



Cuyahoga County Board of Control Agenda
Monday, June 13, 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 – 6/6/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-357

Department of Public Works, submitting an amendment to Contract No. 2512 with T&G Flying Club, Inc. for lease of office space and aircraft tie-down fees at the Cuyahoga County Airport Safety Building, Area B, Suites G-L at 26300 Curtiss Wright Parkway, City of Richmond Heights for the period 1/1/2017 – 6/30/2022, to extend the time period to 6/30/2024 and for additional revenue in the amount not-to-exceed \$38,826.00.

Funding Source: Revenue Generating

BC2022-358

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Team NEO Foundation in the amount of \$40,000.00 for operating support to engage a consultant for site assessment and development analysis of available sites in Cuyahoga County for future development by private sector employers for the period 6/7/2022 – 12/31/2022.
- b) Recommending a payment on Purchase Order No. 22002460 to Team NEO Foundation in the amount of \$40,000.00 for operating support to engage a consultant for site assessment and development analysis of available sites in Cuyahoga County for future development by private sector employers for the period 6/7/2022 – 12/31/2022.

Funding Source: General Fund

BC2022-359

Department of Information Technology, submitting an amendment to Contract No. 674 with Infor Public Sector, Inc. for software licenses, maintenance and support for the Enterprise Resource Planning software for the period 10/27/2016 – 10/26/2026, to modify the scope of services by extending the use of a Workforce Management test instance from 7/5/2022 to 1/4/2023 to support project implementation and for additional funds in the amount not-to-exceed \$12,000.00.

Funding Source: Mainframe Operations Services

BC2022-360

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Infor Public Sector, Inc. in the amount not-to-exceed \$22,600.00 for additional technical consulting and project management oversight services for go-live, post go-live and final project closure of the Workforce Management project implementation for period of 3/1/2022 – 4/30/2022.
- b) Recommending an award on Purchase Order No. 22002535 to Infor Public Sector, Inc. in the amount not-to-exceed \$22,600.00 for additional technical consulting and project management oversight services for go-live, post go-live and final project closure of the Workforce Management project implementation for period of 3/1/2022 – 4/30/2022.

Funding Source: General Fund

BC2022-361

Department of Sustainability,

- a) Submitting an RFP exemption, which will result in a grant award (via Contract No. 2480) to Rid-All Foundation dba The Rid-All Green Partnership in the amount not-to-exceed \$350,000.00 to support the Cleveland Tree Coalition Urban Tree Nursery initiative, effective upon contract signature through 12/31/2026.
- b) Recommending a grant award (via Contract No. 2480) to Rid-All Foundation dba The Rid-All Green Partnership in the amount not-to-exceed \$350,000.00 to support the Cleveland Tree Coalition Urban Tree Nursery initiative, effective upon contract signature through 12/31/2026.

Funding Source: General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services

BC2022-362

Court of Common Pleas/Corrections Planning Board, recommending an award and enter into Agreement No. 2499 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount not-to-exceed \$500,000.00 for residential treatment services in connection with the Residential Substance Abuse Treatment Program for the period 7/1/2022-6/30/2023.

Funding Source: General Fund

BC2022-363

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 461 with CBTS Technology Solutions LLC for Voice Over Internet Protocol Call Center Operations in connection with Cuyahoga County SNAP Telework for Performance Project for the period 2/1/2021-5/31/2022, to extend the time period to 5/31/2023 and for additional funds in the amount not to exceed \$71,175.00.

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

C. - Exemptions

BC2022-364

Department of Development, submitting an RFP exemption, which will result in a grant award (via Agreement No. 2414) to Cuyahoga Arts & Culture in the amount not-to-exceed \$1,650,000.00 to provide support to arts and culture, mission-based, non-profit organizations in Cuyahoga County, commencing upon contract signature of all parties for a period of 1 year.

Funding Source: General Fund – American Plan Rescue Act (ARPA) Revenue Replacement/Provision of Government Services

BC2022-365

Department of Development, submitting an RFP exemption, which will result in a grant award (via Agreement No. 2479) to Arts Cleveland dba Assembly for the Arts in the amount not-to-exceed \$1,650,000.00 to provide support to creative businesses, workers and individual artists based in Cuyahoga County, commencing upon contract signature of all parties for a period of 1 year.

Funding Source: General Fund – American Plan Rescue Act (ARPA) Revenue Replacement/Provision of Government Services

BC2022-366

Department of Development, submitting an RFP exemption, which will result in a grant award (via Agreement No. 2416) to The Cuyahoga County Land Reutilization Corporation in the amount not-to-exceed \$2,000,000.00 to provide matching funds to leverage funding from the Ohio Department of Development Demolition and Site Revitalization Program and/or the Brownfield Remediation Program, commencing upon contract signature of all parties for a period of 3 years.

Funding Source: General Fund – American Plan Rescue Act (ARPA) Revenue Replacement/Provision of Government Services

D. - Consent Agenda

BC2022-367

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

Funding Source: Revenue Generating

BC2022-368

Fiscal Department, presenting proposed travel/membership requests for the week of 6/13/2022:

Dept:	Office of Medical Examiner							
Event:	Seminar entitled "New England Seminar in Forensic Sciences 2022"							
Source:	Colby College							
Location:	Waterville, MA							
Staff	Travel Dates	Registration *	Meals ****	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Lydia Johnson	7/23 - 7/28/2022	\$364.00	N/A	\$400.00	\$825.22	\$1,095.21	\$2,684.43	General Fund

*Paid to host

**Staff reimbursement

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

****Included as part of the Lodging costs

Purpose:

The purpose of this seminar is to obtain an in-depth understanding of current standard practices in the medical examiner/coroner and death investigation fields. Sessions are designed to provide current and exhaustive coverage in forensic science on an annual basis. In addition, continuing education credits will be received toward respective professional requirements.

Dept:	Public Defender's Office							
Event:	Workshop entitled "Gideon's Promise Core 101 Summer Institute"							
Source:	Gideon's Promise							
Location:	Atlanta, GA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Rachel Summers	7/16 – 7/30/2022	\$5,000.00	\$60.00	\$0.00	\$244.58	\$375.21	\$5,679.79	General Fund - to be reimbursed by the State Public Defender Fund
Sophia Hulen	7/16 – 7/30/2022	\$5,000.00	\$60.00	\$0.00	\$222.14	\$375.21	\$5,657.35	General Fund - to be reimbursed by the State Public Defender Fund
Andrew Schrivier	7/16 – 7/30/2022	\$5,000.00	\$60.00	\$0.00	\$219.43	\$375.21	\$5,654.64	General Fund - to be reimbursed by the State Public Defender Fund

*Paid to the Host

**Staff reimbursement (Note: Lodging and all meals while in attendance at the workshop are included in the registration cost)

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

Purpose:

The purpose of this event is to obtain training which will provide the participants with a wide range of skills and techniques to provide quality representation to the indigent population.

BC2022-369

Department of Purchasing, presenting proposed purchases for the week of 6/13/2022:

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
22002550	Windows 10 software upgrade for the Lodox Statscan X-Ray instrument for Autopsy Department	Office of the Medical Examiner	Lodox NA, LLC	\$10,000.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Workforce Development, submitting a Memorandum of Understanding with Local Workforce Area 3 partners to define the terms, roles responsibilities, and funding commitments the parties have negotiated and mutually agreed upon for the operation and funding of the local area Workforce Development System and the OhioMeansJobs Centers in Local Area 3 for the period 7/1/2022 – 6/30/2023.

Funding Source: N/A

Item No. 2

Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with the State of Ohio Emergency Management Agency for the FY2019 State Homeland Security Grant Program for the period 9/1/2019 – 5/31/2022, to extend the time period to 12/31/2022; no additional funds required.

Funding Source: State of Ohio Emergency Management Agency Grant Funds

Item No. 3

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 42974	Amend Master Contract Contract No. 1122 Contract No. 1230	Various Providers The Centers for Families and Children Maximus Human Services Inc.	Propel Cuyahoga – Workforce Services Program	\$-0-	Cuyahoga Job and Family Services	7/1/2019 – 6/30/2022, to extend the time period to 12/31/2022	(Original) Health and Human Services Levy Fund	5/24/2022 (Executive) 5/31/2022 (Law Dept.)
n/a	Contract No. 2465	Kent State University	Planning services for climate resilience in the Lower Great Lakes Region	\$4,760.00	Department of Sustainability	6/15/2022 – 9/30/2022	General Fund	5/27/2022 (Executive) 5/27/2022 (Law Dept.)
RQ 6453	Amend Contract No. 1646	Tri Mor Corporation	Reconstruction and widening of Sprague Road from West 130 th Street to York Road in the Cities of Parma and North Royalton, to add and increase/decrease materials; no additional funds required.	\$-0-	Department of Public Works	n/a	(Original) 47% Ohio Public Works Commission, 26.5% \$7.50 Motor Vehicle Fund and 26.5% Municipalities	5/26/2021 (Executive) 5/27/2021 (Law Dept.)
n/a	Amend Contract No. 2453	Spero Partners LLC, (Lessee)	Lease of space Curtiss Wright Center Building II, located at 26361 Curtiss Wright Parkway, Richmond Heights	\$-0-	Department of Public Works	3/27/1989 – 3/26/2029, to amend and restate the terms of the lease with AllGood Eats LLC, as successor-in-interest to Lessee, to change the terms to offer the option of (2) renewals through 2/26/2060, upon approval of lessor	Revenue Generating	6/1/2022 (Executive) 6/3/2022 (Law Dept.)

Item No. 4

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

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22002134	5/2/2022	THE IMAGE GROUP	DRAW STRING BAG	WORK FIRST SVCS	\$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	\$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	PENCIL RED AND BLUE	WORK FIRST SVCS	\$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	SPIRAL NOTEBOOK	WORK FIRST SVCS	\$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	MOOD BRACELET	WORK FIRST SVCS	\$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	RECTANGLE MAGNET 4X6	WORK FIRST SVCS	\$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	SPORTS BOTTLE 32OZ.	WORK FIRST SVCS	\$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	9IN. FLYER	WORK FIRST SVCS	\$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$4,995.00	Approved
22002137	5/2/2022	HALL PUBLIC SAFETY UPFITTERS	K-9 CAR BUILD	MAINTENANCE GARAGE	\$4,921.12	Approved
22002138	5/2/2022	AMERISOCHI INC	water, optima	REGIONAL FORENSIC SCIENCE LAB	\$2,472.00	Approved
22002138	5/2/2022	AMERISOCHI INC	Acetonitrile Optima	REGIONAL FORENSIC SCIENCE LAB	\$2,472.00	Approved
22002138	5/2/2022	AMERISOCHI INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$2,472.00	Approved
22002138	5/2/2022	AMERISOCHI INC	Isopropanol Optima	REGIONAL FORENSIC SCIENCE LAB	\$2,472.00	Approved
22002147	5/3/2022	THE WESTIN CHARLOTTE	Shaunquitta Walker	PURCHASING DEPT.	\$1,066.06	Approved
22002150	5/3/2022	ULINE INC	Per quote 70504190	POSTAGE	\$1,778.33	Approved
22002155	5/3/2022	W B MASON CO INC	Waterproof Sign Paper	BOARD OF ELECT ADMINISTRATION	\$1,151.92	Approved
22002157	5/3/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface	CDBG	\$1,478.76	Unreleased

22002157	5/3/2022	BROWN ENTERPRISE SOLUTIONS LLC	MICROSOFT SURFACE DOCK	CDBG	\$1,478.76	Unreleased
22002157	5/3/2022	BROWN ENTERPRISE SOLUTIONS LLC	MICROSOFT KEYBOARD	CDBG	\$1,478.76	Unreleased
22002157	5/3/2022	BROWN ENTERPRISE SOLUTIONS LLC	Targus Slipcase TSS913	CDBG	\$1,478.76	Unreleased
22002166	5/4/2022	ALCO CHEM INC	Natures Plus,12qt/case,0133- QT	JAIL OPERATIONS	\$1,350.00	Approved
22002168	5/4/2022	CLEVELAND COMMUNICATIONS INC	Radio Dead Zone - Westshore	CENTRAL SECURITY SERV-SHERIFF	\$4,800.00	Approved
22002178	5/4/2022	OHIO WHOLESALE BUSINESS FURNAT	Desk Chair, 24/7 Extreme Use,	DETENTION CENTER	\$1,750.00	Approved
22002182	5/5/2022	SOUTHEASTERN EQUIPMENT CO	EDGES NUTS BOLTS SHIPPING	COUNTY AIRPORT	\$2,924.24	Unreleased
22002182	5/5/2022	SOUTHEASTERN EQUIPMENT CO	EDGES NUTS BOLTS SHIPPING	COUNTY AIRPORT	\$2,924.24	Unreleased
22002186	5/5/2022	CASE WESTERN RESERVE	Spons Fee 7/1/2019-6/30/2020	MEDICAL EXAMINER- OPERATIONS	\$1,700.00	Approved
22002189	5/5/2022	CITY OF EUCLID	HazMat FSE OT/BF reimbursement	STATE HOMELAND SECURITY PROJE	\$3,921.84	Unreleased
22002189	5/5/2022	CITY OF EUCLID	USAR member reimbursement - OT	STATE HOMELAND SECURITY PROJE	\$3,921.84	Unreleased
22002191	5/5/2022	CITY OF BEDFORD	USAR FSE OT Reimbursement	STATE HOMELAND SECURITY PROJE	\$3,228.28	Unreleased
22002192	5/5/2022	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	\$1,004.05	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$1,004.05	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$1,004.05	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$1,004.05	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	\$1,004.05	Approved
22002193	5/5/2022	GENESIS LAMP CORPORATION	HALOGEN SIGN POWER SUPPLY ASSY	COUNTY AIRPORT	\$1,112.00	Unreleased
22002198	5/5/2022	CORE & MAIN LP	Filter Fabric Rolls	SANITARY OPERATING	\$1,365.76	Unreleased
22002205	5/5/2022	SYSCO CLEVELAND INC	SALTINE CRACKERS. INDIVIDUAL P	DETENTION CENTER	\$1,186.92	Approved

22002205	5/5/2022	SYSCO CLEVELAND INC	Honey Graham Crackers, Low-Fat	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Whipped Topping, prewhipped, F	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$1,186.92	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Whipped Salad Dressing, Minimu	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$1,612.15	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG,	DETENTION CENTER	\$1,009.20	Approved

22002219	5/6/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG,	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$1,009.20	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Rigatoni pasta. 2/10lb bags pe	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Bow tie pasta, 2/5lb	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Spaetzle Dumpling Pasta, Cooke	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Mexican, Brown whole grain Ric	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Ziti Pasta, 2/10lb	DETENTION CENTER	\$1,413.22	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Sloppy Joe Sauce, Ready-to-Ser	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Country Sausage Gravy, #10, 10	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Cheese Sauce, Sharp Cheddar,	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Alfredo Sauce, 4 Lb Bag, 4/Cas	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Enchilada Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Distilled White Vinegar, 5%, 4	DETENTION CENTER	\$1,104.30	Approved

22002233	5/6/2022	SYSCO CLEVELAND INC	Apple Cider Vinegar, 4/Case	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Vegetarian Beans	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Sweet Pickle Relish, 4/1gal. J	DETENTION CENTER	\$1,104.30	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut,	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Corn on the Cob, 96 per case	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen,	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk),	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen,	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	KRINKLE, Ovenable French Fries	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	\$1,029.42	Approved
22002242	5/9/2022	REFRIGERATION SALES CORP	For 51018 (1642 Lakeside): (1)	CENTRALIZED CUSTODIAL SERVICES	\$4,906.00	Approved
22002246	5/9/2022	ACE WELLNESS CENTER	afterschool programming	FCFC OTHER SOCIAL SERV GRANTS	\$2,029.22	Approved
22002247	5/9/2022	VWR FUNDING INC	Floor Base - Microscope Storage	REGIONAL FORENSIC SCIENCE LAB	\$4,885.57	Approved
22002247	5/9/2022	VWR FUNDING INC	Panel Top - Microscope Storage	REGIONAL FORENSIC SCIENCE LAB	\$4,885.57	Approved
22002247	5/9/2022	VWR FUNDING INC	Drawer Sections for Storage	REGIONAL FORENSIC SCIENCE LAB	\$4,885.57	Approved

22002249	5/9/2022	AXELROD BUICK GMC	ICAC TAHOE REPAIRS	MAINTENANCE GARAGE	\$2,255.37	Approved
22002253	5/10/2022	BROWN ENTERPRISE SOLUTIONS LLC	Epson WorkForce ES- 400 Duplex	LEGAL	\$2,380.00	Approved
22002256	5/10/2022	BROWN ENTERPRISE SOLUTIONS LLC	HP LASERJET ENTERPRISE M607n m	LEGAL	\$3,113.85	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Chemistry Controls Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Chemistry Controls Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	NOVA pHox Cal Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	NOVA pHox Cal Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Creatinine Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Creatinine Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Ampules - Control Chem	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Ampules - Control Chem	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Lactate Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Lactate Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved

22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Potassium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Potassium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Calcium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Calcium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Sodium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Sodium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002267	5/10/2022	MAXIMUM ELEVATOR & SAFETY TEST	Elevator Service May 2022	PRIMARY ELECTION	\$2,225.00	Approved
22002273	5/10/2022	ADVANCE OHIO MEDIA LLC	May 2022 Legal Notices	PRIMARY ELECTION	\$1,056.64	Approved
22002276	5/10/2022	LILLIAN RODRIGUEZ-MARTINEZ	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,950.00	Approved
22002277	5/10/2022	DORHANDA S GOGGANS	respite	FCFC OTHER SOCIAL SERV GRANTS	\$2,000.00	Approved
22002278	5/10/2022	LAURENCE JOHNSON	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,440.00	Approved
22002279	5/10/2022	NATALIE KIRK	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,800.00	Approved
22002280	5/10/2022	MICHAEL ROBERSON	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,450.00	Unreleased
22002293	5/11/2022	ARIES DISTRIBUTION	XS Latex Gloves	REGIONAL FORENSIC SCIENCE LAB	\$1,300.05	Approved
22002294	5/11/2022	VALLEY FORD TRUCK INC	S-121 FACTORY AUTHORIZED WHJ20	SANITARY OPERATING	\$2,521.85	Approved
22002295	5/11/2022	SITEONE LANDSCAPE SUPPLY HOLDI	WEED KILLER AND FITTINGS	SANITARY OPERATING	\$1,452.39	Approved

22002298	5/11/2022	CORE & MAIN LP	FILTER FABRIC ROLLS	SANITARY OPERATING	\$1,365.76	Approved
22002299	5/11/2022	NORLAB INC	LIQUID POWDER TRACING DYE	SANITARY OPERATING	\$1,080.00	Unreleased
22002309	5/12/2022	AG-PRO OHIO LLC	HEATER KIT INSTALL	MAINTENANCE GARAGE	\$2,996.70	Unreleased
22002312	5/12/2022	AT&T	May 2022 Landlines	PRIMARY ELECTION	\$1,428.59	Approved
22002315	5/12/2022	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 680Z8UT#ABA	GEOGRAPH INFO SYST - REAL PROP	\$3,260.00	Approved
22002317	5/12/2022	ENVIRONMENTAL HEALTH WATCH	05-16-22 to 12-31-22	ECONOMIC DEVELOPMENT	\$3,000.00	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 12	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 33	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Pleated Pants Khaki 36 x	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Pleated Pants Khaki 44 x	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Ladies Cargo Pants Khaki 10 x	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 30 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 30 x 32	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 33 x 31	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 34 x 32	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 36 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 34	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 36	DETENTION CENTER	\$3,324.99	Approved

22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 40 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 40	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 29	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 34	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 44 x 32	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 46 x 36	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 48 x 32	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 50 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Lig	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Tea	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 54 x 32	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 34 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 42 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 52 x 33	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved

22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Lig	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Lig	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bur	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bur	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Str	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Str	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Tea	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Cardigan Black 3X Embroider w	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Cardigan Black 3XLT Embroider	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Black 3XL E	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Black Medium	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Black XL Em	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Navy Medium	DETENTION CENTER	\$3,324.99	Approved

22002325	5/12/2022	KOPPEL ADVERTISING	Embroidery in white.	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Hat O/S Black Embroider with	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Lig	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Nav	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black 2XL Embroide	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black 3XL Embroide	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black 3XLT Embroid	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black Large Embroi	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black Medium Embro	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black Small Embroi	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black XL Embroider	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Navy Medium Embroid	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Teal Large Embroid	DETENTION CENTER	\$3,324.99	Approved

22002325	5/12/2022	KOPPEL ADVERTISING	Team Jacket Black XL Embroide	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black 3XL Em	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Large	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Medium	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black XLT Em	DETENTION CENTER	\$3,324.99	Approved
22002330	5/13/2022	SOUTHEASTERN EQUIPMENT CO	CUTTING EDGE NUTS BOLTS SHIP	COUNTY AIRPORT	\$1,462.12	Approved
22002331	5/13/2022	RADIO ONE WENZ- FM WZAK-FM	Broadcast Radio	OFC OF THE DIRECTOR	\$4,900.00	Approved
22002331	5/13/2022	RADIO ONE WENZ- FM WZAK-FM	STREAMING	OFC OF THE DIRECTOR	\$4,900.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$15 ARBY'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$15 BURGER KING GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$15 GRUB HUB GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$20 WENDY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$25 AMAZON GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$25 DAVE'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$25 DOOR DASH GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$25 OLD NAVY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$25 STEAK & SHAKE GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved

22002342	5/14/2022	MNJ TECHNOLOGIES DIRECT INC	1 yr software subscription	SECURITY AND DISASTER RECOVERY	\$3,244.00	Approved
22002348	5/16/2022	ARAMSCO INC	BENEFACT BOTANTICAL #1691-2875	JAIL OPERATIONS	\$2,377.68	Approved
22002348	5/16/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$2,377.68	Approved
22002354	5/16/2022	ENVANTAGE INC	Agilent 5975 Repair	REGIONAL FORENSIC SCIENCE LAB	\$3,474.68	Approved
22002357	5/16/2022	WEST MARINE PRO	Locate HH RD (4)	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Locate HH RD (4)	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Flare Kit-12Ga	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Flare Kit-12Ga	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	12Ga HP Replace	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	12Ga HP Replace	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x35	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x35	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x15	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x15	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x35	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x35	OPERATION STONEGARDEN	\$1,186.58	Approved
22002360	5/16/2022	TEC COMMUNICATIONS INC	Aironet 2800 1006-CCOAP3800	WAN SERVICES	\$4,500.00	Approved

22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174007	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174008	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174009	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174010	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174011	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174012	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174013	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174014	CORONER'S LAB	\$1,622.00	Approved
22002363	5/16/2022	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORM	LEGAL	\$4,385.00	Approved
22002364	5/16/2022	PETROLEUM UNDERGROUND STORAGE	2022 UST APPLICATION FEE	COUNTY AIRPORT	\$1,400.00	Approved
22002364	5/16/2022	PETROLEUM UNDERGROUND STORAGE	2022 UST APPLICATION FEE	MAINTENANCE GARAGE	\$1,400.00	Approved
22002365	5/16/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8 Mobile	CENTRALIZED CUSTODIAL SERVICES	\$1,474.00	Approved
22002367	5/16/2022	BPS TECHNOLOGIES	BPS REMOTE SERVICE RIGHTFAX	MAINFRAME OPERATION SERVICES	\$2,250.00	Approved
22002369	5/16/2022	INTEGRATED PRECISION SYSTEMS I	BOE Access Control Card Reader	BOARD OF ELECT ADMINISTRATION	\$3,817.57	Approved
22002380	5/17/2022	HIGHLAND HILLS VILLAGE	2021 PAVEMENT MAIN PROGRAM	\$5.00 HB26 R&B CAP. IMP.	\$1,271.17	Approved
22002381	5/17/2022	RESTEK CORPORATION	30m Capillary GC Columns	REGIONAL FORENSIC SCIENCE LAB	\$2,742.83	Approved
22002381	5/17/2022	RESTEK CORPORATION	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$2,742.83	Approved

22002389	5/17/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Sloppy Joe Sauce, Ready-to-Ser	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Country Sausage Gravy, #10, 10	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Cheese Sauce, Sharp Cheddar,	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Alfredo Sauce, 4 Lb Bag, 4/Cas	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Enchilada Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal,	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Distilled White Vinegar, 5%, 4	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Apple Cider Vinegar, 4/Case	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Vegetarian Beans (in tomato sa	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Sweet Pickle Relish, 4/1gal. J	DETENTION CENTER	\$1,101.51	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	\$3,740.27	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	\$3,740.27	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	\$3,740.27	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	\$3,740.27	Approved

22002398	5/17/2022	W B MASON CO INC	Martin Yale 1611 AutoFolder	GENERAL OFFICE	\$1,115.98	Approved
22002402	5/17/2022	ACE TAXI SERVICE INC	JFS 2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,119.44	Approved
22002402	5/17/2022	ACE TAXI SERVICE INC	JFS 2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,119.44	Approved
22002407	5/17/2022	STACIE HOWARD- CROWELL	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,998.00	Approved
22002408	5/17/2022	CLEVELAND ZOOLOGICAL SOCIETY	family membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,598.00	Approved
22002410	5/17/2022	YMCA OF GREATER CLEVELAND	family membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,568.00	Approved
22002411	5/17/2022	DAVID SHTEYNDLER	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,202.00	Approved
22002412	5/17/2022	PATRICIA GLENN	respite	FCFC OTHER SOCIAL SERV GRANTS	\$2,440.00	Approved
22002416	5/17/2022	CHANGE OF DIRECTION	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$3,860.00	Unrelease d
22002434	5/18/2022	INTEGRATED PRECISION SYSTEMS I	Axis Camera Sheriff HR	ADMINISTRATION	\$1,375.31	Approved
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	RPS-50S Display Stand	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unrelease d
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	P582-006 Tripp Lite 6ft HDMI	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unrelease d
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	960-000971 Logitech C930e	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unrelease d
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	QB65B 65" 4K LED	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unrelease d
22002442	5/18/2022	W W GRAINGER INC	Per Online Shopping Cart	BRIDGE MAIN, & INSPECT.	\$1,378.70	Approved
22002443	5/19/2022	BORDEN DAIRY	June 2022_MILK 1/2 PINT HOMOGE	DETENTION CENTER	\$4,090.00	Approved
22002443	5/19/2022	BORDEN DAIRY	June 2022_FAT FREE CHOCOLATE M	DETENTION CENTER	\$4,090.00	Approved
22002445	5/19/2022	W W GRAINGER INC	Recycled Trash Bags: 20 to 30	Juvenile Court Probation	\$1,603.97	Unrelease d
22002445	5/19/2022	W W GRAINGER INC	Grain Cowhide Fitter w/Safety	Juvenile Court Probation	\$1,603.97	Unrelease d
22002445	5/19/2022	W W GRAINGER INC	Legend Insert Hook and Loop	Juvenile Court Probation	\$1,603.97	Unrelease d
22002445	5/19/2022	W W GRAINGER INC	Leaf Rake: Poly, 2 1/2 in Lg o	Juvenile Court Probation	\$1,603.97	Unrelease d

22002445	5/19/2022	W W GRAINGER INC	Lobby Broom: 5 7/8 in Sweep Fa	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	DUPONT Shoe Covers, XL, Blue,	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Long Handled Dust Pan: Plastic	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	SHIPPING	DETENTION CENTER	\$1,603.97	Unreleased
22002450	5/19/2022	ADVANCE OHIO MEDIA LLC	Plain Dealer advertisement	ARPA - GOVT SERV	\$1,647.36	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Bananas, Medium Ripe	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Yellow Apples, Fresh	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Apples, Red Deliciou	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Oranges, Fresh, Cali	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Fresh Pears, 95-110	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Strawberries, Fresh,	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Seedless Watermelons	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Red or Green Seedles	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Cantaloupe Melons	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Honeydew Melons	DETENTION CENTER	\$2,582.00	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Whole Grain White	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Hamburger bun grade	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Weiner bun, grade	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 ITALINOSUB BUN	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Raisin Bread 12 sli	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 FLOUR TORTILLAS	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Rye bread 7/16	DETENTION CENTER	\$4,100.80	Approved

22002456	5/19/2022	AMERICAN CONTRACT COMPLIANCE A	2021 NTI REGISTRATION	EQUITY & INCLUSION	\$2,325.00	Approved
22002456	5/19/2022	AMERICAN CONTRACT COMPLIANCE A	2021 NTI REGISTRATION	EQUITY & INCLUSION	\$2,325.00	Approved
22002456	5/19/2022	AMERICAN CONTRACT COMPLIANCE A	2021 NTI REGISTRATION	EQUITY & INCLUSION	\$2,325.00	Approved
22002457	5/19/2022	GALAXY DIGITAL LLC	Get Connected Yearly Software	DOG & KENNEL	\$3,900.00	Approved
22002459	5/19/2022	ADVANCE OHIO MEDIA LLC	RQ9492 AD - NITRILE GLOVES	ARPA - GOVT SERV	\$1,106.56	Approved
22002461	5/19/2022	B & H PHOTO VIDEO	Panasonic Digital Cameras	PROF CONT EDU - PAUL COVERDELL	\$3,344.46	Approved
22002461	5/19/2022	B & H PHOTO VIDEO	Sandisk 128GB Cards	PROF CONT EDU - PAUL COVERDELL	\$3,344.46	Approved
22002462	5/19/2022	PREMIER AUTO BODY & COLLISION	730 ZKF ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$2,407.17	Unreleased
22002464	5/19/2022	PREMIER AUTO BODY & COLLISION	730 ZKF ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$2,407.17	Approved
22002468	5/19/2022	DYNAMIC SIGN CO	ELDER ABUSE BANNERS	SAS-OFC OF THE DIRECTOR	\$1,500.00	Approved
22002469	5/19/2022	WERFEN USA LLC	Avox Cuvettes	REGIONAL FORENSIC SCIENCE LAB	\$1,630.44	Approved
22002469	5/19/2022	WERFEN USA LLC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$1,630.44	Approved
22002470	5/19/2022	MNJ TECHNOLOGIES DIRECT INC	Laptop for DPW Bryan Kelly	CENTRALIZED CUSTODIAL SERVICES	\$1,491.51	Approved
22002480	5/20/2022	U S DEPARTMENT OF TREASURY	RETURN UNSPENT FUNDS	COVID-19 CARES ACT	\$2,970.12	Approved
22002481	5/20/2022	GREAT NORTHERN FENCE INC	Items as detailed on PO	BRIDGE MAIN, & INSPECT.	\$2,452.78	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8 15.6	BRIDGE MAIN, & INSPECT.	\$4,989.00	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	BRIDGE MAIN, & INSPECT.	\$4,989.00	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP Care Pack Hardware Support	BRIDGE MAIN, & INSPECT.	\$4,989.00	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	Kingston 16GB DDR4 SDRAM Memor	BRIDGE MAIN, & INSPECT.	\$4,989.00	Approved

22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C Dock G5	BRIDGE MAIN, & INSPECT.	\$4,989.00	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	ACCA CONFERENCE	EQUITY & INCLUSION	\$3,198.19	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	ACCA CONFERENCE	EQUITY & INCLUSION	\$3,198.19	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	ACCA CONFERENCE	EQUITY & INCLUSION	\$3,198.19	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	SALES TAX	EQUITY & INCLUSION	\$3,198.19	Approved
22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	NARCOTICS ANONYMOUS 6TH EDITIO	DETENTION CENTER	\$1,332.41	Approved
22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	THE PAGAN IN RECOVERY: THE TWE	DETENTION CENTER	\$1,332.41	Approved
22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	RECOVERY DHAMA: HOW TO USE BUD	DETENTION CENTER	\$1,332.41	Approved
22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	A SECULAR SOBRIETY: INCLUDING	DETENTION CENTER	\$1,332.41	Approved
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY 15 G8	SHERIFF FEDERAL FORFEITURE	\$3,428.00	Unreleased
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP PRELUDE PRO CARRYING CASE	SHERIFF FEDERAL FORFEITURE	\$3,428.00	Unreleased
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA & DEVICE	SHERIFF FEDERAL FORFEITURE	\$3,428.00	Unreleased
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	SHERIFF FEDERAL FORFEITURE	\$3,428.00	Unreleased
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	SHERIFF FEDERAL FORFEITURE	\$3,428.00	Unreleased
22002488	5/23/2022	BIOMETRIC INFORMATION MANAGEME	ANNUAL TECH SUPPORT	HHS-INFORMATION SERVICES	\$4,000.00	Approved
22002497	5/24/2022	KATHERINECORP LLC	ROW Payment	R & B REGISTRATION TAX-\$7.50	\$4,000.00	Approved
22002500	5/24/2022	NEUROSEQUENTIAL MODEL NETW	ADVANCED CLINICAL PRACTICE	VISITATION	\$1,525.00	Approved
22002504	5/24/2022	MNJ TECHNOLOGIES DIRECT INC	MFG 644A1UT#ABA	CENTRALIZED CUSTODIAL SERVICES	\$1,038.00	Approved
22002506	5/24/2022	W B MASON CO INC	PADFOLIO	TRAINING	\$4,620.00	Approved

22002509	5/24/2022	CUSTOM CLUTCH JOINT & HYDRAULI	03-0257 CYLINDER REPAIRS	YORK YARD	\$1,280.50	Approved
22002515	5/25/2022	W W GRAINGER INC	Recycled Trash Bags: 20 to 30	Juvenile Court Probation	\$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Grain Cowhide Fitter w/Safety	Juvenile Court Probation	\$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Legend Insert Hook and Loop Sa	Juvenile Court Probation	\$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Leaf Rake: Poly, 2 1/2 in Lg o	Juvenile Court Probation	\$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Lobby Broom: 5 7/8 in Sweep Fa	Juvenile Court Probation	\$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	DUPONT Shoe Covers, XL, Blue,	Juvenile Court Probation	\$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Long Handled Dust Pan: Plastic	Juvenile Court Probation	\$1,578.97	Approved
22002517	5/25/2022	TEC COMMUNICATIONS INC	boe call center 2022	BOARD OF ELECT ADMINISTRATION	\$1,999.79	Needs Approval
22002522	5/25/2022	HAWK ANALYTICS INC	1 year subscription of a secur	PROSECUTOR OTH JUDICIAL GRANTS	\$4,995.00	Unreleased
22002523	5/25/2022	RICHMOND HEIGHTS CITY	May 22 Kiwanis Lodge RH	PRIMARY ELECTION	\$1,000.00	Needs Approval
22002526	5/25/2022	DANIEL CROMLEIGA	REIMBURSEMENT REQUEST	SANITARY OPERATING	\$2,034.70	Approved
22002527	5/25/2022	PLATFORM CEMENT INC	REIMBURSEMENT REQUEST	SANITARY OPERATING	\$1,800.00	Approved
22002531	5/26/2022	ICS JAIL SUPPLIES INC	XL, 1,000/case #GLV-VNYL-XL-CS	JAIL OPERATIONS	\$4,816.00	Approved
22002538	5/26/2022	4 IMPRINT INC	TOTE	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	LANYARD	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	FACEMASK	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	6 POCKET FILE	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	PEN	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	TABLE CLOTH	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	ART SET UP CHARGE	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	FREIGHT	TRAINING	\$4,675.82	Approved
22002542	5/26/2022	BOB SUMEREL TIRE CO. INC	TIRES AND SVC CALL	COUNTY AIRPORT	\$1,107.88	Approved

22002548	5/26/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen,	DETENTION CENTER	\$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	\$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$1,716.10	Approved
22002556	5/26/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC April	DOG & KENNEL	\$1,819.00	Approved
22002556	5/26/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC April	DICK GODDARD BEST FRIENDS FUND	\$1,819.00	Approved
22002557	5/27/2022	INTEGRATED PRECISION SYSTEMS I	BLUE ROOM/NATIONAL GUARD ROOM	JAIL OPERATIONS	\$2,556.98	Approved
22002557	5/27/2022	INTEGRATED PRECISION SYSTEMS I	LABOR	JAIL OPERATIONS	\$2,556.98	Approved
22002560	5/27/2022	HPM BUSINESS SYSTEMS INC	Horizontal Zip Lock Hanging Ba	ADMINISTRATIVE	\$2,339.40	Approved
22002566	5/27/2022	MANDEL COMMUNITY CENTER	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$2,000.00	Approved
22002568	5/27/2022	CUYAHOGA COUNTY CLERK OF COURT	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$5,000.00	Unreleased
22002573	5/27/2022	BRAIN BALANCE OF NORTH OLMSTED	SENSORY	ADOPTION SERVICES	\$1,701.00	Approved
22002575	5/27/2022	MNJ TECHNOLOGIES DIRECT INC	Workstation for ChristinePetro	CENTRALIZED CUSTODIAL SERVICES	\$1,840.00	Approved
22002581	5/31/2022	STEIGERWALD NEPTIC & SEWER SER	Per Invoice 15768	COUNTY AIRPORT	\$3,175.00	Unreleased

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, June 6, 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 11:04 a.m.

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Leigh Tucker)
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)
Paul Porter, Director, Department of Purchasing

II – REVIEW MINUTES – 5/31/2022

Leigh Tucker motioned to approve the minutes from the May 31, 2022 meeting; James Boyle 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

VI – PUBLIC COMMENT

BC2022-343

Department of Public Works, requesting to amend Board Approval No. BC2022-247, dated 4/18/2022, which approved an award on Purchase Order No. 22001714 to Foundation Building Materials for various building materials for facilities repairs, **by changing the amount from \$5,061.34 to not-to-exceed \$24,999.00.**

Funding Source: General Fund

Thomas Pavitch, Department of Public Works, presented. Nan Baker asked with the stages of approvals that this item went through, how did this oversight occur. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2022-343 was approved by unanimous vote.

BC2022-344

Department of Public Works, submitting an amendment to Contract No. 1308 with Pro-Tech Systems Group, Inc. for maintenance, upgrades and support services for the Supervisory Control and Data Acquisition (SCADA) System for the period 8/1/2014 – 7/31/2022, to extend the time period to 7/31/2025 and for additional funds in the amount not-to-exceed \$475,000.00.

Funding Source: Sanitary Operating Fund

Nichole English, Department of Public Works, presented. James Boyle asked with the County doing the work for the municipalities, do we charge them back and stated that this shows a good effort of providing regional collaboration with various municipalities. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2022-344 was approved by unanimous vote.

BC2022-345

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Montrose Ford, Inc. in the amount not-to-exceed \$92,162.04 for a state contract purchase of (2) replacement, new, never-titled 2022 Ford Interceptors for the Sheriff's Department.
- b) Recommending an award on Purchase Order No. 22002173 to Montrose Ford, Inc. in the amount not-to-exceed \$92,162.04 for a state contract purchase of (2) replacement, new, never-titled 2022 Ford Interceptors for the Sheriff's Department.

Funding Source: General Fund – Maintenance Garage Fund

Thomas Pavitch, Department of Public Works, presented. Dale Miller asked what is an Interceptor. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-345 was approved by unanimous vote.

BC2022-346

Department of Public Works,

- a) Requesting authority to apply to Ohio Department of Transportation, Office of Aviation for grant funds in the amount not-to-exceed \$603,360.00 for the reconstruction of the Southern Taxiways at the Cuyahoga County Airport in connection with the FY2022 Ohio Airport Improvement Grant Program.
- b) Submitting a grant agreement with Ohio Department of Transportation, Office of Aviation in the amount not-to-exceed \$603,360.00 for the reconstruction of the Southern Taxiways at the Cuyahoga County Airport in connection with the FY2022 Ohio Airport Improvement Grant Program.

Funding Source: 80% (\$482,688.00) (Ohio Department of Transportation, Office of Aviation and 20% (\$120,672.00) Local Match - General Fund

John Meyers and Nichole English, Department of Public Works, presented. Dale Miller asked was FAA grant funding available to be used for this project. James Boyle asked will the total amount requested be enough to cover the entire project or will there be a need to find future funding. Nan Baker asked with reference to the FAA grant, was there a concern that the County would exceed what the County was allowed to have which caused the County to use another funding source; is the County losing money out on available funding by using another funding source. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-346 was approved by unanimous vote.

BC2022-347

Department of Human Resources, recommending an award and enter into Agreement No. 2498 with Cuyahoga Community College – Corporate College Conference Center in the amount not-to-exceed \$2,784.40 for facility space, technology resources and food service for a Corrections Officers Job Fair, held on 5/16/2022.

Funding Source: General Fund

Stephen Witt, Department of Human Resources, presented. There were no questions. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2022-347 was approved by unanimous vote.

BC2022-348

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Constant Contact in the amount not-to-exceed \$9,013.20 for Email Plus subscription services to manage content, press releases and other communications across email and social media platforms.
- b) Recommending an award on Purchase Order No. 22002435 to Constant Contact in the amount not-to-exceed \$9,013.20 for Email Plus subscription services to manage content, press releases and other communications across email and social media platforms.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked was this subscription package processed at the end of 2019 instead of the 2021 date listed; was this project already being worked on prior to the pandemic causing the need to accelerate the purchase. James Boyle stated that the pandemic reinforced the need to have a means to send out bulk email and asked what is meant by the vendor does not enter into contracts; what about using a competitive process where the County would play a larger role in dictating the means to procure services; how long is this being asked for. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2022-348 was approved by unanimous vote.

BC2022-349

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Zoom Video Communications, Inc. in the amount not-to-exceed \$29,962.60 to pay outstanding invoices for (510) Zoom Enterprise Conferencing and Audio Licenses for use by various departments for the period 7/5/2021 – 8/4/2022.
- b) Recommending an award on Purchase Order No. 22002420 to Zoom Video Communications, Inc. in the amount not-to-exceed \$29,962.60 to pay outstanding invoices for (510) Zoom Enterprise Conferencing and Audio Licenses for use by various departments for the period 7/5/2021 – 8/4/2022.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller stated this is an example for the need to have a County wide procedure(s) to manage software and software licenses which could possibly minimize time and/or cost long term. Nan Baker asked if services were being utilized during the pandemic in 2020, why is this being backdated only to 2021; why is this ending 8/4/2022 if this request is for past invoices; what caused the funding to change from CARES (understanding this funding no longer exists) to general funds; by categorizing this as using general funds, will this take precedent in using the ARPA monies first before capital monies. James Boyle asked does the County have a desire to have single provider for this type of service or is this something that will be evaluated in the future. Nichole English asked what process was used to locate outstanding Zoom licenses that are being used by County departments that are not currently being covered under the Department of Information Technology's available licenses. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-349 was approved by unanimous vote.

BC2022-350

Court of Common Pleas/Juvenile Court Division, recommending an award and enter into Agreement No. 2303 with City of Cleveland in the amount not-to-exceed \$72,800.00 for Community Diversion Program services for the period 1/1/2022 – 12/31/2023.

Funding Source: Title IV-E Fund

LaTerra Brown, Juvenile Court Division, presented. Dale Miller stated that this a routine item and there is no need for discussion. Dale Miller motioned to approve the item; James Boyle seconded. Item BC2022-350 was approved by unanimous vote.

BC2022-351

Department of Public Safety and Justice Services, requesting to amend Board Approval No. BC2022-277, dated 5/2/2022, which approved an award on Purchase Order No. 22001935 to Aero Systems West, Inc. for (1) drone and various accessories for the Cuyahoga Local Emergency Planning Committee (LEPC), **by changing the amount from \$25,722.00 to \$26,272.00.**

Funding Source: General Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Dale Miller stated based on the monetary value being asked, there is no need to linger by asking questions. Dale Miller motioned to approve the item; James Boyle seconded. Item BC2022-351 was approved by unanimous vote.

C. – Exemptions

BC2022-352

Department of Public Works,

- a) Requesting approval of an alternative procurement, which will result in an award recommendation on RQ9161 to Covetrus North America in the amount not-to-exceed \$100,000.00 for medical supplies for the Animal Shelter for the period 6/3/2022 – 6/2/2023.
- b) Recommending an award on RQ9161 to Covetrus North America in the amount not-to-exceed \$100,000.00 for medical supplies for the Animal Shelter for the period 6/3/2022 – 6/2/2023.

Funding Source: Kennel Operating Fund

Thomas Pavitch, Department of Public Works, presented. James Boyle asked understanding the extenuating circumstances to ensure consistently meeting the medical needs of the Animal Shelter, this request will be for one (1) year of service instead of (3) three years as it has been historically; stated that the approach to this purchase must be done precariously not being able to stockpile due to the shelf life of certain medicines and/or supplies. Dale Miller asked were the cost for medical supplies substantially higher than usual due to the current supply chain issues. Paul Porter commented that the suggestion to pursue a one (1) year contract versus a three (3) year contract would allow the department to meet the current need for medical supplies at the Animal Shelter while giving the economy a chance to stabilize the supply chain issues that have been experienced nationwide; stated that he was satisfied with the due diligence exhibited in working on this project. Dale Miller motioned to approve the item; Nichole English seconded. Item BC2022-352 was approved by unanimous vote.

D. – Consent Agenda

Nan Baker referred to Item No. BC2022-353 and asked is there any cost to the County on this project; will users be charged for using the stations; will the charge cover the necessary maintenance of stations to breakeven; how many charging stations will be installed; will the number of charging stations that will be installed be adequate to the amount of cars that need to use charging stations. James Boyle stated that this initiative is great and asked if the solar panels that are to be installed at the Harvard Road Garage will be utilized specifically for the charging stations at this location. Mike Foley, Department of Sustainability and Nichole English, Department of Public Works responded There were no additional questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item Nos. BC2022-353 through -356; Nichole English seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-353

Department of Public Works and Department of Sustainability, submitting a Partner Agreement with Northeast Ohio Areawide Coordinating Agency to establish the responsibilities in the administration, construction, operation and maintenance of the Electric Vehicle Charging Station Project for the period 3/23/2022 – 3/22/2027.

Funding Source: N/A

BC2022-354

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, submitting an amendment to Agreement No. 343 with City of Cleveland for DNA analysis of Sexual Assault Kits in connection with the FY2017 Sexual Assault Kit Initiative Grant for the period 10/1/2019 – 9/30/2021, to extend the time period to 9/30/2022; no additional funds required.

Funding Source: Revenue Generating

BC2022-341

Fiscal Department, presenting proposed travel/membership requests for the week of 6/6/2022:

<i>Dept:</i>	<i>Sheriff's Department</i>							
<i>Event:</i>	<i>Conference entitled "GFOA 2022 Annual Conference"</i>							
<i>Source:</i>	<i>Government Finance Officers' Association</i>							
<i>Location:</i>	<i>Austin, TX.</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration **</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground TRN/ Mileage **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Chris Costin</i>	<i>6/5 – 6/8/2022</i>	<i>\$710.00</i>	<i>\$172.00</i>	<i>\$812.25</i>	<i>\$0.00</i>	<i>\$824.97</i>	<i>\$2,519.22</i>	<i>General Fund</i>

Paid to the Host

***Staff reimbursement*

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

Purpose:

The purpose of this event is to obtain education and training on topics that will benefit the Cuyahoga County Sheriff's Department especially in the area of new chargeback and discretionary fund software.

<i>Dept:</i>	<i>Office of Medical Examiner</i>							
<i>Event:</i>	<i>Conference entitled "American Association of SIDS Prevention Physicians (AASPP) Annual Conference"</i>							
<i>Source:</i>	<i>AASPP – American Association of SIDS Prevention Physicians</i>							
<i>Location:</i>	<i>Ft. Myers Beach, FL.</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration *</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground TRN/ Mileage **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Dr. Todd Barr</i>	<i>9/14 - 9/17/2022</i>	<i>N/A</i>	<i>\$128.00</i>	<i>\$498.42</i>	<i>\$442.34</i>	<i>\$372.57</i>	<i>\$1,441.33</i>	<i>General Fund</i>

**Traveler is speaking and therefore registration was waived*

***Staff reimbursement*

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

Purpose:

Dr. Barr will be speaking at the American Association of SIDS Prevention Physicians 29th annual conference. In addition, he will be obtaining continuing medical education credits as required to maintain current licenses.

BC2022-342

Department of Purchasing, presenting proposed purchases for the week of 6/6/2022:

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>
22002318	(1,000) Microchips and (1,000) minichips for adopted canines at Animal Shelter	Department of Public Works	Pethealth Services (USA), Inc.	\$14,313.90	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>
22002511	Emergency veterinary services at the Animal Shelter*	Department of Public Works	Karen Ganofsky, DVM	\$18,550.00	50% Dog and Kennel Fund and 50% Dick Goddard's Best Friend Fund
22002499	Residential placement services**	Family and Children First Council	Alcohol, Drug Addiction & Mental Health Services Board of Cuyahoga County	\$10,200.00	Multi-System Youth State Grant Funds

*Approval No. BC2022-225, dated 4/11/2022, which amended various Board approvals on various dates, authorizing an alternative procurement process resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 - 12/31/2022.

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

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

<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

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Grant Agreement and Funding Application with State of Ohio, Department of Youth Services for various programs in connection with the SFY2022 RECLAIM Ohio Grant for the period 7/1/2021 – 6/30/2022, to make budget line-item adjustments; no additional funds required.

Funding Source: State of Ohio, Department of Youth Services RECLAIM Ohio Grant

Item No. 2

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

<i>RQ No.</i>	<i>Contract Number</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
<i>RQ 9451</i>	<i>Contract No. 2481</i>	<i>Cuyahoga Marketing Services, Inc. dba Great Day! Tours & Charter Bus Service</i>	<i>Round trip bussing services for Camp HOPE participants</i>	<i>\$900.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>7/31/2022-8/5/2022</i>	<i>General Fund</i>	<i>5/24/2021 (Executive) 5/26/2021 (Law Dept.)</i>

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:49 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-357

Title: 2nd Amendment of revenue generating lease with T&G Flying Club, Inc.

The Department of Public Works wishes to amend a revenue generating lease with T&G Flying Club, Inc., 2022 for space located at the Cuyahoga County Airport.

Scope of Work Summary

Department of Public Works is requesting approval of a revenue generating lease/contract amendment with T&G Flying Club, Inc. in the total amount of \$38,826.00.

The County first entered into this current revenue generating lease with T&G for a term starting in 2017 running through 12/31/2019, then amended to extend the term through June 30th, 2022. The lease is due to expire, and both the County Airport and T&G would like to extend the Term of this revenue generating lease another two years, through June 30th, 2024.

T&G leases approximately 1,428 square feet of space at the County Airport Administrative building located at 26300 Curtiss-Wright Pkwy, Richmond Heights, Ohio plus six plane tie-down spaces on the adjacent apron.

The primary goals of the project are to extend this lease of space so that T&G can continue to provide vital education and charter services to the flying public as well as provide revenue to the County to assist with operational costs.

Procurement

This is an amendment to a current lease which will provide over \$38K in revenue to the County. This is a revenue generating contract.

Contractor and Project Information

The Tenant/Vendor is:

T&G Flying Club, Inc.

26300 Curtiss-Wright Pkwy

Richmond Heights, Ohio 44143

Council District 11

The owner is Mr. Larry Rohl

The leased space is located at 26300 Curtiss-Wright Pkwy., Richmond Heights, Ohio, 44143 at the Cuyahoga County Airport located in Richmond Heights, Highland Heights and Willoughby Hills.

The project is located in Council District 11

Project Status and Planning

The project new term of this second amendment is proposed to start July 1, 2022.

The revenue generating lease amendment needs a signature in ink by July 1, 2022.

Funding

The project is entirely revenue generating to the County, no expenditure of funds is required.

The schedule of rent payments to the County is monthly.

The proposed project is a 2nd amendment to the current lease which is due expire on June 30th, 2022. This amendment changes the term by extending it an additional two years. The history of this lease started in 2017 and ran through 12/31/2019 which was extended to June 30th, 2022.

BC2022-358

Title: Operating Support Assistance

Department of Development

Team NEO Foundation Operating Support

Department of Development requesting approval of operating support payment to the Team NEO Foundation for its effort to contract a consultant to assist with evaluating available property opportunities that would support future development by private sector employers, for the anticipated cost of \$40,000. Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are 6/7/2022 – 12/31/2022.

The primary goal of the project is to provide operating support for Team NEO Foundation to allow them to contract an outside consultant for site assessment and development analysis of available sites in Cuyahoga County that would be acquired and utilized for future development by private sector employers.

The project will be carried out countywide.

Procurement

Procurement is not applicable for discretionary operating support.

Contractor and Project Information

Team NEO Foundation

1111 Superior Avenue, Suite 1600

Cleveland OH 44114

Council District 7

The Chief Executive Officer of the Team NEO Foundation is Bill Koehler.

Project Status and Planning

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

Funding

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

The schedule of payments is annually, upon invoicing.

BC2022-359

Title: Department of Information Technology; RQ29315; 2022; Infor US Inc.; 3rd Amendment; License Renewal-Support Commitment Addendum

Scope of Work Summary

The Dept. of Information Technology requesting approval to amend Contract No. CM#674 with Infor US Inc., to renew license and support commitment and to add funds in the amount of \$12,000.00 for Infor Service Order to extend the use of a WFM test instance from July 5th, 2022 thru January 4th, 2023 to support WFM implementation efforts.

The primary goal of the amendment is to support the WFM Payroll project implementation efforts.

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

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

Procurement

This is a request for a 3rd Amendment to an existing contract.

Contractor and Project Information

Infor Us Inc.
13560 Morris Rd, Suite 4100
Alpharetta, GA 30004
The President is Lee Palmer

Project Status and Planning

The project an extension of an existing project for the ERP implementation and the stabilization of modules currently in place.

Funding

The project is funded by ERP.
The schedule of payment is by invoice.

BC2022-360

Title: WFM Consultants – Infor; 2022, Infor Public Sector Inc.

The Department of Information Technology is requesting approval of a purchase order with Infor Public Sector Inc. for the anticipated cost of \$22,600.

The primary goals of the project are (list 2 to 3 goals). To provide go-live and post go-live support for the county's WFM implementation.

Procurement

The procurement method for this project was an RFB exemption. The total value of the purchase order is \$22,600.

This purchase order is to provide the level of support needed for go-live, and post go live activities has exceeded the consulting services approved via change order 67. The purpose of this purchase order is to provide supplemental services to support the initial go-live period of March 1, 2022, through April 30, 2022.

Contractor and Project Information

Infor Public Sector Inc.

13560 Morris Road #4100

Alpharetta GA 30004

The executive director for the vendor is William A. Sulkanen.

Funding

The project is funded by the General Fund – IT600100 55200 Activity Code COTEC0000201.

The schedule of payments is by invoice.

Timeline for late submittal-

Date	Description
5/10/2022	Infor sent email about hours overage that occurred during the course of implementation project
5/11/2022	Infor drafted the change order and submitted to their leadership for signature approval
5/18/2022	Infor emailed the change order to the County
5/18-5/24/2022	DoIT Business team processed the procurement on the change order. Item was submitted as an amendment to the original contract. DOP rejected the item and stated that it should be processed as a PO
5/25/2022	Discussions with Paul Porter about why it needs to be processed as a PO
5/25/2022	Internal discussions about documentation needs to process item
5/26/2022	Pulled additional documentation regarding this change order Discussions with DOP and Law about PO processing
5/31/2022	Obtained Law approval to move forward
5/31/2022	Item submitted to DOP for approval

BC2022-361

Title: Department of Sustainability: 2022; Rid-All Green Partnership; Grant Agreement; Rid-All Tree Nursery Grant Agreement

Department of Sustainability requesting approval of a grant agreement with Rid-All Green Partnership for the anticipated cost of \$350,000.

Rid-All will develop a nonprofit container tree nursery to provide seedling trees to local residents, local organizations, and municipalities engaging in tree planting projects. Anticipated start-completion dates: Effective Date (date signed by the County Executive) through 12-31-26.

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

- Develop a nonprofit tree nursery
- Provide affordable seedling trees to local residents
- Provide affordable seedling trees to local organizations and municipalities engaging in tree planting projects

Procurement

The procurement method for this project was grant agreement. The total value of the grant agreement is \$350,000.

The grant agreement was closed on 5-18-22.

Cleveland Neighborhood Progress (CNP) received funds through the Cuyahoga County 2019 Healthy Urban Tree Canopy Grant program to issue an RFP for the development of a container tree nursery. CNP, with the help of the Cleveland Tree Coalition, Holden Arboretum, and the Western Reserve Land Conservancy reviewed applications and selected Rid-All for its demonstrated success with urban gardening, vacant land restoration, and community engagement.

Contractor and Project Information

Rid-All Green Partnership

25411 Tryon Rd.

Oakwood Village, OH 44146

The executive director for the contractor/vendor is Keymah Durden.

The address or location of the project is:

Rid-All Green Partnership

8129 Otter Ave

Cleveland, OH 44104

The project is located in Council District 8.

Project Status and Planning

The project is new to the County.

Funding

The project is funded 100% by General Fund – ARPA Revenue Replacement/Provision of Government Services. The schedule of payments is by invoice, monthly.

BC2022-362

Title: ADAMHS Board – RSAT II Program (Residential Substance Abuse Treatment)

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

RQ#: Not applicable.

Year: SFY 2022-2023

Agency/Vendor Name: Alcohol, Drug Addiction and Mental Health Services (“ADAMHS”) Board

Agreement/Contract type: New contract between two government entities.

The Common Pleas Court (“Court”)/Corrections Planning Board is requesting authority to apply general funds in the amount of \$500,000 to support an agreement between the Alcohol, Drug Addiction and Mental Health Services (“ADAMHS”) Board and the Court addressing substance abuse treatment services in a residential setting. The ADAMHS Board will extend contracts with a panel of treatment service agencies (“Panel Agencies”) to provide said residential treatment services from July 1, 2022 to June 30, 2023.

The ADAMHS Board will oversee Panel Agencies to provide evidence-based Residential Level of Clinical Care Services for offenders with Substance Use Disorders and who are provided supervision by the Court’s Adult Probation Department. This Agreement will only support clinical service delivery.

The collaboration between the Court and treatment providers is intended to provide a comprehensive team approach between the Adult Probation Department and treatment providers to address issues related to individuals diagnosed with a Substance Use Disorder, identify risky behaviors, and the need to reduce future incarcerations. Hence Panel Agencies will work with the Adult Probation Department to administer service delivery and discharge decisions. Length of residence, discharge and re-admission under the agreement shall also be reviewed during team staffings. The Corrections Planning Board monitors the use of Agreement funds through site visits to various identified Panel Agencies.

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

The ADAMHS Board will oversee Panel Agencies who will provide evidence-based Residential Level of Clinical Care Services for offenders with substance use disorders who are provided supervision by the Court’s Adult Probation Department.

Procurement

Government to Governmental agency purchase.

Contractor and Project Information

Vendor/Contractor Name: Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board of Cuyahoga County

Street Number and Name: 2012 W. 25th Street, 6th Floor

City, State, and Zip Code: Cleveland, OH 44113

Council District: This program serves the entire county

The contact for the ADAMHS Board is *Scott S. Osiecki*, Chief Executive Officer.

Funding

This project is 100% funded by General Fund resources.

The schedule of payments is Monthly

This is a new contract.

BC2022-363

Title: Cuyahoga Job and Family Services – 2022 Voice Over IP (VOIP) Call Center Operations with CBTS Technology Solutions, LLC.

Scope of Work Summary

Cuyahoga Job and Family services requesting approval of a contract amendment with CTBS Technology Solutions, LLC for Voice Over IP (VOIP) Call Center Operations in the amount not to exceed \$71,175.00 for the period 6/1/2022-5/31/2023

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2021-60 – Item of Note #2

Describe the exact services being provided.

The vendor shall operate VOIP Call Center Services for CJFS employees, who will be able to answer incoming calls using a computer and headset instead of a physical telephone. The service provided will include call recording for all calls received through the Contact Center. Additionally, because the same vendor operates the Contact Center, the screens used by the worker during the call will be recorded as well, adding an additional element of quality control.

The anticipated start-completion dates are 06/01/2022-05/31/2023.

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

- 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.

Technology Items - If the request is for the purchase of software or technical equipment: Yes, this is for the purchase of a call center technology system.

a) Please state the date of TAC Approval – 5/19/2022

b) Are the purchases compatible with the new ERP system? - N/A, this system does not interface with the ERP system

c) Is the item ERP approved – N/A, not part of the ERP project

d) Are the services covered by the original ERP budget – N/A, not part of the ERP project

Procurement

The procurement method for this project was other. The total value of the procurement is \$71,750.00

This is through a state term contract purchase, and the term of The existing Master Services Agreement started January 8, 2012; as amended, it contains the Services, Products and Software applicable to this agreement.

CJFS is requesting an exemption to purchase these services as part of a State Contract. The vendor was specifically identified in the Grant due to the existing State Contract, and the high volume of users on this system statewide under the existing contract entitles us to volume pricing we would not be eligible for if we procured this service on our own. This upgrade will allow for enhanced functionality for users working

remotely, as well as the ability to link activity on the user's computer with the phone call as it occurs, a valuable training/coaching tool.

Contractor and Project Information

CBTS Technology Solutions, LLC

221 East Fourth Street

PO Box 2301

Cincinnati, OH 45202

County Council District N/A

The Senior Executive, Public Sector is Will Bouharb.

The address or location of the project is: Countywide

Project Status and Planning

The project reoccurs annually. The term is 6/1/2022 – 5/31/2023

Timeline for late submittal-

Project/Procurement Start Date (date your team started working on this item)

5/5/2022

Date of insurance approval from risk manager

N/A contract amendment

Date documents were requested from vendor

5/10/2022 and 5/25/2022

Date item was entered and released in Infor

5/31/2022

Date using department approved item in Infor

5/31/2022

Date Law Department approved item in Infor

5/31/2022

Date approved by DoP in Infor

~~TBD~~ 6/2/2022

Length of processing time in Infor in calendar days – 26 days

Funding

The project is funded by the Federal Funding (35,587.50 – 50%) and the Cuyahoga County Health and Human Services Levy (\$35,587.50 – 50%)

The schedule of payments is monthly, by invoice.

C.- Exemptions

BC2022-364

Department of Development – CM 2414 – Cuyahoga Arts & Culture - 2022-2023

Scope of Work Summary

Department of Development is requesting approval of a contract with Cuyahoga Arts and Culture for the anticipated cost of not to exceed \$1,650,000.00. The contract will be effective for a time period of 1 year upon execution of both parties.

The primary goal of the project is to provide support to arts and culture mission-based nonprofits based in Cuyahoga County in one of the following program areas: general operating, cultural heritage, project support. It is expected that 95 Cuyahoga County based arts nonprofits will receive assistance.

Procurement

The procurement method for this project is RFP Exemption Requested.

Contractor and Project Information

Cuyahoga Arts & Culture
1501 Euclid Avenue, Suite 407
Cleveland, OH 44115
Council District – 7

The project will have an impact in all Council Districts.

The Executive Director of the contractor/vendor is Jill Paulsen.

Funding

The project is funded 100% by General Fund – American Plan Rescue Act (ARPA) Revenue Replacement/Provision of Government Services.

The schedule of payment is a single payment upon execution of contract.

BC2022-365

Department of Development – CM 2479 – Assembly for the Arts - 2022-2023

Scope of Work Summary

Department of Development is requesting approval of a contract with Arts Cleveland/dba Assembly for the Arts for the anticipated cost of not to exceed \$1,650,000.00. The contract will be effective for a time period of 1 year upon execution of both parties.

The primary goal of the project is to provide support to artists and creative businesses based in Cuyahoga County in one of the following program areas: general operating, cultural heritage, project support. It is expected that 40 Cuyahoga County based arts businesses and 500 creative individuals will receive assistance.

Procurement

The procurement method for this project is RFP Exemption Requested.

Contractor and Project Information

Assembly for the Arts

1900 Superior Avenue, Suite 130

Cleveland, OH 44114

Council District – 7

The project will have an impact in all Council Districts.

The President and CEO of the contractor/vendor is Jeremy V. Johnson

Funding

The project is funded 100% by General Fund – American Plan Rescue Act (ARPA) Revenue Replacement/Provision of Government Services.

The schedule of payment is a single payment upon execution of contract.

BC2022-366

Department of Development – CM 2416 – Cuyahoga County Land Reutilization Corporation - 2022-2025

Scope of Work Summary

Department of Development is requesting approval of a contract with Cuyahoga Land Reutilization Corporation for the anticipated cost of not to exceed \$2,000,000.00. The contract will be effective for a time period of 3 years upon execution of both parties.

The primary goal of the project is to match funds with Ohio Department of Development for demolish vacant and distressed properties in suburban Cuyahoga County communities. It is expected that 52 residential and commercial properties will be demolished in addition to 440,000 square feet of additional blighted properties.

Procurement

The procurement method for this project is RFP Exemption Requested.

Contractor and Project Information

Cuyahoga Land Reutilization Corporation

812 Huron Road East, Suite 800

Cleveland, OH 44115

Council District – 7

The project will have an impact in all Council Districts.

The President and General Counsel of the contractor/vendor is Gus Frangos

Funding

The project is funded 100% by General Fund – American Plan Rescue Act (ARPA) Revenue Replacement/Provision of Government Services.

The schedule of payment is a single payment upon execution of contract.

D. - Consent Agenda

BC2022-367

Department of Purchasing Requesting Approval of Surplus Property to be sold via GovDeals. (Cuyahoga County Department of Public Works Replacement Vehicles.)

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E). via GovDeals Inc. The anticipated start-completion dates will be fifteen days after BOC approval.

The primary goal of the project is to sell said property via internet auction, to the highest bidder through GovDeals. The auction surplus list is shown below.

Cuyahoga County Department of Public Works

Year	Make	Model	Condition	Value	Mileage/hrs	out of service reason
2014	Parker	Utility Trailer	Poor	\$ 100.00	N/A	Budget Replacement. Trailer rotted
1996	Eager Beaver	Trailer	Poor	\$ 250.00	N/A	Budget Replacement. Trailer rotted
1999	Ford	Taurus	Poor	\$ 250.00	70,946	Budget Replacement. Repairs Exceed Value
Unknown	Honda	EU2000I Genset	Poor	\$ 25.00	N/A	Engine Failed - Repairs Exceed Value
Unknown	Wacker-Neuson	BS50-4 Rammer	Good	\$ 50.00	N/A	Surplus - No longer use - Condition Unknown
Unknown	Troy-Bilt	Rototiller	Poor	\$ 25.00	N/A	Surplus - No longer use - Condition Unknown
Unknown	Bomag	BW55E Roller	Poor	\$ 25.00	N/A	Surplus - No longer use - Condition Unknown
Unknown	Bomag	BW55E Roller	Poor	\$ 25.00	N/A	Surplus - No longer use - Condition Unknown
Unknown	Wacker-Neuson	BS50-4 - Rammer	Poor	\$ 25.00	N/A	Engine Failed - Repairs Exceed Value
1994	Ford	Aerostar	Poor	\$ 250.00		Surplus - No longer use
2004	Ford	Taurus	Poor	\$ 250.00	84972	Severe rust rot - Repairs Exceed Value
Unknown	Dresser	S4-6B	Poor	\$ 500.00		Surplus - No longer use
2004	Ford	F250	Poor	\$ 100.00	106364	Truck Bed Rotted. Repairs exceed value
2003	Ford	Econoline	Poor	\$ 250.00	80249	Budget Replacement - Poor Condition
2005	Robinair	34700Z	Poor	\$ 50.00	N/A	Air Conditioning Machine - Parts Obsolete

Other Items	Description	Value	out of service reason
	6ft x 8ft Shoring Box	\$ 100.00	Unable to be certified anymore
	8ft x 8ft Shoring Box	\$ 100.00	Unable to be certified anymore

The project is mandated by the Ohio Revised Code, Section 307.12(E).

Procurement:

There is no procurement method B55D for this project. This is a revenue generating project.

The items (Exhibit A) will be sold to the highest bidder; 7.5% of the total will be paid to GovDeals and, the department will realize 92.5% profit of the item sold, in accordance with the GovDeals contract.

Project Status and Planning:

The project reoccurs when County departments have surplus property no longer needed and recommends selling the property via the internet.

The project planning has four (4) phases. Request Executive's approval to list the item on GovDeals; Post & Sell to the highest bidder nationwide; Collect and deposit the funds into the appropriate County agency fund; Process the payment to GovDeals.

Funding:

There is no cost for this process. The project is a revenue generating project.

BC2022-368

(See related items for proposed travel/memberships for the week of 6/13/2022 in Section D. above).

BC2022-369

(See related items for proposed purchases for the week of 6/13/2022 in Section D. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Title: Department of Workforce Development 2022 Memorandum of Understanding for Local Area 3 Workforce Development System

Scope of Work Summary

Department of Workforce Development is requesting approval of a Memorandum of Understanding.

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

Original MOU Approval: CON2018-06

MOU Amendment Approval: BC2018-579

SFY20/21 MOU Approval: BC2019-487

SFY22 MOU Approval: BOC – 04/05/2021 – ITEM OF NOTE #4

The Cleveland/Cuyahoga County Workforce Development Board, Justin Bibb, Mayor of the City of Cleveland and Armond Budish, Cuyahoga County Executive, Cuyahoga County Department of Workforce Development, and the local required partners enter into this Memorandum of Understanding (MOU). The purpose of this MOU is to document the roles, responsibilities, and funding commitments the parties have negotiated and mutually agreed upon for the operation and funding of the local area workforce development system and the OhioMeansJobs center in Local Area 3.

The MOU is effective: 7/1/2022-6/30/2023

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

Roles, responsibilities and funding commitments will be documented.

The project is mandated by Workforce Innovation & Opportunity Act

Project Status and Planning

The project reoccurs bi-annually beginning July 2023. This occurrence is annual, due to previous COVID-related 1-year extension of PY21.

Funding

The project is \$0

Item No. 2

Title: Public Safety & Justice Services; 2021 AMENDMENT TO EXTEND PERFORMANCE PERIOD FY2019 STATE HOMELAND SECURITY GRANT PROGRAM OHIO EMERGENCY MANAGEMENT AGENCY

Scope of Work Summary

Public Safety & Justice Services requesting approval of an amendment with Ohio Emergency Management Agency for the anticipated cost of \$0.00

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

Prior resolution numbers: BC2019-884, CON2021-29

Describe the exact services being provided. This amendment extends the performance period of the grant from 9/1/2019 - 5/31/2022 to 12/31/2022.

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

Public Safety & Justices Services requested an extension to the performance period through 12/31/2022 to Ohio EMA so the few remaining projects could be completed.

Procurement

The procurement method for this project was grant agreement from OEMA. This request is to amend the performance period to end 12/31/2022.

Contractor and Project Information

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

Project Status and Planning

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

Funding

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

Item No. 3

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 6/13/2022 in Section V. above).

Item No. 4

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 5/1/2022 – 5/31/2022 in Section V. above).

VI – PUBLIC COMMENT
VII – ADJOURNMENT