



**Cuyahoga County Board of Control Agenda
Monday, May 1, 2023 - 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 – April 24, 2023

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-264

Department of Public Works,

- a) Requesting authority to apply for grant funds from the State of Ohio, Department of Transportation Office of Aviation in the amount of \$777,487.00 for rehabilitation of Aprons D1, D2, & D3 at the Cuyahoga County Airport in connection with ODOT Project Number 23-05, effective 5/1/2023 to 12/31/2023.
- b) Submitting a grant award with State of Ohio, Department of Transportation Office of Aviation in the amount of \$777,487.00 for rehabilitation of Aprons D1, D2, & D3 at the Cuyahoga County Airport in connection with ODOT Project Number 23-05 effective 5/1/2023 to 12/31/2023.

Funding Source: \$500,000.00 State of Ohio, Department of Transportation and \$277,487.00 Cash Match – General

BC2023-265

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Kufleitner Chrysler Dodge Jeep Ram in the amount not-to-exceed \$250,850.00 for (7) replacement, new-never titled, 2022 City Cargo Vans for use by the Facilities Division.

- b) Recommending an award on Purchase Order No. 23001444 to Kufleitner Chrysler Dodge Jeep Ram in the amount not-to-exceed \$250,850.00 for (7) replacement, new-never titled, 2022 City Cargo Vans for use by the Facilities Division.

Funding Source: Fleet Services Fund

BC2023-266

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to River City Furniture dba The RCF Group in the amount not-to-exceed \$30,913.70 for a Joint Cooperative Purchase of (21) Chairs to be delivered and installed at the County Courthouse.
- b) Recommending an award and enter into Purchase Order No. 23001842 with River City Furniture dba The RCF Group in the amount not-to-exceed \$30,913.70 for a Joint Cooperative Purchase of (21) Chairs to be delivered and installed at the County Courthouse.

Funding Source: Capital Project Funds

BC2023-267

Department of Public Works, submitting an amendment to Contract No. 1487 with Partners Environmental Consulting Inc. for general environmental consultant services for the period 6/1/2020 – 5/31/2023 to extend the time period to 12/31/2025 and for additional funds in the amount not-to-exceed \$500,000.00.

Funding Source: General Fund

BC2023-268

Department of Public Works, recommending an award on RQ10143 and enter into Contract No. 3202 with Airgas USA, LLC (11/1) in the amount not-to-exceed \$275,000.00 for the purchase of various bottled gases for various county departments, effective upon signatures of all parties for a period of 3 years.

Funding Source: General Fund

BC2023-269

Department of Development, recommending an award and enter into Agreement No. 3280 with City of Euclid in the amount not-to-exceed \$455,426.00 for HOME funded activities for the period 5/1/2023 - 4/30/2025.

Funding Source: HOME Investment Partnership Program Grant

BC2023-270

Department of Development, recommending an award and enter into Agreement No. 3281 with City of Parma in the amount not-to-exceed \$90,000.00 for HOME funded activities for the period 5/1/2023 – 4/30/2025.

Funding Source: HOME Investment Partnership Program Grant

BC2023-271

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$119,272.50 for a state contract purchase for bi-directional data interface enabling data-exchange between the Infor Time and Attendance System and the Galaxy Access Control System effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 3232 with Integrated Precision Systems, Inc. in the amount not-to-exceed \$119,272.50 for a state contract purchase for bi-directional data interface enabling data-exchange between the Infor Time and Attendance System and the Galaxy Access Control System effective upon signatures of all parties for a period of 1 year.

Funding Source: General Fund

BC2023-272

Office of Innovation and Performance on behalf of the County Executive,

- a) Submitting an RFP exemption, which will result in an award recommendation to Stella Maris, Inc. in the amount not-to-exceed \$150,000.00 in support of building renovations at 2270 Professor Avenue, Cleveland for increase in bed capacity in connection with residential treatment services effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 3194 with Stella Maris, Inc. in the amount not-to-exceed \$150,000.00 in support of building renovations at 2270 Professor Avenue, Cleveland for increase in bed capacity in connection with residential treatment services effective upon signatures of all parties for a period of 1 year.

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

BC2023-273

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Gracehaven, Inc. in the amount not-to-exceed \$25,000.00 for Safe Space Housing services for Court referred youth for the period 7/1/2022 – 6/30/2023.
- b) Recommending an award and enter into Contract No. 2996 with Gracehaven, Inc. in the amount not-to-exceed \$25,000.00 for Safe Space Housing services for Court referred youth for the period 7/1/2022– 6/30/2023.

Funding Source: RECLAIM Grant

Insurance requirements submitted 12/16/2022.

Insurance requirements received 1/17/2023.

Legal Approved contract on 3/3/2022,

4/5/2023- Assigned to Contract Specialist.

4/6/2023- E-mailed contract to vendor along with updated forms for vendor to submit.

4/10/2023-Received documents from vendor and signed contract.

4/10/23- Received Justification form signed by Director of Fiscal.

4/10/23- Received Court Administrator signature on the contract.

4/12/23- Uploaded all documents in INFOR for processing.

Total calendar days in INFOR for processing this contract: 1-Calender Day.

BC2023-274

Clerk of Courts, recommending an award on Purchase Order No. 23001725 to the United States Postal Service in the amount not-to-exceed \$450,000.00 for the purchase of refill postage for the period 5/1/2023 – 9/30/2023 in accordance with Civil Rule No. 4 of the Ohio Rules of Civil Procedures.

Funding Source: General Fund

BC2023-275

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Vance Outdoors, Inc., dba Vance's Law Enforcement in the amount not-to-exceed \$9,457.50 for a state contract purchase of (60) cases of training ammunition for Law Enforcement Officers.
- b) Recommending an award and enter into Purchase Order No. 23001899 with Vance Outdoors, Inc., dba Vance's Law Enforcement in the amount not-to-exceed \$9,457.50 for a state contract purchase of (60) cases of training ammunition for Law Enforcement Officers.

Funding Source: Federal Equitable Sharing Account - Treasury

BC2023-276

Sheriff's Department recommending an award and enter into Contract No. 3185 with Lexipol LLC (92/1) in the amount not-to-exceed \$36,000.00 for a customized Wellness Application for use on all mobile

devices in connection with FY2022 Enforcement Mental Wellness Act, effective upon signatures of all parties for a period of 2 years.

Funding Source: FY22 Law Enforcement Mental Health and Wellness Act (LEMHWA) Program Funds

BC2023-277

Sheriff's Department, recommending an award and enter into Contract No. 3217 with Dr Alice Vitello, PH.D., d.b.a. Dr. Alice Atalanta, Ph.D. LLC (65/1) in the amount not-to-exceed \$49,000.00 for law enforcement resilience training effective upon signatures of all parties through 8/31/2024.

Funding Source: FY22 Law Enforcement Mental Health and Wellness Act (LEMHWA) Program Funds

BC2023-278

Medical Examiner's Office,

a) Submitting an RFP exemption, which will result in an award recommendation to B&H Foto & Electronics Corp. dba B&H in the amount not-to-exceed \$38,037.06 for a joint cooperative purchase of various audio-visual equipment and accessories for forensic photography.

b) Recommending an award on Purchase Order No. 23001929 to B&H Foto & Electronics Corp. dba B&H in the amount not-to-exceed \$38,037.06 for a joint cooperative purchase of various audio-visual equipment and accessories for forensic photography.

Funding Source: General Fund

BC2023-279

Department of Public Safety and Justice Services,

a) Submitting an RFP exemption, which will result in an award recommendation to Fallsway Equipment Co. Inc. in the amount not-to-exceed \$8,222.50 for application of NFPA 1901 emergency vehicle striping and chevron for the Lake County HazMat Response Vehicle.

b) Recommending an award and enter into Purchase Oder No. 23002062 with Fallsway Equipment Co. Inc. in the amount not-to-exceed \$8,222.50 for application of NFPA 1901 emergency vehicle striping and chevron for the Lake County HazMat Response Vehicle.

Funding Source: FY20 State Homeland Security Grant Program

BC2023-280

Department of Public Safety and Justice Services,

a) Submitting an RFP exemption, which will result in an award recommendation to Mental Health Services for Homeless Persons, Inc. dba Frontline Services in the amount not-to-exceed \$100,000.00

for evidence-based, trauma-informed intake, assessment, and treatment of child victims and witnesses of violence in connection with the Defending Childhood Initiative effective upon signatures of all parties through 10/31/2024.

b) Recommending an award and enter into Contract No. 3271 with Mental Health Services for Homeless Persons, Inc. dba Frontline Services in the amount not-to-exceed \$100,000.00 for evidence-based, trauma-informed intake, assessment, and treatment of child victims and witnesses of violence in connection with the Defending Childhood Initiative effective upon signatures of all parties through 10/31/2024.

Funding Source: Health and Human Services Levy Fund

BC2023-281

Department of Health & Human Services/Division of Children and Family Services,

a) Submitting an RFP exemption, which will result in an award recommendation to Jim Stewart Transportation, LLC in the amount not-to-exceed \$5,032.25 for emergency placement transportation services provided on 10/1/2022 for the Out of Home Care program.

b) Recommending an award and enter into Purchase Order No. 23001724 with Jim Stewart Transportation, LLC in the amount not-to-exceed \$5,032.25 for emergency placement transportation services provided on 10/1/2022 for the Out of Home Care program.

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

BC2023-282

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council,

a) Submitting an RFP exemption, which will result in an award recommendation to Soul Bird Consulting in the amount not-to-exceed \$24,750.00 for development of a team of facilitators to complete Biographical Timeline for trauma-informed assessments and training for multi-system facilitators for the period 3/1/2023 – 12/31/2023.

b) Recommending an award and enter into Contract No. 3227 with Soul Bird Consulting in the amount not-to-exceed \$24,750.00 for development of a team of facilitators to complete Biographical Timeline for trauma-informed assessments and training for multi-system facilitators for the period 3/1/2023 - 12/31/2023.

Funding Source: 50% Health and Human Services Levy Funds and 50% Ohio Job and Family Services

C. – Consent Agenda

BC2023-283

Fiscal Department, presenting proposed travel/membership requests for the week of 5/1/2023:

Amend Travel BC2023-30 to Replace Adam miller with Carmen Chapman-Cameron

Dept:	Department of Equity and Inclusion							
Event:	Workshop entitled "2023 B2GNOW Conference"							
Source:	B2Gnow							
Location:	Scottsdale, AZ							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air ***	Total	Funding Source****
Carmen Chapman-Cameron	5/22/2023-5/25/2023	\$1799.00	\$152.00	\$0.00	\$145.00	\$800.00	\$2,896.00	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

B2GNow is an application utilized for data entry and reporting of financial tracking related to contract compliance goals. This workshop will expand our B2G system knowledge and enable us to become more efficient on everyday B2G system operations.

*Note: Lodging is included in the registration fee.

BC2023-284

Department of Purchasing, presenting proposed purchases for the week of 5/1/2023:

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
23001741	Installation of parking gate, reader equipment and window tags at 1642 Lakeside Avenue	Department of Public Works	PSX, Inc.	\$16,130.00	General Fund

23001864	(1) Replacement, new, never titled, white 2023 Chevrolet Express 2500 Cargo Van	Department of Public Works	Dave Hallman Chevrolet	\$35,415.05	Fleet Operating Fund
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Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23001882	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	West Side Deutscher Frauen Verein dba Altenheim	\$29,525.00	Health & Human Services Levy Fund
23001884	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	West Side Deutscher Frauen Verein dba Altenheim	\$28,285.00	Health & Human Services Levy Fund
23001621	Factory Authorized – Floor machine repairs**	Department of Public Works	Imperial Dade dba Nichols Paper & Supply Co.	\$8,961.91	Maintenance Garage Fund
23001748	Factory Authorized – Submersible pump with impeller, relay and cord parts**	Department of Public Works	Excel Fluid Group, LLC	\$9,855.00	Sanitary Funds

*Approval No. BC2022-799 dated 12/19/2022, 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 \$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 – 12/31/2023.

**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

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Workforce Development, submitting a Memorandum of Understanding with Local Workforce Area 3 partners to define the terms, roles responsibilities, and funding commitments the parties have negotiated and mutually agreed upon for the operation and funding of the local area Workforce Development System and the OhioMeansJobs Centers in Local Area 3 for the period 7/1/2023-6/30/2025.

Funding Source: N/A

Item No. 2

Sheriff’s Department,

- a) Requesting authority to apply for grant funds from the Ohio Office of Criminal Justice Services in the amount of \$1,532,448.48 for various recruitment and retention efforts to maintain staffing levels in connection with CCSD Recruitment and Retention Incentive Project for the period 7/1/2022 – 6/30/2024.
- b) Submitting a grant award with the Ohio Office of Criminal Justice Services in the amount of \$1,532,448.48 for various recruitment and retention efforts to maintain staffing levels in connection with CCSD Recruitment and Retention Incentive Project for the period 7/1/2022 – 6/30/2024.

Funding Source: Office of Criminal Justice Services (OCJS)

Item No. 3

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
No RQ	Amend Master Contract – Assign Contract 3245	Various Providers	Adoption services; to add Adoption STAR, Inc.; no additional funds required	\$-0-	Division of Children and Family Services	1/1/2023 – 12/31/2024	(Original) State Child Protection Allocation	4/21/2023
No RQ	Amend Master Contract – Assign	Various providers	Adoption services; to add Adoptions Together; no	\$-0-	Division of Children and Family Services	1/1/2023 – 12/31/2024	(Original) State Child Protection Allocation	4/21/2023

	Contract 3246		additional funds required					
No RQ	Amend Master Contract – Assign Contract 3291	Various providers	Adoption services; to add National Youth Advocate Program, Inc. (Georgia); no additional funds required	\$-0-	Division of Children and Family Services	1/1/2023 – 12/31/2024	(Original) State Child Protection Allocation	4/21/2023

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, April 24, 2023 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

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

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Michael Chambers, Fiscal Officer, serving as Chairman
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilmember Meredith Turner
Councilmember Dale Miller

II. – REVIEW MINUTES – 4/17/2023

Michael Chambers motioned to approve the minutes from the April 17, 2023 meeting; Paul Porter seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

No Public Comment

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-246

Department of Public Works,

- a) Submitting an RFP Exemption, which will result in an award recommendation to 3M Company in the amount not-to-exceed \$8,000.00 for a joint cooperative purchase of reflective sheeting on an as needed basis for the Road and Bridge Sign Shop.

- b) Recommending an award and enter into Purchase Order No. 23001805 with 3M Company in the amount not-to-exceed \$8,000.00 for a joint cooperative purchase of reflective sheeting on an as needed basis for the Road and Bridge Sign Shop.

Funding Source: Road and Bridge Funds

Thomas Pavich, Department of Public Works, presented. Trevor McAleer commented that we are required to do an RFP Exemption but since we're using what ODOT has provided just for the record we're not going through a competitive process. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-246 was approved by unanimous vote.

BC2023-247

Department of Sustainability,

- a) Requesting authority to submit a Grant application to U.S. Department of Energy in the amount of \$606,997.00 in connection with the Cuyahoga County Utility Microgrid Design Project for the period 2/1/2023 to 1/31/2025.
- b) Submitting a grant award from the U.S. Department of Energy in the amount of \$606,997.00 in connection with the Cuyahoga County Utility Microgrid Design Project for the period 2/1/2023 to 1/31/2025.

Funding Source: \$300,000.00 from the U.S. Department of Energy, \$306,997.00 Cash Match (General Fund)

Mike Foley, Department of Sustainability, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-247 was approved by unanimous vote.

BC2023-248

Department of Sustainability, recommending an award on RQ11071 and enter into Contract No. 3228 with 21C LLC dba Compass Energy Platform (324/7) in the amount not-to-exceed \$20,000.00 to serve as the County Utility Strategic and Operational partner and to develop long-term parameters in connection with creating a microgrid for the operation of the County Utility, effective upon signatures of all parties for a period of 9 months.

Funding Source: Public Utilities Enterprise Fund

Mike Foley, Department of Sustainability, presented. Dale Miller, asked for clarification whether the Department of Energy might be willing to pay half of the build-out costs; asked would that be a major grant. Nichole English asked whether they are going back out for bids or are you just picked Compass for the full project. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-248 was approved by unanimous vote.

BC2023-249

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to GatherContent in the amount not-to-exceed \$9,588.00 for renewal of Gather Content Transform annual subscription for the period 5/11/2023 - 5/11/2024.
- b) Recommending an award and enter into Purchase Order No. 23001532 with GatherContent in the amount not-to-exceed \$9,588.00 for renewal of Gather Content Transform annual subscription for the period 5/11/2023 - 5/11/2024.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-249 was approved by unanimous vote.

BC2023-250

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Progress Software Corporation in the amount not-to-exceed \$56,700.00 for renewal of software licenses, support and maintenance services on the Sitefinity Web Content and Case Management System for the period 5/1/2023 – 4/30/2024.
- b) Recommending an award and enter into Purchase Order No 23001828 with Progress Software Corporation in the amount not-to-exceed \$56,700.00 renewal of software licenses, support and maintenance services on the Sitefinity Web Content and Case Management System for the period 5/1/2023 – 4/30/2024.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-250 was approved by unanimous vote.

BC2023-251

Department of Information Technology on behalf of the Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to OPEX Corporation in the amount not-to-exceed \$15,280.00 for renewal of licensing, support and maintenance on Model 72 AS7200i Scanner for the period 4/6/2023-4/5/2024.

b) Recommending an award and enter into Contract No. 3237 with OPEX Corporation in the amount not-to-exceed \$15,280.00 for renewal of licensing, support and maintenance on Model 72 AS7200i Scanner for the period 4/6/2023-4/5/2024.

Funding Source: Health and Human Services Levy Fund

Dennis Sullivan, Department of Information Technology, presented. Meredith Turner asked what you attribute the increase to or is it just inflation. Dennis Sullivan will supplement. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-251 was approved by unanimous vote.

BC2023-252

Prosecutor's Office, submitting an amendment to Contract No. 2548 with Cellebrite, Inc. for the purchase of (6) Universal Forensic Extraction Device 4-PC Ultimate Forensic Software licenses and subscription services to decrypt and extract investigative data from mobile devices for the period 6/18/2022 – 6/17/2025, to change the scope of services to add (2) additional subscriptions and purchase of (2) adapters and (5) dongle kits, effective as of the last date of signature of the parties, and for additional funds in the amount of \$17,945.90.

Funding Source: Grant from the Ohio Attorney General's Office

David Frattare, Prosecutor's Office Internet Crimes Task Force, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-252 was approved by unanimous vote.

BC2023-253

Sheriff's Department,

a) Submitting an RFP exemption, which will result in an award recommendation to FDL Marine, Inc. dba Edgewater Marina in the amount not-to-exceed \$13,914.18 for the purchase of fuel for marine patrol boat operations in connection with the Operation Stonegarden Grant Program, effective Board of Control approval through 12/31/2023.

b) Recommending an award on Purchase Order No 23001826 to FDL Marine, Inc. dba Edgewater Marina in the amount not-to-exceed \$13,914.18 for the purchase of fuel for marine patrol boat operations in connection with the Operation Stonegarden Grant Program, effective Board of Control approval through 12/31/2023.

Funding Source: FY2020 Operations Stonegarden Grant

Chris Costin, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-253 was approved by unanimous vote.

BC2023-254

Medical Examiner's Office on behalf of the Regional Forensic Science Laboratory,

- a) Submitting an RFP exemption, which will result in an award recommendation to Leeds Precision Instruments, Inc. in the amount not-to-exceed \$74,807.10 for the purchase of (1) Firearms and Tool Marks Comparison Microscope and various accessories.
- b) Recommending an award on Purchase Order No. 23001767 to Leeds Precision Instruments, Inc. in the amount not-to-exceed \$74,807.10 for the purchase of (1) Firearms and Tool Marks Comparison Microscope and various accessories.

Funding Source: Cuyahoga County Prosecutor's Office Criminal Justice Services Subgrant

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-254 was approved by unanimous vote.

BC2023-255

Department of Public Safety and Justice Services, submitting amendments to various contracts with AT&T Corporation for network connectivity services for the Next Generation 9-1-1 System for various time periods, to expand the scope of services, effective upon contract signature of all parties and for additional funds in the total amount not-to-exceed \$116,113.26.

- a) Contract No. 2281 for the period 7/1/2019 – 6/30/2024, to expand the scope of services for (8) temporary DS1 lines for CAMA T-1 circuits, and for additional funds in the amount not-to-exceed \$44,030.00.
- b) Contract No. 688 for the period 11/1/2019 – 10/31/2024, for new temporary IP Flex and SIP circuits, and for additional funds in the amount not-to-exceed \$72,083.26.

Funding Source: Wireless 9-1-1 Government Assistance Fund for reimbursement by Motorola

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2023-255 was approved by unanimous vote.

BC2023-256

Department of Public Safety and Justice Services on behalf of Local Emergency Planning Committee recommending an award and enter into Contract No. 3298 with Safeware Inc. (125/1) in the amount not-to-exceed \$11,900.00 to provide instruction for a Risk-Based Response to Battery Emergencies Course effective upon signatures of all parties through 6/13/2023.

Funding Source: State Emergency Response Commission FY23 Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-256 was approved by unanimous vote.

BC2023-257

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 938 with Catholic Charities Corporation for pre-employment screening services for Ohio Works First applicants for the period 7/1/2020 - 6/30/2023, to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$240,200.00.

Funding Source: Temporary Assistance to Needy Families Fund

Marcos Cortes, Department of Health and Human Services/Cuyahoga Job and Family Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-257 was approved by unanimous vote.

BC2023-258

Department of Health and Human Services/Division of Children and Family Services,

- c) Submitting an RFP exemption, which will result in a payment to A Place Called Home Youth Services in the amount not-to-exceed \$5,150.01 as final payment for out-of home emergency placement services for the period 10/03/2022 – 12/11/2023.
- d) Recommending a payment to A Place Called Home Youth Services in the amount not-to-exceed \$5,150.01 as final payment for out-of home emergency placement services for the period 10/03/2022 – 12/11/2023.

Funding Source: 70% Health & Human Services Levy and 30% Title IV-E reimbursement.

Marcos Cortes, Department of Health and Human Services/Division of Children and Family Services, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-258 was approved by unanimous vote.

BC2023-259

Department of Health and Human Services/~~Division of Children and Family Services~~ **Division of Senior and Adult Services**, submitting an amendment to Contract No. 2393 with Evolving Nurse for therapy and nursing services for Medicare and Medicaid recipients for the period 4/1/2022 – 3/31/2023 to extend the time period to 3/31/2024; no additional funds required.

Funding Source: Health and Human Services Levy Funds

Marcos Cortes, Department of Health and Human Services/Division of Senior and Adult Services, presented. There were no questions. Michael Chambers motioned to approve the item as amended; Trevor McAleer seconded. Item BC2023-259 was approved by unanimous vote as amended.

BC2023-260

Department of Health and Human Services/Division of Senior and Adult Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to ACP Green & Associates dba Planning NEXT in the amount not-to-exceed \$40,000.00 to provide strategic project planning services, to develop and present action plans to the Division of Senior and Adult Services, including strategic steps to enhance age-friendly community events in connection with the Livable Cuyahoga initiative.
- b) Recommending an award and enter into Contract No. 3233 with ACP Green & Associates dba Planning NEXT in the amount not-to-exceed \$40,000.00 to provide strategic project planning services, to develop and present action plans to the Division of Senior and Adult Services, including strategic steps to enhance age-friendly community events in connection with the Livable Cuyahoga initiative.

Funding Source: Health and Human Services Levy Funds

Marcos Cortes, Department of Health and Human Services/Division of Senior and Adult Services, presented.

Trevor McAleer asked for clarification since we did bid this out why do we need the exemption; it's always lowest and best right; asked just because we're not going with the lowest bid why the exemption is required; asked was this a Request for Bid, informal. Informal word is seeking proposals if we actually released a bid we could have awarded. Nichole Miller asked do they do Informal RFP. Dale Miller commented doing this as an exemption is unnecessary although not opposed to it in this case but are process is clear we go with the lowest and best bid and doesn't think we're required to consider any bid that meets minimum requirements as being equal if we think another bid is better particularly in this situation where the dollar amount was different by a small amount; commented that our procurement has latitude and thinks you could have just come forward with the informal bid and can do that in the future; for this one it is not a big deal so I am okay with voting for it as written. Michael Chambers motioned to approve the item as amended; Dale Miller seconded. Item BC2023-260 was approved by unanimous vote as amended.

C. – Exemptions

BC2023-261

Department of Public Works, requesting approval to amend Board Approval No. BC2022-797, dated 12/19/2022, which approved an alternative procurement process and resulted in award recommendations 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, to change the name of Campbell Concrete & Supply to Contractors Choice Ready Mix, effective Board of Control approval.

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

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-261 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-262 through BC2023-263; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-262

Fiscal Department, presenting proposed travel/membership requests for the week of 4/24/2023:

Dept:	Department of Equity and Inclusion							
Event:	2023 ACCA National Training Institute							
Source:	American Contract Compliance Association							
Location:	Memphis, TN							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Carmen Chapman-Cameron	8/14/2023-8/19/2023	\$975.00	\$197.00	\$878.92	\$76.50	\$353.00	\$2,480.42	General Fund
Shaunna Slayton	8/14/2023-8/19/2023	\$975.00	\$197.00	\$878.92	\$118.50	\$353.00	\$2,522.42	General Fund
LaQuisha Lyons	8/14/2023-8/19/2023	\$975.00	\$197.00	\$878.92	\$76.50	\$353.00	\$2,480.42	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

The ACCA National Training Institute delivers ongoing comprehensive training and certification to practitioners working within the fields of Affirmative Action, Contract Compliance, Minority/Women/Disadvantaged/Small/Emerging Business Enterprise, Labor Compliance, Economic & Business Development, and Equal Opportunity. This training will increase our staff's effectiveness by acquiring the opportunity to collaborate with other professionals and information regarding their respective industry trends and technologies, contract compliance, or the administration of socially and economically disadvantaged business programs. ACCA has a tradition of providing 2.1 Continuing Education Units (CEUs) from Morgan State University to attendees who complete 21 hours of training.

Dept:	Department of Public Safety and Justice Services							
Event:	Opioid Solutions Leadership Network Peer Exchange							
Source:	National Association of Counties (NACo)							

Location:	Granville & Vance Counties, North Carolina							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Brandy Carney	4/18/2023-4/20/2023	\$0.00	\$13.00	\$0.00	\$80.00	\$460.40	\$553.40	General Fund

*Paid to host

**Staff reimbursement

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

****Item is Late due to the department receiving late notice that the meeting was rescheduled.

Purpose:

The Department of Public Safety & Justice Services is requesting authority for Brandy Carney, Director, to attend the Opioid Solutions Leadership Network (OSLN) Peer Exchange April 18 through April 20, 2023. The Peer Exchange, hosted by Granville Vance Public Health, includes 29 counties represented on the Network. Evidence-based treatments in rural communities, coordinating services to create a comprehensive system of care and overcoming barriers and utilizing opioid settlement funds as leverage for change will be discussed.

Dept:	Department of Public Safety and Justice Services							
Event:	23 rd Annual International Family Justice Center Conference							
Source:	Alliance for Hope							
Location:	San Diego, CA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jakolya Gordan	5/7/2023-5/11/2023	\$0.00	\$272.00	\$1,137.15	\$240.00	\$950.00	\$2,599.15	Camp Hope America Grant

*Paid to host

**Staff reimbursement

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

Purpose:

The Department of Public Safety & Justice Services, Witness Victim Service Center, requesting authority for Jakolya Gordon, to attend the 23rd Annual International Family Justice Center Conference. This will be held in San Diego, CA., from 5/8/23-5/11/23, and includes the Camp HOPE America Affiliate Gathering, mandatory for Camp HOPE sites. The registration fee is covered by the Camp HOPE Affiliation fee paid

with Camp HOPE America grant funds. All additional expenses for this conference in the amount not to exceed \$2,599.15, will be covered by the Camp HOPE America grant.

BC2023-263

Department of Purchasing, presenting proposed purchases for the week of 4/24/2023:

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
23001783	(4) Uninterruptable power supply (UPS) units for use by Cuyahoga County Emergency Operations Center	Department of Public Safety and Justice Services	Above & Beyond Electronics	\$6,197.28	FY2020 State Homeland Security Grant Fund
23001785	(17) Replacement rescue dive dry suits, (12) compatible, replaceable hood and neck seal, (12) compatible, replaceable wrist seals and (12) dry dive gloves for use by the Cuyahoga and Geauga County Water Rescue teams	Department of Public Safety and Justice Services	Dive Rescue International	\$36,229.00	30% FY2021 State Homeland Security Grant Fund and 70% FY2020 State Homeland Security Grant Fund
23001721	Delivery and installation of new dumper with disposal of old dumper	Department of Public Works	Precision Compaction & Odor Control	\$23,967.56	General Fund
23001786	(5) Different sized electric duct heaters slip-in with control and room thermostat for the County Courthouse	Department of Public Works	Mussun Sales	\$10,035.00	Capital Funds
23001823	Annual order for laundry and dishwashing supplies for the Animal Shelter	Department of Public Works	Janitorial Services Inc.	Not-to-exceed \$6,000.00	Dog and Kennel Fund
23001604	(1) digital video recorder (DVR) examiner license for	Prosecutor's Office	Carahsoft Technology Corporation	\$5,250.00	Federal Grant

	use by Ohio Internet Crimes against Children (ICAC) Task Force unit				
23001681	(16) Adobe Creative Cloud Licenses	Department of Health and Human Services/Office of the Director	MNJ Technologies Direct, Inc.	\$10,896.00	Health and Human Services Levy Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23001722	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Novagard Solutions, Inc. dba Foamseal, Inc.	\$27,208.00	Health & Human Services Levy Fund
23001740	Factory Authorized – Variable frequency drive at Jane Edna Hunter Building**	Department of Public Works	Direct Air Systems, Inc.	\$5,227.00	General Fund
23001747	Factory Authorized – Diesel catalyst and sensor parts for repair**	Department of Public Works	Valley Ford Trucks	\$5,309.79	Road and Bridge Fund

*Approval No. BC2022-799 dated 12/19/2022, 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 \$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 – 12/31/2023.

**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

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an Agreement of Cooperation with the City of Bedford for the 2023-2024 50/50 resurfacing program for Turney Road in connection from the West Corporation Limit to West Grace Street in the City of Bedford.

Funding Source: \$250,000.00 County Road and Bridge Funds and \$452,185.00 City of Bedford

Item No. 2

Department of Public Works, submitting an Agreement of Cooperation with the City of Richmond Heights for the 2023-2024 50/50 resurfacing program for Highland Road from Richmond Road to the East Corporation Limit in the City of Richmond Heights.

Funding Source: \$217,662.50 County Road and Bridge Funds and \$217,662.50 City of Richmond Heights

Item No. 3

Department of Public Works, submitting an Agreement of Cooperation with the Village of Oakwood for the 2023-2024 50/50 resurfacing program of Tyron Road - Phase II from Jean Drive to Richmond Road in the Village of Oakwood.

Funding Source: \$235,000.00 County Road and Bridge Funds and \$235,000.00 Village of Oakwood

Item No. 4

Department of Public Works, submitting a Memorandum of Understanding with Ohio Department of Transportation, Cleveland Metroparks, and the Ohio State Historic Preservation Office to define the roles and responsibilities for the replacement of the Hilliard Road bridge in the Cities of Lakewood and Rocky River, commencing upon signature of all parties for a period of 5 years.

Funding Source: Road and Bridge Funds

The project is new.

Item No. 5

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

- a) Requesting authority to apply for grant funds from Ohio Department of Public Safety, Office of Criminal Justice Services in the amount not-to-exceed \$85,878.30 for the FY2022 Paul Coverdell Forensic Science Improvement Formula Grant Program for the period 01/01/2023 – 12/31/2023.

- b) Submitting a grant agreement with Ohio Department of Public Safety, Office of Criminal Justice Services in the amount not-to-exceed \$85,878.30 for the FY2022 Paul Coverdell Forensic Science Improvement Formula Grant Program for the period 01/01/2023 – 12/31/2023.

Funding Source: FY2022 Paul Coverdell Forensic Science Improvement Grant Program. The schedule of payments received by the County is through quarterly reimbursements submitted to the Ohio Department of Public Safety, Office of Criminal Justice Services.

Item No. 6

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 3/1/2023 – 3/31/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23001137	3/1/2023	HPM BUSINESS SYSTEMS INC	Bluetooth Headsets	JAIL OPERATIONS	\$ 4,163.95	Approved
23001145	3/1/2023	VICTORY SUPPLY LLC	DISPSHCVR Disposable 1000/cs	LAW ENFORCEMENT - SHERRIFF	\$ 1,079.40	Approved
23001145	3/1/2023	VICTORY SUPPLY LLC	GLNPVC-XL VINYL 100/BX	LAW ENFORCEMENT - SHERRIFF	\$ 399.60	Approved
23001146	3/1/2023	CUMMINS ALLISON CORP	2 Jetscans 4062es	TREASURY MANAGEMENT	\$ 4,395.00	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 221.00	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	6lb Paper bags/ 500 per case	DETENTION CENTER	\$ 17.45	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	Spoons, medium weight / 1000 p	DETENTION CENTER	\$ 295.80	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 1,361.15	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 451.60	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 89.07	Approved
23001148	3/1/2023	MNJ TECHNOLOGIES DIRECT INC	backup software for ICAC	GENERAL OFFICE	\$ 3,855.00	Approved

23001148	3/1/2023	MNJ TECHNOLOGIES DIRECT INC	monthly support	GENERAL OFFICE	\$ 635.00	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 273.48	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 246.00	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 437.00	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 260.76	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 232.14	Approved
23001150	3/1/2023	SOUTHEASTERN EQUIPMENT CO	04-0075 FACTORY AUTHORIZED REP	ROAD AND BRIDGE FLEET	\$ 4,032.80	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$ 101.78	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 162.84	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 256.80	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 69.38	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 101.30	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 160.15	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 89.46	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 143.49	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 95.94	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 174.16	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 180.72	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$ 186.00	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 190.20	Approved

23001155	3/1/2023	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$ 100.20	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Dill Pickle Spears 1/5gal pail	DETENTION CENTER	\$ 34.81	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Mild Hot Pepper Rings 1 gal	DETENTION CENTER	\$ 122.85	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	\$ 64.70	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	\$ 42.82	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Ready-to-Serve Banana Pudding,	DETENTION CENTER	\$ 80.10	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$ 269.10	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$ 154.10	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$ 241.32	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	\$ 225.60	Approved
23001165	3/2/2023	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Unreleased
23001172	3/2/2023	OHIO MACHINERY CO	Repair of generator serving Ja	FAC-BUILDING SERVICES	\$ 1,986.51	Approved
23001178	3/2/2023	BUCKEYE POWER SALES COMPANY	Factory authorized repair of g	FAC-BUILDING SERVICES	\$ 3,042.39	Approved
23001183	3/3/2023	BASEBALL HERITAGE MUSEUM	3-10-2023 - 7-31-2023	ECONOMIC DEVELOPMENT	\$ 5,000.00	Unreleased
23001198	3/6/2023	CLEVELAND WESTSIDE VETERINARY	MedVet - Clean up invoices	DICK GODDARD BEST FRIENDS FUND	\$ 3,020.87	Approved
23001210	3/6/2023	GONGWER NEWS SERVICE INC	Gongwer Annual Subscription	BOARD OF ELECT ADMINISTRATION	\$ 2,100.00	Approved
23001214	3/6/2023	CUYAHOGA COUNTY COMMUNITY	3-13-2023 - 12-31-2023	ECONOMIC DEVELOPMENT	\$ 4,500.00	Approved
23001218	3/7/2023	AZTEC STEEL CORP	11 GA CARBON PERFORATED METAL	FAC-BUILDING SERVICES	\$ 1,100.00	Approved
23001227	3/7/2023	MNJ TECHNOLOGIES DIRECT INC	USB HEADSET	VEB BLDG NFSC	\$ 1,314.50	Approved

23001252	3/8/2023	CYACOMB INC	digital forensics tool for ICA	GENERAL OFFICE	\$ 1,990.00	Approved
23001256	3/8/2023	4 IMPRINT INC	104102-100	JAIL OPERATIONS	\$ 920.00	Approved
23001256	3/8/2023	4 IMPRINT INC	SET UP CHARGE	JAIL OPERATIONS	\$ 50.00	Approved
23001256	3/8/2023	4 IMPRINT INC	FREIGHT	JAIL OPERATIONS	\$ 78.41	Approved
23001258	3/8/2023	GALLS INC	TE023 JUM BLK	JAIL OPERATIONS	\$ 1,695.00	Approved
23001258	3/8/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$ 10.00	Approved
23001259	3/8/2023	CLEVELAND DOOR CNT INC	FURNISH AND INSTALL MAIN ENTR	FAC-BUILDING SERVICES	\$ 3,561.00	Unreleased
23001261	3/8/2023	BAUDVILLE	SERVICE AWARDS	OFFICE OF THE DIRECTOR	\$ 3,166.56	Approved
23001262	3/8/2023	MOTOROLA C & E	Keypads	WIRELESS 9-1-1 GOV. ASSIST.	\$ 3,681.00	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	ROOT SAW BLADE W/O; 6 EACH	SANITARY OPERATING	\$ 977.40	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	4 EACH	SANITARY OPERATING	\$ 139.36	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	(CT 1/2IN); 1 EACH	SANITARY OPERATING	\$ 865.00	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	1 EACH	SANITARY OPERATING	\$ 1,142.10	Approved
23001269	3/9/2023	ADVANCE OHIO	Advertise Airport Apron Rehab	COUNTY AIRPORT	\$ 1,364.48	Approved
23001270	3/9/2023	ADVANCE OHIO	Advertise Hilliard Road Resurf	ODOT - LPA	\$ 1,655.68	Approved
23001275	3/9/2023	PATTERSON POPE	STL14-CH-K 4 Door Pistol Locke	SHERIFF FEDERAL FORFEITURE	\$ 1,077.58	Approved
23001278	3/9/2023	THREE Z INC	Lawn / Concrete Materials	HARVARD GARAGE	\$ 4,000.00	Approved
23001285	3/16/2023	DONALD MARTENS & SONS AMBULANC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 1,632.00	Approved
23001298	3/10/2023	DONWIL TECHNICAL SERVICES	HUMIDIFIER; KIT	FAC-BUILDING SERVICES	\$ 2,281.00	Approved
23001302	3/10/2023	ARIES DISTRIBUTION	WorkForce ES-400 II Duplex Des	DETENTION CENTER	\$ 1,886.94	Approved

23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 1,742.10	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 1,742.10	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 56.96	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 56.96	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 40.58	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 40.58	Approved
23001310	3/10/2023	JOHNSON CONTROLS INC	Factroy authorized OEM parts p	FAC-BUILDING SERVICES	\$ 1,284.57	Approved
23001314	3/10/2023	VALLEY FREIGHTLINER	S-226 REPAIRS	SANITARY OPERATING	\$ 2,970.05	Approved
23001317	3/10/2023	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23001318	3/10/2023	COLUMBIA GAS OF OHIO INC	Encumbrance Request	SANITARY OPERATING	\$ 1,443.49	Approved
23001320	3/10/2023	MATERIAL GIRLS WORLD	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23001321	3/10/2023	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	\$ 1,600.00	Approved
23001334	3/13/2023	FRIENDSOFFICE	No Headerst w/ Dynamic Lumbar	CECOMS	\$ 2,639.96	Approved
23001334	3/13/2023	FRIENDSOFFICE	Shipping	CECOMS	\$ 133.32	Approved
23001334	3/13/2023	FRIENDSOFFICE	Delivery & Installation	CECOMS	\$ 120.00	Approved
23001336	3/13/2023	DOORS & HARDWARE	DOOR/HARDWARE MATERIALS	FAC-BUILDING SERVICES	\$ 2,755.00	Approved
23001337	3/13/2023	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 3,202.06	Approved
23001339	3/13/2023	M TECH	S-232 SUCTION ELBOW	SANITARY OPERATING	\$ 2,714.77	Approved

23001341	3/13/2023	MID WEST PRESORT MAILING SERVI	Last Chance Mailer 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,755.56	Approved
23001351	3/14/2023	VALLEY FORD TRUCK INC	S-702 SUSPENSION PARTS	SANITARY OPERATING	\$ 2,334.53	Approved
23001360	3/14/2023	CUMMINS ALLISON CORP	IFX SCAN	TREASURY MANAGEMENT	\$ 3,487.84	Approved
23001362	3/14/2023	RONALD J JELINEK	Jelnik Settlement	RISK MGMT SETTLEMENTS	\$ 1,288.28	Approved
23001367	3/14/2023	OHIO RECORDERS ASSOCIATION	2023 MEMBERSHIP	ADMINISTRATION	\$ 3,811.76	Approved
23001373	3/14/2023	BOB GILLINGHAM FORD	GME 9784 FACTORY AUTHORIZED RE	MAINTENANCE GARAGE	\$ 1,885.96	Approved
23001378	3/15/2023	PETHEALTH SERVICES USA INC	Per license charge for online	DOG & KENNEL	\$ 4,288.50	Approved
23001386	3/15/2023	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - Kerry	DICK GODDARD BEST FRIENDS FUND	\$ 1,202.72	Approved
23001388	3/15/2023	WELCOMING AMERICA	5/15/2023- 5/15/2024	ECONOMIC DEVELOPMENT	\$ 1,500.00	Approved
23001395	3/15/2023	JOHNSON CONTROLS INC	Factroy authorized OEM parts p	FAC-BUILDING SERVICES	\$ 4,760.73	Approved
23001396	3/15/2023	T & M VETERINARIANS LLC	FHO for Little Foot & Radiogra	DICK GODDARD BEST FRIENDS FUND	\$ 1,089.00	Approved
23001398	3/15/2023	DOORS & HARDWARE	DOOR FRAME DOOR HINGES	FAC-BUILDING SERVICES	\$ 1,735.00	Approved
23001403	3/15/2023	ICS JAIL SUPPLIES INC	Bar Soap / 3.17oz / 72 per cas	DETENTION CENTER	\$ 585.50	Approved
23001403	3/15/2023	ICS JAIL SUPPLIES INC	4.oz / 72 per case dove bar so	DETENTION CENTER	\$ 1,046.32	Approved
23001408	3/16/2023	BOB GILLINGHAM FORD	03-0262 FORD REPAIRS	HARVARD GARAGE	\$ 1,526.04	Approved
23001409	3/16/2023	MNJ TECHNOLOGIES DIRECT INC	Desktop & Monitors	PUBLIC DEFENDER	\$ 2,509.03	Approved
23001413	3/16/2023	BUILDING CONTROL INTEGRATORS L	Furnish, Install and train ins	FAC-BUILDING SERVICES	\$ 1,318.00	Approved
23001416	3/16/2023	B & H PHOTO VIDEO	Production Equipment & Lens	WEB & MULTI- MEDIA DEVELOPMENT	\$ 4,890.04	Approved
23001427	3/16/2023	FIRST CHOICE MEDICAL STAFFING	REMITTANCE ROSTER	SAS-OPTIONS PROG.	\$ 3,530.00	Approved

23001430	3/16/2023	EVOLVING NURSE	REMITTANCE ROSTER	SAS-OPTIONS PROG.	\$ 1,345.50	Approved
23001438	3/17/2023	OHIO MACHINERY CO	S-488 PARTS	SANITARY OPERATING	\$ 4,100.95	Approved
23001441	3/17/2023	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SVC	DICK GODDARD BEST FRIENDS FUND	\$ 1,202.72	Unreleased
23001442	3/17/2023	TRANSPORT ASSISTANCE INC	INVOICE 2022	SAS-OPTIONS PROG.	\$ 1,064.00	Approved
23001447	3/17/2023	BOB BARKER CO INC	EVA SANDAL BLACK 11/12 X-LARG	DETENTION CENTER	\$ 340.80	Approved
23001447	3/17/2023	BOB BARKER CO INC	EVA SANDAL BLACK 9/10 LARGE	DETENTION CENTER	\$ 340.80	Approved
23001447	3/17/2023	BOB BARKER CO INC	EVA SANDAL BLACK 7/8 MEDIUM	DETENTION CENTER	\$ 340.80	Approved
23001452	3/17/2023	B & H PHOTO VIDEO	Multimedia Monitor and Cable	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,994.12	Approved
23001453	3/17/2023	ARCADIA HOME CARE & STAFFING	INVOICE	SAS-OPTIONS PROG.	\$ 3,368.00	Approved
23001460	3/20/2023	ECHOGRAPHICS	NAVY BLUE TSHIRT	OFFICE OF THE DIRECTOR	\$ 2,125.00	Approved
23001462	3/27/2023	FAMILY TREE HOME CARE SERVICES	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 3,273.00	Approved
23001463	3/20/2023	OHIO MACHINERY CO	Adjustable Spreader Set	SANITARY OPERATING	\$ 1,785.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$ 2,424.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 155.60	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved
23001468	3/20/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	\$ 3,787.00	Approved

23001468	3/20/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	\$ 560.60	Approved
23001468	3/20/2023	BORDEN DAIRY	Strawberry Milk 1/2 pint /50 p	DETENTION CENTER	\$ 560.60	Approved
23001480	3/21/2023	CLEVELAND COMMUNICATIONS INC	cci programming	SHERIFF FEDERAL FORFEITURE	\$ 1,400.00	Approved
23001480	3/21/2023	CLEVELAND COMMUNICATIONS INC	labor	SHERIFF FEDERAL FORFEITURE	\$ 150.00	Approved
23001483	3/21/2023	THE DATA HOUSE INC	Zebra TTR Label; Waterproof; 2	REGIONAL FORENSIC SCIENCE LAB	\$ 970.97	Approved
23001483	3/21/2023	THE DATA HOUSE INC	Zebra ZD421 Thermal Transfer	REGIONAL FORENSIC SCIENCE LAB	\$ 1,364.00	Approved
23001483	3/21/2023	THE DATA HOUSE INC	Zebra 2000 Thermal	REGIONAL FORENSIC SCIENCE LAB	\$ 252.48	Approved
23001484	3/21/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,086.17	Approved
23001485	3/21/2023	ELECTIONIQ LLC	May 2023 Curbside Envelopes	PRIMARY ELECTION	\$ 3,100.00	Approved
23001490	3/22/2023	AXELROD BUICK GMC	18-57 IMPALA REPAIRS	MAINTENANCE GARAGE	\$ 1,212.24	Unreleased
23001490	3/22/2023	AXELROD BUICK GMC	High Pressure Hose	FAC-BUILDING SERVICES	\$ 411.50	Unreleased
23001490	3/22/2023	AXELROD BUICK GMC	Fitting, Tip, Spray, #11	FAC-BUILDING SERVICES	\$ 50.90	Unreleased
23001491	3/22/2023	AXELROD BUICK GMC	18-57 IMPALA REPAIRS	MAINTENANCE GARAGE	\$ 1,212.24	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	52H2O30-F	JAIL OPERATIONS	\$ 1,055.00	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	52H2O30-F	JAIL OPERATIONS	\$ 1,055.00	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	SHIPPING	JAIL OPERATIONS	\$ 100.00	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	SHIPPING	JAIL OPERATIONS	\$ 100.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	113 PE CASE MARCH 2023	DETENTION CENTER	\$ 900.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	95-110 PER CASE MARCH 2023	DETENTION CENTER	\$ 400.00	Approved

23001495	3/22/2023	THE SANSON COMPANY	8LB PER CASE MARCH 2023	DETENTION CENTER	\$ 104.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	30LB PER CASE MARCH 2023	DETENTION CENTER	\$ 192.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE MARCH	DETENTION CENTER	\$ 20.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE MARCH 2	DETENTION CENTER	\$ 34.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	40 LB PER BOX MARCH 2023	DETENTION CENTER	\$ 304.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	\$ 720.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	\$ 800.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	25/2OZ INDIVIDUAL PACKS FEB 20	DETENTION CENTER	\$ 420.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	15LB PER CASE MARCH 2023	DETENTION CENTER	\$ 32.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	BLACKBERRIES MARCH 2023	DETENTION CENTER	\$ 48.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz packs	DETENTION CENTER	\$ 258.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	Blackberries	DETENTION CENTER	\$ 56.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX APRIL 2	DETENTION CENTER	\$ 82.50	Approved
23001496	3/22/2023	THE SANSON COMPANY	POTATOES 50LB CASE APRIL 2023	DETENTION CENTER	\$ 132.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG APRIL 2	DETENTION CENTER	\$ 17.50	Approved
23001496	3/22/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG APRIL	DETENTION CENTER	\$ 11.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX APRIL 2	DETENTION CENTER	\$ 40.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	CUCUMBERS 24 CT- APRIL 2023	DETENTION CENTER	\$ 56.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX-APRIL	DETENTION CENTER	\$ 18.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE MA	DETENTION CENTER	\$ 1,088.00	Approved

23001496	3/22/2023	THE SANSON COMPANY	CABBAGE 50LB BAG APRIL 2023	DETENTION CENTER	\$ 39.10	Approved
23001496	3/22/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB /CASE	DETENTION CENTER	\$ 74.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	ZUCHINI 1/2-APRIL 2023	DETENTION CENTER	\$ 36.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	CILANTRO-APRIL 2023	DETENTION CENTER	\$ 3.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	SQUASH 1/2 APRIL 2023	DETENTION CENTER	\$ 40.00	Approved
23001497	3/29/2023	GRACEFUL LIVING LLC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 1,925.00	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Gabapentin	REGIONAL FORENSIC SCIENCE LAB	\$ 196.56	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Acetaminophen	REGIONAL FORENSIC SCIENCE LAB	\$ 31.95	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Primidone	REGIONAL FORENSIC SCIENCE LAB	\$ 62.91	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Phenobarbital	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Meprobamate	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Salicylic acid	REGIONAL FORENSIC SCIENCE LAB	\$ 76.05	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Topiramate	REGIONAL FORENSIC SCIENCE LAB	\$ 96.30	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Phenytoin	REGIONAL FORENSIC SCIENCE LAB	\$ 36.27	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Pentobarbital	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Naproxen	REGIONAL FORENSIC SCIENCE LAB	\$ 31.95	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Dihydro-10-Hydroxyca	REGIONAL FORENSIC SCIENCE LAB	\$ 200.70	Approved

23001508	3/22/2023	CERILLIANT CORPORATION	Levetiracetam	REGIONAL FORENSIC SCIENCE LAB	\$ 176.40	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	\$ 188.10	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	cold pack	REGIONAL FORENSIC SCIENCE LAB	\$ 10.00	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	FedEx Priority Overnight	REGIONAL FORENSIC SCIENCE LAB	\$ 35.00	Approved
23001509	3/22/2023	N T RUDDOCK CO	Sand Blasting tools	HARVARD GARAGE	\$ 4,000.00	Approved
23001512	3/22/2023	YMCA OF GREATER CLEVELAND	Swim Lesson Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 2,034.00	Approved
23001516	3/23/2023	UCT LLC	Clean Screen DAU 200mg	REGIONAL FORENSIC SCIENCE LAB	\$ 4,619.35	Approved
23001516	3/23/2023	UCT LLC	Clean Screen DAU 200mg	REGIONAL FORENSIC SCIENCE LAB	\$ 4,619.35	Approved
23001516	3/23/2023	UCT LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 129.70	Approved
23001516	3/23/2023	UCT LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 129.70	Approved
23001517	3/23/2023	PREMIER AUTO BODY & COLLISION	18-56 ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$ 2,185.25	Approved
23001520	3/23/2023	SITONE LANDSCAPE SUPPLY HOLDI	LESCO 50/50 Select Seed Mix	SANITARY OPERATING	\$ 4,946.59	Approved
23001529	3/23/2023	ROYAL MEDIA NETWORK INC	Q:COMPLETE Standard Support 16	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,500.00	Approved
23001533	3/23/2023	VICTORY SUPPLY LLC	navy blue, size 3xl	JAIL OPERATIONS	\$ 1,168.50	Approved
23001533	3/23/2023	VICTORY SUPPLY LLC	navy blue, size 4xl	JAIL OPERATIONS	\$ 1,288.50	Approved
23001533	3/23/2023	VICTORY SUPPLY LLC	navy blue, size 5xl	JAIL OPERATIONS	\$ 1,288.50	Approved
23001535	3/23/2023	ACCESS 2 INTERPRETERS	May 2023 Primary Election	PRIMARY ELECTION	\$ 1,579.68	Approved

23001543	3/24/2023	KEEFE SUPPLY COMPANY	The Whole Shabang EXTREME Pota	DETENTION CENTER	\$ 201.60	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese with Clea	DETENTION CENTER	\$ 38.40	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Cheetos Flamin HOT Crunchy 1.7	DETENTION CENTER	\$ 255.36	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Market Square iced honey bun 4	DETENTION CENTER	\$ 195.48	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Market Square glazed Honey Bun	DETENTION CENTER	\$ 336.60	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Market Square Bakery Oatmeal C	DETENTION CENTER	\$ 164.00	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Moon Lodge Hot Hot BBQ 1.5 oz	DETENTION CENTER	\$ 43.92	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Andy Capp's Hott Fries .85oz 7	DETENTION CENTER	\$ 30.96	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Dolly Madison Donut Gems choco	DETENTION CENTER	\$ 307.20	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Hostess Fruit Apple Pie 48 cou	DETENTION CENTER	\$ 92.64	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Trail's Best Twin Beef and Che	DETENTION CENTER	\$ 85.00	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Moon Lodge Sour Cream and Onio	DETENTION CENTER	\$ 90.72	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Trail's Best Twin Beef Sticks	DETENTION CENTER	\$ 84.00	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Nabisco Oreo Cookies 2.4 oz	DETENTION CENTER	\$ 177.60	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	7 Days Soft Croissant with Cho	DETENTION CENTER	\$ 54.00	Approved
23001548	3/24/2023	NORTH EAST OHIO NETWORK	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,220.25	Approved
23001551	3/24/2023	DBT TRANSPORTATION SERVICES LL	FACT AUTH MAINTENANCE	COUNTY AIRPORT	\$ 3,100.00	Approved
23001551	3/24/2023	DBT TRANSPORTATION SERVICES LL	WEATHER DATA WORK	COUNTY AIRPORT	\$ 1,000.00	Approved
23001554	3/24/2023	CUYAHOGA COMMUNITY COLLEGE	ZLSS1525 PMI Certification	IT ADMINISTRATION	\$ 1,995.00	Unreleased

23001559	3/27/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 128.70	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 440.45	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 180.72	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 279.60	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 599.60	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 114.63	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 199.15	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 112.89	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$ 199.46	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 77.38	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	\$ 216.70	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	\$ 47.78	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Ready-to-Serve Banana Pudding,	DETENTION CENTER	\$ 80.10	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$ 538.20	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$ 154.10	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$ 181.00	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	\$ 115.98	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Honey Graham Crackers, Low-Fat	DETENTION CENTER	\$ 45.98	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$ 67.52	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Lemon Cookie,shelf stable, ind	DETENTION CENTER	\$ 155.34	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Whipped Topping, prewhipped, F	DETENTION CENTER	\$ 91.14	Approved

23001563	3/27/2023	GORDON FOOD SERVICE	Chocolate chip cookie dough, 1	DETENTION CENTER	\$ 160.42	Approved
23001565	3/27/2023	CUYAHOGA COMMUNITY COLLEGE	ZLSS1525 PMI Certification	IT ADMINISTRATION	\$ 1,995.00	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 173.20	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 176.84	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$ 186.00	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 368.40	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$ 400.80	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Dill Pickle Spears 1/5gal pail	DETENTION CENTER	\$ 69.62	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Mild Hot Pepper Rings 1 gal	DETENTION CENTER	\$ 122.85	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	\$ 129.40	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$ 111.60	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$ 97.08	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Refried Beans, #10, 10 Can Sz	DETENTION CENTER	\$ 98.62	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 62.24	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	\$ 75.52	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Tomato Soup, Condensed, Canned	DETENTION CENTER	\$ 83.80	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 46.30	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$ 124.36	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	\$ 138.44	Approved

23001567	3/27/2023	GORDON FOOD SERVICE	Great Northern Beans 6/110oz c	DETENTION CENTER	\$ 75.38	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Pinto Beans 6/110oz cans	DETENTION CENTER	\$ 75.18	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$ 362.00	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Black Beans, 6 #10 cans	DETENTION CENTER	\$ 74.98	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Alfredo Sauce, Frozen Pouch 4	DETENTION CENTER	\$ 220.00	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$ 94.26	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Dark Red Kidney Beans, Fancy,	DETENTION CENTER	\$ 83.48	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	\$ 229.24	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	\$ 36.32	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Sliced Jalapeno Peppers, Plast	DETENTION CENTER	\$ 66.26	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Cheese Sauce, Sharp Cheddar, 6	DETENTION CENTER	\$ 217.52	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Cream of Potato Soup, Condense	DETENTION CENTER	\$ 122.12	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 86.70	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Spoons, medium weight / 1000 p	DETENTION CENTER	\$ 590.70	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 499.29	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 373.32	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 95.48	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$ 47.74	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 78.92	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$ 58.46	Approved

23001568	3/27/2023	GORDON FOOD SERVICE	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$ 46.00	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	6 x 5x1x8 Inch Sandwich Bags,	DETENTION CENTER	\$ 71.66	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	52 x 80 Inch Polyethylene Bun	DETENTION CENTER	\$ 21.86	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	24 x 18 Inch Plastic Ovenable	DETENTION CENTER	\$ 51.43	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Bouffant Hats, White, 21 Inch,	DETENTION CENTER	\$ 86.15	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	LINER TRASH LD 38X58 1.3MIL 60	DETENTION CENTER	\$ 361.70	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Round, Foam White Squat 500/12	DETENTION CENTER	\$ 98.86	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 95.48	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$ 50.89	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 162.84	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 102.72	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 69.38	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 101.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 65.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 68.45	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 95.66	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 47.97	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Powdered Sugar Sweetened Fruit	DETENTION CENTER	\$ 60.70	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Coffee Ground Special Blend, 1	DETENTION CENTER	\$ 73.72	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$ 79.51	Approved

23001569	3/27/2023	GORDON FOOD SERVICE	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$ 38.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Spanish Paprika,5lb jug	DETENTION CENTER	\$ 38.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Nutmeg, Ground, 1/16oz jar	DETENTION CENTER	\$ 17.10	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Poultry Seasoning/1/10 oz each	DETENTION CENTER	\$ 10.36	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Metonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 91.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Butonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 79.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Isotonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 91.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Protonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 91.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Ndesethyl Protonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 114.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Xylazine	REGIONAL FORENSIC SCIENCE LAB	\$ 238.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Naloxone	REGIONAL FORENSIC SCIENCE LAB	\$ 24.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	7hydroxy Mitragynine	REGIONAL FORENSIC SCIENCE LAB	\$ 209.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Deschloroketamine	REGIONAL FORENSIC SCIENCE LAB	\$ 79.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	DEA Handling Fee Domestic	REGIONAL FORENSIC SCIENCE LAB	\$ 25.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Flat rate shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 36.00	Approved
23001576	3/27/2023	AABLE RENTS	MAY 2023 ELECTION TENT RENTAL	PRIMARY ELECTION	\$ 2,258.55	Approved

23001581	3/28/2023	CHARTER COMMUNICATIONS	INVOICE 2022	SAS-OFC OF THE DIRECTOR	\$ 1,156.00	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 150.66	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 141.42	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 276.60	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 172.77	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 150.20	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 246.10	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 139.58	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Precooked Beef Fritters Fried	DETENTION CENTER	\$ 107.22	Approved
23001585	3/28/2023	MID WEST PRESORT MAILING SERVI	Precinct Voter Lists May 2023	PRIMARY ELECTION	\$ 1,390.00	Approved
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	6-2250 WIPER	COUNTY AIRPORT	\$ 38.46	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	NPW 22-WINTER BLADE	COUNTY AIRPORT	\$ 111.00	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	FLORMRKR	COUNTY AIRPORT	\$ 35.25	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	77-2380 FILTER WRENCH	COUNTY AIRPORT	\$ 18.40	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	77-2029 FILTER WRENCH	COUNTY AIRPORT	\$ 18.82	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	3157LL-N MINI BULBS	COUNTY AIRPORT	\$ 25.90	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	7151 OIL FILTER	COUNTY AIRPORT	\$ 184.44	Unreleased

23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	61-6836 IMPACT SOCKET	COUNTY AIRPORT	\$ 39.63	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	SHIPPING	COUNTY AIRPORT	\$ 24.99	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	AG0621300004 LIGHT BAR	COUNTY AIRPORT	\$ 139.00	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	AG0755300001 LED CURE LIGHT	COUNTY AIRPORT	\$ 422.66	Unreleased
23001593	3/28/2023	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 191.88	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 58.25	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 78.76	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 27.70	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 177.17	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	\$ 40.94	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 124.25	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 124.18	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$ 20.47	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$ 39.57	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 78.56	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 158.48	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Half & Half Liquid Creamer Cup	DETENTION CENTER	\$ 18.08	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 60.44	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 37.02	Approved

23001593	3/28/2023	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 80.88	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$ 36.60	Approved
23001594	3/28/2023	DARLING FIRE & SAFETY CO	Encumbrance Request	SANITARY OPERATING	\$ 4,680.00	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 237.95	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$ 355.60	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 291.35	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 283.90	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 156.18	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 328.65	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 106.45	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	\$ 71.16	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	\$ 91.80	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 284.55	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 394.35	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 284.55	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	Mrs. Buttersworth Maple-Flavor	DETENTION CENTER	\$ 102.50	Approved
23001600	3/28/2023	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 385.25	Approved
23001600	3/28/2023	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 987.60	Approved

23001601	3/28/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 314.50	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 387.70	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 331.75	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	\$ 136.30	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	\$ 131.26	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop Tarts- Strawberry/2 per pac	DETENTION CENTER	\$ 329.04	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop Tarts- BLUEBERRY	DETENTION CENTER	\$ 345.24	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop tarts- Cherry/ 2 Per Packa	DETENTION CENTER	\$ 231.12	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop Tart/ Brown Sugar/ 6 per b	DETENTION CENTER	\$ 115.08	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 82.00	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Coco Puffs, Breakfast Bars, 96	DETENTION CENTER	\$ 130.26	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Donuts, glazed yeast-raised, w	DETENTION CENTER	\$ 55.86	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Donuts Mini Powdered/frozen ,	DETENTION CENTER	\$ 140.34	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/frozen/	DETENTION CENTER	\$ 236.67	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 107.80	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 287.00	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$ 71.08	Approved
23001606	3/28/2023	INDUSTRIAL SAFETY PRODUCTS INC	6 SIZE 10, 6 SIZE 11, 6 SIZE 1	SANITARY DISTRICTS	\$ 826.20	Approved
23001606	3/28/2023	INDUSTRIAL SAFETY PRODUCTS INC	20 SIZE XL, 20 SIZE 3X, 20 SIZ	SANITARY DISTRICTS	\$ 854.00	Approved
23001608	3/28/2023	EVENT SOURCE	May 2023 Primary Election	PRIMARY ELECTION	\$ 2,933.00	Approved

23001611	3/28/2023	MNJ TECHNOLOGIES DIRECT INC	converts HTML pages to PDF's	GENERAL OFFICE	\$ 3,800.00	Unreleased
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	MicroAmp? Optical 96-Well Reac	REGIONAL FORENSIC SCIENCE LAB	\$ 140.36	Approved
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	Septa for 96-Well Plates,	REGIONAL FORENSIC SCIENCE LAB	\$ 932.80	Approved
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	SeqStudio? Cathode Buffer Cont	REGIONAL FORENSIC SCIENCE LAB	\$ 296.00	Approved
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	SeqStudio? Cartridge v2	REGIONAL FORENSIC SCIENCE LAB	\$ 2,460.00	Approved
23001622	3/29/2023	INDUSTRIAL SAFETY PRODUCTS INC	shipping	STATE HOMELAND SECURITY PROJE	\$ 145.00	Approved
23001622	3/29/2023	INDUSTRIAL SAFETY PRODUCTS INC	18" VERSAMIST MISTING FAN	STATE HOMELAND SECURITY PROJE	\$ 4,488.00	Approved
23001623	3/29/2023	HACH CHEMICAL	DISCAN REFILL CABLE AND TOOL	SANITARY OPERATING	\$ 1,803.66	Approved
23001629	3/29/2023	BUCKEYE POWER SALES COMPANY	May 2023 Generator Rentals	PRIMARY ELECTION	\$ 1,637.40	Approved
23001629	3/29/2023	BUCKEYE POWER SALES COMPANY	May 2023 Generator Rentals	PRIMARY ELECTION	\$ 1,957.10	Approved
23001633	3/29/2023	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 385.25	Approved
23001633	3/29/2023	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 987.60	Approved
23001634	3/29/2023	SYSCO CLEVELAND INC	Imps #120 Beef Brisket, Bonele	DETENTION CENTER	\$ 1,246.20	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	\$ 475.25	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Sau	DETENTION CENTER	\$ 222.30	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 56.23	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 719.00	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 489.20	Approved

23001635	3/29/2023	SYSCO CLEVELAND INC	Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 63.54	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 199.95	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	\$ 523.00	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 179.75	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$ 104.60	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	\$ 112.24	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$ 314.80	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Saltine Crackers, Individual P	DETENTION CENTER	\$ 48.50	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Ready-to-Serve Banana Pudding,	DETENTION CENTER	\$ 100.18	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$ 649.60	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$ 184.48	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Honey Graham Crackers, Low-Fat	DETENTION CENTER	\$ 63.08	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$ 74.22	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Lemon Cookie,shelf stable, ind	DETENTION CENTER	\$ 127.56	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Whipped Topping, prewhipped, F	DETENTION CENTER	\$ 112.70	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Chocolate chip cookie dough, 1	DETENTION CENTER	\$ 74.22	Approved
23001637	3/29/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 314.50	Unreleased
23001637	3/29/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 387.70	Unreleased
23001637	3/29/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 331.75	Unreleased
23001637	3/29/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	\$ 136.30	Unreleased

23001637	3/29/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	\$ 131.26	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	\$ 251.10	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Turkey Sausage links, raw, 16	DETENTION CENTER	\$ 228.00	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 56.23	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 719.00	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 444.60	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 63.54	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 199.95	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	\$ 523.00	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 179.75	Unreleased
23001639	3/29/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 190.47	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$ 48.04	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 111.66	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 258.90	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$ 260.34	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 151.35	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 308.40	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 53.90	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Unslice Buttermilk Biscuits,	DETENTION CENTER	\$ 150.87	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 119.94	Approved

23001639	3/29/2023	SYSCO CLEVELAND INC	Turkey Sausage Stick Pancake	DETENTION CENTER	\$ 177.50	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	\$ 47.90	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	\$ 402.05	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 108.18	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$ 158.73	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 65.58	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 242.44	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 83.72	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 211.70	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 99.16	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 95.34	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 45.82	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 92.94	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$ 79.99	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 38.15	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Perdue 15lb whole grain 8-cut	DETENTION CENTER	\$ 227.52	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 150.66	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 141.42	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 276.60	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 172.77	Approved

23001641	3/29/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 76.30	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 246.10	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 235.70	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 137.62	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Precooked Beef Fritters Fried	DETENTION CENTER	\$ 107.22	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 241.20	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$ 243.70	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 216.75	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 226.65	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Diced Potatos,cooked, 2/10lb b	DETENTION CENTER	\$ 124.65	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$ 85.86	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 599.30	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 155.14	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 288.95	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Vegetables, California Mix, Fr	DETENTION CENTER	\$ 94.12	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$ 73.44	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$ 95.42	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	\$ 289.10	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Homestyle Cornbread Mix, No Tr	DETENTION CENTER	\$ 153.78	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Complete Chocolate Cake Mix, N	DETENTION CENTER	\$ 100.84	Approved

23001643	3/29/2023	SYSCO CLEVELAND INC	Honey Maid Graham Crackers 200	DETENTION CENTER	\$ 31.54	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Ready-to-Use Chocolate Fudge I	DETENTION CENTER	\$ 82.56	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Vanilla Wafers, Shelf-Stable,	DETENTION CENTER	\$ 33.40	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Mini Marshmallows, 1 Lb Bag, 1	DETENTION CENTER	\$ 33.04	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Imitation Vanilla Flavoring, 1	DETENTION CENTER	\$ 39.15	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Clear Canola Oil,Liquid, no tr	DETENTION CENTER	\$ 251.05	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Red Marachino Cherries, Halved	DETENTION CENTER	\$ 115.59	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Unbaked 10 x 10 Inch Plain Pie	DETENTION CENTER	\$ 177.60	Approved
23001648	3/30/2023	OHIO MACHINERY CO	04-0078 DOOR PARTS	HARVARD GARAGE	\$ 2,549.34	Approved
23001652	3/30/2023	AMERICAN TIMBER & STEEL CO INC	6X10X10 SYP	HARVARD GARAGE	\$ 1,196.50	Approved
23001652	3/30/2023	AMERICAN TIMBER & STEEL CO INC	2X6X8 SYP	HARVARD GARAGE	\$ 185.60	Approved
23001658	3/30/2023	BOB BARKER CO INC	AU3-C, 144 ea/case	JAIL OPERATIONS	\$ 1,728.00	Approved
23001670	3/31/2023	ALOFT COLUMBUS EASTON	2023 SOS Annual Conference	BOARD OF ELECT ADMINISTRATION	\$ 1,266.00	Approved
23001672	3/31/2023	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.25	DETENTION CENTER	\$ 1,154.70	Approved
23001674	3/31/2023	SA COMUNALE CO INC	Inspection at JJC	FAC-BUILDING SERVICES	\$ 1,800.00	Unreleased
23001680	3/31/2023	HELMANS RADIATOR SERVICE	S-224 RADIATOR REPAIRS	SANITARY OPERATING	\$ 2,749.00	Unreleased
23001686	3/31/2023	JUSTICE TRAX INC	CUSTOM DEVELOPEMENT SCRIPTS	REGIONAL FORENSIC SCIENCE LAB	\$ 3,000.00	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Meredith Turner seconded. The motion to adjourn was unanimously approved at 11:31 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2023-264

Department of Public Works; 2023 Grant Award in the amount of \$500,000.00; Authority to Apply, Accept and Signature of ODOT Ohio Airport Grant Program to Rehabilitate - Aprons D1, D2, & D3 at the Cuyahoga County Airport.

Scope of Work Summary

The Department of Public Works is requesting the approval to apply and the authorization of the County Executive to sign and enter into agreement for a Grant with the Ohio Department of Transportation (ODOT) to Rehabilitate - Aprons D1, D2, & D3 at the Cuyahoga County Airport in the amount of \$500,000.00. The Total Project cost is \$777,487.00 the Local Share of which will be \$277,487.00 with the total State Share (ODOT) will be \$500,000.00.

The anticipated start-completion Dates are July 1, 2023 – December 31, 2023.

The primary goals of the project are to Rehabilitate - Aprons D1, D2, & D3 at the Cuyahoga County Airport.

Contractor and Project Information

Ohio Department of Transportation Office of Aviation
2829 W Dublin Granville Rd,
Columbus, OH 43235

Cuyahoga County Airport
26300 Curtiss Wright Pkwy,
Richmond Heights, OH 44143

The project is located in Council District 11

Project Status and Planning

This Grant is new to the County.

The contract or agreement needs a signature in ink by May 1, 2023.

Funding

The \$500,000.00 grant award funding is administered through the Ohio Department of Transportation Office of Aviation under the Ohio Airport Grant Program. A local cost share of \$277,487.00 will be provided per the grant agreement. The funding source of the cost share is the General Fund.

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

BC2023-265

Scope of Work Summary

Public Works is requesting approval of a purchase order with Kufleitner Chrysler Dodge Jeep Ram, for the purchase of seven (7) 2022 City Cargo Vans with anticipated cost of \$250,850.00.

The primary goal of this purchase order is to have an approved vendor in place that can provide seven (7), new- never titled, 2022 City Cargo Vans to replace aging vans for the Facilities Division of Public Works. The trucks are used for daily operations within the department and provides safe and efficient transport of equipment and supplies to various county buildings. All vehicle manufacturers have discontinued the production of these smaller cargo vans during 2022 and the County still has a business need for these vans due to their smaller size and logistics. The replacement of these vehicles was part of the multi-year vehicle replacement plan.

Procurement

The procurement method for this purchase order is an Exemption that stems from a competitive Informal Bid Process. Two bid events were released and phone calls to additional local vendors resulted in one (1) vendor submitting a quote. The total value of is \$250,850.00.

Contractor and Project Information

Kufleitner Chrysler Dodge Jeep Ram
7900 Market Street
Boardman, OH 44512

Project Status and Planning

This is a one-time purchase to replace aging City Cargo Vans

Funding

The contract is funded 100% by Fleet Services Fund – PW750100/70100

BC2023-266

Scope of Work Summary

The Department of Public Works is requesting approval of a purchase order with River City Furniture, LLC dba The RCF Group for the anticipated cost of \$30,913.70.

The anticipated start date 5/1/2023.

The primary goal of the project is to purchase chairs for the County Courthouse.

Procurement

The procurement method for this project is a Joint Cooperative Contract purchase. The total value of the purchase order is \$30,913.70.

The Department of Public Works has chosen to purchase the furniture through the NCPA Joint Cooperative Contract, which provides suitable furniture that was already competitively bid.

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

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

Project Status and Planning

The project is on an as needed basis.

Funding

The project is funded 100% by Capital Funds, PW600100.
The schedule of payments is by invoice.

BC2023-267

Scope of Work Summary

The Department of Public Works is requesting approval of an amendment with Partners Environmental to extend the contract until December 31, 2025, and for additional funds of \$500,000.00 for General Environmental Consulting Services.

The primary goal of the project is for Partners Environmental to provide professional environmental consulting services through a General Environmental Consulting Services Contract.

Procurement

The procurement method for this project was RFQ. The total value of the RFQ is \$150,000.00.

The RFQ was closed on January 7, 2020. There was a 5% SBE, 10% MBE and 5% WBE goal on this RFQ.

There was 1 statement of qualifications submitted for review, 1 proposal was approved.

Contractor and Project Information

Partners Environmental
31100 Solon Road, Suite G
Solon, Ohio 44139
Council District (06)

The consultant contact is John T. Garvey

Funding

The project is funded 100% by the General Fund.

The schedule of payments is monthly by invoice.

The project is an amendment to a contract. This amendment changes the value of the contract from \$300,000.00 to a total amount not-to-exceed \$800,000.00 and the term end date extended from May 31,

2023, to December 31, 2025. This is the 2nd amendment of the contract. The history of the amendments is:

The original contract was for \$150,000.00 and was for the term June 1, 2020 – May 31, 2023. BC2020-288.

Amendment 1 was for an additional \$150,000.00 for a total not-to-exceed \$300,00.00. BC2022-370.

BC2023-268

Scope of Work Summary

Department of Public Works is requesting approval of a contract with Airgas USA, LLC, for various bottled gasses to be used on an as-needed basis for a period of three (3) years. The value of this contract will be not-to-exceed \$275,000.00 and will be used by Public Works and the Medical Examiner's Office.

The primary goal of this contract is to have an approved vendor in place that can provide various types of bottled gasses available as-needed to be used by multiple Public Works divisions as well as the Medical Examiner's Office.

Procurement

The procurement method for this contract was a formal RFB valued at not-to-exceed \$275,000.00. The plan-holders list had eleven bids pulled and one bid proposal was received. The RFB closed on February 3, 2023.

Contractor and Project Information

Airgas USA, LLC

2020 Train Ave

Cleveland, OH 44113

Bruce Stinson - Account Manager

Project Status and Planning

The project/contract is an ongoing business need for County operations.

Funding

The project is funded 100% by General Fund, PW750100-55130.

The schedule of payments is by invoice.

BC2023-269

Scope of Work Summary

The Department of Development is requesting the approval of an RFP exemption and the contract with the City of Euclid for the anticipated not-to-exceed amount of \$455,426.00.

The anticipated start-completion dates are May 1, 2023 – April 30, 2025.

The primary goals of the project are for the City of Euclid to use HOME funds for eligible buyer assistance, new construction, and rehabilitation costs.

Under the agreement with the US Department of Housing and Urban Development set forth in 24 CFR 92, the communities of Cleveland Heights, Euclid, Lakewood, and Parma Ohio have collectively formed the Cuyahoga Housing Consortium to receive funds for the purposes of carrying out the objectives of the Cranston-Gonzalez Affordable Housing Act.

This request is a continuation of support given to the City of Euclid through contract number 1417 previously approved in BC2021-421 on 08/09/2021.

Procurement

The procurement method for this project is an RFP exemption because only the members of the Cuyahoga Housing Consortium are eligible for these funds. No other entity has the rights to these funds.

Contractor and Project Information

City of Euclid
585 East 222nd Street
Euclid, Ohio 44123
District 11

The mayor of Euclid is Kristen Holzheimer Gail.

Project Status and Planning

The Cuyahoga Housing Consortium contracts will reoccur biennially. The project's term is slated to begin on May 1, 2023

Funding

The project is being funded by the HOME Investment Partnership Program Grant.
The schedule of payments is monthly as dollars are expended.

BC2023-270

Scope of Work Summary

The Department of Development is requesting the approval of an RFP exemption and the contract with the City of Parma for the anticipated not-to-exceed amount of \$90,000.00.

The anticipated start-completion dates are May 1, 2023 – April 30, 2025

The primary goals of the project are for the City of Parma to use HOME funds for the eligible rehabilitation costs for Pine Tree Vistas, a completely accessible, affordable apartment community in Parma, Operated by Maximum Accessible Housing of Ohio (MAHO), Pine Tree Vistas is a four-story building with 40 units. 6905 Ridge Road, Parma, Ohio 44129.

Under the agreement with the US Department of Housing and Urban Development set forth in 24 CFR 92, the communities of Cleveland Heights, Euclid, Lakewood, and Parma Ohio have collectively formed the Cuyahoga Housing Consortium to receive funds for the purposes of carrying out the objectives of the Cranston-Gonzalez Affordable Housing Act.

This request is a continuation of support given to the City of Parma through a contract previously approved in BC2021-04 on 01/04/2021.

Procurement

The procurement method for this project is an RFP exemption because only the members of the Cuyahoga Housing Consortium are eligible for these funds. No other entity has the rights to these funds.

Contractor and Project Information

City of Parma
 5592 Broadview Road, Suite 101
 Parma, Ohio 44134
 District 9
 Tim DeGeeter/ Mayor

Project Status and Planning

The Cuyahoga Housing Consortium contracts will reoccur biennially. The project’s term is slated to begin on May 1, 2023.

Funding

The project is being funded by the HOME Investment Partnership Program Grant. The schedule of payments is monthly as dollars are expended.

BC2023-271

PURCHASE-RELATED TRANSACTIONS

Title	2023-2024/Dept. of Information Technology/Integrated Precision Systems/System Galaxy Control Interface for Infor Time and Attendance systems.
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Department or Agency Name	
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (<i>please specify</i>):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
New	CM#3232	Integrated Precision Systems	Execution – 1 year	\$119,272.50		

Service/Item Description (include quantity if applicable): Provide bi-directional data interface enabling data-exchange between the Infor Time and Attendance system and the System Galaxy Control System (i.e., photo ID, access control "swipe card" systems) to the County.

For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement	
Age of items being replaced:	How will replaced items be disposed?
Project Goals, Outcomes or Purpose (list 3):	
1. Provide up to date data exchange 2. Generate data validation and extraction from Infor data to System Galaxy 3. Enhance the proficiency and accuracy of the data in System Galaxy and the County's Time and Attendance system.	

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)	
8555 Sweet Valley Dr Ste B Valley View OH 44125	Rob Jackson, President
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. The equipment and services provided meet the County standards for such equipment as defined by DoIT. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date STS010018 1/31/2025
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment		
<input checked="" type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer:		
State date of TAC approval:	Is the item ERP approved?	
Are services covered under original ERP Budget or Project?		
Are the purchases compatible with the new ERP system?		

FUNDING SOURCE(S): (<i>No acronyms – General Fund, HHS Levy, Capital, etc.</i>). Include % if more than one source 100% General Fund IT100135 Security
Is this approved in the biennial budget?

Payment Schedule: Monthly Quarterly One-time Other (please explain):by invoice

PROJECT STATUS: *Provide status of project and if late, include timeline for lateness.*

New Service or purchase Recurring service or purchase

If late, have services begun or payments made? No Yes (if yes, please explain):

HISTORY: Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.

CE2000486 RQ#47961 CM#1204 Integrated Precision Systems	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$70,370.00		3/2/2020- 3/1/2021	3/2/2020	BC2020-158
Total Contact Amount		\$70,370.00			

BC2023-272

Scope of Work Summary

Office of Innovation and Performance on behalf of the County Executive requesting approval of a grant agreement with Stella Maris for the anticipated cost \$150,000.00.

This project is new to the County. This project will provide funding to support building renovations at Stella Maris’ Tremont building to allow for an increase in capacity from 12 beds for identified males-only to 35 beds for all genders. This will be the first all-gender offering of this type in the region and will allow Stella Maris to provide treatment to an additional 240 people each year. The anticipated start-completion dates are upon signature for one year.

The primary goal of the project is to support Stella Maris’ efforts to expand their residential addiction and mental health treatment services.

Procurement

The procurement method for this project was RFP Exemptions. This is a grant agreement to provide support for building renovations at Stella Maris’ Tremont building.

Contractor and Project Information

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

Stella Maris
1320 Washington Ave
Cleveland, OH 44113
Council District 3

The Chief Executive Officer is Daniel Lettenberger-Klein.

The address or location of the project is:
2270 Professor Avenue
Cleveland, OH 44113
The project is located in Council District 3

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.

BC2023-273

Scope of Work Summary
The Juvenile Court is requesting approval of a Safe Space contract with Gracehaven funding for this contract is contingent upon the availability of funds and shall not exceed \$25,000.00 for the term of the contract.

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

Describe the exact services being provided. The anticipated start-completion dates are This is a trauma informed program for trafficked and exploited youth. The anticipated start and completion dates are from July 1, 2022, until June 30, 2023.

The primary goals of the project are (list 2 to 3 goals). This program will actively resist traumatization of individual youth in their care, while providing an organized and structured social, group, and daily living.

Municipality of project Cuyahoga County

Procurement
The procurement method for this project was a Grant Agreement. The total value of the RFP is \$25,000.00

Contractor and Project Information
Safehaven Inc.
P.O. Box 82102
Columbus, Ohio 43202

The address or location of the project is:
Safehaven Inc.
P.O. Box 82102
Columbus, Ohio 43202

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

Funding

The project is funded (100% by the General Fund *or* list the exact name of the Funding Source(s) (Do not use acronyms or Index Codes) and percentages of each special revenue fund that contributes funding and in what amount). This contract will be 100% funded by the RECLAIM Grant.

The schedule of payments is by invoice.

TIMELINE:

Insurance requirements submitted 12/16/2022.

Insurance requirements received 1/17/2023.

Legal Approved contract on 3/3/2022,

4/5/2023- Assigned to Contract Specialist.

4/6/2023- E-mailed contract to vendor along with updated forms for vendor to submit.

4/10/2023-Received documents from vendor and signed contract.

4/10/23- Received Justification form signed by Director of Fiscal.

4/10/23- Received Court Administrator signature on the contract.

4/12/23- Uploaded all documents in INFOR for processing.

Total calendar days in INFOR for processing this contract: 1-Calendar Day.

BC2023-274

Scope of Work Summary

Postage to pay for ORC mandated mailings.

Fulfill our statutory duties.

Rule 4 of the Ohio Rules of Civil Procedure.

Procurement

\$450,000 for postage to the United States Postal Service. RFP Exemption used as postage is provided by the USPS which is on the Administrative Exemption List.

Contractor and Project Information

United States Postal Service

2400 Orange Avenue

Cleveland, Ohio 44101

Project Status and Planning

Postage is required annually.

Funding

This is funded 100% by General Fund

BC2023-275

Scope of Work Summary

Sheriff's Department is requesting approval of a purchase order with Vance Outdoors, Inc. for the anticipated cost \$9,457.50.

The Sheriff's Department Law Enforcement Division requires duty and training ammunition for the deputies.

Procurement

The procurement method for this project was State Contract pricing. The total value of the Purchase Order is \$9,457.50.

Contractor and Project Information

Vance Outdoors, Inc.

3723 Cleveland Avenue

Columbus, Ohio 43224

Doug Vance, President

Project Status and Planning

The project is an occasional product.

Funding

The project is funded 100% by the Federal Equitable Sharing Account - Treasury

The schedule of payments is by invoice.

BC2023-276

Scope of Work Summary

Sheriff's Department is requesting approval of a contract with Lexipol LLC for the anticipated cost \$36,000.00.

Lexipol LLC will be providing a Wellness App to our Law Enforcement officers for resources and links to help enable individuals to find resources to confidential, relevant, and effective wellness resources including a complete range of self-assessments as well as continuously updated videos, guides, and articles on more than 60 behavioral health topics. The app also includes resources to support fitness, nutrition, and injury prevention. The anticipated start-completion dates are upon BOC approval and be in effect for a period of two (2) years.

Technology Items:

Date of TAC Approval : February 16, 2023

Procurement

The procurement method for this project was an Informal RFB. The total value of the RFB is \$36,000.00.

The Informal Bids was closed on 2/3/2023 & 2/7/2023

Contractor and Project Information

Lexipol LLC

2611 Internet Blvd. Suite 100

Frisco, TX 75034

Brad Herm, Senior Account Executive

Project Status and Planning

The project is a new to the County.

Funding

The project is funded 100% by the FY22 Law Enforcement Mental Health and Wellness Act (LEMHWA) Program grant

The schedule of payments is quarterly invoicing.

BC2023-277

Scope of Work Summary

Sheriff's Department is requesting approval of a contract with Dr. Alice Vitelli PH.D., dba Dr. Alice Atalanta PH.D. LLC for the anticipated not-to-exceed cost \$49,000.00.

Dr. Alice Vitelli PH.D. will be providing Specialized Resilience Training and Support to Law Enforcement officers in the Sheriff's Department. Services will support officer emotional and mental health. Services will include monthly group training sessions, monthly book club meetings, and Departmental visits based on department needs.

The contract period begins upon BOC approval to 8/31/2024.

Procurement

The procurement method for this project was an Informal bid to contract. The total value of the contract is not-to-exceed \$49,000.00.

The Informal Bids closed on 1/26/2023 & 1/30/2023

Contractor and Project Information

Dr. Alice Vitello PH.D., d.b.a. Dr. Alice Atalanta, PH.D. LLC
14249 Sperry Road
Newbury, OH 44065

Dr. Alice Vitello PH.D the CEO

Project Status and Planning

The project is a new to the County.

Funding

The project is funded 100% by the FY22 Law Enforcement Mental Health and Wellness Act (LEMHWA) Program grant.

The schedule of payments is monthly.

BC2023-278

Scope of Work Summary

Cuyahoga County Medical Examiner's Office requesting approval of a purchase order with B&H Foto and Electronics DBA B&H for the purchase of various audio-visual equipment and accessories to update existing equipment used for forensic photography with an anticipated cost of \$38,03706.

Procurement

The procurement method for this project was through a government cooperative contract #R201202. The total value of the JCOP is \$38,037.06.

Contractor and Project Information

B&H Foto and Electronics DBA B&H
 420 Ninth Avenue
 New York, NY 10001
 Zeljko Cvjanovi, Account Manager

Funding

The project is funded 100% by the General Fund of the Cuyahoga County Medical Examiner’s Office. The schedule of payments is by invoice.

BC2023-279

PURCHASE-RELATED TRANSACTIONS

Title	2023 – Public Safety & Justice Services – Exemption from RFB
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Department or Agency Name	Public Safety & Justice Services
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input checked="" type="checkbox"/> Other (please specify): Exemption from RFB process
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.

<p>Service/Item Description (include quantity if applicable): PSJS seeking approval to Exempt from RFB process to award a PO to Fallsway Equipment Co for emergency vehicle striping and chevron application to the Lake County HazMat Response Vehicle per PO22002171. PO in the amount of \$8222.50. Fallsway Equipment is completing the final building of the vehicle (emergency lighting) and applying the striping is most efficient when done prior to the light installation.</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed? _____</p>
<p>Project Goals, Outcomes or Purpose (list 3): The primary goals of the project are 1) to support regional terrorism preparedness with specialized equipment, 2) to support regional first responder terrorism preparedness with specialized training and exercise, and 3) to provide planning and organizational activities in support of terrorism response, recovery and mitigation.</p>

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)	
Fallsway Equipment Co. Inc 1277 Delavera Ave. Akron, OH 44310	Jeff McDiffit, Emergency Equipment Manager
Vendor Council District: NA	Project Council District: NA
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment		
<input type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer:		
State date of TAC approval:	Is the item ERP approved?	
Are services covered under original ERP Budget or Project?		
Are the purchases compatible with the new ERP system?		

FUNDING SOURCE(S): (<i>No acronyms – General Fund, HHS Levy, Capital, etc.</i>). Include % if more than one source FY20 State Homeland Security Grant Program
Is this approved in the biennial budget?
Payment Schedule: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

PROJECT STATUS: Provide status of project and if late, include timeline for lateness.
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase
If late, have services begun or payments made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain):

HISTORY: Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.

BC2023-280

PURCHASE-RELATED TRANSACTIONS

Title	2023- Public Safety and Justice Services / Mental Health Services for Homeless Persons Inc. d/b/a Frontline Service - Contract- Contract for Defending Childhood Central Intake and Assessment Services
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Department or Agency Name	Public Safety and Justice Services
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
O	3271	Frontline d.b.a Mental Health Services	Upon execution – 10/31/2024	\$100,000.00	TBD	TBD

Service/Item Description (include quantity if applicable):
Mental Health Services dba Frontline (MHS) has partnered with Cuyahoga County Witness/Victim Services to deliver Defending Childhood Services since the program’s inception in 2012. MHS conducts intake and assessment of children who have been victimized by violent crimes as well as provides therapy services. An upsurge in violent crimes has resulted in an increased demand for services for these children.

Historically, these services have been paid using grant dollars, first federal funds and most recently Victim of Crime Act (VOCA) grant dollars. Unfortunately, while violent crimes and the need for these services have increased, VOCA grant dollars have sustained significant cuts in the last two funding cycles which have required cuts to the corresponding MHS contracts.

To address this critical community need, Public Safety and Justice Services (PSJS) is requesting to award a contract to MHS to help continue to bridge the gap between the increased demand and decreased funding in the amount of \$100,000.00 upon execution of the contract through 10/31/2024.

For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: N/A How will replaced items be disposed? N/A
Project Goals, Outcomes or Purpose (list 3): The primary goals of the project are: To provide intake and assessment services to conduct screening for all children and their families referred by community agencies via defending childhood screening tool, progressing to assessment stage, as needed. To provide evidence-based trauma-informed treatment services for child victims of violence.

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)	
Naomi Worthington Associate Director of Development	1744 Payne Avenue Cleveland, OH 44114
Vendor Council District: District 7	Project Council District: All; County Wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	This contract relates to providing the funds for the selected vendor of a similar program that was completed in 2022. Mental Health Services was the vendor that received the award. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment		
<input type="checkbox"/> Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer: N/A		
State date of TAC approval: N/A	Is the item ERP approved?	N/A
Are services covered under original ERP Budget or Project?	N/A	
Are the purchases compatible with the new ERP system?	N/A	

FUNDING SOURCE(S): 100% HHS

Is this approved in the biennial budget? Yes
Payment Schedule: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

PROJECT STATUS: Provide status of project and if late, include timeline for lateness.
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase
If late, have services begun or payments made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain):

HISTORY: Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.
BC2021-528 – 9/28/2021

BC2023-281

PURCHASE-RELATED TRANSACTIONS

Title	2022 Alternative Procurement for out of home transportation services – Jim Stewart Transportation LLC
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Department or Agency Name	Department of Health and Human Service/Division of Children and Family Services
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
Original	23001724	Jim Stewart Transportation LLC	10/01/22 – 10/01/22	\$5,032.25		

Service/Item Description (include quantity if applicable): The Department of Health and Humans Services on behalf of Children and Family Services is submitting an Alternative Procurement Process for a two-year period from competitive bidding for out of home care placement services soliciting placement opportunities from vendors not currently under the Master Agreement for out of home care services in the event placement cannot be made with a vendor already under contract due to staffing challenges facing our vendors, lack of available beds, and challenges based on the unique profiles of the children in need of placement.

For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: How will replaced items be disposed?

Project Goals, Outcomes or Purpose (list 3):

1. Secure needed services for children needing emergency placements
2. Allow the County to pay vendors more quickly than be limited by Time Sensitive Mission Critical budget restrictions.
3. Provide transportation for these services if needed.

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)

Jim Stewart Transportation LLC 853 County Highway 461 Steele, Missouri 63877 Al Ifft	
Vendor Council District: N/A	Project Council District: N/A
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment

Check if item on IT Standard List of approved purchase. If item is not on IT Standard List answer:

State date of TAC approval:	Is the item ERP approved?
Are services covered under original ERP Budget or Project?	
Are the purchases compatible with the new ERP system?	

FUNDING SOURCE(S): (No acronyms – General Fund, HHS Levy, Capital, etc.). Include % if more than one source

Is this approved in the biennial budget? Yes
Payment Schedule: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):
PROJECT STATUS: Provide status of project and if late, include timeline for lateness.
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase
If late, have services begun or payments made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain):
HISTORY: Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.
Original Invoice for transportation services provided for child in custody.

BC2023-282

Scope of Work Summary

The Health and Human Services Division of Family and Children First Council plans to enter into an agreement by exemption with Soul Bird Consulting on effective date upon approve through – 12/31/2023 for Soul Bird Consulting FCFC Biographical Timeline Facilitator Training Contract Agreement in the amount of \$24,750.00.

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

This is a new project for the county

Describe the exact services being provided. The anticipated term is effective date of approval through 12/31/2023. Trauma Timeline 6 month Learning Journey for up to 20 participants. The training will be conducted to by Soul Bird Consulting to various multi system agencies in Cuyahoga County involved with Service Coordination through Family and Children First Council. The multi-systems will consist of staff from FCFC, DCFS, DD, OhioRise/(ADAMHS), and Juvenile Court.

The primary goals of the project are:

- How to prepare the trainer, a family and team for a Biographical Timeline session
- The art and practice of Biographical Timeline Facilitation
- Best practices in supporting a team in learning from a person’s biography and how to grow resilience in self and others.

Procurement

The procurement method for this project was Exemption. The total value of the Exemption is \$24,750.00.
 Funding sources
 50% Health and Human Services Levy Funds and 50% Ohio Job and Family Services

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

Contractor and Project Information

Soul Bird Consulting
7550 Singleton Dr., Indianapolis, IN 46227
Phone: na

The contact person for the contractor/vendor is: Ben Stevens

The project is located in Council District Cuyahoga County

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

The project is on a critical action path because the training needs to start in 2023 from the date of contract approval.

Funding
The project is funded by the following funding sources:

100% HHS- HHS Levy

The schedule of payments is monthly, by invoice.

C. - Consent Agenda

BC2023-283

(See related items for proposed travel/memberships for the week of 5/1/2023 in Section C above).

BC2023-284

(See related items for proposed purchases for the week of 5/1/2023 in Section C above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Scope of Work Summary
Department of Workforce Development is requesting approval of a Memorandum of Understanding.

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

Original MOU Approval: CON2018-06
MOU Amendment Approval: BC2018-579
SFY20/21 MOU Approval: BC2019-487
SFY22 MOU Approval: BOC – 04/05/2021 – ITEM OF NOTE #4
SFY23 MOU Approval: BOC – 06/13/2022 – ITEM OF NOTE #1

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

The MOU is effective: 7/1/2023-6/30/2025

The primary goals of the project are:

Roles, responsibilities and funding commitments will be documented.

The project is mandated by Workforce Innovation & Opportunity Act

Project Status and Planning

The project reoccurs bi-annually beginning July 2023.

Funding

The project is \$0

Item No. 2

Scope of Work Summary

Sheriff's Department is requesting acceptance and approval of the FY22 OCJS ARPA Recruitment and Retention Grant through the Law Enforcement Violence Reduction & Staffing Grant Program in the amount of \$1,532,448.48.

This Grant will allow the Sheriff's Department to receive funds from the OCJS to pay for retention and/or hiring bonuses to help maintain current law enforcement staffing levels, recruit new officers, and continue ongoing public safety services to prevent and investigate violent crime. The grant period is July 1, 2022 to June 30, 2024.

Procurement

Purchases for Peace Officer Training Academy training and recruitment activities (i.e. advertisements, job fairs) will comply with the Cuyahoga County procurement policies and procedures.

Grant provided by the Ohio Office of Criminal Justice Services (OCJS) to counter various pressing issues exacerbated by the COVID-19 pandemic, including violent crime.

Project Status and Planning

This is a new project for the CCSD. All guidelines and award conditions set forth by the OCJS will be followed.

Once awarded, funds are available for immediate disbursement for use in law enforcement operations.

Funding

The program is funded through both the state operating budget and with American Rescue Plan Act (ARPA) funds. Grant funds are provided 100% by the Ohio OCJS. No General Fund Cash Match Needed.

Item No. 3

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 5/1/2023 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT