



Cuyahoga County Board of Control Agenda
Tuesday, June 21, 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 – 6/13/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-370

Department of Public Works, submitting an amendment to Contract No. 1487 with Partners Environmental Consulting Inc. for general environmental consultant services for the period 6/1/2020 – 5/31/2023 for additional funds in the amount not-to-exceed \$150,000.00.

Funding Source: General Fund

BC2022-371

Department of Public Works, submitting an amendment to Contract No. 1304 with K2M Design, Inc. for general architectural - engineering services for the period 10/2/2017 – 6/30/2022, to extend the time period to 3/31/2023 and for additional funds in the amount not-to-exceed \$50,000.00.

Funding Source: General Fund

BC2022-372

Department of Public Works, submitting an amendment to Contract No. 2518 with Info Tech, Inc. for Appia Standard Software Licenses for Construction Administration and Inspection Services for the period 6/17/2019 - 6/16/2022, to extend the time period to 6/16/2023 and for additional funds in the amount not-to-exceed \$28,500.00.

Funding Source: 87% Road and Bridge Fund and 13% Sanitary Sewer Fund

BC2022-373

Fiscal Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Legal News Publishing Co. in the amount not-to-exceed \$13,000.00 for the publication of (2) consecutive, legal advertisements of a block notice and the listing of properties for a Forfeited Land Sale.
- b) Recommending an award on Purchase Order No. 22002641 with Legal News Publishing Co. in the amount not-to-exceed \$13,000.00 for the publication of (2) consecutive, legal advertisements of a block notice and the listing of properties for a Forfeited Land Sale.

Funding Source: Real Estate Assessment Fund

BC2022-374

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Nexum, Inc. in the amount not-to-exceed \$14,000.00 for consulting and design services in connection with the Data Center Design Project, commencing upon contract signature of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 2490 with Nexum, Inc. in the amount not-to-exceed \$14,000.00 for consulting and design services in connection with the Data Center Design Project, commencing upon contract signature of all parties for a period of 1 year.

Funding Source: IT Security & Disaster Recovery Fund

BC2022-375

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Contract No. 628 with Microgenics Corporation/Thermo Fisher Scientific for on-site drug detection services for the period 7/1/2019 – 6/30/2022, to extend the time period to 6/30/2024 and for additional funds in the amount not-to-exceed \$251,766.08.

Funding Source: General Fund

BC2022-376

Department of Public Safety and Justice Services, recommending an award and enter into Agreement No. 1880 with Court of Common Pleas/Juvenile Court Division in the amount not-to-exceed \$54,080.00 for collaborative re-entry mediation services for at-risk minority youth for the Gateway Program in connection with the 2021 Title V Community Prevention Grant for the period 10/1/2021 – 3/31/2023.

Funding Source: Ohio Department of Youth Services through funding provided by the Department of Justice/Office of Justice Programs/Office of Juvenile Justice Delinquency and Prevention

BC2022-377

Department of Public Safety and Justice Services, recommending an award and enter into Agreement No. 2105 with City of Cleveland/Department of Public Safety in the amount not-to-exceed \$100,533.93 for the provision of (2) Cleveland Police Detectives to perform investigation services for the Cleveland Domestic Violence Project in connection with the FY2021 STOP Violence Against Women Act Block Grant Program for the period 1/1/2022 – 12/31/2022.

Funding Source: FY2021 STOP Violence Against Women’s Act Block Grant

BC2022-378

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft in the amount not-to-exceed \$68,320.00 for a state contract purchase of DocuSign Enterprise Pro for Government software and support services for the period 7/8/2022 – 7/7/2023.
- b) Recommending an award on Purchase Order No. 22002656 to Carahsoft in the amount not-to-exceed \$68,320.00 for a state contract purchase of DocuSign Enterprise Pro for Government software and support services for the period 7/8/2022 – 7/7/2023.

Funding Source: 50% Health and Human Services Levy and 50% Federal and State Reimbursement

BC2022-379

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 252 with Community of Hope for trauma informed team mentoring services for transition age young adults who have and/or are aging out of the foster care system in Cuyahoga County for the period 1/1/2020 – 12/31/2021, to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$150,000.00.

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

BC2022-380

Department of Health and Human Services/Division of Children and Family Services, recommending an award and enter into Agreement No. 2399 with Court of Common Pleas/Juvenile Court Division in the amount not-to-exceed \$44,000.00 for psychological evaluation services for the period 1/1/2022 – 12/31/2023.

Funding Source: Health and Human Services Levy Fund

C. - Exemptions

BC2022-381

Office of the Medical Examiner, recommending an alternative procurement process, which will result in various award recommendations to Airgas USA, LLC in the total amount not-to-exceed \$5,000.00 for the purchase of various medical gases for the period 6/21/2022 – 11/1/2022.

Funding Source: General Fund

BC2022-382

Sheriff's Department, recommending to amend Board Approval No. BC2020-575 dated 10/19/2020, which amended various Board Approval Nos. and authorized an alternative procurement process on RQ44198, resulting in award recommendations to Daily Legal News for legal advertisements of Notice of Foreclosure Sale for delinquent land taxes, in accordance with Ohio Revised Code Section 2329.26 for the period 7/21/2018 – 4/30/2023, **by extending the time period to 12/31/2023 and for additional funds in the amount-to-exceed \$200,000.00, to be drawn down against the amount allocated annually for various payments.**

Funding Source: General Fund

D. - Consent Agenda

BC2022-383

Fiscal Department, presenting proposed travel/membership requests for the week of 6/21/2022:

Dept:	Department of Consumer Affairs							
Event:	Conference entitled "Cities for Financial Empowerment – 2022 CFPI National Convening"							
Source:	Cities For Financial Empowerment (CFE)							
Location:	Philadelphia, PA.							
Staff	Travel Dates	Registration *	Meals ** See "NOTE" below	Lodging *	Ground Trans/ Mileage/ Luggage **	Air *	Total	Funding Source
Sheryl Harris	7/6 - 7/8/2022	\$0.00	\$80.00	\$0.00	\$65.20	\$0.00	\$145.20	General Fund

*Paid by the host based on traveler speaking at the event (not an ethics violation as determined by the Inspector General)

NOTE: Certain meals (2 breakfasts and a lunch) are also being provided as part of the overall conference.

**Staff reimbursement

Purpose:

The purpose of this conference is to obtain valuable information on consumer protection strategies, emerging customer issues and best practices. Local and Federal consumer protection agencies will discuss ways to collaborate and to use consumer protection to combat racial inequity.

BC2022-384

Department of Purchasing, presenting proposed purchases for the week of 6/21/2022:

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
22002692	(20) replacement laptops, docking stations and related accessories for the Cuyahoga County Office of Emergency Management Emergency Operation Center	Department of Public Safety and Justice Services	SpaceBound Inc.	\$38,813.70	50% FY2021 Emergency Management Performance Grant and 50% Public Safety Grants Administration Fund
22002482	(27) packs of various Strata screen tubes for the Toxicology Department	Office of the Medical Examiner	Phenomonex Inc.	\$5,412.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22002645	Factory Authorized –Purchase and Installation of (25) garage sensors*	Department of Public Works	Johnson Controls	\$23,766.05	General Fund
22002514	Formamide, Pop-4 Polymer, Capillary Arrays, Anode Buffer, Conditioning Reagent, Cathode Buffer, Septa Strips, and 96 well plates for DNA Department**	Office of the Medical Examiner	Life Technologies Corporation	\$26,813.48	FY2020 DNA Backlog Grant

*Approval No. BC2022-224 dated 4/11/2022, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016 – 12/31/2022.

**Approval No. BC2021-515 dated 9/20/2021, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to Promega and Life Technologies to procure genetic testing kits and other consumable supplies for the period 1/1/2019-12/31/2023.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting a Right-of-Entry Agreement with Norfolk Southern Railway Company to perform an in-depth inspection of Lakewood Heights Boulevard Bridge No. 01.50 over the Norfolk Southern Railroad and Greater Cleveland Regional Transit Authority in the Cities of Cleveland and Lakewood.

Funding Source: N/A

Item No. 2

Sheriff's Department, submitting a grant agreement with Ohio Department of Public Safety/Office of Criminal Justice Services in the amount not-to-exceed \$163,000.00 for (2) mobile trailer surveillance cameras, (2) mobile license plate readers and data analytic software for use by various law local enforcement agencies in connection with the FY2022 Violent Crime Reduction Grant for the period 1/1/2022 - 12/31/2022.

Funding Source: Ohio Criminal Justice Services Violence Crime Reduction Grant

Item No. 3

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount not-to-exceed \$494,088.00 for Rapid Re-housing services for families in connection with the FY2021 Continuum of Care Homeless Program Competition Grant for the period 6/1/2022 - 5/31/2023.

Funding Source: U.S. Department of Housing and Urban Development Continuum of Care Homeless Program Competition Grant

Item No. 4

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 4874	Amend Contract No. 1126	Union Industrial Contractors, Incorporated	Rehabilitation of Cedar Point Bridge No. 00.49 over the Rocky River located in the Cleveland Metropolitan Park District in the City of North Olmsted, to adjust construction material quantities	\$2,026.85	Department of Public Works	n/a	(Original) 80% Federal Funds and 20% Road and Bridge Fund	6/8/2022 (Executive) 6/9/2022 (Law Dept.)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, June 13, 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 11:01 a.m.

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Joseph Nanni, 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 – 6/6/2022

Leigh Tucker motioned to approve the minutes from the June 6, 2022 meeting; Nichole English seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-357

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

John Meyers, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-357 was approved by unanimous vote.

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

Paul Herdeg, Department of Development, presented. Joseph Nanni asked if the current compiled data is available publicly and how can it be accessed. Dale Miller indicated his support for this initiative and commented that if we are effective in attracting more deals, that we need to know where workable sites are located and are readily available, so there is no delay for businesses that are ready when they come in and said this will be money well spent. Nan Baker asked if there is any concern that municipalities would not welcome new development of sites within their city or may have concerns regarding zoning laws or the types of businesses coming in; asked if the department will work with the various municipalities to address any concerns; and asked if the control will be maintained by the city where development occurs. Nichole English asked who will be responsible for hiring the real estate consultant. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-358 was approved by unanimous vote.

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

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked for clarification on past dates of maintenance services. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2022-359 was approved by unanimous vote.

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

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked for clarification on the loss of department resources; and asked if the cost savings related to employees who left make up the difference for the funds being requested. Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2022-360 was approved by unanimous vote.

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

Mike Foley, Department of Sustainability, presented. Dale Miller indicated his strong support for this initiative and said it is challenging to ensure that planted trees are healthy and sustainable; said that it will be helpful for the nursery to have an adequate supply of quality trees; asked how this program will be maintained after 2026; asked who the trees will be sold to and if it includes those implementing urban canopy programs; and wished success to the program. Nan Baker asked for clarification on some of the costs and profits included in the project budget and whether they are in line and sustainable when this funding runs out; asked if the organization staffs experts to conduct outreach and communications for the program; and said we will need to wait to see how successful the program is and said it appears to be a good initiative. Nichole English asked if cities who purchase from this program will be provided credits. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-361 was approved by unanimous vote.

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

Linda Lagunzad, Corrections Planning Board, presented. Nan Baker asked for follow up on why General Fund is being used for this considerable amount rather than Opioid Fund Settlement or Health and Human Services Levy Fund. Paul Porter indicated he will follow up. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-362 was approved by unanimous vote.

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

Marcos Cortes, Department of Health and Human Services, presented. Joseph Nanni asked for follow up on how the system monitors wait times of callers and how is the wait time calculated when a caller disconnects prior to a representative answering. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2022-363 was approved by unanimous vote.

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

Laura Simms, Department of Development, presented. Dale Miller asked for confirmation that this item is only for approval of the RFP exemption and that the award recommendation will be heard by Council Committee. Nan Baker commented that there will be much discussion on this program, including reporting outcomes, in committee. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-364 was approved by unanimous vote.

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

Laura Simms, Department of Development, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2022-365 was approved by unanimous vote.

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

Laura Simms, Department of Development, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-366 was approved by unanimous vote.

D. - Consent Agenda

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item Nos. BC2022-367 through -369; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

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.

<i>Dept:</i>	<i>Public Defender's Office</i>							
<i>Event:</i>	<i>Workshop entitled "Gideon's Promise Core 101 Summer Institute"</i>							
<i>Source:</i>	<i>Gideon's Promise</i>							
<i>Location:</i>	<i>Atlanta, GA</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>Rachel Summers</i>	<i>7/16 – 7/30/2022</i>	<i>\$5,000.00</i>	<i>\$60.00</i>	<i>\$0.00</i>	<i>\$244.58</i>	<i>\$375.21</i>	<i>\$5,679.79</i>	<i>General Fund - to be reimbursed by the State Public Defender Fund</i>
<i>Sophia Hulen</i>	<i>7/16 – 7/30/2022</i>	<i>\$5,000.00</i>	<i>\$60.00</i>	<i>\$0.00</i>	<i>\$222.14</i>	<i>\$375.21</i>	<i>\$5,657.35</i>	<i>General Fund - to be reimbursed by the State Public Defender Fund</i>
<i>Andrew Schriver</i>	<i>7/16 – 7/30/2022</i>	<i>\$5,000.00</i>	<i>\$60.00</i>	<i>\$0.00</i>	<i>\$219.43</i>	<i>\$375.21</i>	<i>\$5,654.64</i>	<i>General Fund - to be reimbursed by the State Public Defender Fund</i>

**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):

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

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

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

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

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of 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	Unrelease d
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	Unrelease d

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	Unreleased
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	Unreleased
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	P582-006 Tripp Lite 6ft HDMI	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unreleased
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	960-000971 Logitech C930e	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unreleased
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	QB65B 65" 4K LED	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unreleased
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	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Grain Cowhide Fitter w/Safety	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Legend Insert Hook and Loop	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Leaf Rake: Poly, 2 1/2 in Lg o	Juvenile Court Probation	\$1,603.97	Unreleased
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	Unrelease d
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	JCS 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

Sharon Georgakopoulos, Clerk of the Board of Control, announced that the next meeting of the Board of Control will be held on Tuesday, June 21, 2022, due to the Juneteenth holiday.

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Nichole English seconded. The motion to adjourn was unanimously approved at 11:29 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-370

Title: Public Works, 2022, Partners Environmental, Amendment No. 1 to PO20000696, CM1487 RQ #46115

Department of Public Works requesting approval of an amendment with Partners Environmental to increase the funds by \$150,000.00.

Department of Public Works is requesting the approval of a contract amendment with Partners Environmental for additional funds of \$150,000.00 for General Environmental Consulting Services. The primary goal of the contract was for Partners Environmental to provide professional environmental consulting services through a General Environmental Consulting Services Contract. Partners is needed to do a large, rushed job for soil drilling and testing.

Various Locations

Various Districts

An amendment:

There is no change in scope.

The original contract was for:

\$150,000.00 – June 1, 2020 – May 31, 2023. BC2020-288

Amended Contract:

June 1, 2020 – May 31, 2023 - \$300,000.00

Procurement: RFQ

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

- a. The RFQ was closed on November 20, ~~2015~~ 2019.
- b. There were 1 statement of qualifications submitted for review, 1 proposal was approved, for \$150,000.00.
- c. There was 15% SBE, 10% MBE, and 5% WBE on this RFQ.
- d. Not SBE set aside.

Contractor Information

Partners Environmental

31100 Solon Road, Suite G

Solon, Ohio 44139

Council District (06)

The consultant contact is John T. Garvey

Funding

The funding for the contract is ~~New CCCC~~ General Funds.

The schedule of payments is monthly by invoicing.

BC2022-371

Public Works, 2022, K2M Design, Inc., Amendment No. 3 to CE1700161, CM 1304, RFQ #40115

Scope of Work Summary

Department of Public Works requesting approval of an amendment with K2M Design, Inc. for the anticipated not-to-exceed cost of \$50,000.00 and extend the contract to March 31, 2023.

Department of Public Works is requesting the approval of a contract amendment with K2M Design, Inc. for an increase in the not-to-exceed amount of \$50,000.00 and extend the contract from June 30, 2022 to March 31, 2023 for General Architectural-Engineering Services.

The primary goal of the contract was for K2M Design, Inc. to provide professional architectural engineering services through a General Architectural-Engineering Services Contract. K2M Design, Inc. had provided Architectural-Engineering Services for various projects, for various County Buildings. County would like to keep them to finish the projects as the County's Criteria Architect. It is more cost effective and time saving, to have K2M Design continue with these projects.

Various Locations

Various Districts

There is no change in scope.

The original contract was for \$200,000.00 – October 2, 2017 – October 1, 2020

BC 2017-687

Amendment No. 1 was for additional funds of \$200,000.00 and to extend the contract from October 1, 2020 to December 31, 2021

Amendment No. 2 was for additional funds of \$450,000.00 and to extend the contract from December 31, 2021 to June 30, 2022.

Amendment No. 3 requesting additional funds of \$50,000.00 and extend the contract from June 30, 2022 to March 31, 2023.

Amended Contract:

October 2, 2017 – June 30, 2022 - \$850,000.00

Procurement: RFQ

The RFQ was closed on July 12, 2017.

There were 11 statements of qualifications submitted for review, 2 proposal was approved.

There was 15% SBT, 10% MBE, and 5% WBE on this RFQ.

One of the contracts was a SBE set-aside.

Contractor Information

K2M Design, Inc.

3121 Bridge Avenue

Cleveland, Ohio 44113

Council District (07)

The consultant principal owner is Scott Maloney

Funding

General Funds

The schedule of payments is monthly by invoicing.

BC2022-372

Department of Public Works, 2022, Info Tech, Inc; 2nd Contract Amendment, APPIA Standard Software Licenses for Sanitary and Road & Bridge

Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Info Tech, Inc. to extend the time of the contract to June 16, 2023 and to add additional funds not to exceed \$28,500.

Prior Approval numbers are BC2019-462 and BC2021-156

The vendor will provide the County fifteen (15) software licenses for Appia Construction Administration and Inspection Service, a mobile accessible web application that manages project cost estimation, proposal development, advertising and construction administration and other related services. The County will own its data and can request a dump of data as often as it would like.

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

Secure Appia licenses.

Procurement

The original procurement method for this project was RFB. We are requesting a contract amendment. The total value of the original RFB was \$38,000.

This was an informal RFB sent out in BuySpeed

This procurement method was the Informal Bid Process – informal requests for quote were sent twice to 70 vendors using BuySpeed. One (1) vendor provided a quote.

Contractor and Project Information

Info Tech, Inc.

2970 SW 50th Terrace

Gainesville, Florida 32608

The Director of Governance for the contractor/vendor is Nick Duval

Project Status and Planning

The project is an Amendment to an existing contract

Funding

The project is funded:

87% through the Road & Bridge – Gas & License Fees Fund

13% through the Sanitary Sewer Fund

The schedule of payment is by invoice.

The contract term has already begun.

Timeline for late submittal-

1. Project/Procurement Start Date was May 18, 2022
2. Insurance requirements were updated and new requirements uploaded in matrix on 5/24/2022
3. Date documents were requested from vendor May 24, 2022
4. Date item was entered and released in Infor June 07, 2022
5. Date using department approved item in Infor **6/8/2022**
6. Date Law Department approved item in Infor **6/8/2022**
7. Date approved by DoP in Infor **6/15/2022**

This item is an IT item and required that TAC give approval to move forward. This approval was received on June 07, 2022.

The project is an amendment to a contract. This amendment will extend the current contract by one year and is the 2nd amendment of the contract. The history of the contract is below,
BC2019-462 06/18/2019 \$38,000.00 Original Contract Amount
BC2021-156 04/06/2021 \$31,000.05 1st Contract Amendment.

BC2022-373

Title: Fiscal Department; RQ# none ; 2022; Daily Legal News; Block Notice & Legal Ad for 2022 Forfeited Land Sale

Scope of Work Summary

Fiscal Department requesting approval of a purchase order with Daily Legal News for the anticipated cost of ~~\$12,300.00~~ nte **\$13,000.00**.

Block notice and a Forfeited Land Sale Legal Ad with an approximate 1,200 parcel listing to run once a week for two consecutive weeks in compliance with O.R.C. 5723.05
The run dates are 07/26/2022 & 08/02/2022.

The primary goals of the project are to notify the public of the properties up for sale and the dates of the forfeited land sale. The annual forfeited land sale is a means to reduce the inventory of forfeited property on the County's books.

The project is mandated by ORC 5723.

Procurement

The procurement method for this project was originally an informal RFB but due to system issues/user error and the lack of responses from three separate communication events (#2889 – 4/29-5/6, #3015 – 5/17-5/18, #3037 – 5/19-5/23), it was determined that an RFP exemption was a viable option while the system ticket is under review. The only bid received from the three system releases, the DEI specific emails and the emails to specific prior year bidders that were not receiving the system communications was obtained was from the prior year vendor. The total value is \$12,300.00 (not to exceed \$13,000.00).

See above for dates of initial and subsequent event releases.

Contractor and Project Information

Daily Legal News
2435 Prospect Ave.
Cleveland, Ohio 44115

Council District 07

The managing editor for the contractor/vendor is Jeff Karlovec.

Project Status and Planning

The project reoccurs annually.

Funding

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

The schedule of payments is by invoice.

BC2022-374

Title: Department of Information Technology; RQ# NA; 2022; Nexum Inc. ; Contract; DataCenter Design Project-Columbus, OH

Scope of Work Summary

Department of Information Technology requesting approval of a contract with Nexum Inc. for the anticipated cost not-to-exceed \$14,000.00. This is a new project. The anticipated start-completion dates are Execution, for a period of one year.

Describe the exact services being provided: creating a design document new Columbus, Ohio datacenter, encompassing solutions for Global Server Load Balancing (GSLB), firewalls, VPN, load balancing, and web content filtering services.

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

1. Meet with County personnel to discuss requirements for new datacenter; gather technical requirements for the new datacenter
2. Review proposed Columbus datacenter network infrastructure and design.
3. Review current Cleveland datacenter systems.

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

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

Procurement

An RFP Exemption is being requested: Nexum Inc. has previously assisted with the technical design of the County external network and extremely familiar with all components needed to plan for Phase 1 of Disaster Recovery needs. Another vendor would need additional time to become familiar with the design and be qualified with all equipment involved.

Contractor and Project Information

Nexum Inc.

2901 Carlson Drive, Ste. 204

Hammond, IN 46323

The President is David Lesser.

Project Status and Planning
The project is new to the County.

Funding
The project is funded 100% by the IT Security & Disaster Recovery.
The schedule of payments is by invoice.

BC2022-375

Title: Microgenics Inc. – On-Site Drug Testing
Lead Department/Court Name: Corrections Planning Board/Common Pleas Court
RQ#: 43795
Year: 2022-2024
Agency/Vendor Name: Microgenics Inc.
Agreement/Contract type: Contract Amendment

Scope of Work Summary

The Common Pleas Court (Court)/Corrections Planning Board is requesting authority to apply general funds in the amount of \$251,766.08 to support a contract amendment between Microgenics and the Court addressing on-site drug testing equipment, supplies, and services for its Drug Testing Laboratory. The amendment will extend the contract an additional 2 years from ~~October~~ **July 1, 2019** through June 30, 2022, to ~~October~~ **July 1, 2019** through June 30, 2024.

The County and Court entered into a Contract effective July 10, 2019 (BOC Approval No. BC2019-521),

On November 26, 2018, the Cuyahoga County Common Pleas Court published a Request for Proposal (RFP 43795) addressing the need for a vendor to provide on-site drug testing equipment, supplies, and services for the Adult Probation Department’s Drug Testing Laboratory. After completion of a pre-bidders conference, three vendor responses were submitted to the Court. Each response was carefully considered and scored in accordance with the contract selection policies and procedures of Cuyahoga County. Scoring results revealed that Microgenics Corporation as the winning bidder, due to the highest overall score and best price. On March 19, 2019, the Cuyahoga County Common Pleas Court notified the Microgenics Corporation that it was selected to provide on-site drug testing equipment, supplies, and services for its Drug Testing Laboratory.

The County and Court entered into a Contract effective July 10, 2019 (BOC Approval No. BC2019-521), whereby Microgenics was awarded funds over a three-year term in exchange for on-site drug detection services that advance the work of the Court’s Drug Testing Laboratory.

The effective and original contract allows the Court the option to extend the contract term for up to two (2) additional years from the end date of the original Contract for a maximum of five (5) total contract years.

The original contract term is ending, and the Court desires to exercise one of its options to extend the contract for an additional two years (from ~~October~~ **July 1, 2019** through June 30, 2022, to ~~October~~ **July 1, 2019** through June 30, 2024). The scope remains the same: on-site drug detection services that advance the work of the Court’s Drug Testing Laboratory. The cost of the additional services is \$251,766.08.

The primary goal of the project is to provide on-site drug detection services that advance the work of the Court's Drug Testing Laboratory.

Procurement

this is a contract amendment.

Contractor and Project Information

Vendor/Contractor Name: Microgenics Incorporated

Street Number and Name: 46500 Kato Road

City, State, and Zip Code: Fremont, CA 94538

Council District: This program serves the entire county

Deborah Robinson, Sr. Contracts Finance Mgr

This program serves the entire county.

Funding

This project is 100% funded by General Fund resources.

The schedule of payments is monthly.

This project is a contract amendment. The original contract term is ending, and the Court desires to exercise one of its options to extend it for an additional two years (from ~~October~~ **July 1, 2019** through June 30, 2022, to ~~October~~ **July 1, 2019** through June 30, 2024). The scope remains the same: on-site drug detection services that advance the work of the Court's Drug Testing Laboratory. The cost of the additional services is \$251,766.08.

BC2022-376

Title: Public Safety and Justice Services; 2021; Cuyahoga County Juvenile Court; Contract; Gateway Project; Collaborative Re-Entry Mediation (CRM) for youth Diversion.

Public Safety and Justice Services is requesting approval of a contract with Cuyahoga County Juvenile Court for the anticipated cost not-to-exceed \$54,080.00.

Cuyahoga County Juvenile Court will provide Collaborative Re-Entry Mediation through its Gateway Project for at-risk minority youth. The anticipated start-completion dates are 10/01/2021- 3/31/2023.

This project is new to the County.

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

- I. Provide Re-Entry Mediation for youths who are returning into to the Community after release.
- II. Coordinate services among providers that offer after-release services.
- III. Use mediation as a tool to develop a plan for re-entry that includes the youth being part of the mediation process to decrease the likelihood of recidivism.

Procurement

The procurement method for this project was an alternate procurement process and exemption from aggregation under BC2018-481.

The proposed contract, received an ~~RFP, exemption~~ **alternative procurement** on July 23, 2018. The approval letter is attached for review.

Contractor and Project Information

Juvenile Court

9300 Quincy Ave

Cleveland, Ohio 44106

This service will be offered to all youths within Cuyahoga County

The project manager is Steven Cook, Grant Administrator.

The address or location of the project is: 9300 Quincy Ave., Cleveland, Ohio 44106.

The project is located in all Cuyahoga County Council Districts.

Project Status and Planning

The project is new to the County.

The project's term has already begun. State the timeline and reason for late submission of the item.

The project timeline is October 1, 2021, to March 31, 2023. Late submission of the contract was due to the following:

- 1) RFP was released on 7/12/2021. Closed on 8/13/2021.
- 2) Received insurance approval from Risk Management on 9/16/2021
- 3) Received email from Ohio Department of Youth Services (ODYS) on 11/3/2021 that block and administrative subgrant awards would be delayed by several months.
- 4) Sent email to ODYS on 01/18/2022 on status of subgrant awards.
- 5) ODYS responded via email on 1/18/2022 stating that federal and state administrators were meeting on 1/20/2022 to discuss the status of the subgrant awards.
- 6) Followed up with ODYS on status of subgrant awards on 2/2/2022.
- 7) ODYS responded via email on 2/2/2022 stating that the federal awards to the States had not been received.
- 8) Received email from ODYS on 2/28/2022, that due to the delay in the Title II Formula, the decision was made to award funding under the Title V Formula funding for Community Prevention Planning. Notified that the awards would be coming via U.S. mail within the next week.
- 9) Subgrant awards received in office on 3/9/2022.
- 10) Submitted items for block and administrative subgrant awards in OnBase on 3/10/2022.
- 11) Subgrant awards for CPG block and administrative grants approved on 3/28/2022.
- 12) Forward BOC approvals for set up for fiscal activities on 3/30/2022 for the administrative subgrant award.
- 13) Sent original copies of subgrant awards to dept. of purchasing to receive Wet signatures on 3/31/2022.
- 14) Documents requested from vendor on 4/1/2022
- 15) Waiting on original copies of subgrant awards to be signed on 4/6/2022.
- 16) Received signed subgrant awards on 4/14/2022.
- 17) Waiting on new accounting unit and activity code to be set up and added into contract manager before contracts could be released for review and approval. (Submitted on 5/2/2022)
- 18) Received new accounting unit and activity code on 6/1/2022

Funding

The project is funded 100% by a grant awarded by the Ohio Department of Youth Services through funding provided by the Department of Justice's Office of Justice Programs', Office of Juvenile Justice Delinquency and Prevention total grant award of \$190,000.00.

The schedule of payments is monthly.

BC2022-377

Title: Public Safety and Justice Services 2021 VAWA Block Grant, Agreement with the City of Cleveland- Department of Public Safety (Law Enforcement Division) for services provided through the Domestic Violence Project.

Scope of Work Summary

Public Safety and Justice Services requesting approval of a contract with the City of Cleveland- Department of Public Safety (Law Enforcement Division), for the cost not-to-exceed \$100,533.93.

The Program has provided services to the County previously as referenced in BOC resolution No. BC2021-325.

The City of Cleveland's Law Enforcement Division will staff two detectives that are responsible for the investigation, arrest, and enforcement of cases in the City's Domestic Violence Unit. The anticipated start-completion dates are 01/01/2022 - 12/31/2022.

The primary goals of the project are to:

- 1.) Investigate and pursue possible charges against offenders who commit domestic violence crimes.
- 2.) Create reports and collect information to present to the city prosecutor.
- 3.) Serve as part of a High-Risk Team (HRT) to some of the most severe cases of domestic violence.

Procurement

The procurement method for this project was alternative procurement RFP. The total value of the RFP is \$586,470.50. This alternative procurement was approved in BC2018-481.

Contractor and Project Information

City of Cleveland Law Enforcement Division

601 Lakeside Ave, Room 230

Cleveland, Ohio 44113

Council District 10

The project director for the vendor is Dawn Heartsong.

The address or location of the project is: City of Cleveland

The project is located in Council District(s) 7 & 10.

Project Status and Planning

The project's term has already begun. State the timeline and reason for late submission of the item.

The timeline for late submission is as follows:

1. Notification of the award from the State, Ohio Criminal Justice Services (OCJS), was not received until 1/3/2022. Pre-award conditions forms must be completed first before actually grant award is sent. This is the first phase of award acceptance.
2. Submitted pre-award conditions to be signed by department director on 1/4/2022. Received signed documents on 1/4/2022.
3. Submitted pre-award conditions for signature in OnBase on 1/10/2022.
4. Pre-award conditions signed and returned on 1/19/2022
5. Submitted pre-award conditions to State on 1/24/2022.
6. Received notification of subgrant award agreement on 3/23/2022.
7. Submitted subgrant award agreement to department director on 3/23/2022. Department director signed subgrant award agreement on 3/23/2022.
8. Submitted OnBase item for approval of grant award on 3/24/2022.
9. Grant award approved by BOC on 4/11/2022.
10. Contract sent to the City of Cleveland for signature 2/1/2022. Received signed contract from the City of Cleveland 6/3/2022.
11. Contract released in Infor Landing on 6/8/2022

The agreement needs a signature upon approval.

Funding

The project is funded 100% through the 2021 STOP Violence Against Women's Act Block Grant.

The schedule of payments is monthly.

BC2022-378

Title: Department of Health and Human Services Cuyahoga Job and Family Services; – CJFS 2022: Carahsoft; State Contract Purchase. CJFS 2022: DocuSign

Scope of Work Summary

Department of Health and Human Services/ Cuyahoga Job and Family Services requesting approval to DocuSign Enterprise Pro for Government from Carahsoft, for the cost of \$68,320.00 via State Contract #534354.

This will be purchased via state contract upon approval from BOC.

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

This will allow us to digitally capture the signature of customers who are applying for public assistance. Allowing us to capture those signatures electronically, eliminates the need for them to come the building. Many times, transportation poses a hardship on these individuals. It also eliminates the need for us to send paper applications to peoples' addresses where we would have to wait longer for a return response. Often, we receive incomplete applications and this software will eliminate that by not allowing you continue unless all sections are filled out. We are also able to see if the application was received and even opened.

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

- a) Please state the date of TAC Approval 05/19/2022
- b) Are the purchases compatible with the new ERP system?
- c) Is the item ERP approved
- d) Are the services covered by the original ERP budget

Procurement

The procurement method for this project was a State Contract. The total cost of the purchase is \$68,320.00.

Contractor and Project Information

Carahsoft

11493 Sunset Hills Road, Suite 100

Reston, VA 20190

The Seller Administrator for the contractor/vendor is Tony Striner

Project Status and Planning

This is new to the county

Funding

The project is funded: 50% HHS Levy and 50% State and Federal Reimbursement.

The schedule of payments is one-time payment via purchase order.

BC2022-379

Title: 2022 DCFS Contract Amendment #2 with Community of Hope for Team Mentoring Services.

RQ# HS-19-45810

Scope of Work Summary

DCFS is requesting approval of a second contract amendment with Community of Hope for the anticipated cost \$150,000.00.

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

Original: BC2019-826 November 18,2019 \$150,000.00

Amendment #1: BC2020-682 December 21,2020 \$150,000.00

Describe the exact services being provided.

To provide Team Mentoring to Youth and Young Adults, ages 18-24, who have and/or are aging out of the foster care system; through the use of coaching, mentoring, and social skills training.

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

The primary goals of the project are to teach individuals to self-advocate, practice leadership skills, and prepare for the transition into adulthood.

Procurement

The procurement method for this original project was RFP #45810. A second amendment is currently being requested. The total value of the RFP was \$150,000.00. A first amendment was approved for \$150,000.00; A second amendment is currently being requested for an additional \$150,000.00 for 2022.

The RFP was closed on 7/12/2019.

There were 37 responses sent from OPD, 1 response was received by OPD for review, 1 bid was approved.

Contractor and Project Information

Community of Hope

c/o Cleveland State University

2121 Euclid Ave.,

Cleveland, OH 44115

Council District 07

The Chair and Board of Trustees of Community of Hope is Michael E. Smith.

Project Status and Planning

The project is currently being funded by a new contract to the County from RFP 45810. The request is to exercise the final option 1 year from the RFP to the time period of 1/1/2022 – 12/31/22.

Timeline for late submittal-

1. Project/Procurement Start Date (date your team started working on this item) : 3/1/2022
2. Date of insurance approval from risk manager: N/A (amendment #2)
3. Date documents were requested from vendor: 3/22/2022
4. Date item was entered and released in Infor: Entered 4/18/2022; 1st Released on 5/12/22; 2nd on 5/16/22; 3rd on 5/19/22; 4th on 5/26/22; and 5th on 6/1/22.
5. Date using department approved item in Infor: **6/1/2022**
6. Date Law Department approved item in Infor: **6/2/2022**
7. Date approved by DoP in Infor: **6/3/2022**

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:

- First issue is that Amber Donovan passed away on January 4, 2022. She was the Founder/CEO of Community of Hope. Paul Porter has spent quite a bit of time reaching out to her via phone messages and emails, not knowing the extent of her condition. Nevertheless, her staff did what was necessary over time to pick up where Amber left off, in order to keep the business operating.
- This item was disapproved three times for the ICWA not being identified as having the wrong box checked by Prekeyse. I assisted her with identifying the issue on the last disapproval.
- This item was disapproved on 5/29/22 for automatically timing out.

Funding

30% Title IV-E Admin, 70% HHS Levy

The schedule of payments is monthly invoicing.

The project is a second amendment to a contract. This amendment #2 adds to the value by \$150,000 and the term from 1/1/2021-12/31/2020 to 1/1/2022 to 12/31/2022 and is the 2nd amendment of the contract. The history of the amendments is

Original Contract 1/1/2020-12/31/2020 \$150,000.00

Amendment #1 1/1/2021-12/31/2021 **\$150,000.00**

Amendment #2 (Current Request) 1/1/2022-12/31/2022 **\$150,000.00**

BC2022-380

Title: Division of Children and Family Services – 2022--2023 Cuyahoga County Juvenile Court Contract Amendment for Diagnostic Services

Division of Children and Family Services is requesting approval of a Contract with Cuyahoga County Juvenile Court for diagnostic services in the amount of \$44,000.00

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

CON2013-63

BC2017-96

BC2018-18

Cuyahoga County Juvenile Court provides evaluation services, recommendations for community-based services, psychological evaluations for the Division of Children and Family Services. The term of the contract is: 01/01/2022 to 12/31/2023.

The primary goal of this project is to effectively determine the ability of caregivers to provide appropriate care to their children.

Procurement

The original procurement method for this project was an intra-governmental agreement, which we are seeking to begin as a new contract due to time lapse of previous amendment. The initial agreement started in 2014.

Contractor and Project Information

Cuyahoga County Juvenile Court

9300 Quincy Avenue

Cleveland, OH 44106

Council District 7

The Administrative Judge for the Juvenile Court is Thomas F. O'Malley.

Project Status and Planning

The project is an extension of an existing project.

The contract is to begin 01/01/2022, so this is a time-sensitive matter.

The previous contract amended expired 12/31/2019. There were delays determining whether new funds would be used for 2020 and 2021, so we decided to begin as a new contract due to the time lapse.

Timeline for late submittal-

1. Project/Procurement Start Date: 2/7/2022
2. Date of insurance approval from risk manager N/A
3. Date documents were requested from vendor 2/15/2022
4. Date item was entered and released in Infor 3/11/2022
5. Date using department approved item in Infor 5/26/2022
6. Date Law Department approved item in Infor N/A- Matrix screenshot 3/7, revised contract: 4/8,4/12,4/14,5/9,5/17, Signed 5/25/2022
7. Date approved by DoP in Infor ~~ASAP~~ **6/8/2022**
8. Length of processing time in Infor in calendar days 120

Funding

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

The schedule of payments is by invoice.

The project is a new contract, intra-agency agreement. The previous amendment changed the term of the agreement to end 12/31/2021. The history of the amendments are:

\$115,000.00 – 2017

\$116,000 – 2018 and 2019

C.- Exemptions

BC2022-381

Title: Medical Examiner Office; RQ# - N/A 2022 Airgas USA LLC; Lab Gases for Instruments

Scope of Work Summary

Medical Examiner Office requesting approval of a Not-To-Exceed purchase order with AirGas USA LLC for the anticipated cost not-to-exceed \$5,000.00. The MEO and the Cuyahoga County Regional Forensic Science Laboratory are in the midst of a helium/lab gas shortage. This alternative procurement will allow the lab to quickly and effectively get the gases ordered and received. Airgas historically has been charging us \$237.32/cylinder of Helium, but they alerted us of the shortage threat earlier this month. The MEO has reached out to other vendors, and prices per cylinder from competing vendors were \$1,000-\$2,000+/cylinder.

Public works is in the process of completing an RFB or RFP for gases and our department is included on it. Tom Pavich will have further details on that. This alternative procurement should last the MEO until the new RFB is in place.

Procurement

The procurement method for this project was an exemption – alternative procurement for NTE \$5,000.00. The total value of the EXMT is NTE \$5,000.00.

Due to the shortage, combined with Public Works not receiving bids on the gas RFB's put out, this Alternative Procurement allows the MEO to have a Purchase Order in place with AirGas, who provides our gases well below the price of competing vendors. If the lab were to run out of Helium, 8 instruments in the lab are at risk of creating backlog.

Contractor and Project Information

AirGas USA LLC
2020 Train Ave
Cleveland, OH 44113

Funding

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

BC2022-382

Title: Delinquent Land Sale Advertisements, Cuyahoga County Sheriff's Department

The Daily Legal News Publishing Co. advertise the land sales for the County; advertisements within the paper at least once a week for three consecutive weeks. The Sheriff's Department – Civil Division is requesting approval to amend the Alternate Procurement for the Daily Legal News; additional funding in the amount of \$200,000.00 and extension of time to 12/31/2023. The County currently has a back log of properties due to the inability to hold in-person auctions due to COVID-19. The auctions were ceased on 03/16/2020; first online sale held 09/28/2020. In an effort to move forward with the auctions and to clear up the back log, an online system had to be implemented to proceed with the auctioning of the properties. There are currently three Auctions per month, which are required to be advertised for three consecutive weeks prior to the sale date, ORC 2329.26.

The prior Board Approval Numbers for this item are BC2014-32, BC2019-200, BC2019-833 and BC2020-575.

The Daily Legal News Publishing Co. advertise land sales for the County; advertisements within the paper at least once a week for three consecutive weeks prior to the sale. Per the Prosecutors Office, ORC 2329.26 states that land sale items are to be published in newsprint.

The project is mandated by ORC 2329.26

Procurement

The procurement method for this project was an Alternative Procurement.

The Cleveland Plain Dealer was provided a past invoice from Daily Legal News to obtain a quote and to see if their services would be comparable or lower than Daily Legal News. Daily Legal News is lower.

Per the Prosecutors Office, ORC 2329.26 states that land sale items are to be published in newsprint. The parcels are required to be advertised once a week for three consecutive weeks. We cannot estimate how many parcels are to be sold, as each sale and each week houses get pulled from the sales.

Contractor and Project Information

Legal News Publishing Company, dba Daily Legal News
2935 Prospect Avenue
Cleveland, OH 44115

The owners for the contractor/vendor - John Karlovec.

Project Status and Planning

The project reoccurs as an extension of the existing project. There was a previous exemption for Daily Legal News to complete this publication process for the Cuyahoga County Sheriff's Department- BC2014-32, RQ SH-14-29813.

Funding

The project is funded 100% by the General Fund- Sheriff Operations/Adverting (SH100185/55140).

The schedule of payments is by invoice.

The request is to amend a current Alternate Procurement for the Daily Legal News. This amendment will increase the dollar value and extend the time period with this vendor from 04/30/23 to 12/31/23. The history of the amendments is:

- BC2014-32 – Approval of the Alternate Procurement and the exemption for Legal Advertisements.
- BC2019-200 – Approval of the Alternate Procurement for the period of 10/01/18 -04/30/23
- BC2019-833 – Approval to change the time period from 10/01/18 – 04/30/23 to 08/04/18 - 04/30/23
- **BC2019-913 – Approval to change time period to 7/21/2018-4/30/23**
- BC2020-575 – Amendment of various Board Approvals and authorize an alternate procurement for the period of ~~07/31/18~~ **7/21/2018** – 04/30/23, **additional** not to exceed \$500,000.00

D. - Consent Agenda

BC2022-383

(See related items for proposed travel/memberships for the week of 6/21/2022 in Section D. above).

BC2022-384

(See related items for proposed purchases for the week of 6/21/2022 in Section D. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, Norfolk Southern Railway Company, Right of Entry Agreement for the In-depth Inspection of the Lakewood Heights Boulevard Bridge 01.50 over the Norfolk Southern Railroad and GCRTA in the Cities of Cleveland and Lakewood, Ohio

Scope of Work Summary

Public Works Department requesting the approval of the Right of Entry Agreement with Norfolk Southern Railway Company to perform an in-depth inspection of Lakewood Heights Boulevard Bridge 01.50 over the NS Railroad and GCRTA in the Cities of Cleveland and Lakewood, Ohio. The in-depth inspection is to be performed in 2022.

- a. The primary goal of this agreement is to grant the Right of Entry onto Norfolk and Southern Railroad property to perform an in-depth inspection on the Lakewood Heights Boulevard Bridge 01.50 over the Norfolk Southern Railroad and GCRTA in the Cities of Cleveland and Lakewood, Ohio, as part of the State (ODOT) and Federal (FHWA) mandate.
- b. The Lakewood Heights Boulevard Bridge 01.50 is located on Lakewood Heights Boulevard, approximately 700 feet east of Waterbury Road, in the Cities of Cleveland and Lakewood, Ohio.
- c. Council District 2.

Contractor Information

The address of the RailPros, an agent for Norfolk Southern Railway Company, is:
11819 Miracle Hills Drive, Suite 102
Omaha, Nebraska 68164
The vendor contact is Mr. Mitch Bruckner, Real Estate Specialist

Item No. 2

Title: Sheriff Department 2022 OCJS Violent Crime Reduction Grant

Scope of Work Summary

Sheriff Department is requesting approval of the OSJC Violent Crime Reduction Grant in the amount of \$163K.

Describe the exact services being provided. The anticipated start-completion dates are (01/01/2022-12/31/2022).

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

Currently, the CCSD owns five trailers equipped with cameras and license plate readers (LPRs) that are used as a shared community resource amongst the 60+ law enforcement (LE) agencies in Cuyahoga County. LE agencies request the use of the trailers when conducting operations concentrated at specific hot spots to aid in investigation, prevent crime through general deterrence, and to increase the risk of the apprehension of violent offenders. The trailers have 4 cameras on them. Three of them are pan/tilt/zoom and the 4th is panoramic, covering the trailer. When deployed in the community, the trailers are monitored 24/7 by the deploying agency and camera footage is recorded locally.

The problem is that the Sheriff's Department is unable to fill all LE agency requests as all five trailers are continuously in use 365 days per year. We simply do not have enough units to meet the demand. To address this issue, the CCSD requests funding for two additional trailers outfitted with cameras and LPRs, and data analytical software to create an on-line request system for the use of the cameras/trailers, and to capture crime statistics related to the usage from the local agencies.

Project Status and Planning

New Grant award for equipment.

- Mobile Trailer Surveillance Camera
- Mobile License Plate Reader
- Data Analytic Software

Upon approval the items will be procured.

- Mobile Trailer Surveillance Camera=2 @60K
- Mobile License Plate Reader= 2 @20K
- Data Analytic Software=3K

We have six months to purchase the equipment based on the grant award.

It has already begun and the grant was applied for on 11/8/2021 however we just received the award 5/19/2022.

The contract or agreement needs a signature in ink by 6/30/22.

Funding

OCJS Violent Crime Reduction Grant

The schedule of payments is Upon receipt of equipment.

Item No. 3

OFFICE OF HOMELESS SERVICES – 2022 RAPID RE-HOUSING FOR FAMILIES – HUD GRANT AGREEMENT

Office of Homeless Services requesting approval of a Grant Agreement with the U.S. Department of Housing and Urban Development, OH0479L5E022107, in the amount of \$494,088.00 for the term of 6/1/2022 – 5/31/2023. This grant was awarded through the FY2021 Continuum of Care Homeless Program Competition. The award will maintain services and rental assistance targeted to homeless families in temporary shelter at Family Promise, the Journey Center for Safety and Healing, the Salvation Army Zelma George Shelter, and West Side Catholic Family Shelter.

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

8/9/21 CON2021-83

The primary goals of the project are:

- Facilitate a rapid exit from shelter to permanent housing using a housing first approach
- Support housing stability through coordination with community-based resources

Procurement

OHS was awarded funding through the HUD FY2021 Continuum of Care Homeless Program Competition.

Contractor and Project Information

US Department of Housing and Urban Development
Office of Community Planning and Development
200 North High Street 7th Floor
Columbus, OH 43215

The address or location of the project is countywide.

Contractor and Project Information
US Department of Housing and Urban Development
Office of Community Planning and Development
200 North High Street 7th Floor
Columbus, OH 43215

The address or location of the project is countywide.

Project Status and Planning
The project reoccurs annually. This grant funding is for 6/1/22 – 5/31/23.

The project's term began 6/1/22. The Office of Homeless Services received the grant agreement 6/3/22. These funds will be leveraged with HHS Levy funding to maintain rents and to serve additional households.

Funding
The project is funded by the FY2021 US Department of Housing and Urban Development Continuum of Care Homeless Assistance Renewal Grant.

The schedule of payments is monthly.

Item No. 4

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 6/21/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT