



**Cuyahoga County Board of Control Agenda
Monday, December 19, 2022 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

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

I – CALL TO ORDER

II. – REVIEW MINUTES – 12/12/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

BC2022-764

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract No. 2716 with The Centers for Families and Children for short-term emergency childcare for children in the County’s custody for the period 9/1/2022 – 7/31/2024, to change the scope of services and terms effective upon signature of all parties; no additional funds required.

Funding Source: 45% General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services and 55% Health and Human Services Levy

B. – New Items for Review

BC2022-771

Department of Public Works, submitting an amendment to Agreement No. 1163 with Northeast Ohio Regional Sewer District for the disposal of wastewater sewer grit for the period 12/1/2020 - 12/31/2022 to extend the time period to 12/31/2023, to change the terms effective 1/1/2023 and for additional funds in the amount of \$490,000.00.

Funding Source: Sanitary Sewer Fund

BC2022-772

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cintas Corporation in the amount not-to-exceed \$72,783.14 for Floor Mat services at various County buildings for the period 10/1/2022 through 9/30/2025.
- b) Recommending an award and enter into Contract No. 2905 with Cintas Corporation in the amount not-to-exceed \$72,783.14 for Floor Mat services at various County buildings for the period 10/1/2022 through 9/30/2025.

Funding Source: General Fund – Internal Service Fund

BC2022-773

Department of Public Works, submitting a Revenue Generating Agreement (via Contract No. 3011) with the Belle Oaks New Community Authority in the amount not-to-exceed \$35,000.00 for sanitary sewer mainline maintenance services, County Sewer District 3 located in the City of Richmond Heights, effective upon signature of all parties through 12/31/2023.

Funding Source: Revenue Generating

BC2022-774

Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Historic Preservation Group, LLC in the amount not-to-exceed \$20,250.00 for consultant services in the preparation of the allocation plan for submission to the HOME-American Rescue Plan Program (ARP) to the U.S. Department of Housing and Urban Development for the period 12/20/2022-3/31/2023.
- b) Recommending an award on Purchase Order No. 22005330 to Historic Preservation Group, LLC in the amount not-to-exceed \$20,250.00 for consultant services in the preparation of the allocation plan for submission to the HOME-American Rescue Plan Program (ARP) to the U.S. Department of Housing and Urban Development for the period 12/20/2022-3/31/2023.

Funding Source: CDBG-Admin Funds

BC2022-775

Department of Development,

- a) Submitting an RFP exemption, which will result in a grant award to Cleveland Builds, Inc. in the amount not-to-exceed \$350,000.00 for a Union Construction Apprenticeship Program in connection with Ohio Means Jobs, effective upon signatures of all parties for a period of 3 years.

- b) Recommending an award and enter into Grant Agreement (via Contract No. 2862) with Cleveland Builds, Inc. in the amount not-to-exceed \$350,000.00 for a Union Construction Apprenticeship Program in connection with Ohio Means Jobs, effective upon signatures of all parties for a period of 3 years.

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

BC2022-776

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 \$29,910.00 for a state contract purchase of (15) HP ZBook Firefly mobile workstations, each to include HP Care Pack hardware support, 5-year extended warranty, HP Absolute Data & Device Security for Education Professional – Subscription Licenses and docking stations for the Sheriff’s Department.
- b) Recommending an award on Purchase Order No. 22005066 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$29,910.00 for a state contract purchase of (15) HP ZBook Firefly mobile workstations, each to include HP Care Pack hardware support, 5-year extended warranty, HP Absolute Data & Device Security for Education Professional – Subscription Licenses and docking stations for the Sheriff’s Department.

Funding Source: Federal Equitable Sharing Account

BC2022-777

Office of Innovation & Performance,

- a) Submitting an RFP exemption, which will result in a grant award to Milestones Autism Resources in the amount not-to-exceed \$160,000.00 for operational support for the Helpdesk Operations Capacity Building Initiative for the period 1/1/2023 - 12/31/2023.
- b) Recommending an award and enter into Grant Agreement (via Contract No. 2942) with Milestones Autism Resources in the amount not-to-exceed \$160,000.00 for operational support for the Helpdesk Operations Capacity Building Initiative for the period 1/1/2023 - 12/31/2023.

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

BC2022-778

Department of Human Resources, recommending an award on RQ10687 and enter into Contract No. 2885 with Medical Resource Group Inc. dba MRG Exams (19-3) in the amount not-to-exceed \$141,000.00 for independent medical examinations and/or independent psychiatric or psychological evaluations for the period 1/1/2023 - 12/31/2025.

Funding Source: Workers' Compensation Fund

BC2022-779

Department of Human Resources, recommending an award on RQ10474 and enter into Contract No. 3008 with Ernst & Young, LLP (28-4) in the amount not-to-exceed \$275,000.00 for operational and organizational assessment services, effective upon signature of all parties through 12/31/2023.

Funding Source: General Fund

BC2022-780

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2863 with Applewood Centers, Inc. for Multisystemic Therapy/Multisystemic Therapy-Problem Sexual Behavior Services for adjudicated youth for the period for the period 7/1/2016 - 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$300,000.00.

Funding Source: RECLAIM Grant

BC2022-781

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2945 with Ohio Guidestone for educational and vocational support services to the Promise Team youth population for the period 7/1/2020 - 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$60,000.00.

Funding Source: RECLAIM Grant

BC2022-782

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2854 with Case Western Reserve University, on behalf of the Begun Center for Violence Prevention, at the Mandel School of Applied Social Sciences at the Mandel School of Applied Social Sciences for the provisions of trauma training sessions and technical assistance to court staff for the period 2/1/2020 -6/30/2022 to extend the time period to 06/30/2023 and for additional funds in the amount not-to-exceed \$5,500.00.

Funding Source: RECLAIM Grant

BC2022-783

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2944 with University of Cincinnati Research Institute for Cognitive Behavioral Intervention training services for Court staff for the period 8/7/2017 - 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$18,000.00.

Funding Source: RECLAIM Grant

BC2022-784

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for sex offender assessment and treatment services for Court-referred youth for the period 7/1/2021 – 6/30/2023 for additional funds in the total amount not-to-exceed \$85,000.00:

- a) Contract No. 2952 with Applewood Centers, Inc. in the amount not-to-exceed \$40,000.00.
- b) Contract No. 2953 with Monford Dent Consulting & Psychological Services, LLC in the amount not-to-exceed \$15,000.00.
- c) Contract No. 2954 with OhioGuidestone in the amount not-to-exceed \$30,000.00.

Funding Source: RECLAIM Grant

BC2022-785

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2962 with Case Western Reserve University, for high-fidelity wrap around monitoring services for the period 11/1/2019-6/30/2022 to extend the time period to 6/30/2023 and additional funds in the amount not-to-exceed \$4,582.48.

Funding Source: RECLAIM Grant

BC2022-786

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2967 with Applewood Center, Inc. for Therapeutic Level IV Foster Care Respite services for Coordinated Approach to Low-Risk Misdemeanors Project for the period 6/1/2021 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$62,458.80.

Funding Source: RECLAIM Grant

BC2022-787

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for Trauma Informed Treatment services for Court-referred youth for the period 10/1/2018 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the total amount not-to-exceed \$40,000.00:

- a) Contract No. 2969 with Applewood Centers, Inc. in the amount not-to-exceed \$25,455.20.
- b) Contract No. 2970 with Ohio Mentor, Inc. in the amount not-to-exceed \$6,360.00.
- c) Contract No. 2971 with P.A.L.S. for Healing in the amount not-to-exceed \$8,184.80.

Funding Source: RECLAIM Grant

BC2022-788

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2976 with Bellefaire Jewish Children's Bureau for integrated co-occurring treatment services for the Behavioral

Health Juvenile Justice Project the period 7/1/2020 - 6/30/2023 for additional funds in the amount not-to-exceed \$153,597.00.

Funding Source: RECLAIM Grant

BC2022-789

Office of the Medical Examiner, submitting an amendment to Contract No. 1560 with Allstar Laundry Services, Inc. for laundry services for the period 12/1/2019-11/30/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$30,000.00.

Funding Source: General Fund

BC2022-790

Department of Public Safety and Justice Services on behalf of the Sheriff's Department,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Tyler Technologies, Inc. in the amount not-to-exceed \$26,000.00, for development of an interface that will transfer data from the City of Cleveland's records management system (RMS) to the Sheriff's Criminal Justice Information Sharing (CJIS) Data Warehouse effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 2930 with Tyler Technologies, Inc. in the amount not-to-exceed \$26,000.00, for development of an interface that will transfer data from the City of Cleveland's records management system (RMS) to the Sheriff's Criminal Justice Information Sharing (CJIS) Data Warehouse effective upon signatures of all parties for a period of 1 year.

Funding Source: Criminal Justice Information Sharing

BC2022-791

Department of Workforce Development, recommending an award on RQ8377 and enter into Contract No. 2958 with The Kaiser Group (DE) LLC dba Dynamic Workforce Solutions (36/5) in the amount not-to-exceed \$450,000.00 for Title I Business Services in connection with the Federal Workforce Innovation and Opportunity Act for the period 1/1/2023 - 6/30/2024.

Funding Source: Federal Workforce Innovation and Opportunity Act (WIOA)

BC2022-792

Department of Health and Human Services, submitting an amendment to Contract No. 2098 with United Way of Greater Cleveland for community resource navigation and MedRefer services to residents of Cuyahoga County for the period 1/1/2022 - 12/31/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$277,333.00.

Funding Source: Health and Human Services Levy

BC2022-793

Department of Health and Human Services on behalf of the County Executive,

- a) Submitting an RFP exemption, which will result in a grant award to Hunger Network in the amount of \$50,000.00 for special holiday food distribution events to be performed at various locations in Cuyahoga County for the period 11/1/2022-12/31/2022.
- b) Recommending an award and enter into a Grant Agreement (via Contract No. 3000) with Hunger Network in the amount of \$50,000.00 for special holiday food distribution events to be performed at various locations in Cuyahoga County for the period 11/1/2022-12/31/2022.

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

BC2022-794

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 2380 with Enterprise Community Partners, Inc. for establishing a cross-system partnership for services and benefits available to persons experiencing or exiting homelessness for the period 10/1/2022 - 12/31/2022, to change the scope of service, effective 10/1/2022 and for additional funds in the amount not-to-exceed \$15,000.00.

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

BC2022-795

Department of Health and Human Services/Community Initiatives Division/Office of Reentry, submitting an amendment to Contract No. 1983 with Oriana House, Inc. for administration and operation of the Neighborhood Reentry Resource Center and the Adult Transition Model for the period 7/1/2021 – 12/31/2024 to change the scope of services, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$475,000.00.

Funding Source: Health and Human Services Levy

BC2022-796

Department of Health and Human Services/Community Initiatives Division/Office of Reentry, recommending an award and enter into a master contract with various vendors in the amount not-to-exceed \$499,000.00 for administration and operation of Reentry Law Clinics effective upon signature of all parties through 12/31/2024 to:

- a) Contract No. 2763 with Case Western Reserve University School of Law in the amount not-to-exceed \$244,000.00;
- b) Contract No. 2884 with Cleveland State University College of Law in the amount not-to-exceed \$255,000.00.

Funding Source: Health and Human Services Levy

C.- Exemptions

BC2022-797

Department of Public Works, recommending an alternative procurement process, which will result in award recommendations and issuance of purchase orders to various vendors in the amount not-to-exceed \$320,000.00 for the purchase of concrete materials on an as-needed basis for repair and maintenance projects throughout Cuyahoga County effective date of Board of Control approval for a period of two years.

- a) Campbell Concrete & Supply
- b) Carr Bros
- c) Rockport Ready Mix

Funding Source: County Road & Bridge Fund and General Funds (depending on the project)

BC2022-798

Department of Information Technology, requesting to amend Board Approval No. BC2022-762, dated 12/12/2022, which approved an RFP exemption and authorized an award on Contract No. 2935 to OneSparQ LLC for staff augmentation services for the Enterprise Resource Planning System for the period 12/5/2022 - 5/5/2023, by changing the not-to-exceed amount from \$74,500.00 to \$75,400.00.

Funding Source: General Fund

BC2022-799

Department of Health and Human Services and Department of Development, recommending an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$1,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2023 – 6/30/2023.

Funding Source: Health and Human Services Levy. The County will be fully reimbursed for Comprehensive Case Management and Employment Program recipients.

BC2022-800

Department of Health and Human Services, recommending an alternative procurement process, which will result in payments to Treasurer, State of Ohio for various invoices in the total amount not-to-exceed \$250,000.00 for technical support services to County employees in connection with the Tech Service Support Policy for the period 1/1/2023-12/31/2023.

Funding Source: Health and Human Services Levy

BC2022-801

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to Treasurer, State of Ohio in the total amount not-to-exceed \$3,462,901.46 for State-mandated services rendered to children with medical handicaps for the period 1/1/2023-12/31/2023, in accordance with Ohio Revised Code Section 3701.023.

Funding Source: Health and Human Services Levy

BC2022-802

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an alternative procurement process, which will result in various award recommendations to various providers in the total amount not-to-exceed \$300,000.00 for non-emergency client transportation services for the period 1/1/2023-12/31/2023.

- a) ABC Taxi in the total amount not-to-exceed \$180,000.00
- b) Ace Taxi in the total amount not-to-exceed \$120,000.00

Funding Source: Health and Human Services Levy Fund

C. - Consent Agenda

BC2022-803

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 2328 with Mission Critical Partners, Inc. for emergency communications assessment services for the period 3/22/2022 - 10/7/2022 to extend the time period to 2/28/2023; no additional funds required.

Funding Source: General Fund

BC2022-804

Department of Purchasing, presenting proposed purchases for the week of 12/19/2022:

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
22005259	Cleats, pads and chains	Department of Public Works	Pipe Tool Specialties, LLC	\$7,000.00	Sanitary Fund

22005248	SCBA CBRN-rate air cylinders	Department of Public Safety and Justice Services	MES Municipal Emergency Services Inc.	\$21,902.88	FY19 State Homeland Security Grant Program (SHSP)
22004637	Outside legal counsel to assist in extension, renewal, or replacement of County's sales tax	Department of Law	Calfee, Halter & Griswold LLP	\$20,000.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22005278	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Halvorsen	\$14,475.00	Health & Human Services Levy Fund
22005289	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Paul Davis	\$6,153.00	Health & Human Services Levy Fund
22005378	Factory Authorized –Vac-U-Jet repairs**	Department of Public Works	Jack Doheny Company	\$14,174.06	General Fund

*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. BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers in the total amount not-to-exceed \$475,000.00 for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an Agreement of Cooperation with City of Broadview Heights for the rehabilitation of Boston Road Bridge 07.45 over the East Branch of the Rocky River in the City of Broadview Heights.

Funding Source: County Road & Bridge Funds

Item No. 2

Department of Public Works, submitting an Agreement of Cooperation with Mayfield Village for the resurfacing of Ridgebury Boulevard from the East Corporation Limit to Lander Road (Northside) in Mayfield Village in connection with the 2023-2024 50/50 Resurfacing Program.

Funding Source: \$247,500.00 County Road and Bridge Funds and \$247,500.00 Mayfield Village

Item No. 3

Department of Public Works, submitting an Agreement of Cooperation with the City of Cleveland for the resurfacing of East 200th Street from Mohican Avenue to Lakeshore Boulevard, in the Cities of Euclid & Cleveland in connection with the 2021-2024 Transportation Improvement Program.

Funding Source: \$1,010,000 Federal, \$330,000.00 County Road and Bridge and \$330,000.00 Euclid & Cleveland (60-20-20 split).

Item No. 4

Department of Public Works, submitting an Agreement of Cooperation with the City of Cleveland for the resurfacing of Grant Avenue from East 49th Street to East 71st Street in the Cities of Cleveland and Village of Cuyahoga Heights in connection with the 2021-2024 Transportation Improvement Program.

Funding Source: \$470,000 Federal, \$290,000 County Road and Bridge and \$290,000 Cuyahoga Heights & Cleveland (44-28-28 split)

Item No. 5

Fiscal Office/Department of Consumer Affairs, submitting a Memorandum of Understanding (via Agreement No. 2949) with the Cuyahoga County Solid Waste District to administer the Sustainable Stores Grant Program in the amount of \$200,000.00 and to define the roles and responsibilities of the parties, effective upon signature of all parties.

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

Item No. 6

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount of \$932,786.00 for technical assistance and planning activities in connection with the FY2021 Continuum of Care Program Competition Grant for the period 1/1/2023 - 12/31/2023

Funding Source: FY2021 US Department of Housing and Urban Development Continuum of Care Homeless Competition

Item No. 7

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 11/1/2022 –11/30/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22004919	11/1/2022	VALLEY FREIGHTLINER	DIAGNOSTIC REPLACE TCU	SANITARY OPERATING	\$3,864.36	Needs Approved
22004931	11/2/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004931	11/2/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004932	11/2/2022	HPM BUSINESS SYSTEMS INC	5-Tier Commercial Grade Heavy	DETENTION CENTER	\$1,469.94	Approved

22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	C920s PRO HD WEBCAM MODEL# 960	ADMINISTRATIVE	\$1,109.85	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	DisplayPort to DisplayPort Cab	ADMINISTRATIVE	\$ 209.80	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	6-OUTLET SURGE PROTECTOR 6ft c	ADMINISTRATIVE	\$ 224.85	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	Tripp Lite 7ft Cat5e Cat5 350M	ADMINISTRATIVE	\$ 178.50	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	Verbatim DataLifePlus - DVD-R	ADMINISTRATIVE	\$ 142.32	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	PlayStation 5 Console ? Horizo	DETENTION CENTER	\$ 786.00	Approved

22004934	11/2/2022	ARIES DISTRIBUTION	PlayStation 5 - DualSense Wire	DETENTION CENTER	\$ 78.41	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	NBA 2K23 Standard Edition - PI	DETENTION CENTER	\$ 82.95	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	Madden NFL 23 Standard Edition	DETENTION CENTER	\$ 56.81	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	Call of Duty: Modern Warfare I	DETENTION CENTER	\$ 45.44	Approved
22004938	11/2/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,440.00	Needs Approved
22004969	11/3/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,440.00	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	\$ 106.68	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$ 177.80	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 291.35	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Apple Jacks Cereal, Bowl, 1 Oz	DETENTION CENTER	\$ 237.95	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 699.80	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	Hard Boiled Eggs, 144 per case	DETENTION CENTER	\$ 224.20	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	\$ 441.24	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 282.85	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	Fried Eggs, 144/1.75	DETENTION CENTER	\$ 319.02	Approved
22004974	11/3/2022	OHIO MACHINERY CO	S-479 EXCAVATOR DOOR TP22-357	SANITARY OPERATING	\$2,069.73	Approved
22004976	11/3/2022	DEANS SUPPLY	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 280.60	Approved
22004976	11/3/2022	DEANS SUPPLY	5 COMPARTMENT FOAM TRAYS 8.25	DETENTION CENTER	\$1,598.00	Approved

22004976	11/3/2022	DEANS SUPPLY	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 285.60	Approved
22004976	11/3/2022	DEANS SUPPLY	6 x 7 Inch Wet-Wax Paper Sandw	DETENTION CENTER	\$ 277.40	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$ 190.35	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 89.56	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 355.00	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$ 354.80	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 264.10	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 315.04	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 136.20	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 22.01	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 210.10	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 417.10	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$ 282.80	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	YOGURT TUBS, VANILLA, 4/5LB	DETENTION CENTER	\$ 73.20	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 37.02	Approved
22004988	11/4/2022	OHIO MACHINERY CO	STOCK EXCAVATOR OIL	SANITARY OPERATING	\$1,009.14	Approved
22004999	11/7/2022	GAYLORD BROS	ARCHIVAL SUPPLIES	ARCHIVES	\$1,068.89	Approved
22005004	11/8/2022	ADVANCE OHIO MEDIA LLC	The Plain Dealer Advertising f	ARPA - GOVT SERV	\$1,647.36	Approved
22005014	11/8/2022	COLUMBIA GAS OF OHIO INC	Encumbrance Request	SANITARY OPERATING	\$1,785.32	Approved
22005045	11/14/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22005062	11/15/2022	WESLEY FLUELLEN	Basketball Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,200.00	Approved

22005063	11/15/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$4,275.00	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	48 sy Carpet Tile: Shaw Contr	CENTRALIZED CUSTODIAL SERVICES	\$1,527.84	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	120 lf Johnsonite 6? Vinyl Cov	CENTRALIZED CUSTODIAL SERVICES	\$ 150.00	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	1 Pail Shaw 5100 ? Pressure Se	CENTRALIZED CUSTODIAL SERVICES	\$ 106.21	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	1 cases Vinyl Cove Base (12	CENTRALIZED CUSTODIAL SERVICES	\$ 75.00	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	To Public Works Dock @ \$ 150.	CENTRALIZED CUSTODIAL SERVICES	\$ 150.00	Approved
22005088	11/16/2022	MNJ TECHNOLOGIES DIRECT INC	Toxicology Workstation	REGIONAL FORENSIC SCIENCE LAB	\$1,240.00	Approved
22005092	11/16/2022	OHIO MACHINERY CO	HYD CYLINDERS AND SHIPPING	SANITARY OPERATING	\$2,532.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR FILTER	CENTRALIZED CUSTODIAL SERVICES	\$1,811.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR PARTS	CENTRALIZED CUSTODIAL SERVICES	\$ 42.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR PARTS	CENTRALIZED CUSTODIAL SERVICES	\$ 64.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR FILTER CONTACTER	CENTRALIZED CUSTODIAL SERVICES	\$ 250.00	Approved
22005108	11/16/2022	EASYCLOCKING	2023 Time Clocking Services	BOARD OF ELECT ADMINISTRATION	\$1,562.50	Approved
22005122	11/17/2022	MARIA GARDENS INC	5-6FT PAPERBARK OR 5-7FT Dwarf	CENTRALIZED CUSTODIAL SERVICES	\$1,400.00	Approved
22005134	11/18/2022	ACCESS 2 INTERPRETERS	NOVEMBER 2022 TRANSLATIONS	GENERAL ELECTION	\$1,871.64	Approved
22005141	11/18/2022	MNJ TECHNOLOGIES DIRECT INC	Computer for T. Jesurun	PERSONNEL REVIEW COMMISSION	\$1,616.00	Approved

22005147	11/18/2022	TEC COMMUNICATIONS INC	MFG #CP-8811-K9=	PROBATE COURT	\$2,122.40	Approved
22005149	11/18/2022	BEACHWOOD SCHOOL	November 2022 Custodial	GENERAL ELECTION	\$1,540.82	Approved
22005144	11/18/2022	BUCKEYE POWER SALES COMPANY	Factory repair of generator at	CENTRALIZED CUSTODIAL SERVICES	\$1,693.75	Needs Approved
22005155	11/21/2022	ACE TAXI SERVICE INC	JFS2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,066.02	Approved
22005157	11/21/2022	FRIENDSOFFICE	Roll Towels Color: White 8x600	DETENTION CENTER	\$1,277.25	Approved
22005175	11/21/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22005176	11/21/2022	ABC TAXI LLC	JFS2022: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$4,692.24	Approved
22005178	11/21/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,245.49	Approved
22005165	11/21/2022	ECHOGRAPHICS	2023 weighs & Measures small	GENERAL (CONSUMER AFFAIRS)	\$1,181.25	Needs Approved
22005165	11/21/2022	ECHOGRAPHICS	2023 weighs & Measures large	GENERAL (CONSUMER AFFAIRS)	\$1,106.25	Needs Approved
22005165	11/21/2022	ECHOGRAPHICS	freight	GENERAL (CONSUMER AFFAIRS)	\$ 58.75	Needs Approved
22005166	11/21/2022	RICH'S TOWING AND SERVICE INC	TOWING FOR AIRPORT	COUNTY AIRPORT	\$4,950.00	Needs Approved
22005184	11/22/2022	ARIES DISTRIBUTION	Comfort Shield Seamless Mattre	Juvenile Court Probation	\$3,872.45	Approved
22005190	11/22/2022	BORDEN DAIRY	1% HOMOGENIZED MILK 1/2 pint	DETENTION CENTER	\$3,787.00	Approved
22005190	11/22/2022	BORDEN DAIRY	chocolate milk 1/2 pint	DETENTION CENTER	\$ 707.50	Approved
22005192	11/22/2022	MATERIAL GIRLS WORLD	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022-4/30/2023	ECONOMIC DEVELOPMENT	\$ 550.00	Needs Approved
22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022-4/30/2023	ECONOMIC DEVELOPMENT	\$ 550.00	Needs Approved

22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022-4/30/2023	ECONOMIC DEVELOPMENT	\$ 550.00	Needs Approved
22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022-4/30/2023	ECONOMIC DEVELOPMENT	\$ 550.00	Needs Approved
22005187	11/22/2022	NATIONAL ASSOCIATION FOR COUNT	Period from 1/1/2023-12/31/202	CDBG	\$3,435.00	Needs Approved
22005137	11/23/2022	BOSS CHICKNBEER LLC	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$1,688.00	Approved
22005195	11/23/2022	BOB BARKER CO INC	EVA SANDEL XLARGE COLOR: BLACK	DETENTION CENTER	\$ 487.68	Approved
22005195	11/23/2022	BOB BARKER CO INC	EVA SANDEL LARGE COLOR: BLACK	DETENTION CENTER	\$ 487.68	Approved
22005195	11/23/2022	BOB BARKER CO INC	EVA SANDEL MEDIUM COLOR: BLACK	DETENTION CENTER	\$ 487.68	Approved
22005196	11/23/2022	DATA CLOUD SOLUTIONS	30 Hr Review	REAL ESTATE ASSESSMENT FUND	\$4,500.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$2,424.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 194.50	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved
22005199	11/23/2022	NATIONAL ASSOCIATION FOR COUNT	1/1/2023 - 12/31/2023	CDBG	\$3,435.00	Approved
22005200	11/23/2022	HOLIDAY INN INDEPENDENCE	Banquet Event Order	JAIL OPERATIONS	\$2,285.60	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Oranges	DETENTION CENTER	\$ 900.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Fresh Pears 95-	DETENTION CENTER	\$ 480.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Strawberries 8l	DETENTION CENTER	\$ 128.00	Approved

22005201	11/23/2022	THE SANSON COMPANY	December 2022 Seedless grapes	DETENTION CENTER	\$ 192.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Cantaloupe melo	DETENTION CENTER	\$ 25.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Honeydew 3 per	DETENTION CENTER	\$ 27.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Bananas 40lb bo	DETENTION CENTER	\$ 328.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Apple Slices 25	DETENTION CENTER	\$ 580.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Carrots Sticks	DETENTION CENTER	\$ 354.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Yellow Apples 1	DETENTION CENTER	\$ 800.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Red Apples	DETENTION CENTER	\$ 800.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 seedless waterm	DETENTION CENTER	\$ 44.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Peaches 96 per	DETENTION CENTER	\$ 295.00	Approved
22005168	11/28/2022	SOLUTIONS PREMIER TRAINING SER	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$1,214.00	Approved
22005173	11/28/2022	EMPIRE DIE CASTING COMPANY	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$1,500.00	Approved
22005206	11/28/2022	OHIO MACHINERY CO	TP22-360 repair of Cat generat	CENTRALIZED CUSTODIAL SERVICES	\$1,360.91	Approved
22005207	11/28/2022	THE SANSON COMPANY	Tomatoes 5lb box	DETENTION CENTER	\$ 176.25	Approved
22005207	11/28/2022	THE SANSON COMPANY	Potatoes 70 ct 50lb cases	DETENTION CENTER	\$ 160.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Yellow Onion, 50lb bag	DETENTION CENTER	\$ 22.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Jumbo Red onion 25 lb bag	DETENTION CENTER	\$ 15.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Green Peppers 60 per box	DETENTION CENTER	\$ 36.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Cucumbers 24 per box	DETENTION CENTER	\$ 48.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	celery stalks	DETENTION CENTER	\$ 17.90	Approved

22005207	11/28/2022	THE SANSON COMPANY	LETTUCE ROMAINE 24 per case	DETENTION CENTER	\$2,520.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	cabbage green 50 lb per case	DETENTION CENTER	\$ 37.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	cole slaw shredded 4/5lb bags	DETENTION CENTER	\$ 74.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	ZUCHINI	DETENTION CENTER	\$ 36.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	squash 1/2	DETENTION CENTER	\$ 48.00	Approved
22005209	11/28/2022	TEC COMMUNICATIONS INC	boe call center 2022-23	BOARD OF ELECT ADMINISTRATION	\$4,457.20	Approved
22005213	11/28/2022	PITNEY BOWES	Mail Meter SLA	BOARD OF ELECT ADMINISTRATION	\$1,563.30	Approved
22005210	11/28/2022	VERITEXT OHIO	Veritext transcription service	LAW DEPARTMENT	\$1,741.00	Needs Approved
22005232	11/29/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,495.00	Approved
22005246	11/30/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Walk behind salt spreader	SANITARY OPERATING	\$1,240.02	Approved
22005247	11/30/2022	ECHOGRAPHICS	2023 SMALL SEALS	GENERAL (CONSUMER AFFAIRS)	\$1,181.25	Approved
22005247	11/30/2022	ECHOGRAPHICS	2023 LARGE SEALS	GENERAL (CONSUMER AFFAIRS)	\$1,106.25	Approved
22005247	11/30/2022	ECHOGRAPHICS	FREIGHT	GENERAL (CONSUMER AFFAIRS)	\$ 58.75	Approved

Minutes

Cuyahoga County Board of Control
Monday, December 12, 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 11:00 a.m.

Attending:

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

II. – REVIEW MINUTES – 12/5/2022

Michael Chambers motioned to approve the minutes from the December 12, 2022 meeting; Dale Miller 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

BC2022-758

Department of Public Works, submitting a Revenue Generating Agreement (via Contract No. 2936) with City of Seven Hills in the amount not-to exceed \$400,000.00 for maintenance and repair of storm and sanitary sewers, located in County Sewer District No. 2 for the period 1/1/2023– 12/31/2023.

Funding Source: Revenue Generating

Mellany Seay, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-758 was approved by unanimous vote.

BC2022-759

Department of Development, submitting an amendment to Contract No. 2751 with City of Lakewood to provide various emergency rental assistance services to income-eligible tenants in connection with the Emergency Rental Assistance 1 Program for the period 10/1/2022 – 12/31/2022 for additional funds in the amount not-to-exceed \$300,000.00 effective upon signatures of all parties.

Funding Source: Emergency Rental Assistance 1- Reallocation funds

Sara Parks Jackson, Department of Development, presented. There were no questions. Dale Miller motioned to approve the item; Trevor McAleer seconded. Item BC2022-759 was approved by unanimous vote.

BC2022-760

Department of Information Technology, on behalf of the County Prosecutor,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Integrated Precisions Systems, Inc. in the amount not-to-exceed \$7,819.00. for a state contract purchase of (2) card readers and (1) security camera to be installed on the video surveillance system located at the Halle Warehouse.
- b) Recommending an award on Purchase Order No. 22005191 to Integrated Precisions Systems, Inc. in the amount not-to-exceed \$7,819.00. for a state contract purchase of (2) card readers and (1) security camera to be installed on the video surveillance system located at the Halle Warehouse.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Trevor McAleer asked where in the building is the department located; asked if the department recently moved into this location. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2022-760 was approved by unanimous vote.

BC2022-761

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in a payment to AT&T Corporation in the amount of \$19,956.53 for reconciliation of Centrex telephone, **long distance** and messaging services' invoices received between 6/16/2016 – 10/22/2022.
- b) Recommending a payment on Purchase Order No. 22005256 to AT&T Corporation in the amount of \$19,956.53 for reconciliation of Centrex telephone, **long distance** and messaging services' invoices received between 6/16/2016 – 10/22/2022.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked will this update resolve all outstanding invoices. Nan Baker asked what changes have been made to prevent these issues from arising; asked if there is a better management system in place to detect any issues as they arise.

Michael Chambers motioned to approve the item, as amended; Dale Miller seconded. Item BC2022-761 was approved by unanimous vote, as amended.

BC2022-762

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to OneSparQ LLC in the amount not-to-exceed \$74,500.00 for staff augmentation services for the Enterprise Resource Planning System for the period 12/5/2022 – 5/5/2023.
- b) Recommending an award and enter into Contract No. 2935 with OneSparQ LLC in the amount not-to-exceed \$74,500.00 for staff augmentation services for the Enterprise Resource Planning System for the period 12/5/2022 – 5/5/2023.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked how many staff persons would sufficiently be needed to manage this program; asked is the time period for this contract sufficient for the need; asked if there would be more funding needed if this is going to be annual ask. Trevor McAleer asked how many hours will be required to work on a weekly basis; asked how important is this need for outside services versus the staff that is currently working in this capacity. Nan Baker asked if this vendor meets the needs of the ERP team; asked if this service is being provided on an as-needed basis as it pertains to payment due for the contract. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2022-762 was approved by unanimous vote.

BC2022-763

Court of Common Pleas/Corrections Planning Board, submitting a grant award from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$700,000.00 for the implementation of a Mental Health-Adult Drug Court Docket Pilot Program in connection with the FY2022 Adult Drug Court Discretionary Grant Program for the period 10/1/2022 – 9/30/2026.

Funding Source: U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance; Grant requires a Cash Match of \$233,334.00 to be paid through Targeted Community Alternatives to Prison (TCAP) Grant.

Linda Lagunzad, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2022-763 was approved by unanimous vote.

The following item was held at the request of the Board of Control members.

BC2022-764

~~Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract No. 2716 with The Centers for Families and Children for short term emergency childcare for children in the County's custody for the period 9/1/2022 – 7/31/2024, to change the scope of services and terms, effective upon signature of all parties; no additional funds required.~~

~~Funding Source: Funding Source: 45% General Fund — American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services and 55% Health and Human Services Levy~~

Marcos Cortes, Department of Health and Human Services, presented. Dale Miller stated that due to conflict of interest, he would be recusing from the vote. Trevor McAleer asked would there be some concession to the costs incurred for child placement to cover the costs of the build-out; asked if the funds requested, paying for the build-out without the cost of child placement included; asked if the movable items that would be included then become County property; asked if there is any prior precedent that would determine how to proceed with this request; asked if the vendor submitted this request in the initial proposal; asked if this wasn't submitted in the initial proposal, how did other vendors that were not selected rate in the selection process; stated that prior to voting, it would be beneficial to have a legal opinion regarding the request. Nan Baker asked if this was an urgency request, why was the contract submitted sooner based on the time period; asked how was the vendor paid based on what's being asked. The Council members concurred with Mr. Aleer's recommendation. Item BC2022-764 was held.

C. – Exemptions

The following item was referred to Council.

BC2022-765

~~Department of Development, recommending an alternative procurement process, which will result in awarding partially forgivable loan matching funds, through a competitive application process, in the total amount not to exceed \$2,500,000.00, to eligible property owners and developers, in connection with the State of Ohio, Brownfield Remediation Funding Match Program for the period 4/1/2023 – 12/31/2024.~~

~~Funding Source: 60% General Fund — American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services and 40% U. S. EPA Revolving Loan Fund~~

BC2022-766

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$20,000.00 for routine veterinary services for the K-9 Unit for the period 1/1/2023 – 12/31/2023.

- a) Family Pet Clinic in the amount not-to-exceed \$10,000.00
- b) Cloverleaf Animal Hospital in the amount not-to-exceed \$3,000.00
- c) Metropolitan Vet Clinic in the amount not-to-exceed \$3,000.00
- d) Provider(s) to be determined for emergency services at nearest vet clinic in the amount not-to-exceed \$4,000.00

Funding Source: Federal Equitable Sharing Account

Chris Costin, Sheriff's Department, presented. Trevor McAleer asked what is the funding source; asked what is the current balance of the funding source. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-766 was approved by unanimous vote.

BC2022-767

Department of Health and Human Services/Division of Children and Family Services, requesting an alternative procurement process resulting in purchase orders to various licensed providers in the amount not-to-exceed \$250,000.00 for reimbursement for out of home care placement services for the period 12/1/2022 – 12/31/2024.

Funding Source: 90% Health & Human Services Levy and 10% Title IV-E reimbursement

Marcos Cortes, Department of Health and Human Services, presented. Dale Miller asked what is the step-by-step process that will occur with this new procedure; asked how will this request be listed and voted on the agenda. Trevor McAleer asked will the department have the authority to pay before the board is allowed to vote; asked if this is more time efficient to manage these requests. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-767 was approved by unanimous vote.

D. – Consent Agenda

Trevor McAleer asked what is the average hourly rate that positions were raised with the new training. There were no further questions. Michael Chambers motioned to approve Consent Agenda Item No. BC2022-768; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote, as amended.

BC2022-768

Department of Purchasing, presenting proposed purchases for the week of 12/12/2022:

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
22005205	Rental of lift equipment on an as needed basis for use at various County Building for the period 1/1/2023 – 12/31/2023.	Department of Public Works	Sunbelt Rentals	Not-to-exceed \$49,500.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22005028	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Orlando Baking Company	\$28,050.00	Health & Human Services Levy Fund
22005170	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	US Cable Corporation	\$9,428.00	Health & Human Services Levy Fund
22005252	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Dial Electric	\$9,050.00	Health & Human Services Levy Fund
22005253	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Family Tree Home Care	\$6,498.00	Health & Human Services Levy Fund

* 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.

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

BC2022-769

Office of the Medical Examiner, recommending an award on Purchase Order No. 22004937 to Thermo Electron North America, LLC in the amount not-to-exceed \$10,619.00 for the repair of the Analytical Autosampler used by the Toxicology Department.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no further questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-769 was approved by unanimous vote.

BC2022-770

Office of the Medical Examiner, recommending an award on Purchase Order No. 22005189 to Peak Scientific Inc. in the amount not-to-exceed \$35,536.24 for the purchase of a Genius XE70 23V generator and a 12-month preventative maintenance agreement for use by the Toxicology Department.

Funding Source: Opioid Settlement Fund

Hugh Shannon, Medical Examiner's Office, presented. Nan Baker asked why was this funding source used to pay for equipment; asked if this was a necessary equipment purchase, shouldn't general funds be used instead; asked if there is any funding left in this source. Trevor McAleer asked does the office currently have any generators on-site. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-770 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement with City of Beachwood for the rehabilitation of the Green-Bryden Culvert at the intersection of Green Road and Bryden Road in the cities of Beachwood and Shaker Heights.

Funding Source: 15% (\$150,000.00) County Road and Bridge Funds and 85% (\$850,000.00) cities of Shaker Heights and Beachwood

Item No. 2

Court of Common Pleas/Corrections Planning Board, submitting supplemental grant award from Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount of \$82,590.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the SFY2023 Treatment Alternatives to Street Crime Drug Court Grant Program for the period 7/1/2022 – 6/30/2023.

Funding Source: Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County

Item No. 3

Court of Common Pleas/Corrections Planning Board, submitting a grant award from U.S. Health and Human Services - Substance Abuse and Mental Health Services Administration in the amount of \$400,000.00 for the Cuyahoga County Court of Common Pleas Veteran and Veteran Re-entry Treatment Court Project for the period 9/30/2022 – 9/29/2023.

Funding Source: Substance Abuse and Mental Health Services Administration

Item No. 4

Court of Common Pleas/Domestic Relations Court Division,

- a) Requesting authority to submit a grant application to Ohio State Bar Foundation (OSBF) in the amount of \$133,310.00 for the Parenting After Violence (PAVE) Curriculum Development Program for the period 12/1/2022 – 12/31/2023.
- b) Submitting a grant award from Ohio State Bar Foundation (OSBF) in the amount of \$133,310.00 for the Parenting After Violence (PAVE) Curriculum Development Program for the period 12/1/2022 – 12/31/2023.

Funding Source: State Justice Institute (SJI) Project Grant and the Ohio State Bar Foundation Grant.

Item No. 5

Department of Public Safety and Justice Services, submitting a grant agreement with the State of Ohio Emergency Management Agency in the amount of \$293,460.00 for FY2022 State Homeland Security Grant Program for the period 9/1/2022 – 12/31/2024.

Funding Source: FY2022 State Homeland Security Grant Program

Item No. 6

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 10/1/2022 –10/31/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22004431	10/3/2022	CDW GOVERNMENT INC	Fiscal Desktop Scanners	BOARD OF ELECT ADMINISTRATION	\$1,934.98	Approved
22004431	10/3/2022	CDW GOVERNMENT INC	Fiscal Desktop Scanners	BOARD OF ELECT ADMINISTRATION	\$1,934.98	Approved
22004434	10/3/2022	GATES MILLS VILLAGE	Cedar Road Project Encumbrance	R & B REGISTRATION TAX-\$7.50	\$1,699.48	Approved
22004443	10/3/2022	ADVANCE OHIO	LEGAL NOTICE FILING 2021 ACFR	FINANCIAL REPORTING	\$1,512.75	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	AMZ w/ hood, Large, 25/pk	JAIL OPERATIONS	\$ 439.96	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	AMZ w/ hood, X-Large, 25/case	JAIL OPERATIONS	\$ 359.97	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	DuPont TY122SWH3X002500, 3XL	JAIL OPERATIONS	\$ 799.96	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 15.00	Approved
22004449	10/3/2022	OHIO UTILITIES PROTECTION SERV	Encumbrance Request	SANITARY OPERATING	\$1,970.49	Approved
22004452	10/4/2022	CENTRAL POLY-BAG CORP	Roll Towels 8x 600 12 per case	DETENTION CENTER	\$1,101.00	Approved
22004454	10/4/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$2,720.00	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 314.50	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 341.60	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 387.45	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 357.00	Approved
22004460	10/4/2022	LIPOMED INC	7-Aminoclonazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved

22004460	10/4/2022	LIPOMED INC	Zolpidem Hemitartrate	REGIONAL FORENSIC SCIENCE LAB	\$ 25.70	Approved
22004460	10/4/2022	LIPOMED INC	Zaleplon	REGIONAL FORENSIC SCIENCE LAB	\$ 78.10	Approved
22004460	10/4/2022	LIPOMED INC	Zopiclone	REGIONAL FORENSIC SCIENCE LAB	\$ 81.60	Approved
22004460	10/4/2022	LIPOMED INC	Midazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	a-Hydroxyimidazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 26.80	Approved
22004460	10/4/2022	LIPOMED INC	Aprazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	a-Hydroxyalprazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Flualprazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 134.40	Approved
22004460	10/4/2022	LIPOMED INC	Delorazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	Desmethyldiazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Diazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Clonazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Oxazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Etizolam	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	Temazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved

22004460	10/4/2022	LIPOMED INC	Oxazepam-glucuronide	REGIONAL FORENSIC SCIENCE LAB	\$ 110.70	Approved
22004460	10/4/2022	LIPOMED INC	Flunitrazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	7-Aminoflunitrazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 75.80	Approved
22004460	10/4/2022	LIPOMED INC	Desalkylflurazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 32.60	Approved
22004460	10/4/2022	LIPOMED INC	Flurazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Estazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Triazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Phenazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 87.40	Approved
22004460	10/4/2022	LIPOMED INC	Benzoylcegonine	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Cocaethylene	REGIONAL FORENSIC SCIENCE LAB	\$ 23.30	Approved
22004460	10/4/2022	LIPOMED INC	Cocaine	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	(-)-11-nor-Delta-9-THC	REGIONAL FORENSIC SCIENCE LAB	\$ 221.40	Approved
22004460	10/4/2022	LIPOMED INC	Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 32.60	Approved
22004460	10/4/2022	LIPOMED INC	Norfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Acetylfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 40.80	Approved

22004460	10/4/2022	LIPOMED INC	Furanylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 81.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-cis-3-Methylfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	d,1-trans-3-Methylfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	Butyrylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 52.50	Approved
22004460	10/4/2022	LIPOMED INC	(+)-Pseudoephedrine	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-Amphetamine.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-Methamphetamine.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDA-HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 23.30	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDMA.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 23.30	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDEA.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Gabapentin	REGIONAL FORENSIC SCIENCE LAB	\$ 46.60	Approved
22004460	10/4/2022	LIPOMED INC	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	\$ 145.60	Approved
22004460	10/4/2022	LIPOMED INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 65.00	Approved
22004460	10/4/2022	LIPOMED INC	Lorazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004461	10/4/2022	STONE MOUNTAIN GROUP LLC	10/10/2022-12/31/2022	ECONOMIC DEVELOPMENT	\$3,000.00	Approved
22004462	10/4/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 891.67	Approved

22004462	10/4/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,373.20	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$1,917.40	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	PORK Chop Boneless, Center Cu	DETENTION CENTER	\$ 216.54	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	\$ 465.80	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen	DETENTION CENTER	\$ 487.40	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 743.73	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Lunch Meat Combo, Sliced, 12lb	DETENTION CENTER	\$ 206.32	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	TURKEY, sliced combo meat, ITA	DETENTION CENTER	\$ 356.02	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Bologna,6lb Roll,2 per case	DETENTION CENTER	\$ 83.78	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	TURKEY BREAKFAST SAUSAGE LINKS	DETENTION CENTER	\$ 778.56	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Franks, All BEEF, No Fillers,	DETENTION CENTER	\$ 299.92	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$ 215.88	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$ 235.20	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$ 269.94	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$ 346.44	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$ 52.71	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$ 44.84	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$ 372.69	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	\$ 78.90	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	\$ 377.90	Approved

22004467	10/4/2022	SYSCO CLEVELAND INC	STEW VEGETABLES 30LBS PER CAS	DETENTION CENTER	\$ 83.02	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Corn Cobblet 96 per case	DETENTION CENTER	\$ 43.80	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 121.62	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$ 37.71	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 46.23	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 71.00	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$ 70.96	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 51.28	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 78.76	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 25.68	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 44.00	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 114.56	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 84.04	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 87.50	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$ 129.58	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 61.70	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$ 39.61	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	YOGURT TUBS, VANILLA, 4/5LB	DETENTION CENTER	\$ 73.20	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	IRISH CREAM Liquid Creamer Cup	DETENTION CENTER	\$ 22.00	Approved
22004472	10/4/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 420.00	Approved

22004473	10/4/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 601.74	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 758.34	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$1,819.30	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 318.16	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Drumsticks, fresh, fro	DETENTION CENTER	\$ 534.20	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Thigh, boneless, Raw,	DETENTION CENTER	\$ 390.32	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 112.08	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	AXIS P3715-PLVE, IPS00176887	JAIL OPERATIONS	\$ 809.10	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-StrucCable-PLNM	JAIL OPERATIONS	\$ 202.39	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-MISC-KIT100	JAIL OPERATIONS	\$ 100.00	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS00028528	JAIL OPERATIONS	\$ 59.40	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS00028523	JAIL OPERATIONS	\$ 325.71	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-PS-LABOR-INSTALL	JAIL OPERATIONS	\$ 453.20	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	SHIPPING	JAIL OPERATIONS	\$ 53.15	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-PS-LABOR-CONFIG	JAIL OPERATIONS	\$ 113.30	Approved
22004475	10/4/2022	INTEGRATED PRECISION SYSTEMS I	JC Ontario St Security	CENTRAL SECURITY SERV-SHERIFF	\$1,710.51	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Model BD-040 s/n 2185	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved

22004476	10/4/2022	EURTON ELECTRIC CO. INC	Model BD-040 s/n 2773	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Mopec Saw BD-040 S/N 3339	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Mopec Saw BD-040 S/N 3566	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy 9H84	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 50.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy Saw S/N 2040	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy Saw S/N 990500	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004483	10/5/2022	CHARM TEX	18" push broom heads	JAIL OPERATIONS	\$1,190.00	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 119.90	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 135.80	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	THOUSAND ISLAND, Grade A, 4gl/	DETENTION CENTER	\$ 127.58	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Franks RedHot sauce 4/1gal jug	DETENTION CENTER	\$ 106.32	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$ 101.46	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Mustard, Packets	DETENTION CENTER	\$ 16.66	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 119.70	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$ 47.19	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	HOT, Taco Sauce, Packets, 9 Gm	DETENTION CENTER	\$ 47.19	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$ 119.90	Approved

22004484	10/5/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$ 74.27	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	DUCK SAUCE PACKETS, 500/9GRAM	DETENTION CENTER	\$ 10.37	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 32, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 34, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 36, CCSD	JAIL OPERATIONS	\$ 330.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 38, CCSD	JAIL OPERATIONS	\$ 330.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 40, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 42, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 44, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 46, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351-BN-5	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-6	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-7	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-8	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-9	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351-BN-10	JAIL OPERATIONS	\$ 246.00	Approved
22004495	10/5/2022	W B MASON CO INC	Roll Towels 8x 600 12 per case	DETENTION CENTER	\$1,002.00	Approved
22004501	10/5/2022	BOB BARKER CO INC	Inmate Crew Socks	JAIL OPERATIONS	\$2,880.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	MERCURY HIGH PERF OIL	OPERATION STONEGARDEN (OPSG)	\$ 315.90	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Fuel Filter	OPERATION STONEGARDEN (OPSG)	\$ 306.23	Approved

22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	fuel filter-2	OPERATION STONEGARDEN (OPSG)	\$ 100.26	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	oil filter	OPERATION STONEGARDEN (OPSG)	\$ 44.40	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	seal	OPERATION STONEGARDEN (OPSG)	\$ 27.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	High Performance Gear Lube	OPERATION STONEGARDEN (OPSG)	\$ 105.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	labor	OPERATION STONEGARDEN (OPSG)	\$1,210.00	Approved
22004482	10/5/2022	OHIO MACHINERY CO	PARTS FOR SHORING BOX	SANITARY OPERATING	\$3,902.40	Needs Approved
22004517	10/6/2022	EMPIRE DIE CASTING COMPANY	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$4,045.00	Approved
22004507	10/6/2022	US SAFETYGEAR INC	silver shield chem glove liner	STATE HOMELAND SECURITY PROJE	\$2,363.60	Needs Approved
22004500	10/7/2022	WESTERN RESERVE AREA AGENCY ON	2022 AGING & DISABILITY CONF.	SAS-OFC OF THE DIRECTOR	\$1,950.00	Approved
22004523	10/7/2022	ICT RESOURCES	HP Z-BOOK FIREFLY	ELECTRONIC VOTING CONSULTATION	\$2,924.04	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$1,073.80	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$1,597.00	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$1,185.80	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$ 917.00	Approved
22004525	10/7/2022	TEC COMMUNICATION S INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	\$1,533.25	Approved
22004526	10/7/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,440.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	CENTRALIZED CUSTODIAL SERVICES	\$1,240.00	Approved

22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	CENTRALIZED CUSTODIAL SERVICES	\$ 148.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Sec	CENTRALIZED CUSTODIAL SERVICES	\$ 64.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	CENTRALIZED CUSTODIAL SERVICES	\$ 122.00	Approved
22004532	10/11/2022	INTEGRATED PRECISION SYSTEMS I	IPS00102061 Strap Clip w/2-hol	LAW ENFORCEMENT - SHERRIFF	\$ 269.32	Approved
22004532	10/11/2022	INTEGRATED PRECISION SYSTEMS I	IPS00102275 LAN FB PET 10MM BL	LAW ENFORCEMENT - SHERRIFF	\$ 942.90	Approved
22004536	10/11/2022	STAPLES CONTRACT & COMMERCIAL	ePadlink ePad II USB Electronic	DETENTION CENTER	\$2,279.85	Approved
22004542	10/11/2022	GREAT NORTHERN CONSULTING SERV	#19567012-SPARC	ENGINEERING SERVICES	\$3,610.89	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	OPOTA-RQT2 Qualification Targe	LAW ENFORCEMENT - SHERRIFF	\$ 740.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	SI-13 Advanced Rifle Sighting	LAW ENFORCEMENT - SHERRIFF	\$ 66.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	IPSC-P SHBR Target w/scoring z	LAW ENFORCEMENT - SHERRIFF	\$ 39.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	EGPD-CA-QT Multi-Purpose IPSC	LAW ENFORCEMENT - SHERRIFF	\$ 45.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	BAC-PLAS1 Plastic Backer	LAW ENFORCEMENT - SHERRIFF	\$ 48.90	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	Burn Proof Gear Heavy Suppress	LAW ENFORCEMENT - SHERRIFF	\$ 174.99	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	Hawk Hill Talons-Atlas PSR	LAW ENFORCEMENT - SHERRIFF	\$ 259.96	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	ARCALICK 4.25" Universal	LAW ENFORCEMENT - SHERRIFF	\$ 49.99	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 275.49	Approved
22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	front cover assy	JAIL OPERATIONS	\$1,870.00	Approved
22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	rear cover assy	JAIL OPERATIONS	\$ 460.00	Approved

22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	labor	JAIL OPERATIONS	\$2,120.00	Approved
22004552	10/12/2022	US SAFETYGEAR INC	Silvershield chemical glove	STATE HOMELAND SECURITY PROJE	\$2,363.60	Approved
22004562	10/12/2022	NORTHERN FLOORING SPECIALISTS	bi-annual carpet cleaning	GENERAL OFFICE	\$1,600.00	Approved
22004567	10/12/2022	CLEVELAND COMMUNICATIONS INC	BP234065 LI - Harris battery	JAIL OPERATIONS	\$4,750.00	Approved
22004571	10/12/2022	PITNEY BOWES	Folder/Inserter SLA	BOARD OF ELECT ADMINISTRATION	\$2,085.05	Approved
22004573	10/12/2022	HBD INC	strong locker - PCSL365961IMP	JAIL OPERATIONS	\$1,575.00	Approved
22004573	10/12/2022	HBD INC	SHIPPING	JAIL OPERATIONS	\$ 85.26	Approved
22004579	10/12/2022	STATE OF OHIO	TSSP INVOICE	OFC OF THE DIRECTOR	\$1,431.00	Approved
22004581	10/12/2022	BOB BARKER CO INC	Clincher V, 64M-BL	JAIL OPERATIONS	\$3,490.00	Approved
22004581	10/12/2022	BOB BARKER CO INC	Z703	JAIL OPERATIONS	\$ 113.88	Approved
22004582	10/12/2022	4 IMPRINT INC	6851 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 260.98	Approved
22004582	10/12/2022	4 IMPRINT INC	6851 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 260.98	Approved
22004582	10/12/2022	4 IMPRINT INC	113778 Yel/BL Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 722.06	Approved
22004582	10/12/2022	4 IMPRINT INC	113778 Yel/BL Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 722.06	Approved
22004582	10/12/2022	4 IMPRINT INC	129467 Yellow/Clear Qty: 150	LAW ENFORCEMENT - SHERRIFF	\$ 529.64	Approved
22004582	10/12/2022	4 IMPRINT INC	129467 Yellow/Clear Qty: 150	LAW ENFORCEMENT - SHERRIFF	\$ 529.64	Approved
22004582	10/12/2022	4 IMPRINT INC	8596 Trans Yellow/BLA Qty:150	LAW ENFORCEMENT - SHERRIFF	\$ 509.24	Approved
22004582	10/12/2022	4 IMPRINT INC	8596 Trans Yellow/BLA Qty:150	LAW ENFORCEMENT - SHERRIFF	\$ 509.24	Approved

22004582	10/12/2022	4 IMPRINT INC	8003-SP Trans Yell/Gr Qty:200	LAW ENFORCEMENT - SHERRIFF	\$ 699.11	Approved
22004582	10/12/2022	4 IMPRINT INC	8003-SP Trans Yell/Gr Qty:200	LAW ENFORCEMENT - SHERRIFF	\$ 699.11	Approved
22004586	10/13/2022	BAUDVILLE	SERVICE AWARDS	OFFICE OF THE DIRECTOR	\$4,098.37	Approved
22004586	10/13/2022	BAUDVILLE	SHIPPING	OFFICE OF THE DIRECTOR	\$ 234.61	Approved
22004587	10/13/2022	ADVANCE OHIO MEDIA LLC	Legal ad for gen fund trailers	PUBLIC SAFETY GRANTS ADMIN	\$1,131.52	Approved
22004590	10/13/2022	TRU TRAC SERVICE INC	November 2022 ADA Ramps	GENERAL ELECTION	\$1,850.00	Approved
22004598	10/13/2022	MGW RESOURCE CENTER	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,328.00	Approved
22004602	10/13/2022	SMARTSHEET INC	Smartsheet Annual Subscription	BOARD OF ELECT ADMINISTRATION	\$2,235.00	Approved
22004603	10/13/2022	QUADIENT INC	JFS 2022: IS5000A BASE MED. DI	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,173.75	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Rolls of Clear Lamination	LAW ENFORCEMENT - SHERRIFF	\$1,199.76	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Rolls of Color Ribbon	LAW ENFORCEMENT - SHERRIFF	\$2,287.84	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 50.17	Approved
22004608	10/14/2022	GRACEFUL LIVING LLC	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$2,175.00	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	20mL Vial-Alum Cap-Butyl Packa	REGIONAL FORENSIC SCIENCE LAB	\$ 996.84	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	20mL Vial-Alum Cap-Butyl Packa	REGIONAL FORENSIC SCIENCE LAB	\$ 996.84	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Pasteur Pipettes 5 3/4	REGIONAL FORENSIC SCIENCE LAB	\$ 180.22	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Pasteur Pipettes 5 3/4	REGIONAL FORENSIC SCIENCE LAB	\$ 180.22	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	.2ml Glass Insert	REGIONAL FORENSIC SCIENCE LAB	\$1,109.00	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	.2ml Glass Insert	REGIONAL FORENSIC SCIENCE LAB	\$1,109.00	Approved

22004615	10/14/2022	SHAMROCK GLASS CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 155.20	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 155.20	Approved
22004618	10/14/2022	PHENOMENEX INC	Cartridge Columns	REGIONAL FORENSIC SCIENCE LAB	\$1,566.00	Approved
22004618	10/14/2022	PHENOMENEX INC	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 40.00	Approved
22004625	10/14/2022	W W GRAINGER INC	(2 EACH) 4 PORTS; 120V DC; 15	SANITARY OPERATING	\$1,368.82	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Anastrozole	REGIONAL FORENSIC SCIENCE LAB	\$ 50.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Furanyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Beta Hydroxy Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Benzyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Trans-3-Methyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Para-Fluoro Isobutyryl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Phenyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Bromadol	REGIONAL FORENSIC SCIENCE LAB	\$ 103.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 213.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene-D7	REGIONAL FORENSIC SCIENCE LAB	\$ 129.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Metonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 82.00	Approved

22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Metonitazene-D3	REGIONAL FORENSIC SCIENCE LAB	\$ 129.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flurazepam-D10	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Clonazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Deschloroetizolam	REGIONAL FORENSIC SCIENCE LAB	\$ 125.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Carfentanil (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 107.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Norcarfentanil	REGIONAL FORENSIC SCIENCE LAB	\$ 97.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Acrylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 86.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Methoxyacetyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Alfentanil	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Sufentanil	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	B-Hydroxy Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Benzyl Fentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Para-Fluorofentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	FIBF (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Phenyl Fentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved

22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flubromazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 43.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Diclazepam (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Methoxyacetyl Fentanyl-d5	REGIONAL FORENSIC SCIENCE LAB	\$ 166.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	FIBF-D7	REGIONAL FORENSIC SCIENCE LAB	\$ 136.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	9R-Hexahydrocannabinol	REGIONAL FORENSIC SCIENCE LAB	\$ 245.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 36.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	DEA Handling Fee(s)	REGIONAL FORENSIC SCIENCE LAB	\$ 25.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flubromazolam (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 213.00	Approved
22004630	10/14/2022	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. MWP02AM/A	SANITARY OPERATING	\$1,460.00	Approved
22004632	10/17/2022	DAVID K MONSOUR	Monsour Arb invoice	LAW DEPARTMENT	\$4,106.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$2,424.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 194.50	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved

22004646	10/17/2022	BORDEN DAIRY	1/2 pint 1% homogenized milk 5	DETENTION CENTER	\$2,840.25	Approved
22004646	10/17/2022	BORDEN DAIRY	1/2 PINT chocolate milk. 50 pe	DETENTION CENTER	\$ 566.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	WHole Blood Alcohol Prof Test	REGIONAL FORENSIC SCIENCE LAB	\$ 477.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Drug-Facilitated Crime Prof Te	REGIONAL FORENSIC SCIENCE LAB	\$ 980.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Forensic Toxicology, Criminali	REGIONAL FORENSIC SCIENCE LAB	\$1,530.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Parentage/Relationship Test Fi	REGIONAL FORENSIC SCIENCE LAB	\$1,626.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Fuel Surcharges \$16.26/\$29.87	REGIONAL FORENSIC SCIENCE LAB	\$ 46.13	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Oranges	DETENTION CENTER	\$1,320.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Fresh Pears 95-	DETENTION CENTER	\$ 440.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Strawberries 8l	DETENTION CENTER	\$ 104.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Seedless grapes	DETENTION CENTER	\$ 180.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Cantaloupe melo	DETENTION CENTER	\$ 24.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Honeydew 3 per	DETENTION CENTER	\$ 20.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Bananas 40lb bo	DETENTION CENTER	\$ 319.20	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Apple Slices 25	DETENTION CENTER	\$ 470.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Carrots Sticks	DETENTION CENTER	\$ 348.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Yellow Apples 1	DETENTION CENTER	\$ 760.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Red Apples	DETENTION CENTER	\$ 640.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 seedless waterm	DETENTION CENTER	\$ 46.00	Approved

22004650	10/17/2022	THE SANSON COMPANY	Tomatoes 5lb box /Nov 2022	DETENTION CENTER	\$ 105.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Potatoes 50lb Nov 2022	DETENTION CENTER	\$ 116.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Yellow Onion 50lb bag Nov 2022	DETENTION CENTER	\$ 19.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Jumbo Red Onion 25lb bag Nov	DETENTION CENTER	\$ 15.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Green Peppers 20lbbag Nov 2022	DETENTION CENTER	\$ 38.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Cucumbers 24 ct.Nov 2022	DETENTION CENTER	\$ 64.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	6 per case /Nov 2022	DETENTION CENTER	\$ 62.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	24 per case Nov 2022	DETENTION CENTER	\$1,625.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	50lb bag Nov 2022	DETENTION CENTER	\$ 37.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	4/5lb bag Nov 2022	DETENTION CENTER	\$ 82.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Zuchini 1/2 bushel Nov 2022	DETENTION CENTER	\$ 32.00	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	Sig Sauer KILO1600BDX	LAW ENFORCEMENT - SHERRIFF	\$1,799.94	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	T-REX Chameleon Variable All-S	LAW ENFORCEMENT - SHERRIFF	\$ 84.99	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	T-REX Chameleon Variable 50/50	LAW ENFORCEMENT - SHERRIFF	\$ 169.98	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	OPOTA Rifle Qualification	LAW ENFORCEMENT - SHERRIFF	\$ 128.00	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 50.00	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Nikeon Recharge Battery 1410mA	MEDICAL EXAMINER- OPERATIONS	\$ 329.68	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Nikon Recharge Battery 7.2V	MEDICAL EXAMINER- OPERATIONS	\$ 312.24	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Ilford Multigrade FB Classic P	MEDICAL EXAMINER- OPERATIONS	\$ 468.12	Approved

22004659	10/17/2022	B & H PHOTO VIDEO	Vello Flash Cord for Cameras	MEDICAL EXAMINER-OPERATIONS	\$ 41.31	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 8.5x11	MEDICAL EXAMINER-OPERATIONS	\$ 14.35	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 13x19	MEDICAL EXAMINER-OPERATIONS	\$ 41.92	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 11x17	MEDICAL EXAMINER-OPERATIONS	\$ 33.53	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Prem Luster 8.5x11	MEDICAL EXAMINER-OPERATIONS	\$ 125.86	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Luster Paper 13x19	MEDICAL EXAMINER-OPERATIONS	\$ 146.48	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Black Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Light Black Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson k3 Light Black Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Light Cyan Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 14.05	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Magenta Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 14.05	Approved
22004661	10/17/2022	THE MOD PROS LLC	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$2,578.00	Approved
22004662	10/17/2022	RESTEK CORPORATION	Gooseneck Splitless Liner 4mm	REGIONAL FORENSIC SCIENCE LAB	\$1,583.64	Approved
22004662	10/17/2022	RESTEK CORPORATION	Gooseneck Splitless Liner 4mm	REGIONAL FORENSIC SCIENCE LAB	\$1,583.64	Approved
22004662	10/17/2022	RESTEK CORPORATION	O-Rings Viton 10-pk	REGIONAL FORENSIC SCIENCE LAB	\$ 112.50	Approved
22004662	10/17/2022	RESTEK CORPORATION	O-Rings Viton 10-pk	REGIONAL FORENSIC SCIENCE LAB	\$ 112.50	Approved

22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule 0.5mm	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule 0.5mm	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 20.33	Approved
22004662	10/17/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 20.33	Approved
22004665	10/18/2022	HPM BUSINESS SYSTEMS INC	CANON ELPH 360 HS	JAIL OPERATIONS	\$1,199.96	Approved
22004674	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	DELINQ TAX&ASSESSMENT COLLECT	\$3,786.00	Approved
22004674	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	docking station	DELINQ TAX&ASSESSMENT COLLECT	\$ 443.31	Approved
22004677	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	DELINQ TAX&ASSESSMENT COLLECT	\$3,786.00	Approved
22004677	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	docking station	DELINQ TAX&ASSESSMENT COLLECT	\$ 443.31	Approved
22004679	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	INTERNET CRIMES AGAINST CHILDR	\$3,786.00	Approved
22004679	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	memory module	INTERNET CRIMES AGAINST CHILDR	\$ 360.00	Approved
22004689	10/18/2022	ITALIAN CREATIONS	November & December Trainings	MEDICAL EXAMINER- OPERATIONS	\$2,901.00	Approved
22004689	10/18/2022	ITALIAN CREATIONS	CUY COUNTY POLICE CHIEF MEETIN	MEDICAL EXAMINER- OPERATIONS	\$ 820.00	Approved
22004683	10/18/2022	VALLEY FREIGHTLINER	S-224 FACTORY AUTHORIZED REPAI	SANITARY DISTRICTS	\$3,885.41	Needs Approved

22004696	10/18/2022	AMAZON CAPITAL SERVICES INC	table c clamp lights	BOARD OF ELECT ADMINISTRATION	\$1,747.50	Needs Approved
22004699	10/19/2022	OHIO MACHINERY CO	See breakdown/quote	SANITARY OPERATING	\$3,902.40	Approved
22004700	10/19/2022	W B MASON CO INC	HONPLPMBBFLS1	LAW ENFORCEMENT - SHERRIFF	\$4,158.05	Approved
22004701	10/19/2022	SCHOOL HEALTH CORPORATION	AED BATTERIES & PADS ADULT	CENTRALIZED CUSTODIAL SERVICES	\$4,261.95	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDS7230LS1	LAW ENFORCEMENT - SHERRIFF	\$1,477.56	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDH72LS1	LAW ENFORCEMENT - SHERRIFF	\$1,586.88	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDR72LMLS1	LAW ENFORCEMENT - SHERRIFF	\$ 187.98	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	14th Edition	JAIL OPERATIONS	\$1,249.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	14th Edition	JAIL OPERATIONS	\$1,249.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 50.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 50.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186670 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186671 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186672 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186673 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186674 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186675 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186676 - Outside Tox	CORONER'S LAB	\$ 90.00	Approved

22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186677 - Outside Tox	CORONER'S LAB	\$ 174.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186678 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004710	10/19/2022	WESTERFIELD SALES & SERVICE CO	Wheels	CENTRALIZED CUSTODIAL SERVICES	\$3,948.00	Approved
22004715	10/19/2022	ANSI-ASQ NATL ACCREDITATION BO	accreditation ABFT Re-App Fee	REGIONAL FORENSIC SCIENCE LAB	\$4,500.00	Approved
22004719	10/19/2022	VALLEY FREIGHTLINER	S-224 FACTORY AUTHORIZED REPAI	SANITARY DISTRICTS	\$3,885.41	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	REGIONAL FORENSIC SCIENCE LAB	\$ 585.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT Fume Hoods	REGIONAL FORENSIC SCIENCE LAB	\$1,360.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	REGIONAL FORENSIC SCIENCE LAB	\$ 142.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	ZONE 1 TRIP CHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 60.00	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	5 COMPARTMENT FOAM TRAYS 8.25	DETENTION CENTER	\$ 752.60	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	Wax paper 6 x7 1000 count per	DETENTION CENTER	\$ 264.00	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	16.5 x 24.5 baking sheets	DETENTION CENTER	\$ 144.86	Approved
22004724	10/19/2022	R-CAP SECURITY LLC	JCU Traffic Control	GENERAL ELECTION	\$1,120.00	Approved
22004724	10/19/2022	R-CAP SECURITY LLC	JCU Traffic Control	GENERAL ELECTION	\$1,120.00	Approved
22004727	10/19/2022	ARAMSCO INC	1691-2875 : Benefect 20376	JAIL OPERATIONS	\$4,036.80	Approved
22004727	10/19/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$ 6.00	Approved
22004732	10/20/2022	PATRIOT SIGNAGE	BILINGUAL VOTE HERE SIGNS	ELECTRONIC VOTING CONSULTATION	\$1,680.00	Approved

22004740	10/20/2022	AGILENT TECHNOLOGIES INC	AVF 45 Plat Vacuum Oil	REGIONAL FORENSIC SCIENCE LAB	\$ 278.85	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Oil Mist Filter for RV5 pump	REGIONAL FORENSIC SCIENCE LAB	\$ 583.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Oil Mist Filter 3/8 BSP Male	REGIONAL FORENSIC SCIENCE LAB	\$ 660.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Non-Stick BTO 11mm Inlet	REGIONAL FORENSIC SCIENCE LAB	\$1,010.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Gold Plated Inlet	REGIONAL FORENSIC SCIENCE LAB	\$1,820.00	Approved
22004750	10/20/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004754	10/20/2022	D B JOHNSEN CO	TP-22-349 MISC PARTS FOR SALE	CENTRALIZED CUSTODIAL SERVICES	\$2,259.78	Approved
22004758	10/20/2022	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004760	10/20/2022	WESLEY FLUELLEN	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$2,000.00	Approved
22004729	10/20/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Needs Approved
22004783	10/21/2022	W W GRAINGER INC	Salsbury Letter Box (Includes	DETENTION CENTER	\$1,757.15	Approved
22004794	10/21/2022	THE FAMILY PET CLINIC	ER VET SERVICES	DOG & KENNEL	\$2,034.51	Approved
22004778	10/21/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SOLDIERS AND SAILORS MONUMENT	\$1,038.00	Needs Approved
22004778	10/21/2022	MNJ TECHNOLOGIES DIRECT INC	HP 22H G4	SOLDIERS AND SAILORS MONUMENT	\$ 138.00	Needs Approved
22004803	10/24/2022	T & M VETERINARIANS LLC	FHO Rose	DOG & KENNEL	\$1,440.93	Approved
22004806	10/24/2022	PETHEALTH SERVICES USA INC	Annual Petfinder Upload	DOG & KENNEL	\$1,200.00	Needs Approved
22004818	10/25/2022	ARIES DISTRIBUTION	Trash Liners - Black, 33x39, I	DETENTION CENTER	\$ 887.40	Approved
22004818	10/25/2022	ARIES DISTRIBUTION	Trash Liners - Black,38x58, In	DETENTION CENTER	\$ 280.24	Approved

22004820	10/25/2022	HPM BUSINESS SYSTEMS INC	Desk Chair: Fixed Arm, Black,	DETENTION CENTER	\$2,069.95	Approved
22004824	10/25/2022	SPEAK LIFE INTO EXISTENCE	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,200.00	Approved
22004825	10/25/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,330.00	Approved
22004831	10/25/2022	HPM BUSINESS SYSTEMS INC	Desk Chair: Fixed Arm, Black,	DETENTION CENTER	\$2,715.93	Approved
22004838	10/25/2022	TEC COMMUNICATIONS INC	Appraisal Displacement Space	REAL ESTATE ASSESSMENT FUND	\$1,042.24	Approved
22004839	10/25/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,480.00	Approved
22004841	10/25/2022	PRINTELECT	Traffic Cones	ELECTRONIC VOTING CONSULTATION	\$3,400.00	Approved
22004841	10/25/2022	PRINTELECT	Traffic Cones	ELECTRONIC VOTING CONSULTATION	\$ 330.00	Approved
22004842	10/25/2022	SPORTSPLEX RENTALS	EIP TENT RENTAL NOVEMBER 22	GENERAL ELECTION	\$2,448.26	Approved
22004851	10/26/2022	GOLDFISH SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,320.00	Approved
22004852	10/26/2022	AG-PRO OHIO LLC	Snowblower	CENTRALIZED CUSTODIAL SERVICES	\$1,449.00	Approved
22004848	10/26/2022	DBT TRANSPORTATION SERVICES LL	FCC License-VHF Licensing modi	COUNTY AIRPORT	\$1,210.00	Needs Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK PAD CALENDAR 22" X 17" D	ADMINISTRATIVE	\$1,164.24	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	15 MONTHLY CALENDAR / PLANNER	ADMINISTRATIVE	\$1,118.60	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DAILY APPOINTMENT BOOKS/CALEND	ADMINISTRATIVE	\$ 618.40	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK CALENDAR REFILLS 5" X 8"	ADMINISTRATIVE	\$ 119.20	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK CALENDAR REFILLS 3" X 6"	ADMINISTRATIVE	\$ 95.84	Approved

22004868	10/27/2022	KEEFE SUPPLY COMPANY	The Whole Shabang Potato Chips	DETENTION CENTER	\$ 246.96	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese with Clea	DETENTION CENTER	\$ 124.80	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Cheetos Flamin HOT Crunchy 1.7	DETENTION CENTER	\$ 124.80	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Grandma's Chocolate Chip Cooki	DETENTION CENTER	\$ 151.20	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Market Square glazed Honey Bun	DETENTION CENTER	\$ 345.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Corner Store Candy Gummi Bears	DETENTION CENTER	\$ 123.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Moon Lodge Hot Hot Hot BBQ Ch	DETENTION CENTER	\$ 74.88	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Stuffed Jalapeno Potato Chips	DETENTION CENTER	\$ 37.44	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Donut Gems Glazed 6 count or e	DETENTION CENTER	\$ 307.20	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Moon Lodge Sour Cream and Onio	DETENTION CENTER	\$ 74.88	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Nabisco Oreo Cookies 2.4 oz o	DETENTION CENTER	\$ 230.40	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Andy Capp's Hott Fries .85oz	DETENTION CENTER	\$ 50.40	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Hostess Fruit Apple Pie	DETENTION CENTER	\$ 81.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Market Square Bakery Swiss Rol	DETENTION CENTER	\$ 62.64	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Van Holten's Hot and Spicy pic	DETENTION CENTER	\$ 16.08	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Sunkist Zero Sugar Orange Drin	DETENTION CENTER	\$ 39.36	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Sunkist Zero Sugar Strawberry	DETENTION CENTER	\$ 39.36	Approved
22004873	10/27/2022	STATE OF OHIO	Encumbrance Request	SANITARY DISTRICTS	\$3,174.63	Approved
22004875	10/27/2022	FRANK BRICKNER	10/31/2022-12/31/2022	WF INNOVATION & OPPORTUNITIES	\$4,999.00	Approved
22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$2,614.86	Approved

22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$ 368.46	Approved
22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$ 399.99	Approved
22004865	10/27/2022	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	\$2,898.70	Needs Approved
22004888	10/28/2022	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	\$1,279.60	Approved
22004892	10/28/2022	ZONES INC	Annual Adobe Renewal	ELECTRONIC VOTING CONSULTATION	\$ 998.82	Approved
22004892	10/28/2022	ZONES INC	Annual Adobe Renewal	ELECTRONIC VOTING CONSULTATION	\$1,268.88	Approved
22004897	10/28/2022	TEC COMMUNICATION S INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	\$1,566.43	Approved
22004901	10/31/2022	REC2CONNECT	Adaptive Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,480.00	Approved
22004908	10/31/2022	HISTORIC PRESERVATION GROUP LL	11/1/2022-12/31/2022	CDBG	\$1,500.00	Approved
22004910	10/31/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004910	10/31/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004912	10/31/2022	ACE TAXI SERVICE INC	JFS2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,143.26	Approved
22004911	10/31/2022	PS AWARDS	20 YEAR AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 811.56	Needs Approved
22004911	10/31/2022	PS AWARDS	25 YEAR AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	\$1,203.04	Needs Approved
22004911	10/31/2022	PS AWARDS	30/35 YEARD AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 284.82	Needs Approved
22004911	10/31/2022	PS AWARDS	LEATHERETTE CERTIFICATE HOLDER	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 314.70	Needs Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Nan Baker seconded. The motion to adjourn was unanimously approved at 11:51 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

BC2022-764

2022-24 DCFS Short-Term Emergency Child Care Master Contract: The Centers for Families and Children
CM# 2716

Scope of Work Summary

DCFS is requesting approval of an amendment to a master contract for Short-Term Emergency Child Care with The Centers for Families and Children CM# 2716 to modify the scope of work and allow an advance of \$666,666.67.

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

BC2019-218	03/18/2019
BC2020-235	04/27/2020
Contracts \$0.00 - \$4,999.99 – Processed and executed (no vote required)	01/19/2021
Contracts \$0.00 - \$4,999.99 – Processed and executed (no vote required)	03/31/2021
BC2021-410	08/02/2021
BC2022-399	06/26/2022
R2022-347	10/25/2022

To deliver high quality short-term emergency childcare for children in the custody of the Division of Children and Family Services (DCFS) who are awaiting a long-term permanent placement. The anticipated start-completion dates are 9/01/2022 - 07/31/2024.

The primary goals of the project are:.

- Maximize physical and psychological safety for children and youth placed in emergency care
- Minimize trauma experienced by children and youth placed in emergency care

Procurement Method was Formal Request For Proposals (RFP)

RFP Issue Date: 03/28/2022

RFP Close Date: 04/26/2022 at 11:00am

2 Responses were Invalid because vendor only submitted a letter of continuation of current services and not a compliant proposal.

4 of the 5 valid proposals were awarded

Contractor and Project Information

The Centers
4500 Euclid Ave
Cleveland, Ohio 44103

Council District N/A

The President & CEO for The Centers for Families and Children is Eric Morse

Project Status and Planning

The project is a Master Contract with the County.

Funding

The project is funded 45% by “General Fund – ARPA Revenue Replacement/Provision of Government Services.” And 65% Health and Human Services Levy.

The schedule of payments is by monthly invoice. (advance requested as part of the amendment)

B. – New Items for Review

BC2022-771

Department of Public Works - NEORS: Sewer Wastewater Grit Disposal- Contract Amendment

Scope of Work Summary

The Department of Public Works is submitting an Inter-Governmental contract amendment for the disposal of Wastewater Sewer Grit with the Northeast Ohio Regional Sewer District for the anticipated cost of \$490,000.00 and extend the time-period from January 1, 2023, through December 31, 2023.

The primary goal of the project is to dispose of Sewer Wastewater Grit at a certified disposal site.

Procurement

The original procurement method for this project was a Government Purchase/Exemption to utilize a political subdivision for the disposal of Sewer Wastewater Grit. The total original value of the Government Purchase was \$1,072,000.00. This Amendment will bring the contract value to \$1,562,000.00

Contractor and Project Information

The address of all vendors and/or contractors is:

Northeast Ohio Regional Sewer District
3900 Euclid Avenue
Cleveland, Ohio 44115
Council District 7

The executive director for the contractor/vendor is Julius Ciaccia

The Wastewater Grit is collected throughout the county and disposed at the NEORS
Southerly Wastewater Treatment Plant.

6000 Canal Road
Cleveland, Ohio 44125

Funding

The project is funded 100% by the Sanitary Sewer Fund.

The specific project funding has been included in OBM – approved budget for the current year.

The schedule of payments is by invoice.

BC2022-772

Department of Public Works - Floor Mat Contract – Cintas – CM2905

Scope of Work Summary

Department of Public Works is requesting approval of a contract with Cintas for Floor Mat services to be performed at County buildings for a period of three (3) years beginning 10/1/22 through 9/30/25. The amount of the contract will be \$72,783.14.

The primary goal of this project is to enter into a contract with a vendor that provides a Floor Mat Services for County buildings.

Procurement

The original procurement method for this was a formal RFP process. This award is being requested as an RFP Exemption due to discrepancies within the bid proposal that was submitted by the only vendor that bid. The total value of the contract is \$72,783.14

Contractor and Project Information

The address(es) of all vendors and/or contractors is:

Cintas Corporation
8221 Dow Circle East
Strongsville, OH 44136
Christopher Sherman – Major Account Manager

Project Status and Planning

The project occurs annually.

Funding

The project is funded 100% by the Public Works, PW750100 55130. (General Fund – Internal Service Fund is historical funding source)
The schedule of payments is by invoice.

BC2022-773

Department of Public Works - Belle Oaks New Community Authority in the City of Richmond Heights - Sewer Maintenance Agreement - Revenue Generating

Scope of Work Summary:

Department of Public Works is requesting approval of the Belle Oaks New Community Authority Sewer Maintenance Agreement in the City of Richmond Heights with the County of Cuyahoga Department of

Public Works, in the amount not-to-exceed \$35,000. The period of this agreement will be from the Effective Date through 12/31/2023.

The primary goal is for the County to continue to assist with sanitary sewer mainline maintenance services with the Belle Oaks New Community Authority in the City of Richmond Heights. This is a direct bill revenue generating agreement.

The location of the project is in the City of Richmond Heights
The project is in Council District 11.

Procurement

This is a new revenue generating sewer agreement with the County.

Contractor and Project Information

The address is:

Belle Oaks New Community Authority
26789 Highland Road
Richmond Heights, Ohio 44143
Council District 11

Project Status & Planning

This project is new to the County.

Funding

This is a Revenue Generating Agreement. Funds shall be deposited to the Sewer District Fund for the City of Richmond Heights (District 03)
The schedule of payments is by direct bill quarterly invoice.

BC2022-774

Department of Development; 2022; Historic Preservation Group, LLC;
PO 22005330; HUD HOME-ARP Program

Scope of Work Summary

The Department of Development is requesting approval of a purchase order from Historic Preservation Group, LLC for the anticipated not-to-exceed cost of \$20,250 for the time period of 12/20/2022-3/31/2023.

The Purchase Order will result in Historic Preservation Group, LLC being able to assist in the preparation of the HOME-ARP submission to HUD which is due on 3/31/2023.

The procurement method for this project is RFP Exemption.

Contractor and Project Information

The address of the vendor is:

Historic Preservation Group, LLC
2425 W 11th Street, Suite 4
Cleveland, OH 44113

Council District – 8

The Founder of the vendor is Heather Rudge.

The project will have an impact All Districts.

Project Status and Planning

The project is a new project.

Funding

The project is funded by the CDBG-Admin Funds. The schedule of payment is by vendor invoice.

BC2022-775

Department of Development; 2022; Cleveland Builds, Inc.; Contract 2829; Union Construction Apprenticeship Readiness Program

Scope of Work Summary

Department of Development is requesting approval of a contract with Cleveland Builds, Inc. for the anticipated not to exceed cost of \$350,000. The contract will be effective for a three-year time period commencing upon execution of both parties.

The primary goal of the project is to assist in funding a Union Construction Apprenticeship Readiness Program for Cuyahoga County Residents in partnership with Ohio Means Jobs. The program will have a particular focus on people of color – gaining entry into union construction apprenticeships. CB will continue to focus its resources on outreach and recruitment, training, and placement with a focus on providing union construction career opportunities to people of color, women, and those who are underemployed. CB will host more than 15 apprenticeship readiness programs and will place a minimum of 120 men and women in well-paying careers in the construction trades. The program will have a focus on people of color with a goal of 50 percent minority participation.

Procurement

The procurement method for this project is RFP Exemption.

Contractor and Project Information

The address of the vendor is:

Cleveland Builds, Inc.

950 Keynote Circle – Suite 10

Brooklyn Heights, OH 44131

Keith Laschinger, Executive Director

Council District 8

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

The schedule of payment is annually for 3 years upon execution of contract.

BC2022-776

Department of Information Technology; 2022 MNJ Technologies Direct; Replacement Workstations for Public Works

Scope of Work Summary

The Department of Information Technology is requesting approval for a purchase order with MNJ Technologies Direct for the anticipated cost of \$29,910. These machines will be a combination of additional and replacement equipment.

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

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

The procurement method used is state contract pricing with MNJ Technologies Direct, INC Contract No: 534486 expiring 7/2/2023.

Contractor and Project Information

MNJ Technologies
1025 Busch Pkwy
Buffalo Grove, IL 60089

The CEO of MNJ Technologies is Sue Kozak.

The purchase order is funded 100% by the Federal Equitable Sharing Account.

The schedule of payments is by invoice.

BC2022-777

Office of Innovation & Performance; 2023 Milestones Autism Resources; Grant Agreement for Funding Helpdesk

Scope of Work Summary

Office of Innovation & Performance requesting approval of a grant agreement with Milestones Autism Resources for the cost of \$160,000.00.

This project is new to the County. This is a grant agreement from the County Executive Funds from the General Fund ARPA Revenue Replacement/Provision of Government Services. The project would fund salary and benefits for the Milestones Autism Resources Helpdesk Operations. The anticipated start and completion dates are January 1, 2023 – December 31, 2023.

The goal of the project is to support Milestones Autism Resources efforts to fund their helpdesk that provides families support as they work to connect with mental health care and basic needs resources.

The procurement method for this project was RFP Exemption. This is a grant agreement to specifically provide support the Milestones Autism Resources for their helpdesk support.

Contractor and Project Information
Milestones Autism Resources
4853 Galaxy Parkway, Suite A
Warrensville Heights, OH 44128
Council District 9

The executive director is Illana Hoffer Skoff.

The project is located in countywide.

Project Status and Planning
The project is new to the County

Funding
The project is funded 100% funded by General Fund – ARPA Revenue Replacement/Provision of Government Services

The schedule of payments is by invoice upon signature of contract.

BC2022-778

Human Resources; RQ10687 2022 Contract with Medical Resource Group Inc. dba MRG Exams for Independent Medical and Psychological Exams for the period 1/1/2023-12/31/2025 in the amount not-to-exceed \$141,000.00.

Scope of Work Summary
Department of Human Resources requesting approval of a contract with Medical Resource Group Inc. dba MRG Exams for Independent Medical and Psychological Exams for the period 1/1/2023-12/31/2025 in the amount not-to-exceed \$141,000.00.

The previous contract was approved on 11/25/2019, BC2019-872.

MRG will provide the County with independent medical and psychological exams as part of fitness for duty and Workers' Compensation claim investigations. This is a service necessary to ensure that claims are valid or that employees are fit to perform duties required of their position when applicable. This will result in a 3-year contract from 1/1/2023-12/31/2025.

The primary goals of the project are to ensure that Workers' Compensation injury claims are valid and that employees are fit for duty when required.

The procurement method for this project was a RFP. The total value of the RFP is \$141,000.00.

The RFP was closed on October 3, 2022. There is an SBE/MBE/WBE participation goal of 8% / 2% / 0% which was not met by any proposal and the County will be awarding despite this failure to meet the goals.

The vendor is in the process of registering with the County as a certified SBE, but due to the contract timeframe, HR has elected to move forward with the award before this process is completed. The vendor has also provided a letter detailing why these services cannot be subcontracted in a satisfactory way to meet the remaining MBE participation goal.

There were 19 specification packets pulled from Purchasing, 3 proposals submitted for review, 1 approved.

Contractor and Project Information
Medical Resource Group, Inc. dba MRG Exams
27991 Center Ridge Road
Westlake, Ohio 44145
Council District 1

The President and Founder is George Panstares.

Project Status and Planning

This service is an ongoing service utilized by the County. This ensure that our Workers' Compensation claims remain low and free of fraud. This also helps ensure that employees are fit to perform duties and work in positions of public trust when applicable.

The project is funded 100% by Workers' Compensation Administration.
The schedule of payments is by invoice.

BC2022-779

Human Resources; RQ10474 2022 Ernst & Young LLP Contract for Operational and Organizational Assessment Services

Scope of Work Summary

Department of Human Resources requesting approval of a contract with Ernst & Young LLP for Operational and Organizational Assessment services for the period ending 12/31/2023 in the amount of \$275,000.00.

Ernst & Young LLP will conduct an operational and organizational assessment of the County departments and agencies under the direction of the County Executive. This will include assessing the staffing levels and functional assignments necessary to perform current duties, identify and develop recommendations for appropriate supervisory rations, provide recommendations for opportunities to improve operational and economic efficiency, and provide recommendations to improve staff. This project, if approved will be for the period 12/19/2022-12/31/2023.

The primary goal of the project is to evaluate the County Executive's current staffing levels, and organizational structure and provide recommendations for improvements and increased efficiencies with relation to staffing, supervisory structure, and assignments.

The procurement method for this project was an RFP. The total value of the RFP is \$275,000.00.

The RFP was closed on September 1, 2022. There was an SBE/MBE/WBE participation goal established of 20%/6%/4%.

There were 28 specification packets pulled from Purchasing, 4 proposals submitted for review, 1 award approved.

Contractor and Project Information

Ernst & Young LLP
950 Main Street
Cleveland, OH 44113
Council District 07

The CEO for Ernst & Young is Carmine Di Sibio.

Project Status and Planning

The project has not been conducted for the County in the recent past.

Funding

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

BC2022-780

Juvenile Court FY2022 - 2023 Contract Amendment with Applewood Centers, Inc. for Multi-Systemic Therapy & Multi-Systemic Therapy-Problem Sexual Behavior (MST/MST-PSB) Services

Scope of Work Summary

Court of Common Pleas, Juvenile Court Division requesting approval of a contract amendment with Applewood Centers, Inc. for the anticipated cost \$300,000.00.

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

BC2016-784
BC2017-581
BC2018-266
R2019-728
R2021-0027
R2021-0247

Describe the exact services being provided. The vendor will be providing MST and MST-PSB services to the Court's felony level adjudicated youth. The anticipated start-completion dates are July 1, 2022 through June 30, 2023.

The primary goals of the project are:

To provide an intensive, evidenced model to felony level adjudicated youth and their families.

To decrease the chances of this population being sent to the Ohio Department of Youth Services (ODYS).

The procurement method for this project was an RFP Exemption in 2016, as the project has been written into a grant agreement.

The RFP Exemption was closed in 2016.

The project is written into a grant agreement.

Contractor and Project Information

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

The President of Applewood Centers, Inc. is Adam G. Jacobs.

The address or location of the project is:

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

Project Status and Planning

The project is an extension of an existing project.

The project's term has already begun. State the timeline and reason for late submission of the item. The contract is late due to receiving the notice of grant award after the grant start date, as well as, requesting approval for all new appropriations.

Funding

The project is funded 100% by the RECLAIM Grant.

The schedule of payments is monthly.

BC2022-781

Juvenile Court Contract Amendment with OhioGuidestone for Educational and Vocational Support Services for youth referred through the Promise Team

Scope of Work Summary

Juvenile Court requesting approval of an amendment with OhioGuidestone to increase funds in the amount of \$60,000.00, changing the not-to-exceed value of the contract to \$238,400.00, and to extend the contract period through June 30, 2023.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2020-591

Describe the exact services being provided. This vendor will be providing educational and vocational support services for youth referred through Promise Team. The anticipated start-completion dates are July 1, 2022 through June 30, 2023.

The primary goals of the project are:

Provide tutoring and skill building services
Credit recovery assistance
Case Management services

The procurement method for this project was an amendment to an exemption. The total value of the is \$238,400.00

Amendment to an exemption as the vendor was identified in the Grant.

Contractor and Project Information

OhioGuidestone
434 Eastland Road
Berea, Ohio 44017

The President & CEO is Richard Frank.

The address or location of the project is:

OhioGuidestone
434 Eastland Road
Berea, Ohio 44017

The project is located in Council District (xx)

Project Status and Planning

The project reoccurs annually.

The reason for late submission of the item. The delay was due to receiving the notice of grant award after the grant start date, requesting approval for all new appropriations, and loss of Court staff and training.

The project is funded 100% by the RECLAIM Grant.

The schedule of payments is monthly.

OhioGuidestone Educational & Vocational Supports CM1796

Timeline

6/1/22	Project/Procurement Start Date (date your team started working on this item)
6/1/22	Date documents were requested from vendor
7/6/22	RECLAIM Application approved by County (CON2022-52)
8/5/22	Documents received from Vendor
8/18/22	RECLAIM budget approved and entered in GL
10/17/22	Contract amendment uploaded in INFOR

BC2022-782

Juvenile Court 2022-2023 Contract Amendment with Case Western Reserve University for Training and Technical Assistance Services

Scope of Work Summary

Juvenile Court requesting approval of a contract amendment.

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

Describe the exact services being provided. The vendor provides trauma informed care to Court staff. The anticipated start-completion dates are July 1, 2022 through June 30, 2023.

The primary goals of the project are:

Provide training.

Provide quarterly boosters.

Provide monthly consultations.

The original procurement method for this project was an Exemption.

An RFP Exemption is being requested since this vendor was written into the Court's Competitive RECLAIM grant to provide this service.

Contractor and Project Information

Case Western Reserve University

10900 Euclid Avenue

Cleveland, Ohio 44106

The Assistant VP for Sponsored Projects is Diane Domanovics.

The address or location of the project is:

Case Western Reserve University

10900 Euclid Avenue

Cleveland, Ohio 44106

Project Status and Planning

The project is an extension of a current project.

The project's term has already begun. This contract is late due to the fact that this is a grant funded project. The Court does not receive notification of the grant award until shortly before it begins and then we must await approval. Once we receive notification of the grant's official award, various County approvals must also be requested.

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

The schedule of payments is quarterly.

BC2022-783

Juvenile Court FY2022-2023 Contract Amendment with the University of Cincinnati for Training Services.

Scope of Work Summary

Juvenile Court requesting approval of an amendment.

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

BC2017-600

BC2018-218

BC2019-727

BC2020-588

Describe the exact services being provided. The vendor provides training for Court staff involved with the CBIC Program. The anticipated start-completion dates are August 7, 2017 through June 30, 2023.

The primary goals of the project are:

The vendor will provide the following as a part of this amendment:

Three on-site technical assistance sessions.

Three video conferencing sessions.

The current method is an amendment.

Contractor and Project Information

University of Cincinnati

PO Box 19614

Cincinnati, Ohio 45219

The CEO of the University of Cincinnati is David J. Adams.

The address or location of the project is:

University of Cincinnati

PO Box 19614

Cincinnati, Ohio 45219

Project Status and Planning

The project is an extension of the existing project.

The project's term has already begun. This contract is late based upon the fact that this is a grant funded project. The Court does not receive notification of the grant award until shortly before it begins and then we must await approval. Once we receive the official award, various County approvals must also be requested.

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

The schedule of payments is based upon services/sessions provided.

The project is an amendment to an agreement. This amendment changes the not-to-exceed value and the time period and is the 5th amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

2017 - \$18,000.00

2018 - \$18,000.00

2019- \$18,000.00

2020-\$18,000.00

BC2022-784

Juvenile Court 2022-23-Sex Offender Assessment and Treatment Services Master Contract Amendment with multiple vendors to increase the funds and extend the time period with Ohio Guidestone, Monford Dent Consulting & Psychological Services, LLC., and Applewood Centers Inc.

Scope of Work Summary

Juvenile Court is requesting approval of a master contract amendment with various vendors below to increase the funds in the amount of \$85,000.00 for the time period of July 1, 2022, through June 30, 2023.

This changes the not-to-exceed amount to \$235,000.00. The vendor allocations are below

Ohio Guidestone \$30,000.00

Monford Dent Consulting & Psychological Services, LLC., \$15,000.00

Applewood Centers, Inc. \$40,000.00

Describe the exact services being provided. The vendors will provide Sex offender Assessment and Treatment Services to be rendered from July 1, 2022 through June 30, 2023.

The primary goals of the project are:

To treat youth who have come to the attention with identified problem sexual behaviors where there was an identified victim to sex offending behaviors.

To provide families with a safe space to address offending behaviors while also protecting the victim.

Procurement: N/A Amendment

Contractor and Project Information

Ohio Guidestone
434 Eastland Road
Berea, Ohio 44017

The President of Applewood Centers, Inc. is Richard R. Frank

The address or location of the project is:

Ohio Guidestone
434 Eastland Road
Berea, Ohio 44017

The project is located in Council District (xx)

Project Status and Planning

The project is an extension of the existing project

The project's term has already begun. State the timeline and reason for late submission of the item. The contract is late due to receipt of the grant award and budget line error in INFOR system.

The project is funded 100% by the RECLAIM Grant.

The schedule of payments Monthly.

BC2022-785

Cuyahoga County, Juvenile Court 2022-23 Contract Amendment with Case Western Reserve University for Fidelity Monitoring Services of High-Fidelity Wraparound Model (HFWA).

Scope of Work Summary

Cuyahoga County Court of Common Pleas, Juvenile Court is requesting approval of a contract amendment with Case Western Reserve University for Fidelity Monitoring Services of High-Fidelity Wraparound Model to increase the funds in the amount of \$4,582.48 and extend the time period of July 1, 2022, through June 30, 2023.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2019-810, BC2020-624, BC2021-635

The primary goals of the project are:

- Provide fidelity monitoring.
- Provide data to the Court and the vendor on the program.

Procurement: N/A This is a contract amendment.

Contractor and Project Information

Case Western Reserve University
10900 Euclid Avenue
Cleveland, Ohio 44106

The vendor’s Assistant VP for Sponsored Projects is Diane Domanovics.

The address or location of the project is:

Case Western Reserve University
10900 Euclid Avenue
Cleveland, Ohio 44106

Project Status and Planning

The project is an extension of a current project.

The project’s term has already begun. This is a contract amendment request, and it is late because of being a grant funded project and a budget error in INFOR which caused all contracts to be copied and then released.

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

BC2022-786

Juvenile Court FY2022 - 2023 Contract Amendment with Applewood Centers, Inc. for Respite CALM Services

Scope of Work Summary

Court of Common Pleas, Juvenile Court Division requesting approval of a contract amendment with Applewood Centers, Inc. for the anticipated cost \$62,458.80.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2021-361

Describe the exact services being provided. The vendor will be providing Respite Services for Project CALM, a diversion program for youth potentially charged with low-level domestic violence. The anticipated start-completion dates are July 1, 2022 through June 30, 2023.

The primary goals of the project are:
The vendor will provide respite services to youth.
The youth will be diverted from the detention center.

The procurement method for this project was an RFP; however, the project has been written into a grant agreement. The total value of the original RFP was \$67,592.40.

The RFP was closed on January 5, 2021.

There was one (1) proposal submitted to the Court, one (1) proposal submitted for review, and one (1) proposal approved.

The procurement method for this project was originally an RFP, however, the project is now written into a grant agreement.

Contractor and Project Information
Applewood Centers, Inc.
10427 Detroit Avenue
Cleveland, Ohio 44102

The President of Applewood Centers, Inc. is Adam G. Jacobs.

The address or location of the project is:
Applewood Centers, Inc.
10427 Detroit Avenue
Cleveland, Ohio 44102

Project Status and Planning
The project is an extension of an existing project.

The project's term has already begun. The contract is late due to receiving the notice of grant award after the grant start date, as well as, requesting approval for all new appropriations.

The project is funded 100% by the RECLAIM Grant.

The schedule of payments is monthly.

BC2022-787

Cuyahoga County Court of Common Pleas, Juvenile Court Division Master Contract Amendment with various vendors extending time and funding for Trauma Informed Treatment Services for the Safe Harbor Program.

Scope of Work Summary

Cuyahoga County Court of Common Pleas, Juvenile Court Division requesting approval of an amendment with various vendors as listed below for services to be rendered from July 1, 2022- June 30, 2023, and to increase contract funds in the amount of \$40,000.00 being allocated in the amounts below.

Applewood Centers Inc.- \$25,455.20

Pals for Healing-\$6,360.00

Ohio Mentor Inc.-\$8,184.80

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. Board Approval # for this Master Contract BC2021-636,

Describe the exact services being provided. The vendor will be providing community-based individual and family treatment to those youth and families who are involved in the Safe Harbor docket. The anticipated start-completion dates are July 1, 2022, through June 30, 2023.

The primary goals of the project are:

Provide community-based services to a specialized population.

Reduce the number of youth on this docket who is AWOL from home.

The procurement method for this project is an amendment. This is a grant agreement/amendment in adding additional funds in the amount of \$40,000.00

N/A This is an amendment to the master contract.

Contractor and Project Information

Adam G. Jacobs (President)

Applewood Centers, Inc.

10427 Detroit Ave.

Cleveland, Ohio 44102

Misty Ramos (Executive Director)

Pals for Healing

6100 Oak Tree Boulevard Suite 200

Independence, Ohio 44131

A.M. Chip Bonsutto, ED. D., (Executive Director)

6200 Rockside Woods Blvd., Suite 305

Independence, Ohio 44131

The address or location of the project is:

Adam G. Jacobs (President)

Applewood Centers, Inc.

10427 Detroit Ave.

Cleveland, Ohio 44102

Misty Ramos (Executive Director)
Pals for Healing
6100 Oak Tree Boulevard Suite 200
Independence, Ohio 44131
A.M. Chip Bonsutto, ED. D., (Executive Director)
6200 Rockside Woods Blvd., Suite 305
Independence, Ohio 44131

Project Status and Planning

The project is an amendment of an existing contract.

The project's term has already begun. The contract is late due to receipt of the grant award and approval process.

The project is funded 100% by RECLAIM Grant Funds.

The schedule of payments is Monthly

BC2022-788

Juvenile Court FY2022 - 2023 Contract Amendment with Bellefaire Jewish Children's Bureau for Behavioral Health Juvenile Justice (BHJJ) Project Services of Integrated Co-Occurring Treatment (ICT)

Scope of Work Summary

Court of Common Pleas, Juvenile Court Division requesting approval of a contract amendment with Bellefaire Jewish Children's Bureau for the anticipated cost \$153,597.00.

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

Describe the exact services being provided. The vendor will be providing evidenced based ICT treatment for youth assigned to the Promise Team. The anticipated start-completion dates are July 1, 2021 through June 30, 2023.

The primary goals of the project are:

The vendor will provide individualized treatment plans and treatment services.

The vendor will provide home based treatment.

The procurement method for this project was RFP Exemption. The total value of the RFP was \$147,643.00.

The proposed contract amendment received an RFP exemption in 2021.

An RFP Exemption is being requested since this vendor was identified and approved through the BHJJ RECLAIM grant.

Contractor and Project Information
Bellefaire Jewish Children's Bureau
22001 Fairmount Boulevard

Shaker Heights, Ohio 44118

The President of Bellefaire Jewish Children's Bureau is Adam G. Jacobs.

The address or location of the project is:

Bellefaire Jewish Children's Bureau
22001 Fairmount Boulevard
Shaker Heights, Ohio 44118

The project is located in Council District (xx)

Project Status and Planning

The project is an extension of an existing project.

The project's term has already begun. The contract is late due to receiving the notice of grant award after the grant start date, as well as, requesting approval for all new appropriations. An error in INFOR added additional delay.

The project is funded 100% by the RECLAIM Grant.

The schedule of payments is monthly.

BC2022-789

Medical Examiner's Office/2019/Allstar Laundry Service/RQ-19-46336/ Contract/Laundry Service

Scope of Work Summary

Medical Examiner's Office is requesting approval for a Contract amendment with Allstar Laundry Service for the not-to-exceed cost of \$100,110.00. The anticipated start-completion dates are 12/01/2022 – 12/31/2023. 2,000.00 will go to cover the remaining month of December 2022 and then the 28,000.00 will go to cover the 2023 calendar year.

The primary goal of the project is to increase the funds of the original contracted amount as well as add an additional year on to the contract so there is no delay in laundry service for the Medical Examiner's Office.

The procurement method for this project is a RFQ.

The total value of the RFQ is \$100,110.00.

Contractor and Project Information

The address(es) of all vendors and/or contractors is:

All Star Laundry
12717 Euclid Ave,
Cleveland, Ohio 44112
Carmelita Burrell/Owner

The (owners, executive director, other[specify]) for the contractor/vendor is listed above.

Project Status and Planning

The project occurs every three years.

Late Timeline for Contract No. 1560:

Mark Bandza was our buyer and Jennifer Buell was in charge of payments and invoices -

MBandza gave notice 11/4/22

SoD waiver for JBuell requested 11/9/22

Last day employment of MBandza; SoD waiver granted 11/23/22

Thanksgiving Holiday 11/24 - 11/27/22

Contract expired 12/1/22

Deadline final payments for 2022 12/9/22

Approved in INFOR by HShannon 12/12/22

OPD approval 12/13/22

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

The schedule of payments is by monthly invoice.

BC2022-790

Public Safety & Justice Services; 2022 Contract with Tyler Technologies for City of Cleveland Records Management System Interface to the CJIS Data Warehouse

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a contract with Tyler Technologies for the anticipated cost of \$26,000.00

The project is new to the County.

Tyler Technologies will develop an interface that will transfer data from the City of Cleveland's records management system (RMS) to the law enforcement data warehouse operated by the Sheriff's Criminal Justice Information Sharing (CJIS) division. The contract will be upon execution for a time period of one year.

The primary goal of the project is to create an interface that will transfer data in the City of Cleveland's RMS system to the data warehouse.

An RFP Exemption is being requested. While there are multiple IT companies that can do interfaces, the City of Cleveland's RMS provider, Tyler Technologies, is the only company that can provide access to its system and data.

Contractor and Project Information

The address of the vendor is:

Tyler Technologies, Inc.

5101 Tennyson Parkway

Plano, TX 75024

The Senior Client Executive for the vendor is Vesta Broady.

Project Status and Planning

The project will be a one-time occurrence in order to build an interface to transfer data from the Cleveland RMS system.

The project is funded 100% by the Criminal Justice Information Sharing Fund

The schedule of payments is by invoice.

BC2022-791

Department of Workforce Development; RQ8377 2023 The Kaiser Group dba Dynamic Workforce Solutions Contract to deliver Workforce Innovation & Opportunity Act (WIOA) Title I Business Services

Scope of Work Summary

Department of Workforce Development requesting approval of a contract with The Kaiser Group dba Dynamic Workforce Solutions for the anticipated cost of not-to-exceed \$450,000.00.

The provider will work collaboratively with CCWDB and as part of the Business Services Department at OMJ|CC to fulfill a vital role in listening to employer needs, effectively responding, and ultimately delivering high quality talent and services. The anticipated start-completion dates are 01/01/2023-06/30/2024.

The primary goals of the project are:

Successful staff-assisted matches of OMJ|CC registered job seekers with OMJ|CC.us-posted jobs.

Increased number of employers engaging with the services of OMJ|CC.

Employer repeated use of the system. Business establishments that have received or continue to receive a system service and utilized a service in the past.

The procurement method for this project was RFP. The total value of the RFP is \$2,500,000.00.

The RFP was closed on 1/21/2022. There is NO SBE or DBE participation/goal.

There were #5 proposals pulled from OPD, #5 proposals submitted for review, #1 proposals approved.

Contractor and Project Information

The Kaiser Group (DE) LLC dba Dynamic Workforce Solutions

237 South Street

Waukesha, WI, 53186

The President is Terri Leisten

The project is located in Council District: all

Project Status and Planning

The project reoccurs annually.

The project is funded 100% by Federal Funding under the Workforce Innovation and Opportunity Act.

The schedule of payments is monthly

BC2022-792

Department of Health & Human Services 2023 with United Way of Greater Cleveland Contract Amendment for 2-1-1 Services

Scope of Work Summary

Department of Health and Human Services is requesting approval of a contract amendment with United Way of Greater Cleveland for the anticipated cost of \$277,333.00.

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

\$277,333.00 01/1/2022-12/31/2022 BC2021-763

United Way 211 will provide community resource navigation and MedRefer services to residents of Cuyahoga County. Navigation services are designed to help the public find, understand, and access community resources in their time of need. The service is offered to all residents of Cuyahoga County by dialing "2-1-1" 24 hours a day, every day of the year, or by engaging via chat at 211 oh.org. Professional, trained Community Resource Navigation Specialists ("Specialists") with experience handling a wide array of populations, assess social service needs, review eligibility for programs, provide information and referrals, and offer crisis de-escalation and advocacy as needed. Additionally, the Provider will maintain a specialized service, MedRefer, for the purpose of connecting 2-1-1 callers to free and low-cost medication.

The anticipated start-completion dates are 01/1/2023-12/31/2023

The primary goals of the project are:

To provide 24-7 access to health and human services information and referral for Cuyahoga County residents.

To provide referral services for low income, uninsured or underinsured Cuyahoga County residents seeking prescription drug assistance that is free or low cost.

The procurement method for this project was other (Exemption). The total value of the Exemption is \$277,333.00

An RFP exemption is being sought for this award because United Way 2-1-1 is the only entity in Cuyahoga County nationally accredited by the Alliance of Information and Referral Systems. 2-1-1 was first launched in 2004 as a joint effort between the County and United Way. Since then, 2-1-1 has become part of the fabric of health and human services in the community and is needed to direct people to services and to identify trends and document community needs. More than 160,000 Cuyahoga County residents seek assistance from 2-1-1 each year to be assessed and appropriately directed to helping agencies. 2-1-1, due to its robust database and ability to pre-screen callers for services, saves government and nonprofit agency staff time as they are not fielding inappropriate/misdirected requests for service. 2-1-1 saves the client time by not having to contact multiple organizations or visit agencies in-person to determine if they qualify and what options they have for assistance. 2-1-1 saves the client the cost of commuting, day care, dialing 4-1-1 and the psychological cost of "the run-around." Lastly, 2-1-1 records caller demographics and needs and can identify trends and document unmet needs as well as the frequency of needs requested,

and referrals provided. 2-1-1 helps County HHS better understand the needs of residents and develop plans to address service gaps.

Contractor and Project Information
United Way of Greater Cleveland
1331 Euclid Avenue
Cleveland, Ohio 44115

The project is located in Council District: N/A - Countywide

Sharon Sobol Jordan- President & CEO United Way of Greater Cleveland
The project is located in Council District: N/A- Countywide

Project Status and Planning
The project reoccurs annually.

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

The schedule of payments is upon invoicing.

The project is an amendment. This amendment changes will extend the time for another term of 1/1/2023-12/31/2023 in the amount of \$277, 333.00 and is the (1st) amendment of the contract. The history of the amendments is:

\$277,333.00 01/1/2022-12/31/2022 BC2021-763

BC2022-793

Department of Health and Human Services; 2022 Hunger Network of Greater Cleveland - Holiday Food Distribution; Grant Agreement

Scope of Work Summary

Department of Health and Human Services is requesting approval of a grant agreement with the Hunger Network of Greater Cleveland for the anticipated cost of \$50,000.00.

The anticipated start-completion dates are 11/1/2022-12/31/2022.

The Hunger Network of Greater Cleveland will provide special holiday food distribution events throughout the months of November and December 2022 to provide food for neighbors in need.

The primary goals of the project are:

Distribute 4,200 holiday chickens to Cuyahoga County residents including Wards 5 and 7 that have the highest food insecurity rates in Cuyahoga County.

Agency will utilize a leased 26-foot refrigerated truck to deliver food into neighborhoods where residents face transportation barriers to accessing centralized food distribution and grocery stores.

Procurement

The procurement method for this project is grant agreement. The total value of the grant agreement is \$50,000.

An RFP exemption is being requested because the grant agreement is an Executive Priority related to the utilization of funds under the American Rescue Plan Act (ARPA).

Contractor and Project Information

The address(es) of all vendors and/or contractors is (provide the full address in the following format):

Hunger Network of Greater Cleveland
4415 Euclid Avenue, Suite 110
Cleveland, Ohio 44103
Council District 07

The chief executive officer for the Hunger Network is Julie M. Johnson.

The address or location of the project is: (provide the full address or list the municipality(ies) impacted by the project in the following format):

Hunger Network of Greater Cleveland
4415 Euclid Avenue, Suite 110
Cleveland, Ohio 44103

The project is available throughout the County.

Project Status and Planning

The project is new to the County.

This specialized request from the Hunger Network was submitted requesting funding for a very specific service to be provided during the specified holiday season with a very short turn around period to meet the needs of the request.

The submission by the vendor is a special request for grant funding to meet a specific need in the community. This was not a response to a planned solicitation.

Late Submittal Reasons:

Proposal for special funding was submitted 11.03.2022. The Department of Contract Administration and Performance received the request 11.30.2022 and began processing the grant award at that time.

Insurance waiver provided within Law Approval on 12.07.2022 as this is a grant award.

This is a grant award with the only document required being the ICWA, which was requested from the vendor on 12.02.2022

CM3000 entered and released in InFor on 12.08.2022

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

There were no issues during processing as of the time of release of the contract on 12.08.2022

Funding

100% General Fund – American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services

The schedule of payments is: One-time payment.

BC2022-794

OFFICE OF HOMELESS SERVICES - 2022 – AMEND 1 FOR CONTINUUM OF CARE INCOME & STABILITY PLANNING - ENTERPRISE COMMUNITY PARTNERS

Scope of Work Summary

Office of Homeless Services requesting approval of an amendment to a contract with Enterprise Community Solutions. This is the first amendment, adding \$15,000 and changing the scope to include stability planning around permanent supportive housing. No change in term.

Prior Board Approval Number or Resolution Number:

Original Contract \$243,303.00 BC2022-242, approved 4/18/22

HUD awards Continuum of Care Planning Grants to implement best practices and improve outcomes across the HEARTH Act prioritized activities. These activities include evaluating data, engaging with, and designing a homeless response system targeted at increasing income and stability for people experiencing homelessness.

The Office of Homeless determined that the scope of the contract should be expanded to include Enterprise Community Partners' capacity for stability planning around permanent supportive housing (PSH). Enterprise is the coalition leader of the Housing First Initiative, which serves as the model for PSH in the CoC. PSH is permanent housing in which housing assistance and [supportive services are provided](#) to assist households with at least one member (adult or child) with a disability in achieving housing stability. This expanded scope includes recommendations for operations and service standards, quality assurance, and development of PSH in the Cuyahoga County Continuum of Care. Ensuring standardization and improved access to PSH will promote system-wide stability planning for this client group.

The anticipated start-completion dates for this amendment are 10/1/2022 – 12/31/2022.

The primary goals of the project are:

- Develop improvements to project operations and services consistent CoC housing partner priorities
- Develop recommendations for updated standards accounting for industry best practices and examples aligned with CoC standards (including focus on racial equity)
- Develop recommendations for improvements in the development and management of the CoC PSH portfolio

Procurement

The original contract was awarded using a Subgrant Agreement RFP exemption. OHS was awarded a HUD planning grant during the FY2020 Continuum of Care competition. This grant is designed to improve service coordination across the Homeless Continuum of Care. OHS is issuing subgrants to providers that

focus on specific homeless populations/issues. Enterprise Community Partners offers specialized planning technical assistance for addressing income and stability among those facing homelessness.

Contractor and Project Information
Enterprise Community Partners
1360 E 9th St
Cleveland, OH 44114

The Ohio Vice President is Anyonna Blue Donald

The project location is 1360 E 9th St, Cleveland, OH 44114

The project is available throughout the County

Project Status and Planning
This project is not new to the county.

The project's term began on 10/1/22.

9/22/22 – Met with provider to discuss amendment scope and budget

10/3/22 – Followed up on scope and budget request

10/18/22 – Followed up on scope and budget request

10/24/22 – Provider returned documents

10/26/22 – Reviewed docs and submitted Matrix request

10/28/22 – Amendment draft sent to provider

11/4/22 – Followed up with provider about amendment, still in their legal dept for review

11/8/22 – Provider returned amendment

11/9/22 – Provider reached out to place amendment on hold while they reviewed budget and other possible funding source to determine whether full amount of amendment was needed

11/18/22 – Checked in with provider, still reviewing budget and projected expenses

12/1/22 – Provider confirmed that full amount is needed

12/7/22 – Released in Infor

The project is funded 100% by the US Dept of Housing and Urban Development Planning Grant

Payments are issued as reimbursements based on periodic invoicing.

The project is an amendment to a contract. This amendment adds funds in the amount of \$15,000 and expands the scope. No change in term, with end date to remain 12/31/22.

BC2022-795

Department of Health and Human Services, Office of Reentry; RQ 5806, 2022; Oriana House, Inc. ;
Amendment Neighborhood Reentry Resource Center and Adult Transition Model

Scope of Work Summary

Department of Health and Human Services, Office of Reentry requesting approval of an amendment with Oriana House, Inc. for the anticipated additional cost not-to-exceed \$475,000.00 and the total value of the contract not-to-exceed \$2,575,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
R2021-0280

Describe the exact services being provided.

Transitional reentry services beginning in selected correctional facilities and continuing post-release for individuals returning from incarceration to Cuyahoga County.

The anticipated start-completion dates are 12/15/22 – 12/31/24.

The primary goals of the project are:
Ensure smooth transition back to mainstream society
Assess and address needs prior to release
Reduce recidivism

The original procurement method for this project was RFP.

This is an amendment for expansion of services. Vendor will issue RFP to select sub-contractor(s) to provide these additional services

Contractor and Project Information
Oriana House, Inc.
P.O. Box 1501
Akron, OH 44309
Council District N/A

The CEO and president for the vendor is James Lawrence.

The address or location of the project is:

Oriana House, Inc.
1834 E. 55th St.
Cleveland, OH 44103

And selected correctional facilities in Ohio

The project is located in Council District 7

Project Status and Planning
The project is an extension of the existing project.

The reason for late submission of the item. Project began on 7/1/21. This amendment will expand services to additional correctional facilities. The amendment is not a late submission

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

The schedule of payments is payment in advance, with invoices detailing expenditures submitted monthly.

The project is an amendment to a contract. This amendment changes the amount of service, to include additional correctional facilities, and the value of the contract by \$475,000 to a total of \$2,575.00 and is the 1st amendment of the contract.

BC2022-796

Department of Health and Human Services/Office of Reentry; 2022; Case Western Reserve University School of Law and Cleveland State University College of Law; Master Contract; Second Chance Reentry Law Clinics

Scope of Work Summary

Department of Health and Human Services/Office of Reentry requesting approval of a Master contract with Case Western Reserve University and Cleveland State University for the anticipated cost not-to-exceed \$499,000.00.

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

BC2019-679, BC2022-192

Describe the exact services being provided.

Operation and administration of law clinics to provide information, legal advice, and/or representation to individuals with criminal justice histories on civil matters that are collateral consequences of their justice system involvement.

The anticipated start-completion dates are date of execution – 12/31/24.

Procurement

The procurement method for this project was an Alternative Procurement. The total value of the Alternative Procurement is \$499,000.00.

The alternative procurement method was closed on August 8, 2022. (When applicable) There is not an SBE or DBE participation/goal (list the % of both).

Contractor and Project Information

The addresses of all vendors and/or contractors are:

Case Western Reserve University School of Law
11075 East Blvd.
Cleveland, OH 44106
Council District (07)

Cleveland State University College of Law
1801 Euclid Ave.
Cleveland, OH 44115

Council District (07)

The Deans for the vendors are:

CWRU: Laura McNally-Levine, Associate Dean for Experiential Education & Director, Milton A. Kramer Law Clinic Center

CSU: Lee Fisher, Dean

The addresses or location of the project are:

Case Western Reserve University School of Law
11075 East Blvd.
Cleveland, OH 44106

Cleveland State University College of Law
1801 Euclid Ave.
Cleveland, OH 44115

The project is located in Council District 07

Project Status and Planning

The project reoccurs annually and is an extension of the existing project.

Funding

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

The schedule of payments is: an initial advance payment to each vendor, and then monthly for the remainder of the contract

C.- Exemptions

BC2022-797

Department of Public Works – 2022-2023 – Concrete Alternate Procurement

Scope of Work Summary

The Department of Public Works is requesting an Alternative Procurement process that will result in as-needed Purchase Orders to various concrete vendors. The County's Road & Bridge Division provides maintenance and repair of critical infrastructure within the County and the Communities that we service, providing concrete services to bridges, culverts, sidewalks and streets. The County's Facilities Division also utilizes concrete materials for in-house projects that are critical to overall building maintenance and capital projects.

This Alternative Procurement will allow the Road & Bridge Division and Facilities Division to access vendors on an as-needed basis for those concrete services in a timely manner that meets the needs of the County.

Procurement

The procurement method being requested is an Alternative Procurement that stemmed from an informal bid that was released. Public Works was able to secure three quotes from vendors and this Alternative Procurement will allow the County to create as-needed purchase orders for those three vendors, for a period of two-years, in the amount of not-to-exceed \$320,000.00.

As Purchase Orders are needed, Public Works will submit those to the County Board of Control for approval, referencing this Alternative Procurement.

Contractor and Project Information

The addresses of all vendors are:

Campbell Concrete & Supply
5225 Warner Road
Garfield Heights, Ohio 44125

Carr Bros
7177 Northfield Road
Bedford, Ohio 44146

Rockport Ready Mix
3092 Rockefeller Avenue
Cleveland, Ohio 44115

Project Status and Planning

This is for as-needed concrete materials where the business need is ongoing throughout multiple divisions of Public Works.

Funding

The project is funded by the County Road & Bridge Fund and General Funds.
The schedule of payments is by invoice.

BC2022-798

Department of Information Technology; 2022-2023; OneSparQ LLC; Contract; ERP Staff Augmentation

Scope of Work Summary

Department of IT requesting approval of a contract with OneSparQ LLC for the anticipated cost not-to-exceed \$75,400.00.

If the Project is new to the County. Services provided are Enterprise Resource Planning Staff (ERP) Augmentation.

Describe the exact services being provided. The anticipated start-completion dates are 12/5/2022 – 5/5/2023.

The primary goals of the project are:

ERP Staff Augmentation.

Configure Infor Workforce Management (WFM)

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

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

The procurement method is RFP Exemption. Vendors were initially screened using Linked In, ZipRecruiter and Indeed. From there, the vendors were interviewed and evaluated by the ERP Leaders for skillset and fit. These vendors were selected as they met the criteria.

Contractor and Project Information

OneSparQ LLC
6611 Rockside Road
Independence, OH 44131
The CEO is Lenny Trusnik

Project Status and Planning

The project is a new to the County.

Funding

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

Late Submittal Nov 15 -Dec 6, 2022

Awaiting Vendor completed registrations for Infor Supplier Portal, Cuyahoga County Agency of Inspector General;
and return of required documents for contract processing.

BC2022-799

Cuyahoga County Department of Health and Human Services and Department of Development; 2023;
Skill-Up Program - Alternate Procurement

Scope of Work Summary

The Department of Health and Human Services in conjunction with the Department of Development is requesting Alternate Procurement for upcoming purchase orders for the anticipated not to exceed cost \$1,000,000.00.

The Project has been previously approved by the Board of Control by BC2021-738

Describe the exact services being provided. This service is to provide training to individuals across multiple fields. If the individual completes the training and is hired on, the county then reimburses the company the training costs for the individual. This alternate procurement will result in multiple Purchase Orders to the various service providers. This is for the time period 1/1/2023-6/30/2023.

The primary goals of the project are
To get individuals into the workforce

To get individuals trained in a field of their choice and earn skills to lead to a career.

The procurement method for this project was an exemption. The total value of the exemption is not to exceed \$1,000,000.00.

Contractor and Project Information

The program will contract with various employers throughout the county.

Project Status and Planning

The Alternative Procurement extension is needed while the transition to issuing payments through a new vendor, Dynamic Workforce Solutions, is in process. The individual agreements will be present to the Board of Control for final approval.

The project is funded 100% by the Health and Human Services Levy. Unless individual is a CCMEP recipient then the county is fully reimbursed. The schedule of payments is upon receipt of an invoice.

BC2022-800

Department of Health and Human Services; 2023 State of Ohio; Tech Service Support Policy

Scope of Work Summary

Department of Health and Human Services is requesting approval of an exemption from aggregation to pay the State of Ohio for the Tech Service Support Policy at an anticipated cost \$250,000.00 for the time period 1/1/2023-12/31/2023.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2021-735

Describe the exact services being provided. This is for the Tech Service Support Policy and this is how Health and Human Services receives tech support from the state they bill us after each quarter. This is for the time period 1/1/2023-12/31/2023.

The primary goals of the project are:

Pay for Tech Services needs of Health and Human Services

Get complete tech support from the state for all tech programs Health and Human Services receives from the state.

Procurement

The procurement method for this project was an exemption. The total value of the exemption is \$250,000.00.

An RFP Exemption is being requested as this a company that is picked by the client and needs to be used because of distance limits and geographical location.

Contractor and Project Information

Ohio Treasurer of the State

PO Box 15278

Columbus, OH 43215-0278

The Treasurer Robert Sprague for The State of Ohio is the contractor/vendor

Project Status and Planning

The agreement is perpetual with the State of Ohio.

Funding

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

The schedule of payments is quarterly by invoice.

BC2022-801

Cuyahoga Job and Family Services; 2023 Treasurer State of Ohio; Government Agreement – Children with Medical Handicaps

Scope of Work Summary

Cuyahoga Job and Family Services is requesting approval of a Government Agreement with Treasurer for the State of Ohio for the anticipated cost not to exceed \$3,462,901.46 for the time period 1/1/2023-12/31/2023.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2021-736

The Ohio Department of Health’s Children with Medical Handicaps Program provides payment for Diagnostic, Treatment, and Service Coordination programs to children who are residents of Ohio and who are potentially or actually medically handicapped. Section 3701.023 (I) of the Ohio Revised Code mandated the Department of Health to collect reimbursement from each Ohio county.

We need to reimburse the state for payments made for healthcare for the Children with Medical Handicaps Program which is state mandated. The anticipated start-completion dates are 1/1/2023-12/31/2023.

The primary goals of the project are:

- To adhere to state policy for The Children with Medical Handicaps Program
- To reimburse the state for healthcare for Children with Medical Handicaps

The project is mandated by ORC section 3701.023 (I).

The procurement method for this project was Government Agreement. The total value of said agreement is \$3,462,901.46

Contractor and Project Information

Treasurer for the State of Ohio
Department of Health
PO Box 15278
Columbus, OH 43215-0278

Council District (xx)

The Treasurer Robert Sprague for The State of Ohio is the contractor/vendor

Project Status and Planning

The agreement is annual with the Treasurer for the State of Ohio.

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

The schedule of payments is by monthly invoice.

BC2022-802 ABC Taxi

Cuyahoga Job and Family Services; 2023 ABC Taxi; Exemption for Non-Emergency Transportation

Scope of Work Summary

Cuyahoga Job and Family Services is requesting approval of an exemption to do business with ABC Taxi for the anticipated cost \$180,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2021-737

Describe the exact services being provided. This is for the non-emergency transportation program in which individuals need to get to medical appointments and do not have means to do so or have geographical limitations. This is for the time period 1/1/2023-12/31/2023.

The primary goals of the project are:

Pay for client's non-emergency travel needs.

Allows CJFS clients to receive the treatments they need.

The procurement method for this project was an exemption. The total value of the exemption is \$180,000.00.

An RFP Exemption is being requested as this a company that is picked by the client and needs to be used because of distance limits and geographical location.

Contractor and Project Information

ABC Taxi

3530 Ridge Road

Cleveland, OH 44102

The Owner for the ABC Taxi is Deselean Sisay.

Project Status and Planning

This is an occasional service and reoccurs annually

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

The schedule of payments is by invoice.

BC2022-802 Ace Taxi

Cuyahoga Job and Family Services; 2023 Ace Taxi; Exemption for Non-Emergency Medical Transportation (NEMT)

Scope of Work Summary

Cuyahoga Job and Family Services is requesting approval of an exemption to do business with Ace Taxi for the anticipated cost \$120,000.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2021-737

Describe the exact services being provided. This is for the non-emergency transportation program in which individuals need to get to medical appointments and do not have means to do so or have geographical limitations. This is for the time period 1/1/2023-12/31/2023.

The primary goals of the project are:

Pay for client's non-emergency travel needs

Allows CJFS clients to receive the treatments they need

The procurement method for this project was an exemption. The total value of the exemption is \$120,000.00.

If an RFP Exemption is being requested since this a company that is picked by the client and needs to be used because of distance limits and geographical location.

Contractor and Project Information

Ace Taxi

1798 East 55th Street

Cleveland, OH 44103

The Owner for the Ace Taxi is Devang Bavishi.

Project Status and Planning

This is an occasional service and reoccurs annually.

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

The schedule of payments is by invoice.

BC2022-803

Public Safety & Justice Services; 2022 Contract Amendment #1 with Mission Critical Partners to Extend Time for Emergency Communications Assessment

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a first contract amendment with Mission Critical Partners at no additional cost.

The Project is not new to the County, the prior Board Approval Number is BC2022-169.

Mission Critical Partners is assessing the strengths and weaknesses of the current 911 system and provide information on emerging technologies and best practices in the field of emergency communications. The end-product is intended to serve as a guide for system stakeholders in making informed decisions on near-term improvements and on the optimal 911 solution to be implemented in 2025 when the Cuyahoga County's 911 system application licenses and technical support ends. The anticipated start-completion dates of the amendment are 10/8/2022-2/28/2023.

The primary goals of the project are:

To provide the County with information on best practices regarding emergency communications

To provide the County with information on emerging 911 technologies

To make informed decisions on 911 improvements and solutions based on the information from the assessment

There was no procurement process for this amendment. The original procurement method for this project was RFP. The total value of the RFP was \$105,000.00

The original RFP closed on 1/5/2022. There was a SBE goal of 3%, a MBE goal of 12% and a WBE goal of 5%.

For the original RFP, there were 3 proposals pulled from OPD, 3 proposals submitted for review, and 1 proposal approved.

Contractor and Project Information

The address of the vendor:

Mission Critical Partners, LLC

690 Gray's Woods Blvd.

Port Matilda, PA 16870

The Client Manager for the vendor is Coty Cooper.

Project Status and Planning

The project is new to the County and is a one-time service that will give us valuable information for creating the next RFP for 911 technical support services.

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

The contract is late due to the incorrect notation of the end date. We began processing the amendment once the error was noticed.

11/8/22: Received assignment

11/9/22: Sent info to Law to draft amendment

11/10/22: Sent amendment to vendor to review and sign

11/17/22: Sent follow up email to vendor

11/28/22: Sent follow up email to vendor
11/19/22: Sent follow up email to vendor
12/6/22: Sent follow up email to vendor
12/6/22: Received signed contract from vendor
12/6/22: Sent insurance to Law to review for compliance PSJ-0986
12/7/22: Law said COI needs to be updated
12/7/22: Sent requested updates to the vendor
12/7/22: Updated COI sent to Law
12/7/22: Law approved COI
12/7/22: Released contract in Infor

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

D. - Consent Agenda

BC2022-804

(See related items for proposed purchases for the week of 12/19/2022 in Section D. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Public Works Requests Approval of the Agreement of Cooperation for the Rehabilitation of Boston Road Bridge 07.45 over East Branch of the Rocky River in the City of Broadview Heights

Scope of Work Summary

The Public Works Department requesting approval of the Agreement of Cooperation for the Rehabilitation of Boston Road Bridge 07.45 over East Branch of the Rocky River in the City of Broadview Heights. The anticipated cost of the project is \$1,700,000. The project is to be funded with County Road and Bridge Funds.

The primary goal of this request is to approve the Agreement of Cooperation. The primary goal of the project itself is to rehabilitate Boston Road Bridge 07.45

The location of the project is on Boston Road, 4800 ft west of the intersection with Broadview Road. The project is located in Council District 6.

Project Status and Planning

The project is new to the County.

The project is to be funded with County Road and Bridge Funds. The total cost of the project is \$1,700,000.

Notes: R2022-0317

Item No. 2

Public Works Requests Approval of Agreement of Cooperation for the Resurfacing of Ridgebury Boulevard from the East Corporation Limit to Lander Road (Northside) in Mayfield Village
Scope of Work Summary

The Public Works Department requesting approval of the Agreement of Cooperation for the resurfacing of Ridgebury Boulevard from the East Corporation Limit to Lander Road (Northside) in Mayfield Village. The anticipated cost of the project is \$495,000.00. The project is to be funded \$247,500.00 County Road and Bridge Funds and \$247,500.00 Mayfield Village. The anticipated start date for construction is 2024. The primary goal of this request is to approve the Agreement of Cooperation. The primary goal of the project itself is to resurface Ridgebury Boulevard from the East Corporation Limit to Lander Road (Northside) in Mayfield Village.

The location of the project is Ridgebury Boulevard from the East Corporation Limit to Lander Road (Northside) in Mayfield Village.

The project is located in Council District 6.

Project Status and Planning

This is a new project to the County.

The project is to be funded with \$247,500.00 County Road and Bridge Funds and \$247,500.00 Mayfield Village. The total cost of the project is \$495,000.00.

Notes:

This project is a part of the 50/50 Program for 2023-2024.

R2022-0298

Item No. 3

The Department of Public Works Requests Approval of Agreement with the City of Cleveland for the Resurfacing of East 200th Street, in the Cities of Euclid & Cleveland

Scope of Work Summary

The Public Works Department requests Approval of Agreement with the City of Cleveland for the resurfacing of East 200th Street from Mohican Avenue to Lakeshore Boulevard, in the Cities of Euclid & Cleveland. That special assessments are not to be levied and collected to pay part of the County's costs of these improvements. The anticipated cost of this project is \$1,670,000. The anticipated start-completion dates are 6/1/2024 – 9/30/2024.

The primary goal of this request is approval of this agreement. The primary goal is the approval of the project itself.

East 200th Street – From Mohican Avenue to Lakeshore Boulevard.

District 10 & 11

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

Funding

The project is to be funded with funded \$1,010,000 Federal, \$330,000 County Road and Bridge and \$330,000 Euclid & Cleveland (60-20-20 split). The total cost of the project is \$1,670,000.

Item No. 4

The Department of Public Works Requests Approval of Agreement with the City of Cleveland for the Resurfacing of Grant Avenue, in the Cities of Cuyahoga Heights & Cleveland

Scope of Work Summary

The Public Works Department requests Approval of Agreement with the City of Cleveland for the resurfacing of Grant Avenue from East 49th Street to East 71st Street, in the Cities of Cuyahoga Heights & Cleveland. The anticipated cost of this project is \$1,050,000. The anticipated start-completion dates are 6/1/2024 – 9/30/2024.

The primary goal of this request is approval of this agreement. The primary goal is the approval of the project itself.

Grant Avenue – From East 49th Street to East 71st Street
District 8

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

The project is to be funded with funded \$470,000 Federal, \$290,000 County Road and Bridge and \$290,000 Cuyahoga Heights & Cleveland (44-28-28 split). The total cost of the project is \$1,050,000.

Item No. 5

Department of Consumer Affairs: 2022; Cuyahoga County Solid Waste District (CCSWD); Memorandum of Understanding; Sustainable Stores Grant

Scope of Work Summary

Department of Consumer Affairs is requesting approval of a Memorandum of Understanding (MOU) with CCSWD to administer a \$200,000 grant fund.

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

CCSWD will administer the Sustainable Stores Grant Program (“Grant”). This project will help retail stores in Cuyahoga County reduce reliance using plastic check out bags and comply with Cuyahoga County Code [Section 1304](#), the Disposable Bag Ban. CCSWD will issue grants directly to selected applicants and, when necessary, create promotional materials to help stores educate customers about the importance of bringing their own bags when they shop. The MOU authorizes SWD to award the grants to stores whose applications are selected by the Plastic Bag Advisory Group.

Start Date: Effective date (date signed by County Executive) End Date: None

Since the MOU is between the Department of Consumer Affairs and the Cuyahoga County Solid Waste District (CCSWD) and involves the administration of grant dollars that may be spent over a longer period of time, it is important that the mechanism for handling these funds stays in place for the duration of the grant and any extension. (See email from Law.)

The primary goals of the project are:

The goals of the Sustainable Store Grant are:

Support retailers' efforts to eliminate plastic checkout bags from their operations;
Educate consumers and retailers about the County's Disposable Bag Ordinance; and
Establish a consumer culture in Cuyahoga County that uses reusable woven bags for all shopping trips.

Municipality of project: Municipalities within Cuyahoga County

The procurement method for this project is as a Government Purchase. The total value of the Grant is \$200,000.

If an RFP Exemption is being requested, please list the reason a competitive process was not utilized.

CCSWD has been working in close partnership with the Departments of Consumer Affairs and Sustainability to carry out the goals of the Bag Ban since the legislation was passed in 2019. CCSWD is a participant in the Plastic Bag Advisory Group, along with Consumer Affairs and Sustainability.

CCSWD is the leading resource in Cuyahoga County for information, expertise and programs that support sustainable materials management and reduce the environmental impact of waste. CCSWD offers competitive grant programs to assist communities, schools, and nonprofits with developing and promoting recycling, composting and waste reduction programs.

CCSWD is uniquely suited to administer the Grant because of both its grant-making experience as well as its subject-matter expertise. CCSWD is not assessing fees to administer the grant, which will allow more stores to receive financial support.

Contractor and Project Information
Cuyahoga County Solid Waste District
4750 East 131 Street
Garfield Heights, OH 44105

The executive director for the contractor/vendor is Elizabeth Biggins-Ramer.

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

The project is funded 100% by General Fund – ARPA Revenue Replacement/Provision of Government Services

The schedule of payments is by one time by transfer from FS100500 55130 Activity Code: FS-21-ARP-LFRF to SW310130-55130.

Item No. 6

**OFFICE OF HOMELESS SERVICES – 2023 US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
PLANNING GRANT – GRANT ACCEPTANCE**

Scope of Work Summary

Office of Homeless Services requesting approval of a Grant Agreement with the U.S. Department of Housing and Urban Development, OH0689L5E022100, in the amount of \$932,786.00 for the term of 1/01/23 – 12/31/23. This grant was awarded through the FY2021 Continuum of Care Homeless Program Competition to provide system-wide support to CoCs for planning, monitoring, program development, and system performance. The award will both maintain current Continuum of Care planning programs and allow for additional CoC support.

If the Project is not new to the County list the Prior Board Approval Number or Resolution Number:
8/23/21 CON2021-94

The primary goals of the project are

Support planning and technical assistance to the Office of Homeless Services and Continuum of Care community partners

Implement best practices and assure compliance with Hearth Act Statutory requirements and regulations

Improve CoC outcome performance

Procurement

OHS applied for and was awarded funding through the FY2021 Continuum of Care Homeless Program Competition.

The address or location of the project is countywide.

Project Status and Planning

The project reoccurs annually.

The project is funded by the FY2021 US Department of Housing and Urban Development Continuum of Care Homeless Competition.

Item No. 7

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 10/1/2022 – 10/31/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT