

BC2022-158

(See related items for proposed travel for the week of 3/14/2022 in Section C. above).

BC2022-159

(See related items for proposed purchases for the week of 3/14/2022 in Section C. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-160

Title: Division of Children and Family Services (DCFS); 2021; Eastway Corporation; Mission Critical

The Health and Human Services Division of Children and Family Services plans to enter into a mission critical with The Heritage of Hannah Neil (An Eastway Corporation Program) for 12/13/2021 – 01/25/2022 for Out of Home Care in the amount of \$24,999.99.

The anticipated term is 12/13/2021 – 01/25/2022. Child is 11, he continues to wreak havoc on the unit, and is daily being aggressive to peers and staff. The other kids are complaining that he is disrupting their treatment. He is not being accepted by any other contracted provider.

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

-Adding another provider to add another location.

-Adding a provider to suit the need of this specific child.

Procurement

The procurement method for this project was Mission Critical. The total value of the Mission Critical is \$24,999.99.

Funding sources

70% HHS- HHS Levy

30% Federal IV-E

Using TSMC process to get a contract with this vendor as the need for placement was immediate.

Contractor and Project Information

The Heritage of Hannah Neil (An Eastway Corporation Program)

Address: 301 Obetz Rd., Columbus, OH 43207

Phone: 614.409.1400

Contact person: Lesley Brose, Director of Care Management and Compliance

Project Status and Planning

The project is new to the County.

The project is on a critical action path because placement occurred already due to immediate need.

The project's term has already begun as placement occurred 12/13/2021-01/25/2022.

Funding

The project is funded by the following funding sources:

70% HHS- HHS Levy

30% Federal IV-E

The schedule of payments is monthly, by invoice.

Item of Note (non-voted)

Item No. 1

Title: Department of Public Safety & Justice Services; 2021 - 2023; U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance; Grant Application Submittal and Receipt of Award; FY21 Coverdell Competitive Grant for Application and Acceptance

Scope of Work Summary

The Department of Public Safety & Justice Services on behalf of the Cuyahoga County Medical Examiner's Office and its Regional Forensic Science Laboratory (CCRFSL) is requesting approval to accept grant award funding from the U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance in the grant award amount of \$250,000.00 with no local match requirement and pursuant to BOC Approval No. CON2021-104 to make application for same.

Services provided: Apply for and accept grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$250,000.00 for the grant funded hiring of full-time staff, specifically, one (1) Forensic Scientist 1 to meet the "opioid and/or synthetic drug related" grant requirements as assigned to the Firearms and Toolmarks Unit and one (1) Forensic Scientist 1 to meet the "opioid and/or synthetic drug related" grant requirements as assigned to the Trace Evidence Unit of the Cuyahoga County Regional Forensic Laboratory (CCRFSL). Each identified staff position within Personnel depicts allocations for their respective Fringe Benefit costs based on the calculated fringe benefit cost formulas for Cuyahoga County. Certifications of time and effort payroll distribution records conforming to both Federal and Cuyahoga County established policies and procedures will be maintained for the two (2) assigned staff and tracked on a daily basis during the award's period of performance. Time and effort certifications will be included as required for Federal Programmatic and Financial Reports. The Cuyahoga County Medical Examiner's Office grant application submittal and receipt of Award funds is for the period of performance of 10/1/2021 - 09/30/2023 with CCRFSL access to award funds to commence February 2022 upon award acceptance and Federal encumbrance of Award funds.

The primary goals of the project are to hire two (2) forensic scientists for the CCRFSL to address the area's forensic analyses demand and improve the processing of casework that will increase the capacity, production and throughput of casework for the Firearms and Toolmarks Unit and the Trace Evidence Unit. For needs reference, the CCRFSL services Cleveland, its largest city, which is plagued as 1st in the state and 6th most violent in the Nation with 5,791 violent crimes and now incited as the poorest city in the Nation according to the most recent 2109 U.S. Census and FBI-UCR available data. The sustained sharp increases in drug overdose deaths within Cuyahoga County and the surrounding northeast Ohio area continues to be fueled by a surge in fentanyl and fentanyl analogue (synthetic opioid) involved overdoses. The County continues its claim as the most affected with the highest decedent count of Ohio's 88 counties. Additionally, the County ranks 1st in Ohio's 88 counties with the highest number of its citizens living in poverty with approximately 18% of its total population. Based on the FBI's available 2019 UCR violent crime data the City of Cleveland, Cuyahoga County's largest and second largest in the State of Ohio made claim to 1st in the state as the most violent for offenses known to law enforcement. Although Cleveland ranked 2nd in population and well below Columbus, Ohio's largest city, it had 27% more violent crimes.

According to data analyses released by Neighborhood Scout an online database of U.S. neighborhood analytics reported the rate of crimes per square mile in Cleveland was 293 compared to 27 for Ohio and 28.3 nationally. Based on the most recent data for 2018 by the U.S. Bureau of the Census: Small Area Income and Poverty Estimates (SAIPE), which is the only source for single-year estimates of income and poverty for all Ohio counties, out of Ohio's 88 counties Cuyahoga reported the largest number of persons living in poverty and 10% higher than Franklin County which is Ohio's most populous.

Notwithstanding, the Medical Examiner's Office and its Regional Forensic Science Laboratory has limited funds, further exaggerated by the loss of revenues caused by the coronavirus pandemic. Funding is needed to address the increased demand and requirements to process casework for the CCRFSL's Trace Evidence and Firearms/Toolmark Units and will receive the total of \$250,000 in funding for two (2) full time forensic scientists to address effects of the "opioid and/or synthetic drug" crisis. The project is critical to build capacity and reduce backlog caused by the increased violence and the surge in overdose decedents in the region to benefit law enforcement and prosecution of crime to increase the safety for the citizens it serves.

Procurement

The procurement method for this project is by way of a grant award agreement. The total value of the grant award agreement is \$250,000.

All Personnel and Fringe Benefits costs for the two (2) forensic scientists are 100% grant funded.

Contractor and Project Information

U.S. Dept. of Justice, Office of Justice Programs, National Institute of Justice
810 7th St. NW
Washington, D.C. 20531

The address or location of the project is:

Cuyahoga County Medical Examiner
11001 Cedar Avenue
Cleveland, OH 44106

The project's staff hiring of two (2) forensic scientists will be used to provide scientific forensic services throughout all Council Districts.

Project Status and Planning

The Cuyahoga county Department of Public Safety & Justice Services made successful application to receive up to \$250,000 in Federal funding for the hiring of two (2) forensic scientists' staff to implement and complete the project prior to the grant end date of September 30, 2023. The hiring process will be completed in accordance to both Federal and County hiring protocols and procedures

Funding

The project is 100% funded by the U.S. Dept. of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of up to \$250,000.00.

The schedule of payments is quarterly by way of reimbursement for actual costs incurred.

The project is based on a competitive grant application process to receive award funding and subsequent acceptance of the required Federal award agreement.

Item No. 2

Title: Department of Public Safety & Justice Services; FY2022; U.S. Department of Health & Human Services, Centers for Disease Control and Prevention (CDC), National Center for Injury Prevention and Control, CDC – Ohio Overdose Data to Action; Grant Agreement; Ohio Department of Health (ODH) Rapid Overdose Surveillance Grant Award Project - Application and Acceptance of Grant Award Funding.

Scope of Work Summary:

The Cuyahoga County Medical Examiner’s Office (CCMEO) is seeking County approval to accept up to \$80,000 in grant award funding from the Ohio Department of Health (ODH) under the solicitation and CCMEO submitted successful application for implementation of the ODH Rapid Overdose Surveillance Grant Award Project, with no local match requirement. The project is 100% grant award funded by the ODH.

The Ohio Department of Health (ODH) currently leverages syndromic surveillance data to monitor trends in suspected non-fatal unintentional drug overdose encounters in near-real time, but data reporting on suspected fatal unintentional drug overdoses has time lag of approximately 6 months or more which can delay implementation of health initiatives aimed to prevent drug overdoses and save lives. The ODH solicited and has competitively selected the Cuyahoga County Medical Examiner's Office to accept grant award funds, with no local match required, to increase the capacity to collect, monitor and transmit historical fatal overdose data to the ODH, as well as, more current data on a monthly basis to cover the reporting period beginning 07/01/2021 through 06/30/2023 resulting in improved data capture, timeliness and quality.

The project provides Ohio Department of Health competitively awarded grant funding to the Cuyahoga County Medical Examiner's Office to improve the quality, availability and timeliness of suspected fatal overdose Medical Examiner data transmitted to the Ohio Department of Health on a reoccurring basis for production of data trend analyses to support and implement health initiatives in response to current emerging trends to make communities safer for its citizens and save lives.

Based on direction provided by the ODH, the project is scheduled to commence upon award agreement execution which is anticipated to occur, on or about, March 14, 2022 upon acceptance and execution of the final grant agreement document(s), as submitted herein for County approval. Implementation of the project will proceed to capture and report select historical data metrics to the ODH for the period beginning 07/01/2021 through the grant award period ending date of 06/30/2023.

The Rapid Overdose Surveillance Grant Award Project is a new grant funded award request not previously reviewed, nor accepted by the County. Although a similar funded grant award provided under the Cuyahoga County Overdose Data to Action grant provides context for the implementation of this new data production and reporting project it is unrelated and separate from others.

The primary goals of the project are:

The Cuyahoga County Medical Examiner's Office (CCMEO) will facilitate selected analyses of area drug overdose data for production of data reporting metrics that capture key trend analyses for timely development and reporting of data analytics to the designated ODH reporting framework platform. Data will be used to support and respond to historical and emerging trends that will prevent and/or reduce the frequency of drug overdose deaths throughout the state and northeast Ohio.

The CCMEO and ODH will coordinate analyses of drug overdose data for use in identifying emerging trends to implement best practice action plans that may reduce drug overdoses and make communities safer for its citizens.

Proposed competitive procurement of the (1 count) "sole sourced" licensure in perpetuity for the IBM SPSS Statistics Standard v26 software platform to produce and upload data analytics for the period 07/01/2021 to 06/30/2023. The Cuyahoga County Medical Examiner is presently trained and utilizes the IBM SPSS Statistics Standard software platform and requires an additional license to meet the coding requirements and usage demands of the designated Rapid Fatal Overdose Surveillance staff. The (1 count) "sole source" licensure will provide the Office of the Cuyahoga County Medical Examiner the ability to conduct data analyses of the Rapid Overdose Surveillance Grant Award Project database. Cost includes shipping, installation, training, software support and maintenance for one year.

Procurement

As required and pursuant to award acceptance and commencement upon grant agreement execution, the procurement method for this project is through acceptance of grant award funds in the amount up to \$80,000 through the U.S. Department of Health & Human Services, Centers for Disease Control and Prevention (CDC), National Center for Injury Prevention and Control, CDC – Ohio Overdose Data to Action Project. The Grant will fund proportional time and effort for selected Personnel and Fringe Benefit staff costs; and the "sole source" licensure in perpetuity for the (1 count) of the IBM SPSS Statistics Standard v26 platform.

Contractor and Project Information

The grant funds will be used for selected personnel, fringe benefits, and the licensure of IBM software.

Project Status and Planning

Based on award receipt and upon full contract execution the project is projected to begin on or about March 14, 2022 and end on or about June 30, 2023 to compile, report and upload data covering the period from 07/01/2021 to 06/30/2023 with an additional time allocation of up to 90 days to complete any mandatory grant close-out requirements.

Funding

The project is 100% grant funded. The schedule of payments received by the County is through reimbursement requests submitted to the Ohio Department of Health.

Item No. 3

Title: DIVISION OF SENIOR AND ADULT SERVICES – 2022-2023 RYAN WHITE HIV/AIDS TREATMENT EXTENSION ACT - GRANT ACCEPTANCE

Scope of Work Summary

Division of Senior and Adult Services requesting approval/acceptance of a grant from the Cuyahoga County District Board of Health for the Ryan White Part A program. DSAS has been a recipient of Ryan White grant funding since 2012, and this grant amount for 3/1/22-2/28/23 is \$17,512.00.

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

CON2021-129, CON2021-57, BC2019-902, CON2017-28, CON2017-60, CON2018-54, CON2018-74, CON2018-110, CON2019-37

Services to be provided include Home and Community-Based Health Services and Home Health Care in connection with ~~FY2019~~ **FY2022** Ryan White HIV/AIDS Treatment Extension Act Part A program and minority aids initiative.

The primary goals of the project are:

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

Procurement

DSAS applied for this initial grant funding in 2019, and it covered awards for 2020, 2021, 2022, and 2023. For this award period, DSAS was notified March 2, 2022 and forwarded that notification to the HHS Department of Contract Administration and Performance for submission of the grant for Board of Control approval.

DSAS has been a grant recipient since 2012.

Contractor and Project Information

Cuyahoga County Board of Health
5550 Venture Drive
Parma, OH 44130
County Council District 4

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

The address or location of the project is: Countywide

Project Status and Planning

The project reoccurs annually. This grant funding is for 3/1/22-2/28/23 and there is a possible one year extension for 3/1/23-2/28/24.

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

The grant's term started 3/1/22. The grant application occurred upon approval of the request to apply. Notification of the grant award was received late from the funder.

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

Funding

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

The schedule of payments is monthly.

Item No. 4

Title: HHS: Office of Early Childhood/Invest in Children 2022 Cleveland Foundation for Grant Extension for the Improving Child Care Classrooms via the LENA Grow Program

Office of Early Childhood/Invest in Children is requesting approval of a grant Extension with The Cleveland Foundation for the anticipated cost of \$0.00

Prior Board Approval Number: BC2018-700 – CON2019-87 – BOC2020-401- CON2021-01

LENA Grow uses technology to improve the talk environment in the classroom.
1/1/2022 to 12/31/2022

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

1) improving the quality of conversation between child-care providers and the children they care for.

2) Improve the quality of the interactions between child-care providers and the children they care for.

Procurement

The procurement method for this project was grant agreement. The total value of the grant will be \$0.00. We are extending for time only.

This is a grant extension for time only to the Cleveland Foundation for the LENA Grow project. Approval email is attached to the item.

Contractor and Project Information

The Cleveland Foundation

1422 Euclid Avenue

Suite 1300

Cleveland, Ohio 44113

The Executive Director for the contractor is Ronald Richards.

The project is located in Council District 10

Project Status and Planning

The project is an extension of the existing project.

The project's term has ended. Staff transitions caused a delay in submitting.

Funding

The project is funded 100% grant from the Cleveland Foundation.

The schedule of payments is one-time payment.

The project is an amendment to a grant. This amendment changes the term to end on 12/31/2022 and is the ~~2nd~~ 3rd amendment of the grant. The history of the amendments is: CON2019-87 – BOC2020-401-CON2021-01.

Item No. 5

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 3/14/2022 in Section V. above).

Item No. 6

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 2/1/2022 – 2/28/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT