



**Cuyahoga County Board of Control Agenda
Monday, November 14 - 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 – 11/7/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-685

Department of Public Works,

Submitting an RFP exemption, which will result in an award recommendation to River City Furniture dba The RCF Group in the amount not-to-exceed \$9,547.30 for a state contract purchase of (7) desks, pedestals and chairs for the 2nd Floor Justice Center.

Recommending an award on Purchase Order No. 22004884 to River City Furniture dba The RCF Group in the amount not-to-exceed \$9,547.30 for a state contract purchase of (7) desks, pedestals and chairs for the 2nd Floor Justice Center.

Funding Source: General Fund

BC2022-686

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Northern Flooring Specialists in the amount not-to-exceed \$9,735.06 for the purchase of carpet, tile, and related materials for installation at the Justice Center.

- b) Recommending an award on Purchase Order No. 22004954 to Northern Flooring Specialists in the amount not-to-exceed \$9,735.06 for the purchase of carpet, tile, and related materials for installation at the Justice Center.

Funding Source: General Fund

BC2022-687

Department of Development, requesting approval of an Affordable Federal HOME Loan in the amount of \$450,000.00 to Solon Community Living, or its' designee, for the Solon Community Living Affordable Housing project, located at 35340 Aurora Road, in the City of Solon, to provide (10) affordable, newly constructed units.

Funding Source: Federal HOME Funds

BC2022-688

Department of Purchasing, on behalf of the County Treasurer's Office, submitting an amendment to Master Services Agreement No. 2696 (fka Agreement No. 2289) with Key Bank National Association for banking and treasury services for the period 4/1/2020 – 3/31/2024 for additional funds for Procurement Card Program Services for various departments in the total amount not-to-exceed \$51,125.00:

- 1) for additional funds:
 - a) Department of Public Works in the amount not-to-exceed \$7,000.00
 - b) Department of Human Resources in the amount not-to-exceed \$2,125.00
 - c) Court of Common Pleas/Juvenile Court Division in the amount not-to-exceed \$40,000.00
- 2) to add (1) user department, effective upon contract signature of all parties:
 - d) Department of Sustainability in the amount not-to-exceed \$0.
 - e) Department of Health and Human Services/ Community Initiatives Division/Family and Children First Council in the amount not-to-exceed \$2,000.00.

Funding Source: General Fund

BC2022-689

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$25,564.10 for a state contract purchase of (15) HP ZBook Firefly mobile workstations, accessories, including HP hardware and software licenses for the Sheriff's Department.
- b) Recommending an award on Purchase Order No. 22004040 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$25,564.10 for a state contract purchase of (15) HP ZBook Firefly mobile workstations, accessories, including HP hardware and software licenses for the Sheriff's Department.

Funding Source: State Criminal Alien Assistance Program (SCAAP)

BC2022-690

Department of Human Resources, recommending an award and enter into Contract No. 2821 with ERC Services, Inc. in the amount not-to-exceed \$7,500.00 for training services on conducting workplace investigations, commencing upon contract signature of all parties through 5/31/2023.

Funding Source: General Fund

BC2022-691

Office of the Medical Examiner, recommending an award and enter into Contract No. 2734 with Thermo Electron North America LLC in the amount not-to-exceed \$15,964.00 for a sole source purchase of a 2-year service plan for (2) Nicolet iS320 Mid-Infrared FT-IR Spectrometers commencing upon contract signature of all parties through 6/15/2024.

Funding Source: General Fund

BC2022-692

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award of a Master contract with various providers in the total amount not-to-exceed \$90,000.00 for expert testimony relating to autopsy and death investigations for the period 10/24/2022 – 12/31/2023.

- b) Recommending an award and enter into a Master contract with with various providers in the total amount not-to-exceed \$90,000.00 for expert testimony relating to autopsy and death investigations for the period 10/24/2022 – 12/31/2023.
 - 1) Contract No. 2902 Dr. Todd Barr, in the amount not-to-exceed \$30,000.00
 - 2) Contract No. 2904 Dr. Andrea McCollum, in the amount not-to-exceed \$30,000.00
 - 3) Contract No. 2907 Dr. Erica Armstrong, in the amount not-to-exceed \$30,000.00

Funding Source: General Fund

BC2022-693

Sheriff's Department, recommending an award on RQ10888 and enter into Purchase Order No. 22002818 with Industrial Video & Control (11-2) in the amount not-to-exceed \$129,500.00 for (2) Self-Contained Mobile Camera Surveillance Units for Criminal Justice Information Services.

Funding Source: Violent Crime Reduction Program Grant Funds

BC2022-694

Sheriff's Department, recommending an award and enter into Purchase Order No. 22004940 with Millennium Access Control Technology, Inc. in the amount not-to-exceed \$24,320.00 for a sole source purchase of (8) MPACS 200 frame and tray assemblies and (8) Paracentric Keys for use in the jail.

Funding Source: General Fund

BC2022-695

Sheriff's Department, submitting amendments to agreements with various municipalities and a board for inmate housing services for various time periods to extend the time period to 12/31/2023 and for additional revenue in the total estimated amount of \$387,000.00:

for the period 1/1/2020 – 12/31/2022:

- a) Agreement No. 345 with Board of Park Commissioners of The Cleveland Metropolitan Park District in the estimated amount of \$30,000.00.
- b) Agreement No. 129 with Village of Highland Hills in the estimated amount of \$20,000.00.
- c) Agreement No. 132 with City of Richmond Heights in the estimated amount of \$30,000.00.
- d) Agreement No. 131 with Village of Woodmere in the estimated amount of \$3,000.00.

for the period 2/1/2020 – 12/31/2022:

- e) Agreement No. 86 with City of Euclid in the estimated amount of \$300,000.00

for the period 8/1/2020 – 12/31/2022:

- f) Agreement No. 119 with Village of Bratenahl in the estimated amount of \$4,000.00.

Funding Source: Revenue Generating

BC2022-696

Department of Workforce Development, submitting an amendment to Contract No. 651 with Linking Employment Abilities and Potential (LEAP) for the In-School Youth Program for students with disabilities for the Comprehensive Case Management Employment Program – Employment, Education and Training Services for young adults in connection with the Workforce Innovation and Opportunity Act for the period 7/1/2019 – 6/30/2023 to change the scope of services, effective 7/1/2022 and for additional funds in the amount not-to-exceed \$139,000.00.

Funding Source: Workforce Innovation and Opportunity Act Fund

BC2022-697

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Agreement No. 2605 with The Ohio State University on behalf of The Ohio State University Extension for planning, coordinator and facilitator services for the Youth Advocacy and Leadership Coalition of Cuyahoga County for the period 1/1/2021 - 12/31/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$125,347.00.

Funding Source: Health and Human Services Levy Fund

BC2022-698

Department of Health and Human Services/Division of Children and Family Services, recommending an award on RQ10534 and enter into Contract No. 2818 with The Legal Aid Society of Cleveland (11-1) in the amount not-to-exceed \$116,169.00 for educational legal services for children in the custody of DCFS, the period 1/1/2023 – 12/31/2025.

Funding Source: Health and Human Services Levy Fund

C. – Consent Agenda

BC2022-699

Department of Law, recommending to declare various outdated legal reference books that have no value as surplus County property no longer needed for public use; recommending to discard or salvage said books in accordance with Ohio Revised Code Section 307.12(I).

Funding Source: Not Applicable/Revenue Generating

BC2022-700

Fiscal Department, presenting proposed travel/membership requests for the week of 11/14/2022:

Membership Request(s):

Department	Organization	Membership Dues	Dates of Membership	Funding Source
Office of the Medical Examiner	Association for the Advancement of Blood & Biotherapies (AABB)	\$13,558.00	1/1/23 – 12/31/23	General Fund – Medical Examiner’s Office - Lab Fund

Purpose of Membership:

This is a renewal of the membership/annual accreditation in which the fee covers the Medical Examiner’s relationship DNA and Toxicology testing services provided by the County laboratory.

BC2022-701

Department of Purchasing, presenting proposed purchases for the week of 11/14/2022:

Direct Open Market Purchases
(Purchases between \$5,000 - \$49,999.99 unless requiring assistance from the Department of Purchasing – See Below):

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22004923	(1) Unmanned aerial drone system for use by Lake County Public Safety Agency	Department of Public Safety and Justice Services	Tamarack Aerial Services LLC	\$36,687.00	FY2019 State Homeland Security Grant Fund
CM2820	Various types of motor oil	Department of Public Works	Universal Oil Inc.	Not-to-exceed \$49,000.00	26% Facilities, 36.75% Road & Bridge, 36.75% Sanitary Funds

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22004871	Factory Authorized – Upgrade security controls in Jail 2*	Department of Public Works	RJK Technology	\$22,500.00	Capital Project Funds

*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.

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 an agreement of cooperation with the Village of Valley View for the replacement of the Warner Road Culvert C-00.20 over the Ohio Canal in the Village of Valley View

Funding Source: The project is to be funded \$800,000.00 Road and Bridge Funds and \$200,000.00 City of Valley View.

Item No. 2

Department of Public Works,

- a) Requesting authority to submit a grant application to Ohio Department of Public Safety, Emergency Management Agency in the amount of \$2,400,000 for the Cuyahoga County Shoreline Erosion Mitigation Plan for the period 7/27/2022 – 7/27/2024.
- b) Submitting a grant award from the Ohio Department of Public Safety, Emergency Management Agency in the amount of \$2,400,000 for the Cuyahoga County Shoreline Erosion Mitigation Plan for the period 7/27/2022 – 7/27/2024.

Funding Source: The \$2.4 million grant award includes \$2,160,000 in federal funding from the U.S. Department of Homeland Security, Federal Emergency Management Agency, passed through the Ohio Department of Public Safety, Ohio Emergency Management Agency. A local cost share of \$240,000 is required per the grant agreement. The funding source of the cost share is General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services.

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 42466	Amend Contract No. 1201	Woolpert, Inc.	Purchase of a Digital Oblique Photography Mapping in connection with the Ohio Statewide Imagery Program (OSIP) to modify Section 13, effective upon contract signature of all parties	\$0.00	Department of Information Technology	9/1/2018 – 12/31/2026	(Original) Real Estate Assessment Fund	11/1/2022

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

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

I – CALL TO ORDER

The meeting was called to order at 11:01 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Michael Chambers, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Trevor McAleer, County Council (Alternate for Pernell Jones)
Levine Ross, County Council (Alternate for Nan Baker)
Councilmember Dale Miller

II. – REVIEW MINUTES – 10/31/2022

Michael Chambers motioned to approve the minutes from the October 31, 2022 meeting; Michael Chambers 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

BC2022-659

Department of Public Works, recommending an award on Purchase Order No. 22004369 with Crown Cleaning & Supply (14-4) in the amount not-to-exceed \$81,765.00 for the purchase of (1) new floor sweeper/scrubber.

Funding Source: Sanitary Sewer Fund

Tom Pavitch, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-659 was approved by unanimous vote.

BC2022-660

Department of Public Works,

- c) Submitting an RFP exemption, which will result in an award recommendation to Northern Flooring Specialists in the amount not-to-exceed \$6,843.42 for the purchase of carpet and related materials for installation at the Courthouse Square Building.
- d) Recommending an award on Purchase Order No. 22004513 to Northern Flooring Specialists in the amount not-to-exceed \$6,843.42 for the purchase of carpet and related materials for installation at the Courthouse Square Building.

Funding Source: General Fund

Tom Pavitch, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-660 was approved by unanimous vote.

BC2022-661

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$38,404.00 for a state contract purchase of (30) HP workstations and monitors for the Medical Examiner’s Office.
- b) Recommending an award on Purchase Order No. 22004414 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$38,404.00 for a state contract purchase of (30) HP workstations and monitors for the Medical Examiner’s Office.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked was this request funded from the budget adjustments or with the existing budget. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-661 was approved by unanimous vote.

BC2022-662

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$5,512.00 for a state contract purchase of (4) HP workstations and monitors for the Sheriff’s Department.
- b) Recommending an award on Purchase Order No. 22004583 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$5,512.00 for a state contract purchase of (4) HP workstations and monitors for the Sheriff’s Department.

Funding Source: State Criminal Alien Assistance Program – Bureau of Justice Assistance Grant Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2022-662 was approved by unanimous vote.

BC2022-663

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$15,768.00 for a state contract purchase of (4) HP mobile workstations.
- b) Recommending an award on Purchase Order No. 22004663 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$15,768.00 for a state contract purchase of (4) HP mobile workstations.

Funding Source: ~~Geographical Information Systems Fund~~ Real Estate Assessment Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked what is the Geographical Information Systems Fund and what is the revenue source; asked if the Geographical Information Systems Fund different than the Real Assessment Fund. Michael Chambers motioned to approve the item, as amended; Trevor McAleer seconded. Item BC2022-663 was approved by unanimous vote, as amended.

BC2022-664

Department of Information Technology, submitting an amendment to Contract No. 434 with Environmental Systems Research Institute, Inc. for maintenance on ArcGIS software for the period 1/1/2016 – 12/31/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$69,175.62.

Funding Source: Real Estate Assessment Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2022-664 was approved by unanimous vote.

BC2022-665

Department of Information Technology, submitting an amendment to Contract No.1259 with MHC Software, LLC for Enterprise Resource Planning printing integration software licenses, support and implementation services for the period 10/27/2016 – 10/26/2021 to extend 7/31/2026 and for additional funds in the amount not-to-exceed \$108,007.73.

Funding Source: General Fund – Mainframe Operation Services

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-665 was approved by unanimous vote.

BC2022-666

Department of Information Technology, submitting an amendment to Contract No. 2490 with Nexum, Inc. for consulting and design services in connection with the Data Center Design Project for the period 6/22/2022 – 6/21/2023 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$175,000.00.

Funding Source: ~~IT Security & Disaster Recovery Fund~~ General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked is this item being funded within Information Technology’s existing budget. Michael Chambers motioned to approve the item, as amended; Dale Miller seconded. Item BC2022-666 was approved by unanimous vote, as amended.

BC2022-667

Office of Innovation and Performance, recommending an award on RQ10191 and enter into Contract No. 2798 with Ascendant Strategy Management Group LLC dba ClearPoint Strategy (21-1) in the amount not-to-exceed \$184,361.43 for the provision of a performance management software solution to support data collection, analysis and reporting of performance measures for the period 1/1/2023 – 12/31/2027.

Funding Source: General Fund

Catherine Tkachyk, Office of Innovation and Performance, presented. Dale Miller asked is there a reason as to why 21 proposals were sent out and only 1 response was received; asked to how is the performance management system currently being used; asked if the quarterly reports that are created sent to the President of Council. Trevor McAleer asked how is the difference between what it would cost to change the system versus the base costs. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-667 was approved by unanimous vote.

BC2022-668

Office of Innovation and Performance,

- a) Submitting an RFP exemption, which will result in a Grant Agreement (via Agreement No. 2856) with The Cleveland Foundation in the amount not-to-exceed \$250,000.00 to support digital equity activities and efforts in Cuyahoga County, commencing upon agreement signature of all parties, for a period of 1 year.
- b) Recommending an award and enter into a Grant Agreement (via Agreement No. 2856) with The Cleveland Foundation in the amount not-to-exceed \$250,000.00 to support digital equity activities and efforts in Cuyahoga County, commencing upon agreement signature of all parties, for a period of 1 year.

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

Catherine Tkachyk, Office of Innovation and Performance, presented. Trevor McAleer asked how much has been raised by private donations and St. Luke's donations; asked who are the members on the panel; asked if Catherine Tkachyk is a member of board representing Cuyahoga County. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-667 was approved by unanimous vote.

The following item was held at the request of the department:

BC2022-669

~~Department of Purchasing, on behalf of the County Treasurer's Office, submitting an amendment to Master Services Agreement No. 2696 (fka Agreement No. 2289) with Key Bank National Association for banking and treasury services for the period 4/1/2020 – 3/31/2024 for additional funds for Procurement Card Program Services for various departments in the total amount not to exceed \$51,125.00:~~

~~3) for additional funds:~~

- ~~f) Department of Public Works in the amount not to exceed \$7,000.00~~
- ~~g) Department of Human Resources in the amount not to exceed \$2,125.00~~
- ~~h) Court of Common Pleas/Juvenile Court Division in the amount not to exceed \$40,000.00~~

~~4) to add (1) user department, effective upon contract signature of all parties:~~

- ~~i) Department of Sustainability in the amount not to exceed \$2,000.00~~

~~Funding Source: General Fund~~

BC2022-670

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Edwins Leadership & Restaurant Institute in the amount not-to-exceed \$263,200.00 for professional and technical services for a culinary and hospitality program for youth residents of the Cuyahoga County Juvenile Detention Center, effective upon contract signature of all parties through 12/31/2024.
- b) Recommending an award and enter into Contract No. ~~2827~~ 2881 with Edwins Leadership & Restaurant Institute in the amount not-to-exceed \$263,200.00 for professional and technical services for a culinary and hospitality program for youth residents of the Cuyahoga County Juvenile Detention Center, effective upon contract signature of all parties through 12/31/2024.

Funding Source: General Fund

LaTerra Brown, Juvenile Court Division, and presented. Dale Miller asked if there is a better explanation of how the funding will be allocated; asked how will this program continue to run once the funding has been expended; stated that it might generate enough revenue to be self-sustaining. Levine Ross asked if participants would receive certification for attending the program. Michael Chambers motioned to approve the item, as amended; Dale Miller seconded. Item BC2022-670 was approved by unanimous vote, as amended.

The following item was held at the request of the department.

BC2022-671

Sheriff's Department, submitting amendments to agreements with various municipalities and a board for inmate housing services for various time periods to extend the time period to 12/31/2023 and for additional revenue in the total estimated amount of \$387,000.00:

for the period 1/1/2020 – 12/31/2022:

- g) ~~Agreement No. 345 with Board of Park Commissioners of The Cleveland Metropolitan Park District in the estimated amount of \$30,000.00.~~
- h) ~~Agreement No. 129 with Village of Highland Hills in the estimated amount of \$20,000.00.~~
- i) ~~Agreement No. 132 with City of Richmond Heights in the estimated amount of \$30,000.00.~~
- j) ~~Agreement No. 131 with Village of Woodmere in the estimated amount of \$3,000.00.~~

for the period 2/1/2020 – 12/31/2022:

- k) ~~Agreement No. 86 with City of Euclid in the estimated amount of \$300,000.00~~

for the period 8/1/2020 – 12/31/2022:

- l) ~~Agreement No. 119 with Village of Bratenahl in the estimated amount of \$4,000.00.~~

Funding Source: Revenue Generating

Trevor McAleer asked for additional information as to why this item was held. Chris Costin responded. The item was held.

BC2022-672

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to W.W. Grainger Inc. dba Grainger in the amount not-to-exceed \$9,065.75 for the purchase of (1) prescription transfer cart with cassette drawers.
- b) Recommending an award on Purchase Order No. 22004698 to W.W. Grainger Inc. dba Grainger in the amount not-to-exceed \$9,065.75 for the purchase of (1) prescription transfer cart with cassette drawers.

Funding Source: Opioid Mitigation Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-672 was approved by unanimous vote.

BC2022-673

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to West Publishing Corporation dba Thompson Reuters – West in the amount not-to-exceed \$31,965.00 for the purchase of (6) Clear LE Plus with License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center the period 1/1/2023 – 12/31/2023.
- b) Recommending an award and enter into Contract No. 2816 with West Publishing Corporation dba Thompson Reuters – West in the amount not-to-exceed \$31,965.00 for the purchase of (6) Clear LE Plus with License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center the period 1/1/2023 – 12/31/2023.

Funding Source: FY2021 State Homeland Security – Law Enforcement Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Dale Miller motioned to approve the item; Trevor McAleer seconded. Item BC2022-673 was approved by unanimous vote.

BC2022-674

Department of Public Safety and Justice Services, submitting Contract No. 2827 with Jeanne Geiger Crisis Center in the amount not-to-exceed \$40,000.00 for reimbursement of technical assistance for the implementation of the Domestic Violence Homicide Prevention Project effective upon contract signature of all parties through 6/30/2024.

Funding Source: Revenue Generating

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-674 was approved by unanimous vote.

BC2022-675

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Agreement No. 1158 with Cuyahoga County Department of Workforce Development for Job Readiness and Training for Recipients of Temporary Assistance for Needy Families and Food Assistance Employment and Training services for the period 7/1/2019 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$340,006.83.

Funding Source: Temporary Assistance for Needy Families Fund

Marcos Cortes, Department of Health and Human Services, presented. Dale Miller asked what trends are noted by the number of people using this assistance. Levine Ross asked is this a reimbursable cost and if so, what is it. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-675 was approved by unanimous vote.

BC2022-676

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Agreement No. 1745 with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigations for access to the National WebCheck Program for criminal background checks for various departments for the period 6/1/2020 – 5/31/2023 for additional funds in the amount not-to-exceed \$28,000.00.

Funding Source: Public Assistance Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2022-676 was approved by unanimous vote.

BC2022-677

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. 498 with Values In-Action Foundation for workforce training services for youth for the period 3/7/2018 – 12/31/2023 to change the terms, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$50,000.00.

Funding Source: Health and Human Services Levy Fund

Kathleen Tomasek, Department of Health and Human Services, presented. Dale Miller asked how is the contract being changed and why is there a need for the additional funding; asked are there any changes to the services being provided. Levine Ross asked how many are being served by this program. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-677 was approved by unanimous vote.

D. – Exemptions

BC2022-678

Sheriff’s Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$68,960.00 for various equipment repairs in the Jail facilities for the period 1/1/2023 – 12/31/2023:

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

Funding Source: General Fund

Chris Costin, Sheriff’s Department, presented. Dale Miller asked since there is no competitive process, how will it be known that the County is receiving the best possible price. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-678 was approved by unanimous vote.

BC2022-679

Sheriff’s Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$26,000.00 for various purchases for food service operations in the Jail Kitchen for the period 1/1/2023 – 12/31/2023:

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

Funding Source: General Fund

Chris Costin, Sheriff’s Department, presented. Trevor McAleer asked is this similar to the previous request; asked what kind of purchases would this be used for. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-679 was approved by unanimous vote.

C. – Consent Agenda

Dale Miller asked how much funding has been expended for the Skill-Up program and how much has been budgeted for this year. Trevor McAleer asked what jobs were taught at University Hospitals and how much was the raise in pay. There were no further questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2022-680 through -683, as amended; Paul Porter seconded. The Consent Agenda Items were approved by unanimous vote, as amended.

BC2022-680

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount of \$1.00 in accordance with E02012-0001.

Funding Source: Revenue Generating

BC2022-681

Department of Health and Human Services, submitting an amendment to Contract No. 2689 (fka Contract No. 1094) with Case Western Reserve University, Center on Urban Poverty and Community Development for research and analytic services utilizing the Childhood Integrated Longitudinal Data System to support planning and data needs for the period 11/4/2019 – 6/30/2022 to extend the time period to 6/30/2023; no additional funds required.

Funding Source: Health and Human Services Levy Fund

BC2022-682

Fiscal Department, presenting proposed travel/membership requests for the week of 11/7/2022:

<i>Dept:</i>	<i>Department of Public Safety and Justice Services</i>							
<i>Event:</i>	<i>Conference entitled "International Association of Emergency Managers 2022"</i>							
<i>Source:</i>	<i>International Association of Emergency Managers</i>							
<i>Location:</i>	<i>Savannah, Georgia</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration*</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground Trans/ Mileage/ Luggage **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Kevin Friis</i>	<i>11/11/22 11/18/22</i>	<i>\$659.00</i>	<i>\$324.00</i>	<i>\$0.00</i>	<i>\$416.00</i>	<i>\$535.00</i>	<i>\$1,934.00</i>	<i>Emergency Management Fund</i>

**Paid to host*

***Staff reimbursement*

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

Purpose:

The Department of Public Safety & Justice Services, Office of Emergency Management is requesting authority for Kevin Friis, Office of Emergency Management, to attend the International Association of Emergency Managers (IAEM) 2022 Conference. This conference will be held 11/11/2022-11/18/2022 Savannah, Georgia. All expenses for this conference in the amount not to exceed \$1,934.00, will be covered by the Office of Emergency Management operating fund.

Note: Employee will be lodging with family.

Dept:	Department of Health and Human Services/Division of Community Initiatives/ Family and Children First Council/Invest in Children							
Event:	Conference entitled "NAEYC Annual Conference"							
Source:	National Association for the Education of Young Children (NAEYC)							
Location:	Washington, D.C.							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Staci Garlington	11/16/22 – 11/18/22	\$590.00	\$180.00	\$432.21	\$121.25	\$289.20	\$1,612.66	Health and Human Services Levy
Alyssa Swiatek	11/16/22 – 11/18/22	\$590.00	\$180.00	\$432.21	\$117.00	\$289.20	\$1,608.41	Health and Human Services Levy
Shawna Rohrman	11/16/22 – 11/18/22	\$590.00	\$180.00	\$432.21	\$60.00	\$289.20	\$1,551.41	Health and Human Services Levy

*Paid to host

**Staff reimbursement

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

Purpose:

Staff are attending this conference for professional development. There are three traveling from our group, one who is new to our office and two that are new to their positions. We have not participated in professional development for early childhood education since before the pandemic and will have the opportunity to learn about innovative and best practices in the field and to support the Early Childhood Education system.

BC2022-683

Department of Purchasing, presenting proposed purchases for the week of 11/7/2022:

Direct Open Market Purchases
(Purchases between \$5,000 - \$49,999.99 unless requiring assistance from
the Department of Purchasing – See Below):

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
22004711	Juvenile Detention Center staff uniforms	Juvenile Court Division	Koppel Advertising	\$5,501.80	General Fund
22004730	Home Health Aides uniforms	Division of Senior and Adult Services	Shuttler's Uniform, Inc.	Not-to-exceed \$10,000.00	Health and Human Services Levy
22004805	(4,500) Patch My PC licenses for third party security and software patching for workstations	Department of Information Technology	Above & Beyond Electronics LLC	\$15,120.00	General Fund
22004844	1-year subscription renewal of SmartDraw Enterprise Site License	Department of Information Technology	Above & Beyond Electronics LLC	\$7,112.00	General Fund
22003920	ProQuest Subscription Renewal for County Archives	Department of Public Works	ProQuest LLC	\$5,245.10	General Fund
22004568	Deicing solution for the County Airport	Department of Public Works	Nachurs Alpine Solutions LLC	\$29,084.00	County Airport Operating
22004681	2016 Ford Explorer Utility Police Interceptor body work repairs	Department of Public Works	Premier Auto Body & Collision	\$5,165.68	Maintenance Garage Fund
22004755	Parking gate equipment for repairs at Courthouse Square	Department of Public Works	PSX Inc.	\$47,150.00	General Fund
22004620	Various cartridges, sensors and caps for the Toxicology Department	Medical Examiner's Office	Nova Biomedical Corporation	\$5,576.68	General Fund
22004673	Various standard drugs for the Toxicology Department	Medical Examiner's Office	Cerilliant Corporation	\$7,283.58	General Fund
22004678	Various pipette tips for DNA Department	Medical Examiner's Office	Government Scientific Source, Inc.	\$5,931.75	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>
22004619	<i>Skill up training for the Learn and Earn Program*</i>	<i>Cuyahoga Job and Family Services</i>	<i>With These Hands</i>	<i>\$6,000.00</i>	<i>Health and Human Services Levy</i>
22004621	<i>Skill up training for the Learn and Earn Program*</i>	<i>Cuyahoga Job and Family Services</i>	<i>Anna Maria of Aurora, Inc.</i>	<i>\$23,606.00</i>	<i>Health and Human Services Levy</i>
22004623	<i>Skill up training for the Learn and Earn Program*</i>	<i>Cuyahoga Job and Family Services</i>	<i>University Hospitals Cleveland Medical Center Db a UH Cleveland Medical Center</i>	<i>\$34,520.00</i>	<i>Health and Human Services Levy</i>
22004627	<i>Skill up training for the Learn and Earn Program*</i>	<i>Cuyahoga Job and Family Services</i>	<i>University Hospitals Cleveland Medical Center Db a UH Cleveland Medical Center</i>	<i>\$37,045.00</i>	<i>Health and Human Services Levy</i>
22004731	<i>Emergency veterinary services for the Animal Shelter for July, August and September 2022**</i>	<i>Department of Public Works</i>	<i>Karen Ganofsky, DVM</i>	<i>\$59,900.00</i>	<i>Dog and Kennel Fund</i>
22004796	<i>Emergency veterinary services for the Animal Shelter for July and August 2022**</i>	<i>Department of Public Works</i>	<i>Cleveland Animal Protective League</i>	<i>\$5,103.42</i>	<i>Dog and Kennel Fund</i>
22004804	<i>Emergency veterinary services for the Animal Shelter**</i>	<i>Department of Public Works</i>	<i>Idexx Laboratories, Inc.</i>	<i>\$5,024.26</i>	<i>Animal Operating Funds</i>
22004819	<i>Emergency veterinary services for the Animal Shelter**</i>	<i>Department of Public Works</i>	<i>VCA Great Lakes Veterinary Specialists</i>	<i>\$11,712.42</i>	<i>Dog and Kennel Fund</i>

**Approval No. BC2021-738 dated 12/13/2021, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various providers in the total amount not-to-exceed \$2,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2022 – 12/31/2022.*

*** Approval No. BC2022-633 dated 10/24/2022, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 – 6/30/2023.*

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V. OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-684

Medical Examiner's Office, recommending an award to Northcoast Equipment Specialists Inc. in the amount not-to-exceed \$7,937.36 for emergency service repair to the in-ground vehicle lift in the Trace Evidence Department.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-684 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Public Defender's Office,

- c) Requesting authority to submit a grant application to Supreme Court of Ohio in the amount of \$149,250.00 for the Legal Representation Pilot Project, effective upon contract signature of all parties through 9/30/2023.
- d) Submitting a grant award from to Supreme Court of Ohio in the amount of \$149,250.00 for the Legal Representation Pilot Project, effective upon contract signature of all parties through 9/30/2023.

Funding Source: U.S. Department of Health and Human Services

Item No. 2

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

<i>RQ No.</i>	<i>Contract Number</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
<i>RQ 47209</i>	<i>Amend Contract No. 863</i>	<i>Provato, LLC</i>	<i>Temporary information technology staff augmentation services</i>	<i>\$0.00</i>	<i>Department of Information Technology</i>	<i>12/7/2020 - 12/6/2022, to extend the time period to 12/6/2023</i>	<i>(Original) General Fund</i>	<i>10/17/2022</i>
<i>No RQ</i>	<i>Amend Contract No. 2761</i>	<i>Spec Rescue International, Inc.</i>	<i>Heavy Equipment Rigging Specialist (HERS) training course for the Ohio Homeland Region 2 (OHR2) Urban and Search Rescue (USAR) team</i>	<i>\$0.00</i>	<i>Department of Public Safety and Justice Services</i>	<i>9/27/2022 – 11/7/2022 to extend the time period to 11/30/2022</i>	<i>(Original) FY2019 State Homeland Security Grant Program Fund</i>	<i>10/26/2022 (Executive) 10/31/2022 (Law Dept)</i>

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 9/1/2022 – 9/30/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22003934	9/1/2022	CARMEN'S CUSTOM WINDOW TREATME	4 vertical blinds	CENTRALIZED CUSTODIAL SERVICES	\$1,750.00	Approved
22003940	9/1/2022	CLEVELAND STATE UNIVERSITY	TRAINING	JAIL OPERATIONS	\$4,900.00	Approved
22003943	9/2/2022	VANCE OUTDOORS INC	TLR1-HL Right Hand Holster	LAW ENFORCEMENT - SHERRIFF	\$1,815.00	Approved
22003944	9/2/2022	PROMEGA CORPORATION	Proteinase K, 100mg	DNA BACKLOG REDUCTION PROG	\$1,305.00	Needs Approval
22003945	9/2/2022	LATIERRA LONGMIRE	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,983.00	Approved
22003948	9/2/2022	ATD AMERICAN CO	Boxer Underwear - Size Medium,	DETENTION CENTER	\$ 715.68	Approved
22003948	9/2/2022	ATD AMERICAN CO	Boxer Underwear - Size Large,	DETENTION CENTER	\$ 715.68	Approved
22003948	9/2/2022	ATD AMERICAN CO	Boxer Underwear - Size X-Large	DETENTION CENTER	\$ 715.68	Approved
22003952	9/2/2022	W W GRAINGER INC	Desk Chair: Fixed Arm, Black,	DETENTION CENTER	\$2,125.70	Approved
22003954	9/2/2022	CLEVELAND COMMUNICATIO NS INC	F2000 Portable Analog Only 400	CENTRALIZED CUSTODIAL SERVICES	\$1,735.30	Approved
22003954	9/2/2022	CLEVELAND COMMUNICATIO NS INC	SUB STUBBY FOR REG ANTENNA	CENTRALIZED CUSTODIAL SERVICES	\$ 16.30	Approved
22003967	9/2/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 474.60	Approved
22003967	9/2/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 413.60	Approved
22003967	9/2/2022	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	\$ 193.20	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 440.30	Approved

22003969	9/6/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 478.24	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 562.66	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 571.20	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Pineapple Chunked in juice, 6#	DETENTION CENTER	\$ 459.41	Approved
22003971	9/6/2022	CENTRAL POLY- BAG CORP	Roll Towels - Color; White - 8	DETENTION CENTER	\$1,101.00	Approved
22003973	9/6/2022	SYSCO CLEVELAND INC	Philly Steak	DETENTION CENTER	\$1,725.66	Approved
22003973	9/6/2022	SYSCO CLEVELAND INC	Pork Loin Chop 3oz	DETENTION CENTER	\$ 168.42	Approved
22003973	9/6/2022	SYSCO CLEVELAND INC	Polish Sausage Smoked	DETENTION CENTER	\$ 974.80	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	\$ 206.36	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$ 215.88	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$ 178.02	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$ 269.94	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$ 346.44	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$ 52.71	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$ 44.84	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$ 414.10	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	\$ 236.70	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	\$ 377.90	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 624.33	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 568.31	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 716.21	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$2,209.15	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$ 278.39	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 400.96	Approved

22003980	9/6/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 260.56	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Liquid Eggs, Whole Egg, in car	DETENTION CENTER	\$ 204.60	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Hard Boiled Eggs, 144 per case	DETENTION CENTER	\$ 105.60	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Fried Eggs, 144/1.75	DETENTION CENTER	\$ 147.45	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Banana Bread slices, 70/3.4oz,	DETENTION CENTER	\$ 374.96	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Pop Tart Blubry Frstd Pou	DETENTION CENTER	\$ 107.88	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	\$ 75.70	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	SMART CHOICE, 60/2oz BLUEBERRY	DETENTION CENTER	\$ 187.28	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	SMART CHOICE 48/3.1oz CHOCOLAT	DETENTION CENTER	\$ 200.96	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 246.36	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 431.20	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Pop Tart Stwbry Frstd Pou	DETENTION CENTER	\$ 161.82	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Pop Tart Brn Sugar Cinn F	DETENTION CENTER	\$ 161.82	Approved
22003982	9/6/2022	OHIO UTILITIES PROTECTION SERV	Encumbrance Request	SANITARY OPERATING	\$1,970.49	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Whole Grain or Mult	DETENTION CENTER	\$ 148.70	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	French Toast, Stick	DETENTION CENTER	\$ 277.75	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mr	DETENTION CENTER	\$ 226.20	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Waffle Fries, seaso	DETENTION CENTER	\$ 165.00	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Pancakes, whole gra	DETENTION CENTER	\$ 123.65	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Potato wedges, seas	DETENTION CENTER	\$ 309.00	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Unsliced Buttermilk	DETENTION CENTER	\$ 183.20	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cu	DETENTION CENTER	\$ 285.50	Approved

22003992	9/7/2022	SYSCO CLEVELAND INC	Sandwich Submarine,	DETENTION CENTER	\$ 152.30	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Whole Grain Peanut	DETENTION CENTER	\$ 252.40	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Whole Grain Peanut	DETENTION CENTER	\$ 148.35	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Italian Garlic & He	DETENTION CENTER	\$ 191.00	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	1/2 Sheet Tradition	DETENTION CENTER	\$ 257.75	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Bean & Cheese Burri	DETENTION CENTER	\$ 240.87	Approved
22003996	9/7/2022	INDEPENDENCE BUSINESS SUPPLY	Facial Tissue. 30 x 100	DETENTION CENTER	\$ 290.00	Unrelease d
22003996	9/7/2022	INDEPENDENCE BUSINESS SUPPLY	Kitchen paper towels, 2ply 85	DETENTION CENTER	\$ 975.00	Unrelease d
22004005	9/7/2022	CLEVE CLINIC CHILDRENS HOSPITA	ADOPTION-PASS- SUMMER PROGRAM	ADOPTION SERVICES	\$4,387.50	Approved
22004007	9/7/2022	MARKETPLACE EVENTS	tax payment expo mar24-26 2023	TREASURY MANAGEMENT	\$1,588.00	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	\$ 106.68	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	\$ 177.80	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 298.70	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Apple Jacks Cereal, Bowl, 1 Oz	DETENTION CENTER	\$ 237.95	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(264) sf LVP: Shaw Contract Gr	CENTRALIZED CUSTODIAL SERVICES	\$1,222.32	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(1) Pail Adhesive Shaw 4100 -	CENTRALIZED CUSTODIAL SERVICES	\$ 191.80	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(60) lf Wall Base Johnsonite	CENTRALIZED CUSTODIAL SERVICES	\$ 66.00	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(2) Tubes Adhesive Vinyl Cove	CENTRALIZED CUSTODIAL SERVICES	\$ 12.50	Approved

22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(4) bags Material Ardex Feath	CENTRALIZED CUSTODIAL SERVICES	\$ 100.00	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	Delivery:To Jane Edna Hunter @	CENTRALIZED CUSTODIAL SERVICES	\$ 250.00	Approved
22004020	9/8/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 685.90	Approved
22004020	9/8/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 858.25	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	\$ 103.18	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$ 226.26	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$ 235.20	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$ 269.94	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$ 346.44	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$ 52.71	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$ 44.84	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$ 414.10	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	\$ 236.70	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	\$ 377.90	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 121.62	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$ 75.42	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 323.61	Approved

22004025	9/8/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 35.50	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$ 35.48	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 51.28	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 78.76	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 11.48	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 44.00	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 114.56	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 55.86	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 87.50	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$ 129.58	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Large White Eggs. Grade A, USD	DETENTION CENTER	\$ 74.94	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$ 102.62	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Orang	DETENTION CENTER	\$ 103.34	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Fruit	DETENTION CENTER	\$ 101.36	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	\$ 223.18	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 111.00	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Iodized Salt, 25 Lb Bag, 1/Bag	DETENTION CENTER	\$ 14.62	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 173.26	Approved

22004027	9/8/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 108.00	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 152.50	Approved
22004028	9/8/2022	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	\$ 759.42	Approved
22004028	9/8/2022	SYSCO CLEVELAND INC	Gyro Meat, Sliced, IQF, 1.25 O	DETENTION CENTER	\$ 347.40	Approved
22004028	9/8/2022	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb case	DETENTION CENTER	\$ 440.00	Approved
22004030	9/8/2022	W W GRAINGER INC	Misc Supplies	SANITARY OPERATING	\$4,900.00	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 119.90	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 135.80	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$ 111.72	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Worcestershire Sauce, 1 Gal, 4	DETENTION CENTER	\$ 25.20	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Soy Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 56.12	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Teriyaki Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 60.49	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$ 62.90	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 199.95	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$ 82.85	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	HOT, Taco Sauce, Packets, 9 Gm	DETENTION CENTER	\$ 78.65	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$ 119.90	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$ 148.54	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 148.70	Approved

22004032	9/8/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 277.75	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 226.20	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Waffle Fries, seasoned/coated	DETENTION CENTER	\$ 275.00	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 123.65	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 353.60	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Unsliced Buttermilk Biscuits,	DETENTION CENTER	\$ 183.20	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 200.20	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Sandwich Submarine, Italian Tu	DETENTION CENTER	\$ 152.30	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 252.40	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	E. Z. Jammers, Soybutter & Gra	DETENTION CENTER	\$ 148.35	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 191.00	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 257.75	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$ 240.87	Approved
22004033	9/8/2022	PREMIER AUTO BODY & COLLISION	18-80 ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$2,627.08	Approved
22004036	9/8/2022	GORDON FOOD SERVICE	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$1,140.50	Approved
22004036	9/8/2022	GORDON FOOD SERVICE	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$ 146.28	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	\$ 103.18	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$ 215.88	Approved

22004038	9/8/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$ 178.02	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$ 269.94	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$ 346.44	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$ 52.71	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$ 44.84	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$ 414.10	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	\$ 236.70	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	\$ 377.90	Approved
22004039	9/8/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 685.90	Approved
22004039	9/8/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 858.25	Approved
22004047	9/8/2022	W B MASON CO INC	HON SOFA	OFFICE OF THE DIRECTOR	\$2,466.54	Approved
22004057	9/9/2022	W B MASON CO INC	12"x18" heat seal bags, #LDD875	JAIL OPERATIONS	\$ 799.95	Approved
22004057	9/9/2022	W B MASON CO INC	9"x12" heat seal bags, #LDD815	JAIL OPERATIONS	\$ 457.45	Approved
22004057	9/9/2022	W B MASON CO INC	8 oz foam cups, #DCC8J8	JAIL OPERATIONS	\$ 369.80	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Xylene	MEDICAL EXAMINER- OPERATIONS	\$ 840.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Xylene	MEDICAL EXAMINER- OPERATIONS	\$ 840.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Alcohol	MEDICAL EXAMINER- OPERATIONS	\$1,008.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Alcohol	MEDICAL EXAMINER- OPERATIONS	\$1,008.00	Approved

22004064	9/9/2022	WARNER GRAHAM COMPANY	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 230.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 230.00	Approved
22004067	9/9/2022	BOB BARKER CO INC	Walking Shorts - Gym - Color:N	DETENTION CENTER	\$ 415.80	Approved
22004067	9/9/2022	BOB BARKER CO INC	Walking Shorts - Gym - Color:N	DETENTION CENTER	\$ 415.80	Approved
22004067	9/9/2022	BOB BARKER CO INC	Walking Shorts - Gym - Color:N	DETENTION CENTER	\$ 415.80	Approved
22004067	9/9/2022	BOB BARKER CO INC	Screen print down left front s	DETENTION CENTER	\$ -	Approved
22004068	9/9/2022	PARMA SCHOOL DISTRICT	August 2022 Location Custodial	SPECIAL ELECTION	\$3,325.05	Approved
22004069	9/9/2022	LAKEWOOD SCHOOL DISTRICT TREAS	August 2022 Location Custodial	SPECIAL ELECTION	\$1,097.46	Approved
22004086	9/12/2022	HPM BUSINESS SYSTEMS INC	Intert Pepperballs, 375/jar	JAIL OPERATIONS	\$1,049.97	Approved
22004086	9/12/2022	HPM BUSINESS SYSTEMS INC	375/jar	JAIL OPERATIONS	\$ 679.99	Approved
22004086	9/12/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 50.00	Approved
22004089	9/12/2022	HPM BUSINESS SYSTEMS INC	21-1/2 gallon Clear PolyCarbon	DETENTION CENTER	\$ 999.70	Approved
22004089	9/12/2022	HPM BUSINESS SYSTEMS INC	5 gallon Clear Polycarbonate F	DETENTION CENTER	\$ 349.70	Approved
22004090	9/12/2022	MNJ TECHNOLOGIES DIRECT INC	module replacement for server	GENERAL OFFICE	\$4,640.00	Approved
22004094	9/13/2022	W B MASON CO INC	green, 100/pk: AVT75443	JAIL OPERATIONS	\$ 568.00	Approved
22004094	9/13/2022	W B MASON CO INC	purple, 100/pk: AVT75440	JAIL OPERATIONS	\$ 568.00	Approved
22004097	9/13/2022	DTN LLC	Weather Software/Road conditio	YORK YARD	\$4,959.00	Approved

22004099	9/13/2022	BUILDING CONTROL INTEGRATORS L	NEW CONTROLLER AND LABOR	CENTRALIZED CUSTODIAL SERVICES	\$1,303.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 90.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 62.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 76.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 496.80	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 160.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 136.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 20.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 220.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 108.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 108.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 184.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 69.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	\$ 87.72	Approved
22004106	9/13/2022	A. RIFKIN CO.	NOVEMBER 2022 SECURITY SEALS	GENERAL ELECTION	\$1,607.52	Approved
22004106	9/13/2022	A. RIFKIN CO.	NOVEMBER 2022 SECURITY SEALS	GENERAL ELECTION	\$ 147.00	Approved
22004109	9/14/2022	DONWIL COMPANY	For 51029 - Repair parts for s	CENTRALIZED CUSTODIAL SERVICES	\$2,229.00	Approved
22004118	9/14/2022	COPY KING INCOR	PRINTING OF VOTER LISTS	GENERAL ELECTION	\$1,455.00	Approved
22004120	9/14/2022	MNJ TECHNOLOGIES DIRECT INC	Foreclosure Unit work stations	DELINQ TAX&ASSESSMENT COLLECT	\$3,786.00	Approved

22004120	9/14/2022	MNJ TECHNOLOGIES DIRECT INC	docking station with chargers	DELINQ TAX&ASSESSMENT COLLECT	\$ 405.00	Approved
22004131	9/15/2022	MNJ TECHNOLOGIES DIRECT INC	Gaming Notebook for ICAC	INTERNET CRIMES AGAINST CHILDR	\$3,920.00	Approved
22004133	9/15/2022	AT&T	may/aug 2022 at&t usage	PRIMARY ELECTION	\$1,697.30	Approved
22004133	9/15/2022	AT&T	may/aug 2022 at&t usage	SPECIAL ELECTION	\$ 13.08	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	ScubaPro MK17/MK19 Regulator	LAW ENFORCEMENT - SHERRIFF	\$ 480.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	Scuba Pro MK2/MK2 EVO Regulator	LAW ENFORCEMENT - SHERRIFF	\$ 360.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	ScubaPro G260/G250V Regulator	LAW ENFORCEMENT - SHERRIFF	\$ 315.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	OTS Guardian Full Face Mask	LAW ENFORCEMENT - SHERRIFF	\$1,500.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	OTS EMA Evaluation	LAW ENFORCEMENT - SHERRIFF	\$ 300.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	Tank Hydro Test & VIP	LAW ENFORCEMENT - SHERRIFF	\$ 430.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	BCD Bladder Integrity Check	LAW ENFORCEMENT - SHERRIFF	\$ 125.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	BCD Bladder Cleaning	LAW ENFORCEMENT - SHERRIFF	\$ 125.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	Parts: Misc O-rings and Parts	LAW ENFORCEMENT - SHERRIFF	\$ 150.00	Approved
22004140	9/15/2022	YMCA OF GREATER CLEVELAND	family memberships	FCFC OTHER SOCIAL SERV GRANTS	\$1,344.00	Needs Approval
22004143	9/15/2022	BITFOCUS INC	JFS2022: CLARITY CONNECT CONF.	CONTINUUM OF CARE	\$1,698.00	Approved

22004146	9/15/2022	B & H PHOTO VIDEO	PEARSTONE 10' SDI VIDEO CABLE	WEB & MULTI-MEDIA DEVELOPMENT	\$ 20.92	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU POUCH	WEB & MULTI-MEDIA DEVELOPMENT	\$ 83.16	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	CORE V-MOUNT LITHIUM BATTERY	WEB & MULTI-MEDIA DEVELOPMENT	\$1,237.68	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU LIVEU SOLO PREMIUM	WEB & MULTI-MEDIA DEVELOPMENT	\$1,210.68	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU ANTON BAUER POWER TAP	WEB & MULTI-MEDIA DEVELOPMENT	\$ 87.48	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU 2 MODEM SOLO CONNECT	WEB & MULTI-MEDIA DEVELOPMENT	\$ 437.40	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU ACTIVATION CODE 1 YEAR	WEB & MULTI-MEDIA DEVELOPMENT	\$ 365.04	Unreleased
22004152	9/16/2022	THE JOURNEY AHEAD HOME CARE AG	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$1,944.00	Approved
22004165	9/16/2022	JAMAR TECHNOLOGIES INC	Shipping charges for the tube	BRIDGE MAINT/INSPECTION	\$ 65.00	Approved
22004165	9/16/2022	JAMAR TECHNOLOGIES INC	Traffic tube counter with tube	BRIDGE MAINT/INSPECTION	\$2,890.00	Approved
22004165	9/16/2022	JAMAR TECHNOLOGIES INC	2- Seat Software License for t	BRIDGE MAINT/INSPECTION	\$1,995.00	Approved
22004166	9/16/2022	ACHIEVEMENT CENTER FOR CHILDRE	CAMP	FCFC OTHER SOCIAL SERV GRANTS	\$2,000.00	Approved
22004171	9/16/2022	NUHOP CENTER FOR EXPERIENTIAL	Summer Respite	FCFC OTHER SOCIAL SERV GRANTS	\$4,200.00	Approved
22004186	9/19/2022	JACK DOHENY COMPANIES INC	Tiger Tails Crown Tubes	SANITARY OPERATING	\$1,150.00	Approved

22004200	9/19/2022	NORTH EAST OHIO NETWORK	Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$1,465.00	Approved
22004211	9/20/2022	JOHNSON CONTROLS INC	TP22-325 Factory Authorized pu	CENTRALIZED CUSTODIAL SERVICES	\$2,570.34	Approved
22004218	9/20/2022	SPEAK LIFE INTO EXISTENCE	Camp/Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	Embroidered Knit Caps	MEDICAL EXAMINER-OPERATIONS	\$1,350.00	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	Embroidered Knit Caps	MEDICAL EXAMINER-OPERATIONS	\$1,350.00	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	shipping and handling	MEDICAL EXAMINER-OPERATIONS	\$ 28.50	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	shipping and handling	MEDICAL EXAMINER-OPERATIONS	\$ 28.50	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	SALiGAE Saliva Identification	REGIONAL FORENSIC SCIENCE LAB	\$ 474.00	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	HemaTrace Human Blood ID	REGIONAL FORENSIC SCIENCE LAB	\$ 954.00	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 57.23	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	Ice Shipment	REGIONAL FORENSIC SCIENCE LAB	\$ 11.00	Approved
22004239	9/21/2022	ELRAWY REAL ESTATE	Parking Lot November 2022	GENERAL ELECTION	\$3,000.00	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 486.48	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$ 113.13	Approved

22004242	9/21/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 231.15	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 230.75	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$ 230.62	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 157.12	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 236.28	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 45.92	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 22.00	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 229.12	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 179.20	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 350.00	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$ 518.32	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$ 379.00	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case Marc	DETENTION CENTER	\$ 106.32	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Vegetarian Beans (in tomato sa	DETENTION CENTER	\$ 530.40	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$ 457.35	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Evaporated Milk, 6 #10 cans	DETENTION CENTER	\$ 67.41	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$ 49.54	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Crinkle-Cut Banana Pepper Ring	DETENTION CENTER	\$ 147.16	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Smoked Turkey Breast, 2/8lb@4.	DETENTION CENTER	\$ 127.14	Approved

22004244	9/21/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 298.88	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Chicken Thigh, boneless, Raw,	DETENTION CENTER	\$ 203.70	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	\$ 371.76	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	PORK RIB PATTIES. 2 -1/2 OUNCE	DETENTION CENTER	\$ 326.52	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Chicken Drumsticks, fresh, fro	DETENTION CENTER	\$ 534.20	Approved
22004250	9/21/2022	W W GRAINGER INC	Mr. Clean Pad Cleaning Majic E	DETENTION CENTER	\$ 75.29	Approved
22004250	9/21/2022	W W GRAINGER INC	Boil Out Fryer Cleaner 26/8oz	DETENTION CENTER	\$ 58.64	Approved
22004250	9/21/2022	W W GRAINGER INC	Live Bacteria Drain Additive,	DETENTION CENTER	\$ 321.34	Approved
22004250	9/21/2022	W W GRAINGER INC	Floor Cleaner/concentrat e/Heav	DETENTION CENTER	\$ 445.90	Approved
22004250	9/21/2022	W W GRAINGER INC	Drain Maintainer/Cleane r, 6/3	DETENTION CENTER	\$ 189.16	Approved
22004250	9/21/2022	W W GRAINGER INC	Sanitizer/Low Temp 4/1 gal jug	DETENTION CENTER	\$ 119.38	Approved
22004250	9/21/2022	W W GRAINGER INC	Heavy duty Pot & Pan Detergent	DETENTION CENTER	\$ 219.98	Approved
22004251	9/21/2022	ADRENALINE MONKEY	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$2,010.00	Approved
22004252	9/22/2022	HISTORIC PRESERVATION GROUP LL	9/26/2022- 12/31/2022	LEAD HAZARD CONTROL	\$2,000.00	Approved
22004252	9/22/2022	HISTORIC PRESERVATION GROUP LL	9/26/2022- 12/31/2022	HOME	\$1,250.00	Approved
22004253	9/22/2022	VICTORY SUPPLY LLC	size XL	JAIL OPERATIONS	\$3,706.50	Approved
22004254	9/22/2022	ABOVE & BEYOND ELECTRONICS LLC	Laptop Cable Lock with Keys	JAIL OPERATIONS	\$1,632.00	Approved

22004255	9/22/2022	TP TOOLS & EQUIPMENT	SANDBLAST AND EQUIPMENT	SANITARY OPERATING	\$3,079.91	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	14002-00226-01	JAIL OPERATIONS	\$ 660.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	14002-0234-01	JAIL OPERATIONS	\$ 115.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	MA-013720	JAIL OPERATIONS	\$ 27.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	LABOR	JAIL OPERATIONS	\$ 930.00	Approved
22004259	9/22/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	DELINQ TAX&ASSESSMENT COLLECT	\$3,786.00	Approved
22004259	9/22/2022	MNJ TECHNOLOGIES DIRECT INC	docking stations	DELINQ TAX&ASSESSMENT COLLECT	\$ 443.34	Approved
22004262	9/22/2022	BOB BARKER CO INC	EVA SANDAL BLACK SIZE 9/10 LA	DETENTION CENTER	\$ 487.68	Approved
22004262	9/22/2022	BOB BARKER CO INC	EVA SANDAL BLACK SIZE 11/12 X	DETENTION CENTER	\$ 487.68	Approved
22004262	9/22/2022	BOB BARKER CO INC	EVA SANDAL BLACK SIZE 7/8 MEDI	DETENTION CENTER	\$ 487.68	Approved
22004264	9/22/2022	W B MASON CO INC	LIQUID DETERGENT 150 oz 4/case	DETENTION CENTER	\$ 939.04	Approved
22004264	9/22/2022	W B MASON CO INC	Liquid Fabric Softener/134 fl	DETENTION CENTER	\$ 220.60	Approved
22004264	9/22/2022	W B MASON CO INC	Bleach/ 1 gallon/ 6 per case	DETENTION CENTER	\$ 358.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$2,424.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved

22004266	9/22/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 194.50	Approved
22004269	9/22/2022	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	\$ 150.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Potatoes	DETENTION CENTER	\$ 160.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	\$ 26.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Red Jumbo Onion	DETENTION CENTER	\$ 17.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	\$ 30.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	\$ 52.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	\$ 19.20	Approved
22004269	9/22/2022	THE SANSON COMPANY	Lettuce Romaine	DETENTION CENTER	\$ 840.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Cabbage	DETENTION CENTER	\$ 300.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	\$ 76.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Zucchini	DETENTION CENTER	\$ 15.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Squash	DETENTION CENTER	\$ 15.00	Approved
22004274	9/23/2022	HOLIDAY INN INDEPENDENCE	Banquet Event Order	JAIL OPERATIONS	\$2,324.64	Approved
22004275	9/23/2022	BORDEN DAIRY	1% HOMOGENIZED MILK 1/2 pint	DETENTION CENTER	\$2,835.00	Approved
22004275	9/23/2022	BORDEN DAIRY	chocolate milk 1/2 pint	DETENTION CENTER	\$ 556.00	Approved
22004278	9/23/2022	FALCON CAMP LLC	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,984.00	Unreleased

22004279	9/23/2022	TRANSRACIAL JOURNEYS	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,600.00	Approved
22004280	9/23/2022	FALCON CAMP LLC	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,984.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	MNJ18155641	JAIL OPERATIONS	\$ 773.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	SAMSUNG 65", MNJ15807661	JAIL OPERATIONS	\$1,191.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2, MNJ15800834	JAIL OPERATIONS	\$1,299.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	6 FT, MNJ7752975	JAIL OPERATIONS	\$ 15.00	Approved
22004286	9/23/2022	NORTH EAST OHIO NETWORK	Safety Adaptive Equipment	FCFC OTHER SOCIAL SERV GRANTS	\$2,228.00	Approved
22004287	9/23/2022	NORTH EAST OHIO NETWORK	Safety Adaptive Equipment	FCFC OTHER SOCIAL SERV GRANTS	\$4,856.75	Approved
22004290	9/23/2022	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,890.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate desk	GENERAL OFFICE	\$1,075.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate bridge	GENERAL OFFICE	\$ 290.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate desk	GENERAL OFFICE	\$1,395.00	Approved

22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	metal file box	GENERAL OFFICE	\$ 495.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	2 drawer lateral file	GENERAL OFFICE	\$ 895.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate for lateral	GENERAL OFFICE	\$ 215.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple wall hung cabinet	GENERAL OFFICE	\$ 615.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	SANITARY DISTRICTS	\$1,262.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP XMM 7360 LTE- Advance WWAN	SANITARY DISTRICTS	\$ 140.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK 5 YEAR	SANITARY DISTRICTS	\$ 148.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA & DEVICE SECU	SANITARY DISTRICTS	\$ 64.00	Approved
22004294	9/23/2022	W B MASON CO INC	HON SOLVE MESH BACK	SAS-OFC OF THE DIRECTOR	\$2,259.76	Approved
22004301	9/26/2022	PENTANGLE PROPERTIES LLC	ROW PAYMENT	R & B REGISTRATION TAX-\$7.50	\$2,400.00	Approved
22004304	9/26/2022	WESTERN RESERVE AREA AGENCY ON	CONFERENCE	SAS-OFC OF THE DIRECTOR	\$1,950.00	Unreleas ed
22004319	9/26/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	\$ 83.06	Unreleas ed
22004319	9/26/2022	SYSCO CLEVELAND INC	PORK Chop Boneless, Center Cu	DETENTION CENTER	\$ 72.18	Unreleas ed

22004319	9/26/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen	DETENTION CENTER	\$ 97.84	Unrelease d
22004319	9/26/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 344.10	Unrelease d
22004319	9/26/2022	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 479.35	Unrelease d
22004328	9/26/2022	ADVANCE OHIO	Advertise in the Plain Dealer	CONSTRUCTION ENG & TEST LAB	\$1,680.64	Approved
22004333	9/27/2022	FITWORKS HOLDINGS LLC	Personal Training	FCFC OTHER SOCIAL SERV GRANTS	\$1,836.00	Unrelease d
22004334	9/27/2022	OHIO OPTICS	Annual Maint and Cleaning	REGIONAL FORENSIC SCIENCE LAB	\$2,166.00	Needs Approval
22004336	9/27/2022	CLEVELAND COMMUNICATIO NS INC	Labor and Travel- onsite instal	OPERATION STONEGARDEN (OPSG)	\$ 880.00	Approved
22004336	9/27/2022	CLEVELAND COMMUNICATIO NS INC	PARTS AND SUPPLIES	OPERATION STONEGARDEN (OPSG)	\$ 130.00	Approved
22004336	9/27/2022	CLEVELAND COMMUNICATIO NS INC	ANTENNA CONNECTORS	OPERATION STONEGARDEN (OPSG)	\$ 23.98	Approved
22004338	9/27/2022	FITWORKS HOLDINGS LLC	Personal Training	FCFC OTHER SOCIAL SERV GRANTS	\$1,836.00	Approved
22004343	9/27/2022	HPM BUSINESS SYSTEMS INC	Ballpoint Pens	GENERAL ELECTION	\$1,288.00	Approved
22004347	9/27/2022	POLICYENGAGE LLC	POLICY SUBSCRIPTION	OFFICE OF RE- ENTRY	\$3,500.00	Approved
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Tape Examination Proficiency T	REGIONAL FORENSIC SCIENCE LAB	\$ 154.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Physical (Fracture) Match	REGIONAL FORENSIC SCIENCE LAB	\$ 435.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Gunshot Residue Proficiency Te	REGIONAL FORENSIC SCIENCE LAB	\$ 545.00	Needs Approval

22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Microscopic Hair Comparison	REGIONAL FORENSIC SCIENCE LAB	\$ 655.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Fabric Damage	REGIONAL FORENSIC SCIENCE LAB	\$ 435.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Custom Prof Test - Chem Unknow	REGIONAL FORENSIC SCIENCE LAB	\$ 595.00	Needs Approval
22004370	9/28/2022	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$1,050.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Fresh Pears, 95- 110 per case	DETENTION CENTER	\$ 384.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 49.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Grapes, Green/Red, Fresh,16lb	DETENTION CENTER	\$ 118.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 15.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 15.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Bananas 40 lb per box	DETENTION CENTER	\$ 280.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Apple Slices 25/2oz individ pa	DETENTION CENTER	\$ 414.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	\$ 188.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Yellow Apples 113 PER CASE	DETENTION CENTER	\$ 720.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Red Apples 113 per box	DETENTION CENTER	\$ 648.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 24.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$ 256.00	Approved

22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY 15 G8	YORK YARD	\$1,262.00	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	YORK YARD	\$ 148.00	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA	YORK YARD	\$ 64.00	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP PRELUDE PRO CARRYING CASE	YORK YARD	\$ 12.52	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	J5 USB TRIPLE DISP DOCK	YORK YARD	\$ 144.00	Approved
22004372	9/28/2022	FRIENDSOFFICE	EV-D-B-02-SS-LU-AL	CECOMS	\$3,848.52	Approved
22004372	9/28/2022	FRIENDSOFFICE	Delivery	CECOMS	\$ 134.00	Approved
22004378	9/29/2022	AABLE RENTS	Tent Rental November 2022	GENERAL ELECTION	\$2,272.00	Approved
22004386	9/29/2022	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT SURFACE PRO	YORK YARD	\$1,560.00	Unreleased
22004386	9/29/2022	MNJ TECHNOLOGIES DIRECT INC	SURFACE PRO SIG TYPE COVER	YORK YARD	\$ 138.00	Unreleased
22004390	9/29/2022	GK'S CUSTOM POLISHING INC	Storage 7 months	OPERATION STONEGARDEN (OPSG)	\$3,561.55	Approved
22004390	9/29/2022	GK'S CUSTOM POLISHING INC	Boat Mileage Fee Round Trip	OPERATION STONEGARDEN (OPSG)	\$ 192.00	Approved
22004390	9/29/2022	GK'S CUSTOM POLISHING INC	Pick-up & Drop Off Fee	OPERATION STONEGARDEN (OPSG)	\$ 330.00	Approved
22004391	9/29/2022	GK'S CUSTOM POLISHING INC	TOPSIDE GOLD DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$1,197.00	Approved
22004391	9/29/2022	GK'S CUSTOM POLISHING INC	POWER WASH - HULL	OPERATION STONEGARDEN (OPSG)	\$ 150.00	Approved

22004391	9/29/2022	GK'S CUSTOM POLISHING INC	HULL DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$ 684.00	Approved
22004391	9/29/2022	GK'S CUSTOM POLISHING INC	CABIN CLEANING DETAILING PROTE	OPERATION STONEGARDEN (OPSG)	\$ 285.00	Approved
22004393	9/29/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,330.00	Unreleased
22004394	9/29/2022	W W GRAINGER INC	METAL DETECTORS #1ZRZ7	CENTRAL SECURITY SERV-SHERIFF	\$1,611.00	Approved
22004395	9/29/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,330.00	Approved
22004397	9/29/2022	GLOBAL EQUIPMENT COMPANY	Carts for Election Support	BOARD OF ELECT ADMINISTRATI ON	\$2,197.80	Unreleased
22004397	9/29/2022	GLOBAL EQUIPMENT COMPANY	Carts for Election Support	BOARD OF ELECT ADMINISTRATI ON	\$ 637.56	Unreleased
22004413	9/30/2022	CEIA USA LTD	48261 for CAPS1	CENTRAL SECURITY SERV-SHERIFF	\$ 500.00	Approved
22004413	9/30/2022	CEIA USA LTD	64610 IP68 Power Supply Adapte	CENTRAL SECURITY SERV-SHERIFF	\$ 500.00	Approved
22004413	9/30/2022	CEIA USA LTD	SHIPPING	CENTRAL SECURITY SERV-SHERIFF	\$ 33.00	Approved
22004420	9/30/2022	PARMA HEIGHTS CITY	RTF Reimbursement to Parma Hts	PUBLIC SAFETY GRANTS ADMIN	\$3,002.60	Approved
22004427	9/30/2022	WEISBERG CONSULTING INC	01/01/2023 - 12/31/2023	ENGINEERING SERVICES	\$1,000.00	Approved
22001463	7/25/2022	VERIZON WIRELESS SERVICES LLC	NTE PO -VERIZON WIRELESS	JAIL OPERATIONS	\$3,500.00	Unreleased
22003087	7/1/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$1,107.40	Needs Approval
22003087	7/1/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	\$1,107.40	Approved

22003087	7/1/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$1,107.40	Approved
22003087	7/1/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$1,107.40	Approved
22003087	7/1/2022	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	\$1,107.40	Approved
22003090	7/1/2022	AIRGAS USA LLC	7 Helium Cylinders - Lab Gases	REGIONAL FORENSIC SCIENCE LAB	\$1,699.74	Approved
22003090	7/1/2022	AIRGAS USA LLC	Delivery	REGIONAL FORENSIC SCIENCE LAB	\$1,699.74	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Floor Cleaner/concentrat e/heav	DETENTION CENTER	\$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Morado Heavy- duty industrial m	DETENTION CENTER	\$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Live Bacteria Drain Additive D	DETENTION CENTER	\$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	POT & PAN DETEREGENT 4/1 gall	DETENTION CENTER	\$1,723.99	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved
22003111	7/5/2022	ARIES DISTRIBUTION	TRASH LINER 33X39, BLACK,INDIV	DETENTION CENTER	\$2,423.20	Approved
22003111	7/5/2022	ARIES DISTRIBUTION	TRASH LINER 38X58, BLACK,INDIV	DETENTION CENTER	\$2,423.20	Approved
22003112	7/5/2022	MNJ TECHNOLOGIES DIRECT INC	Workstation for PSJS	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Approved
22003124	7/5/2022	MNJ TECHNOLOGIES DIRECT INC	Laptop for Sheriff	JAIL OPERATIONS	\$1,608.00	Approved
22003127	7/6/2022	AKRON TRACTOR & EQUIPMENT INC	04-0075 LOADER PARTS	YORK YARD	\$1,502.50	Approved

22003130	7/6/2022	NICHOLS PAPER & SUPPLY CO	M30 FACTORY AUTHORIZED REPAIRS	MAINTENANCE GARAGE	\$4,957.91	Unreleased
22003139	7/6/2022	JOHNSON CONTROLS INC	Repair Parts for 51041: _ (1) V	CENTRALIZED CUSTODIAL SERVICES	\$2,411.17	Approved
22003141	7/6/2022	AIRGAS USA LLC	Not To Exceed \$5,000 - Lab Gas	REGIONAL FORENSIC SCIENCE LAB	\$5,000.00	Approved
22003141	7/6/2022	AIRGAS USA LLC	Not To Exceed \$5,000 - Lab Gas	REGIONAL FORENSIC SCIENCE LAB	\$5,000.00	Approved
22003147	7/6/2022	DAVID PULICE	Encumbrance Request	SANITARY OPERATING	\$1,925.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Brown Gravy mix	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar Feb	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Paprika	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$1,055.00	Approved
22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Arisaka Scout Mount #OSM-M, BL	SHERIFF FEDERAL FORFEITURE	\$1,699.50	Approved
22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Arisaka Pictany Adapter #OPA	SHERIFF FEDERAL FORFEITURE	\$1,699.50	Approved

22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Shipping	SHERIFF FEDERAL FORFEITURE	\$1,699.50	Approved
22003163	7/7/2022	QUALITECH ASSOCIATES INC	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$1,814.00	Approved
22003168	7/7/2022	PATTERSON DENTAL SUPPLY INC	ES Clinical SPT Commitment	MEDICAL EXAMINER-OPERATIONS	\$2,508.00	Unreleased
22003168	7/7/2022	PATTERSON DENTAL SUPPLY INC	ES Clinical SPT Commitment	MEDICAL EXAMINER-OPERATIONS	\$2,508.00	Unreleased
22003170	7/7/2022	JOHNSON CONTROLS INC	TP22-316 Factory Authorized Pu	CENTRALIZED CUSTODIAL SERVICES	\$2,200.60	Approved
22003178	7/7/2022	W B MASON CO INC	colored envelopes nov 22	GENERAL ELECTION	\$1,318.25	Approved
22003178	7/7/2022	W B MASON CO INC	colored envelopes nov 22	GENERAL ELECTION	\$1,318.25	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	\$1,384.71	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	\$1,384.71	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	\$1,384.71	Approved
22003182	7/8/2022	ARIES DISTRIBUTION	5 COMPARTMENT FOAM TRAYS	DETENTION CENTER	\$1,733.51	Approved
22003186	7/8/2022	SHERPA GOVERNMENT SOLUTIONS LL	LICENSES 2/1/2022 - 1/31/2023	MAINFRAME OPERATION SERVICES	\$2,759.00	Approved
22003187	7/8/2022	ACHIEVEMENT CENTER FOR CHILDRN	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,250.00	Approved
22003188	7/8/2022	NATALIE KIRK	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,200.00	Approved
22003190	7/8/2022	NICOLE GERAMI LLC	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,100.00	Unreleased
22003191	7/8/2022	MATERIAL GIRLS WORLD	camp	FCFC OTHER SOCIAL SERV GRANTS	\$4,200.00	Approved
22003195	7/8/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$1,022.96	Approved
22003195	7/8/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,022.96	Approved

22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	30x60 Mahogany desk shell	GENERAL OFFICE	\$1,155.00	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	24x72 return with 1/2 leg	GENERAL OFFICE	\$1,155.00	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	box/file pedestal	GENERAL OFFICE	\$1,155.00	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Cream Cheese , portion cup 7.5	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$1,268.02	Approved
22003205	7/8/2022	EMILY CROSS	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,380.00	Unrelease d
22003208	7/8/2022	TRU TRAC SERVICE INC	AUG 2022 TEMPORARY ADA RAMPS	SPECIAL ELECTION	\$1,850.00	Approved
22003213	7/8/2022	THE CHAS E PHIPPS CO	red sewer brick	SANITARY OPERATING	\$3,678.75	Approved
22003213	7/8/2022	THE CHAS E PHIPPS CO	Type M mortar	SANITARY OPERATING	\$3,678.75	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	NATURAL PORK LOIN, BONELESS,	DETENTION CENTER	\$1,251.59	Approved

22003214	7/8/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken 8 cut trimmed	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Turkey Roast Breast & thigh bo	DETENTION CENTER	\$1,251.59	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Chicken Breast Tenders, 40/4oz	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties, 3.49oz,	DETENTION CENTER	\$1,042.14	Approved
22003233	7/11/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$1,022.96	Approved
22003233	7/11/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,022.96	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	BEAN & CHEESE BURRITO	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	1/2 sheet pizza crust	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Garlic & herb breadsticks	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	6 inch pita bread	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Peanut Butter & grape uncrusta	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Peanut Butter & strawberry unc	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	sweet potato fries	DETENTION CENTER	\$1,028.52	Approved

22003236	7/11/2022	SYSCO CLEVELAND INC	onion rings 3/8inch	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Potato Wedges	DETENTION CENTER	\$1,028.52	Approved
22003237	7/11/2022	W B MASON CO INC	HEADSETS	SAS-OFC OF THE DIRECTOR	\$2,328.15	Approved
22003238	7/11/2022	4 IMPRINT INC	16018 Qty: 250 Black	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	145467-L Qty: 250 Black	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	2212 6' Table Throw	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	6851 Qty: 250 Yellow	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	120000-24 Qty 250 Yellow/Black	JAIL OPERATIONS	\$1,698.63	Approved
22003243	7/12/2022	SSECO SOLUTIONS	HARVARD FUEL PUMP REPAIRS TP22	MAINTENANCE GARAGE	\$1,533.51	Approved
22003246	7/12/2022	JUSTICE TRAX INC	Firearms Dept Scripts and Repo	REGIONAL FORENSIC SCIENCE LAB	\$3,000.00	Needs Approval
22003248	7/12/2022	CLEVELAND COMMUNICATIO NS INC	XG-15 front covers	JAIL OPERATIONS	\$1,050.00	Approved
22003248	7/12/2022	CLEVELAND COMMUNICATIO NS INC	labor	JAIL OPERATIONS	\$1,050.00	Approved
22003249	7/12/2022	W B MASON CO INC	SST25510	JAIL OPERATIONS	\$1,034.90	Approved
22003249	7/12/2022	W B MASON CO INC	FEL9176501	JAIL OPERATIONS	\$1,034.90	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode Fiber Optic	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode OM3 Fiber Cab	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode OM3 Fiber Ca	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode PVC Fiber Opt	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Simplex Singlemode PV Fiber O	CAPITAL PROJECTS	\$1,218.70	Approved

22003251	7/13/2022	AZTEC STEEL CORP	For project #40180: (8) 14' pc	CENTRALIZED CUSTODIAL SERVICES	\$2,410.00	Approved
22003254	7/13/2022	NORTHERN FLOORING SPECIALISTS	Carpet Tile for County Courtho	CENTRALIZED CUSTODIAL SERVICES	\$2,129.05	Approved
22003263	7/13/2022	CUMMINGS WATTS & ASSOCIATES LL	DCFS 2022: THE PURPLE PRO. REG	CLIENT SUPPORT SERVICES	\$3,100.00	Approved
22003283	7/14/2022	SHI	Part#: NPN-ACTIV-ACSUP-A	SECURITY AND DISASTER RECOVERY	\$4,046.00	Unreleased
22003284	7/14/2022	JOHNSON CONTROLS INC	TP22-308 FACTORY AUTHORIZED JO	CENTRALIZED CUSTODIAL SERVICES	\$3,259.54	Approved
22003286	7/14/2022	CROMWELL MECHANICAL LLC	For JJC (51029): Provide equip	CENTRALIZED CUSTODIAL SERVICES	\$3,200.00	Approved
22003287	7/14/2022	NEIGHBORHOOD LEADERSHIP INSTIT	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$2,497.00	Approved
22003298	7/15/2022	CRAUN LIEBING CO	Per attached quote	SANITARY REPAIR/MAINT ENANCE	\$1,249.20	Approved
22003312	7/15/2022	DELL MARKETING LP	PEY-00002	ENGINEERING SERVICES	\$4,262.50	Unreleased
22003315	7/15/2022	JTECH AN HME COMPANY	SMS ANNUAL 7/1/22- 7/1/23	JAIL OPERATIONS	\$1,990.00	Approved
22003324	7/18/2022	J WOLFE INC	tile, tank, drain seal	COUNTY AIRPORT	\$4,000.00	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1515M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1515L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1515XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1515X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1846M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved

22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1846L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1846XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1846X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-2067M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-2067L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P2067XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P2067X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	SHIPPING	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	ABAcad Semen Identification	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	HemaTrace Blood Identification	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	SALigAE Saliva Identification	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	Ice Shipment	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003328	7/18/2022	ACE TAXI SERVICE INC	JFS2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,419.32	Approved
22003329	7/18/2022	AFFORDABLE UNIFORMS	Scrubs - CCRFSL	REGIONAL FORENSIC SCIENCE LAB	\$4,139.56	Approved

22003329	7/18/2022	AFFORDABLE UNIFORMS	Scrubs - CCRFSL	REGIONAL FORENSIC SCIENCE LAB	\$4,139.56	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	Dell OptiPlex 7000 Computer	PROF CONT EDU - PAUL COVERDELL	\$1,797.00	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	Dell 32" LCD Monitor	PROF CONT EDU - PAUL COVERDELL	\$1,797.00	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	KM5221W Keyboard & Mouse	PROF CONT EDU - PAUL COVERDELL	\$1,797.00	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Chemistry Controls Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	NOVA pHox Cal Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Creatinine Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Glucose Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Ampules - Control Chem	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Lactate Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	BUN Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	S-Line Replacement	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003340	7/20/2022	BAUDVILLE	GLASS AWARD	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003340	7/20/2022	BAUDVILLE	GLASS AWARD mini	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003340	7/20/2022	BAUDVILLE	Shipping	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003347	7/20/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Non-selective herbicide	SANITARY OPERATING	\$1,540.83	Approved
22003352	7/21/2022	LAKESIDE SUPPLY CO	STOCK RIGID PARTS	SANITARY OPERATING	\$4,702.64	Approved

22003353	7/21/2022	NICOLE GERAMI LLC	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,100.00	Approved
22003354	7/21/2022	LORAIN COMMUNITY COLLEGE	JULY HIRING EVENT SPACE RENTAL	JAIL OPERATIONS	\$1,417.50	Approved
22003355	7/21/2022	PREMIER AUTO BODY & COLLISION	986 ZKG ACCIDENT REPAIRS	SANITARY OPERATING	\$3,358.14	Approved
22003357	7/22/2022	ECHOGRAPHICS	ASSORTED COLORS BACKPACK	OFFICE OF THE DIRECTOR	\$4,875.00	Approved
22003357	7/22/2022	ECHOGRAPHICS	SHIPPING	OFFICE OF THE DIRECTOR	\$4,875.00	Approved
22003359	7/22/2022	IDEXX DISTRIBUTION CORP	May services	DICK GODDARD BEST FRIENDS FUND	\$2,581.54	Approved
22003360	7/25/2022	MANUFACTURERS WHOLESALE LUMBER	S-474 TRAILER WOOD	SANITARY OPERATING	\$1,300.00	Approved
22003363	7/25/2022	CLEVELAND ANIMAL PROTECTIVE LE	APL AWC June 2022	DICK GODDARD BEST FRIENDS FUND	\$2,293.50	Approved
22003364	7/25/2022	ENVISION CUYAHOGA LLC	OLD BROOKLYN ELECTRICITY	OHIO CITY NSFC	\$4,982.86	Approved
22003366	7/25/2022	PETFIX NORTHEAST OHIO	June Petfix	DICK GODDARD BEST FRIENDS FUND	\$1,675.00	Approved
22003367	7/25/2022	ENVISION CUYAHOGA LLC	OLD BROOKLYN ELECTRICITY	OFFICE OF THE DIRECTOR	\$2,683.08	Approved
22003386	7/25/2022	CANCER DIAGNOSTICS INC	Scalpel Blades #22 100/case	MEDICAL EXAMINER-OPERATIONS	\$2,182.50	Approved
22003386	7/25/2022	CANCER DIAGNOSTICS INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$2,182.50	Approved
22003388	7/26/2022	CLEVELAND COMMUNICATIONS INC	BP234065 LI	JAIL OPERATIONS	\$4,750.00	Approved
22003390	7/26/2022	BORDEN DAIRY	1% 1/2 PINT MILK August 2022	DETENTION CENTER	\$4,100.00	Approved
22003390	7/26/2022	BORDEN DAIRY	Fat free chocolate 1/2 pint mi	DETENTION CENTER	\$4,100.00	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Whole Grain White	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Hamburger bun grad	DETENTION CENTER	\$4,432.84	Approved

22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Weiner bun, grade	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 ITALINOSUB BUN	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 FLOUR TORTILLAS	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Rye bread 7/16	DETENTION CENTER	\$4,432.84	Approved
22003393	7/26/2022	TEC COMMUNICATIONS INC	boe call center 2022	BOARD OF ELECT ADMINISTRATI ON	\$1,481.20	Unrelease d
22003399	7/26/2022	GORDON FOOD SERVICE	NTE PO FOR DISH LEASE	JAIL OPERATIONS	\$4,140.00	Approved
22003401	7/26/2022	CITY OF LYNDBURST	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$1,418.40	Approved
22003403	7/26/2022	MENTOR HAZIJAJ	row	R & B REGISTRATION TAX-\$7.50	\$4,000.00	Unrelease d
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Index Oil 1.520	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Index Oil 1.662	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Oil Set	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003413	7/27/2022	RAILPROS FIELD SERVICES INC	Encumbrance Request	R & B REGISTRATION TAX-\$7.50	\$2,400.00	Approved
22003423	7/27/2022	ICS JAIL SUPPLIES INC	XL, 1,000/case #GLV-VNYL-XL-CS	JAIL OPERATIONS	\$4,816.00	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Cantaloupe Melons	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Apples, Red Delici	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Bananas, Medium Ri	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Fresh Pears, 95-11	DETENTION CENTER	\$3,435.80	Approved

22003425	7/27/2022	THE SANSON COMPANY	August 2022_Honeydew Melons	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Oranges, Fresh, Ca	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022 Peaches	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Red or Green Seedl	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Seedless Watermelo	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Strawberries, Fres	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Yellow Apples, Fre	DETENTION CENTER	\$3,435.80	Approved
22003427	7/27/2022	MNJ TECHNOLOGIES DIRECT INC	County Standard Workstation	SHERIFF FEDERAL FORFEITURE	\$1,314.00	Approved
22003437	7/28/2022	VANCE OUTDOORS INC	Hx-QD 762 FC+ 762 Muzzle Brake	SHERIFF FEDERAL FORFEITURE	\$4,535.00	Approved
22003437	7/28/2022	VANCE OUTDOORS INC	Shipping	SHERIFF FEDERAL FORFEITURE	\$4,535.00	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	RUBBERMAID FG295600, 7 GAL	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	32 GAL OUTDOOR GARBAGE CAN	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	3'x10' heavy duty	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	paper organizer, 5 tier	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	Iris craft organizer, 7-drawer	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	4-pk, white	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$1,994.70	Approved
22003451	7/28/2022	INTEGRATED PRECISION SYSTEMS I	Sex Offender Door SH	JAIL OPERATIONS	\$2,186.91	Approved
22003455	7/29/2022	THE ACADEMY OF MEDICINE OF CLE	medical advertisemt	SAS-OFC OF THE DIRECTOR	\$1,640.00	Approved

22003458	7/29/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Cream Cheese , portion cup 7.5	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Skim Milk	DETENTION CENTER	\$2,386.93	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$4,356.51	Approved

22003459	7/29/2022	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$4,356.51	Approved
22003460	7/29/2022	MNJ TECHNOLOGIES DIRECT INC	MNJ15807661 65" QB65B	SHERIFF FEDERAL FORFEITURE	\$1,180.00	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	3 minute brand quick oats. 50l	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	BANANA BREAD SLICES. 70/3.40oz	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	POP TART STWBRY FRSTD POU	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	SMART CHOICE, 60/2oz BLUEBERRY	DETENTION CENTER	\$1,910.32	Approved

22003461	7/29/2022	SYSCO CLEVELAND INC	SMART CHOICE 48/3.1oz CHOCOLAT	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$1,910.32	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:43 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-685

Department of Public Works, 2022. River City Furniture, LLC dba The RCF Group, RQ11305, State Contract, Purchase Order, for Desks, Pedestals and Chairs for the 2nd floor of the Justice Center

Scope of Work Summary

Department of Public Works is requesting approval of a purchase order with River City Furniture, LLC dba The RCF Group for the anticipated cost of \$9,547.30.

The anticipated start date is by 11/14/22 with an approximate lead time of 30-40 days upon approval.

The primary goal of the project is to purchase office furniture for 2nd floor at the Justice Center.

Procurement

The procurement method for this project is a State Contract purchase. The total value of the purchase order is \$9,547.30.

The Department of Public Works has chosen to purchase the furniture through the State of Ohio contract, which provides a suitable furniture that was already competitively bid through the State of Ohio.

Contractor and Project Information

River City Furniture, LLC dba The RCF Group
6454 Centre Park Drive
West Chester, OH 45069
Bryan Lindholz, Vice President/COO

Project Status and Planning

The project is on an as needed basis.

Funding

The project is funded 100% by General Funds, PW750100.
The schedule of payments is by invoice.

BC2022-686

Public Works/2022/Northern Flooring Specialist, Inc./RQ11304/Purchase Order/Carpet Tile, Adhesive, Vinyl Base & Cove.

Scope of Work Summary

Public Works is requesting approval of a purchase order with Northern Flooring Specialist, Inc. for the anticipated cost of \$9735.06. The anticipated start date is 11/21/22.

The primary goal of the project is to purchase a Carpet Tile and supplies, materials only.

Procurement

The procurement method for this project was Exemption. The total value of the Exemption is \$9735.06 .

The procurement method was closed on n/a. 81% of this order is being purchased off of a State Contract.

Contractor and Project Information

Northern Flooring Specialist, Inc.
3900 Jennings
Cleveland, Ohio 44109

Jeremy Waiters, Owner

Project Status and Planning

The project occurs as replacement tile is needed.

Funding

The project is funded 100% by the General Funds, PW750100.

The schedule of payments is by invoice.

BC2022-687

Scope of Work Summary

Department of Development is requesting approval of Affordable HOME Loan with Solon Community Living for the anticipated cost, not-to-exceed \$450,000.00.

Affordable Housing Loan (HOME)

Solon Community Living
Solon Community Living Affordable Housing
35340 Aurora Road, Solon, Ohio

Project Goals: 10 units of new construction affordable housing for developmentally disabled persons

Loan Type: Affordable Housing Loan

Number of units tied to funding request: 4 units

Number of units designated affordable: 10 units

Loan amount: \$450,000

Total Project amount: \$4,970,000.00

Loan Terms: 20 years; 0% Interest, deferred and forgivable

Date Recommended: Wednesday, July 15, 2020, at the regularly scheduled meeting of the

Cuyahoga HOME Consortium

Funding Source: Federal Home Funds

BC2022-688

Department of Treasury; RQ#45609 2021 KeyBank, N.A.; Amendment No. 5 Master Contract. KeyBank Banking and Treasury Services

Scope of Work Summary

Department of Purchasing requesting approval of an amendment to the contract with KeyBank, N.A. for the anticipated cost not-to-exceed \$51,125.00.

Prior Board Approval Number or Resolution Number: R2020-0057.

This amendment is being completed to increase requesting departments encumbered funds to the P-Card program. This amendment is not adding any new time so the original time of 4/1/2020 to 3/31/2024 will remain the same.

The primary goals of the project is to increase departments encumbered funds to the P-card program and add one additional department as a user.

The project is mandated by Ohio Revised Code for Depository Agreements ORC134.33(A).

Procurement

The procurement method for this project was an RFP. The total value of the RFP is \$3,200,000.00.

Contractor and Project Information

KeyBank Inc.

127 Public Square

Cleveland, Ohio 44114

The project is located in Council District 7.

The President & CEO is Charles Wise.

Project Status and Planning

The project reoccurs when County departments have determined the use of the P-card is needed to improve their department's purchasing abilities.

The project planning is to have the funds encumbered exclusively for use with the P-card program its approved card holder(s).

Funding

The project is funded as follows for each of the participating County Departments and/or Agencies:

- Department of Public Works - General Funds
- Department Human Resources - General Funds
- Department of Health & Human Services - General Funds
- Court of Common Pleas Juvenile Court Division - General Funds

The schedule of payments is "other" – as needed with the use of P. Cards.

The project is an amendment to Contract No. 2696 (formerly CM 2289; 41). This amendment increases the not to exceed amount by \$51,125.00, adds Department of Sustainability as a user department, and is the fifth amendment of the contract.

BC2022-689

Title: Department of Information Technology (DIT); 2022; PO 22004040 STAC: Laptops for Sherriff's Office MNJ Technologies

Scope of Work Summary

DIT is requesting approval of a purchase order with MNJ Technologies Direct Inc. for the anticipated cost \$25,564.10. This will be a combination of additional and replacement equipment for the Sheriff's Office.

TAC Approval – N/A

Are the purchases compatible with the new ERP system? N/A

Is the item ERP approved N/A

Are the services covered by the original ERP budget N/A

Procurement

The procurement method for this project is the state term schedule (STAC). The total value of the STAC is \$25,564.10.

Contractor and Project Information

The address of the vendor is as follows:

MNJ Technologies
1025 Busch Pkwy
Buffalo Grove, IL 60089

The CEO is Sue Kozak

Project Status and Planning

N/A

Funding

The project is funded 100% State Criminal Alien Assistance Program (SCAAP)

The schedule of payments is by invoice.

BC2022-690

Human Resources; 2022 Contract with ERC Services, Inc. for Human Resources Workplace Investigations Training in the amount not-to-exceed \$7,500.00.

A. Scope of Work Summary

Department of Human Resources requesting approval of a contract, with ERC Services, Inc. for the period ending 5/31/2023 and cost not-to-exceed \$7,500.00.

ERC will provide newer Human Resources staff with training on how to properly conduct and document workplace investigations. Similar training has not been conducted in several years during which there

has been significant turnover in staff. This training will provide these newer HR staff the framework to conduct proper, efficient, and effective investigations in the workplace when required. This two-day training will provide information on applicable employment laws and compliance, employer's legal obligations, how to gather facts, developing and asking effective questions, documentation of evidence, unbiased planning and conducting of investigations, and using critical thinking to take an objective look at each situation.

The primary goals of the project are to ensure that HR staff have the proper knowledge and tools to conduct effective workplace investigations and produce investigation results that are clear and accurate.

Procurement

The procurement method for this project was an informal bid. The total value of the informal bid is \$7,500.00.

The original bid closed on 10/7/2022. Notification was sent to all applicable diversity registered vendors. A second effort for additional bids was closed on 10/12/2022, with additional notification to vendors sent.

There were 2 bids received with the lowest and best bid awarded.

Contractor and Project Information

The address of the vendor is:

ERC Services, Inc.

387 Golf View Lane, Suite 100

Highland Heights, OH 44143

Council District 9

The President of ERC Services is Kelly Keefe.

The training will be conducted in Council District 7.

Project Status and Planning

The project is an occasional service when turnover in the HR Department warrants further training.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2022-691

Medical Examiner Office; 2022 Thermo Electron North America; Essential Service plans for (2) Nicolet iS20 Mid-Infrared FT-IR (Fourier Transform Infrared Spectrometers).

Scope of Work Summary

Medical Examiner Office requesting approval of a Sole-Source contract with Thermo Electron North America for the anticipated cost of \$15,964.00.

This is a preventive maintenance contract for our current mass spectrometers in our toxicology department. We've had multiple service calls of \$5,000/visit and due to the volume of work our spectrometers are producing, this will ensure our production won't need to be stopped. This contract will cover preventive maintenance, corrective maintenance, routine visits and instrument checks, priority status and service.

Procurement

The procurement method for this project was a Sole-Source contract. Public Notice Event 3470 received zero responses or inquiries. Total value of the sole-source contract is \$15,964.00

Contractor and Project Information

Thermo Electron North America
1400 Northpoint Parkway, Suite 10
West Palm Beach, FL 33407

The Senior Vice President is Seth Hoogasian and the Senior Legal Entities Manager is Stephanie Colton

Funding

The project is funded 100% by the General Fund

The schedule of payments is by invoice

Items/Services Received and Invoiced but not Paid:

This preventive maintenance contract will prevent future service calls and expensive emergency service call fees. This contract, along with a separate software upgrade package for the MS instruments, will eliminate the issues the toxicology has been having over the past year plus.

BC2022-692

Medical Examiner Office; RQ# N/A; 2022-2023; Dr Todd Barr, Dr Andrea McCollom, and Dr Erica Armstrong; Expert Testimony Payments Master Contract

Scope of Work Summary

Medical Examiner Office requesting approval of a contract with Dr Todd Barr, Dr Andrea McCollom, and Dr Erica Armstrong for the anticipated cost Not-To-Exceed \$90,000.00

Provide expert testimony relating to autopsy and death investigations that they had performed while serving as assistant deputy medical examiners for Cuyahoga County. Services include: The scope of services include trial preparation, courtroom testimony and assistance in cases scheduled for trial as well as attendance and testimony in courtrooms throughout northeast Ohio ("Services").

Procurement

The procurement method for this project was exemption contract. The total value of the exemption contract is Not-To-Exceed \$90,000.

These are former Cuyahoga County employees who left in September 2022. They can be called back in the future to provide testimony on cases they worked.

Contractor and Project Information

Dr Todd M Barr
9629 Thorn Ave
Cleveland, OH 44108

Dr Andrea McCollom
TBD***
Should be on file with HR

Dr Erica Armstrong
TBD***
Should be on file with HR

Funding
The project is funded 100% by the General Fund

The schedule of payments is by invoice per service provided

BC2022-693

SHERIFF'S DEPT; RQ# 10888; 2023 INDUSTRIAL VIDEO & CONTROL; RFB- PURCHASE ORDER; SELF-CONTAINED MOBILE CAMERA UNITS

Scope of Work Summary
SHERIFF'S DEPARTMENT requesting approval of a PURCHASE ORDER with INDUSTRIAL VIDEO & CONTROL for the anticipated cost of \$ 129,500.00.

This Project is new to the County/Sheriff's Dept.

The purchase of (2) Self-Contained Mobile Camera Surveillance Units for CJIS in the amount of \$129,500.00 to be completed between 1/1/23 – 12/31/23.

The primary goal of the project is to help reduce crime.

Procurement
The procurement method for this project was RFB. The total value of the RFB is \$129,500.00.

The RFB was closed on 10/18/22.

There were 2 bids pulled from OPD, 2 bids submitted for review, 1 bids approved.

Contractor and Project Information
INDUSTRIAL VIDEO & CONTROL
105 MCDUGALL CT.
GREENVILLE, SC 29607

The DIRECTOR OF SALES for the contractor/vendor is JENNIFER WILLIAMS.

Project Status and Planning

The project is an occasional product or service or an extension of the existing project.

Funding

The project is funded 100% by the Grant Funds Violent Crime Reduction Program

The schedule of payments is by invoice.

BC2022-694

SHERIFF'S DEPARTMENT; RQ# N/A 2022 MILLENNIUM ACCESS CONTROL TECHNOLOGY, INC.; SOLE SOURCE PURCHASE ORDER FOR MPACS 200 FRAME & TRAY ASSEMBLY

Scope of Work Summary

SHERIFF'S DEPT requesting approval of a SOLE SOURCE PURCHASE ORDER with MILLENNIUM ACCESS CONTROL TECHNOLOGY, INC. for the anticipated cost of \$24,320.00.

This Project is new to the County.

The purchase of 8 MPACS 200 Frame & Tray Assembles and 8 Paracentric Keys. The anticipated start-completion dates are based upon approval through invoice processing.

The primary goals of the project are MPACS will be used in the jails to allow for cuffing of violent and unruly inmates with minimum staff contact and when necessary aid in the dispersant of chemical agents into the cell to control violent inmates without jeopardizing staff safety or contaminating surrounding areas.

Procurement

The procurement method for this project was Sole Source. The total value of the Purchase Order is \$24,320.00.

Contractor and Project Information

MILLENNIUM ACCESS CONTROL TECHNOLOGY, INC.
62 SOUTH 2ND STREET UNIT 62-J DEER PARK, NY 11729

The Manager for the contractor/vendor is Calvin Thomson.

Project Status and Planning

The project is new to the County.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

BC2022-695

SHERIFF'S DEPT AG1900213/ CM# 345 2023 CLEVELAND METROPOLITAN PARK DISTRICT PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with Cleveland Metropolitan Park District, revenue generating. Extend the time period until 12/31/2023.

Prior Board Approval Number or Resolution Number: BC2020-130 & BC2021-640.

Provide prisoner board & care services to Cleveland Metropolitan Park District. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information
Cleveland Metropolitan Park District
4101 Fulton Parkway
Cleveland, Ohio 44144

Rosalina M. Fini

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT AG2000218/ CM#129 2023 VILLAGE OF HIGHLAND HILLS PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the Village of Highland Hills, revenue generating. Extend the time period until 12/31/2023, expected revenue \$20,000.00.

Prior Board Approval Number or Resolution Number: BC2019-533, BC2020-183, BC2020-674 & BC2021-640.

Provide prisoner board & care services to the Village of Highland Hills. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

Village of Highland Hills
3700 Northfield Rd
Highland Hills, Ohio 44122

Rubin Moultrie, Finance Director

Project Status and Planning

1. The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT AG2000217/ CM#132 2023 CITY OF RICHMOND HTS PRISONER BOARD & CARE
CONTRACT AMENDMENT

Scope of Work Summary

1. Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the City of Richmond Hts, revenue generating. Extend the time period until 12/31/2023, expected revenue \$30,000.00.

Prior Board Approval Number or Resolution Number: BC2019-958, BC2020-127, BC2020-674 & BC2021-640

Provide prisoner board & care services to the CITY OF RICHMOND HTS. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

2. The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

City of Richmond Hts
26789 Highland Rd
Richmond Hts, Ohio 44143

Tom Wetzal, Lieutenant

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT AG2000220/ CM#131 2023 VILLAGE OF WOODMERE PRISONER BOARD & CARE
CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the Village of Woodmere, revenue generating. Extend the time period until 12/31/2023, expected revenue \$3,000.00.

Prior Board Approval Number or Resolution Number: BC2018-396, BC2019-533, BC2020-129, BC2020-676 & BC2021-640.

Provide prisoner board & care services to the Village of Woodmere. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

Village of Woodmere
27899 Chagrin Blvd
Woodmere, Ohio 44122

John Patterson, Lieutenant

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT CM# 86 2022 CITY OF EUCLID PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with CITY OF EULCID, revenue generating. Extend the time period until 12/31/2022.

Prior Board Approval Number or Resolution Number: BC2020-296 & BC2020-675

Provide prisoner board & care services to CITY OF EULCID. The anticipated start-completion dates are 01/01/2022- 12/31/2022.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

City of Euclid
585 East 222nd St
Euclid, Ohio 44123

Kelley A. Sweeney

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT CM# 119 2023 VILLAGE OF BRATENAHL PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with Village of Bratenahl, revenue generating. Extend the time period until 12/31/2023 expected revenue \$4,000.00.

Prior Board Approval Number or Resolution Number: BC2020-339, BC2020-673, & BC2021-640.

Provide prisoner board & care services to VILLAGE OF BRATENAHL. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

Bratenahl Police Dept.
411 Bratenahl Rd.
Bratenahl, Ohio 44108

Lt. LoBella

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

BC2022-696

Department of Workforce Development; RQ# 44122; Linking Employment, Abilities and Potential (LEAP); Request for Amendment; Comprehensive Case Management and Employment Program

Scope of Work Summary

The Department of Workforce Development is requesting approval of an amendment with Linking Employment, Abilities and Potential (LEAP) in the amount not-to-exceed \$139,000.

LEAP will continue to provide services in two CMSD high schools (James B. Rhodes and Campus International) for 30 high school seniors with disabilities. The program will provide case management; career pathway development; high school diploma attainment; skill development; employment and supportive services through 06/30/2023.

This amendment is for an original contract previously approved 06/25/2019 –R2019-0140; and amendments approved on 7/21/20 – R2020-0145; 2/22/21 – BC2021-78

The primary goals of the project are to provide in-school services such that:

- Students in this program will increase their skills and create career goals.
- Students will complete a work experience identifying strengths and growth areas in preparation for unsubsidized employment.

Procurement

The procurement method for the original contract was RFP. The total value of the RFP was \$9,761,815.

The RFP was closed on 01/11/2019.

Eight vendors submitted proposals. Five vendors were selected to provide contract services comprehensively to fulfill all requirements of the RFP. Cost determined fair and reasonable through RFP evaluation process.

Contractor and Project Information

Linking Employment, Abilities and Potential
2545 Lorain Avenue
Cleveland, OH 44113

Melanie Hogan, Executive Director

This project is open to students from two CMSD High Schools (James B. Rhodes and Campus International) who meet the eligibility criteria.

Project Status and Planning

The LEAP team has planned for recruitment and registration of eligible students based on past experience with this project.

Funding

The project is 100% Federally funded (Work Opportunity and Innovation Act) with payments scheduled monthly as invoices received from contractor.

This is the fifth amendment to this contract which ends on June 30, 2023. This amendment adds additional funds in an amount not-to-exceed \$139,000.

BC2022-697

Title: Amendment 1 for Youth Advocacy and Leadership Coalition - Ohio State University Extension, Cuyahoga County

Health and Human Services -Family & Children First Council; 2021; Youth Advocacy & Leadership Coalition - Ohio State University Extension, Cuyahoga County

Scope of Work Summary

Family & Children First Council is requesting approval of a contract amendment which was chosen through a competitive bid process with Ohio State University Extension, Cuyahoga County for the anticipated cost of \$20,000.00 beginning January 1, 2022 - December 31, 2022; and \$125,347.00 beginning January 1, 2023 - December 31, 2023. For a total not to exceed \$356,041.00.

The vendor will provide planning, coordination, and facilitation of the Youth Advocacy and Leadership Coalition in Cuyahoga County, including providing leadership opportunities to serve as youth representatives, discuss and create action plans to advocate for issues important to them and their peers, and to promote positive youth development through community engagement in civic activities in Cuyahoga County.

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

BC2021-222 5/10/2021

The primary goals of the project are:

- Engaging and empowering families
- Sharing accountability
- Building community capacity
- Coordinating systems and services at the local level, expanding the scope to add local government, communities and families throughout the state.

Procurement

The procurement method for this project was an RFP Competitive bid process. All notices for the RFP were made available on the Cuyahoga County website. The Ohio State University Extension, Cuyahoga County was the selected provider based upon scoring submissions.

Contractor and Project Information

The address of all vendors and/ or contractors is:

The Ohio State University College of Food, Agricultural, and Environmental Sciences.

1960 Kenny Road, Columbus, Ohio 43210-1063

Ohio State University Extension, Cuyahoga County

12200 Fairhill Road, Cleveland, Ohio 44120

Council District 2

The CEO for the contractor is Katherine Groeniger.

Project Status and Planning

The project service is a new contract awarded because of an RFP through a competitive bidding process, The Ohio State University Extension, Cuyahoga County Office was awarded the contract for the implementation of the Youth Advocacy & Leadership Coalition.

The project term begins January 1, 2023 – December 31, 2023.

Project/Procurement Start Date (date your team started working on this item) – 8/10/2022

Date of insurance approval from risk manager- N/A contract amendment (Updated (Updated COI received 9/6/22)

Date documents were requested from vendor: 8/23/22

Date item was entered and released in Infor: 10/31/22

Date using department approved item in Infor:

Date Law Department approved item in Infor: 9/29/22

Date approved by DoP in Infor:

Length of processing time in Infor in calendar days

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

There was a budget discrepancy for the FCFC which wasn't resolved until March 2022. The contract number had to be changed in Infor. The decision to add funds to the contract was made in April 2022. The staff person resigned in August 2022 from FCFC. There were numerous attempts to get the signed contract amendment and documents from the vendor's main office.

The contract needs a signature in ink by January as to prevent a delay in direct services to youth.

Funding

The project is funded 100% by Health and Human Service Levy Dollars

The schedule payments are by invoice

The project is an RFP to a contract agreement. The contract amendment term is 1/1/2023 – 12/31/2023.

BC2022-698

Department of Children and Family Services 2023-2025 Contract with The Legal Aid Society of Cleveland for Educational Legal Services.

Scope of Work Summary

DCFS requesting approval of a contract with The Legal Aid Society of Cleveland for the term of January 1, 2023, to December 31, 2025 with funding not-to-exceed \$116,169.00.

The Project is not new to the County but was Formally bid out in 2022.

CURRENT CONTRACT

Original: \$40,000.00 - BC2019-807

Amend 1: \$40,000.00 – BC2020-681

PREVIOUS CONTRACT

Original: \$25,000.00 – BC2014-800

Amend 1: \$23,000.00 – BC2017-719

Amend 2: \$18,000.00 - BC2019-263

The Provider will Serve as specialized subject matter partner to The Division of Children and Family Services (DCFS) on all educationally related matters for children in the care of the agency that may require legal consultation, advice, or representation. Legal Aid will provide representation to youth in Cuyahoga County's care with the goals of removing barriers to education, securing necessary special education services, and keeping kids in school.

The anticipated start-completion dates are 01/01/2023-12/31/2025.

The primary goals of the project are:

Provide training for DCFS staff upon request of the agency to address student needs including special education, due process, caseworker role in meetings, surrogate parent role, etc.;

Determine appropriate intervention(s) which may include legal advice, or legal representation. If legal representation is warranted, staff will attend all related meetings, including court appearances, advocacy opportunities, Manifest Determination Review Hearings, Expulsion Hearings, Due Process Hearings, school meetings, etc.;

Work closely with assigned DCFS Child Protection Specialist to determine best approach for each child, which may include but is not limited to the following: obtaining testing, Functional Behavioral Assessments/Behavioral Intervention Plan, special education services, alternative educational setting, etc.;

Provider will be able to offer additional or preventative services following the representation of a child if needed.

Procurement

The procurement method for this project a Formal RFP. The Formal RFP was opened on 8/8/22 and closed on 9/7/22. We received 1 bid and are awarding that bid to Legal Aid.

The Formal bid was closed on 9/7/2022. There was not an SBE or DBE participation/goal.

There was 1 bid submitted for review and that 1 bid was approved.

Contractor and Project Information

The Legal Aid Society of Cleveland
1223 W. Sixth Street
Cleveland, OH 44113
Council District (07)

The director for the contractor/vendor is Colleen M. Cotter.

The address or location of the project is:

The Legal Aid Society of Cleveland
1223 W. Sixth Street
Cleveland, OH 44113

The project is located in Council District (07)

Project Status and Planning

The project extension of the existing project.

Funding

The project is funded 100% Health and Human Services Levy funds.

The schedule of payments is monthly.

C. – Consent Agenda

BC2022-699

Department of Law, recommends to declare outdated legal reference books valueless and as surplus County-owned property, no longer needed for public use, requesting authority to discard or salvage these legal reference books in accordance with Ohio Revised Code Section 307.12(I).

Funding Source: Not Applicable / Revenue Neutral

Law Department - Marked for Disposal - November 2022

Reference Series	Quantity	Publish Date
Labor Arbitration Reports	128	2002
Official Reporter SERB	31	1984-2007
Labor Arbitration Awards	7	1987-1994
Baldwins Ohio Revise Code	120	2009
Miscellaneous Paperbacks, Court Guides, and Annotations	70	N/A

BC2022-700

(See related items for proposed travel/memberships for the week of 11/14/2022 in Section C. above).

BC2022-701

(See related items for proposed purchases and items/services received and invoiced but not paid for the week of 11/14/2022 in Section C. above).

V. OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

A. Scope of Work Summary

The Public Works Department request approval of agreement of cooperation for the replacement of the Warner Road Culvert C-00.20 over the Ohio Canal in the Village of Valley View. The anticipated cost of the project is \$1,000,000. The project is to be funded \$800,000 with County Road and Bridge and \$200,000 with Valley View Funds. The anticipated start date for construction is 2024.

The primary goal of this request is to approve the Agreement of Cooperation with the Village of Valley View. The primary goal of the project itself is to replace the Warner Road Culvert C-00.20 over the Ohio Canal in the Village of Valley View.

The location of the project is on Warner Road, approximately 650 ft north of Granger Road and approximately 100 ft south of Canal Road.
The project is located in Council District 6.

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

Funding
The project is to be funded \$800,000 with County Road and Bridge and \$200,000 with Valley View Funds. The total cost of the project is \$1,000,000.

Item No. 2
Department of Public Works; Hazard Mitigation Grant Award \$2,400,000; Authority to Apply for and Accept Grant Award

The Department of Public Works requests approval to submit a grant application to the Ohio Department of Public Safety, Emergency Management Agency in the amount of \$2,400,000 for the Cuyahoga County Shoreline Erosion Mitigation Plan for the period July 27, 2022, to July 27, 2024.

The Department of Public Works is submitting a grant award from the Ohio Department of Public Safety, Emergency Management Agency in the amount of \$2,400,000 for the Cuyahoga County Shoreline Erosion Mitigation Plan for the period July 27, 2022, to July 27, 2024.

Grant funds will be used to complete the Cuyahoga County Shoreline Erosion Mitigation Plan, a project to advance the Cuyahoga County Lakefront Public Access Plan. The Cuyahoga County Shoreline Erosion Mitigation Plan project will focus on erosion and mitigation in five project sites across Cuyahoga County. The final sites will be selected as part of the plan development process. Fundable activities include project coordination, data collection, shoreline assessment and coastal analysis, benefits cost analysis development, alternatives development, and project recommendations.

Procurement
N/A

Contractor Information
The grantor is:
Ohio Department of Public Safety, Emergency Management Agency
2855 W Dublin Granville Rd
Columbus, OH 43235

Project locations are currently unknown. The final sites will be selected as part of the plan development process.

Project activities may occur in any Cuyahoga County Council District that abuts Lake Erie.

Project Status

This grant is new to the County.

The grant performance period has already begun. The Department of Public Works did not receive copies of the grant agreement until 10/17/2022.

The grant agreement needs a signature in ink.

Funding

The \$2.4 million grant award includes \$2,160,000 in federal funding from the U.S. Department of Homeland Security, Federal Emergency Management Agency, passed through the Ohio Department of Public Safety, Ohio Emergency Management Agency. A local cost share of \$240,000 is required per the grant agreement. The funding source of the cost share is General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services.

The grant will be paid by the state on a reimbursable basis.

Item No. 3

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 11/14/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT