



**Cuyahoga County Board of Control Agenda  
Monday, April 10, 2023 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
4<sup>th</sup> 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 – 4/3/2023**

**III. – PUBLIC COMMENT**

**IV. – CONTRACTS AND AWARDS**

**A. – Tabled Items**

**BC2023-183**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2874 with Lutheran Metropolitan Ministry (59/18) in the amount not-to-exceed \$247,113.00 for rehabilitation and repair services for the youth drop-in center in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023. It is expressly agreed that while the Board of Control is being asked to make this award on RQ8737, the Executive shall not execute Contract No. 2874 until and unless Case No. CV-23-976612 in the Court of Common Pleas Cuyahoga County, Ohio is resolved to the satisfaction of the Cuyahoga County Director of Law.

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

**B. – New Items for Review**

**BC2023-201**

Department of Public Works, submitting an amendment to Agreement No. 2398 among Board of Park Commissioners of the Cleveland Metropolitan Park District and Northeast Ohio Regional Sewer District for sewer maintenance services and disposal of wastewater sewer grit for the period 4/18/2022 – 4/17/2023 to extend the time period to 10/17/2023, to increase the rate per ton, effective upon signatures of all parties, and for additional revenue in the amount not-to-exceed \$100,000.00.

Funding source: Revenue Generating

**BC2023-202**

Department of Public Works, submitting an amendment to Contract No. 2405 with Tri Mor Corporation for resurfacing of Ridge Road from Pearl Road to Flowerdale Avenue in the Cities of Brooklyn, Cleveland and Parma in connection with the 2021- 2024 Transportation Improvement Program and for additional funds in the amount not-to-exceed \$102,191.23.

Funding Source: 63% Federal, 20% Ohio Public Works Commission, 8.5% Road and Bridge Fund and 8.5% municipalities.

**BC2023-203**

Department of Purchasing, recommending an award on RQ8802 and enter into Contract No. 3267 with Brink's U.S., a Division of Brink's, Incorporated (20/1) in the amount not-to-exceed \$250,000.00 for armed guard and armored truck services for various County Departments, effective upon signatures of all parties for the period 1/1/2023 – 12/31/2023.

Funding Source: 52% General Fund, 17% Cuyahoga Support Enforcement and 31% Other Health & Safety

**BC2023-204**

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 \$7,874.93 for a state contract purchase of (3) additional security cameras, (1) monitor, wall-bracket, and various accessories for installation and set-up for the Personnel Review Commission.

b) Recommending an award on Purchase Order No. 23001058 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$7,874.93 for a state contract purchase of (3) additional security cameras, (1) monitor, wall-bracket, and various accessories for installation and set-up for the Personnel Review Commission.

Funding Source: General Fund

**BC2023-205**

Department of Information Technology, submitting an amendment to Contract No. 863 (fka Contract No. 189) with Provato, LLC for sourcing of temporary information technology staff augmentation services for the period 12/7/2020 - 12/6/2023 extend the time period to 12/6/2024 for additional funds in the amount not-to-exceed \$100,000.00.

Funding Source: General Fund

**BC2023-206**

Department of Information Technology,

a) Submitting an RFP exemption, which will result in an award recommendation to BPS Technologies in the amount not-to-exceed \$23,418.12 for a state contract purchase of maintenance and software support on the RightFax Enterprise Fax Manager server for the period 6/1/2023 – 5/31/2024.

b) Recommending an award and enter into Contract No. 3244 with BPS Technologies in the amount not-to-exceed \$23,418.12 for a state contract purchase of maintenance and software support on the RightFax Enterprise Fax Manager server for the period 6/1/2023 – 5/31/2024.

Funding Source: 77% General Fund and 23% Health and Human Services Levy Fund

**BC2023-207**

Department of Law,

a) Submitting an RFP exemption which will result in an award recommendation to Calfee, Halter & Griswold LLP in the amount not-to-exceed \$17,500.00 to represent Cuyahoga County in connection with Internal Revenue Service’s audit of the County’s Various Purpose Sales Tax Revenue Bonds, Series 2014, for the period 02/09/2023 -12/31/2023.

b) Recommending an award and enter into Contract No. 3247 with Calfee, Halter & Griswold LLP in the amount not-to-exceed \$17,500.00 to represent Cuyahoga County in connection with Internal Revenue Service’s audit of the County’s Various Purpose Sales Tax Revenue Bonds, Series 2014, for the period 02/09/2023 -12/31/2023.

Funding Source: General Fund

**BC2023-208**

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 1012 with CHN Housing Partners for utility assistance and financial counseling services for TANF-eligible residents for the period 4/1/2021 – 3/31/2023, to change the scope of services related to staffing, effective 4/1/2023, to extend the time period to 3/31/2024 and for additional funds in the amount not-to-exceed \$105,299.00.

Funding Source: Temporary Assistance for Needy Families Fund

**BC2023-209**

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. 2275 (fka Contract No. 6) with Case Western Reserve University on behalf of The Begun Center for Violence Prevention Research and Education and the Center of Innovative Practices Mandel School of Applied Social Science for evaluation services for various programs for the period 1/1/2019 – 12/31/2023 for additional funds in the amount not-to-exceed \$35,000.00.

Funding Source: Health and Human Services Levy Fund

**BC2023-210**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 1949 with Child Care Resource Center of Cuyahoga County dba Starting Point for implementation and management of the Child Care Access and Quality Expansion Program for the period 1/1/2022 – 12/31/2023, to expand the scope of services pertaining to the LENA Grow Program, effective upon signatures of all parties and for additional funds in the amount not-to-exceed \$39,103.00.

Funding Source: 98% Health and Human Services Levy Fund and 2% Cleveland Foundation Grant

**BC2023-211**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2871 with CHN Housing Partners (59/18) in the amount not-to-exceed \$450,000.00 for a construction project in connection with the alternative housing and related services and support for COVID Recovery - Continuum of Care program for the period 1/1/2023 – 12/31/2023.

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

**BC2023-212**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2877 with The Haven Home L.L.C. (59/18) in the amount not-to-exceed \$110,930.00 for building rehabilitation and system repair in connection with the alternative housing and related services and support for COVID Recovery - Continuum of Care program for the period 1/1/2023 – 12/31/2023.

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

**C. – Consent Agenda**

**BC2023-213**

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to [Info@Ret3.org](mailto:Info@Ret3.org). in the amount not-to-exceed \$1.00 for the month of March 2023 in accordance with EA02012-0001 on behalf of the following county agencies:

- a) Department of Information Technology
- b) Department of Health and Human Services
- c) Department of Health and Human Services/Division of Children and Family Services

Funding Source: Revenue Generating

**BC2023-214**

Department of Public Works, submitting amendments to various contracts with for construction material testing services for the period 9/3/2019 – 9/2/2022 to extend the time period to 12/31/2024; no additional funds required.

- a) Contract No. 897(fka Contract No. CE1900322) with ECS Midwest LLC
- b) Contract No. 1032 (fka Contract No. CE1900323) with Resource International.

Funding Source: Road and Bridge Fund

**BC2023-215**

Department of Public Safety and Justice Services, submitting an amendment to Agreement No. 401 with The MetroHealth System for an Opioid Treatment Program and addiction support services for inmates detained at the Cuyahoga County Corrections Center for the period 3/23/2021 – 3/22/2023 to extend the time period to 12/31/2024, no additional funds required.

Funding Source: Opioid Settlement 100%

**BC2023-216**

Fiscal Department, presenting proposed travel/membership requests for the week of 4/10/2023:

| Dept:      | Department of Sustainability   |                |          |            |                        |          |            |                |
|------------|--------------------------------|----------------|----------|------------|------------------------|----------|------------|----------------|
| Event:     | Microgrid Knowledge Conference |                |          |            |                        |          |            |                |
| Source:    | Microgrid Knowledge            |                |          |            |                        |          |            |                |
| Location:  | Anaheim, CA                    |                |          |            |                        |          |            |                |
|            |                                |                |          |            |                        |          |            |                |
| Staff      | Travel Dates                   | Registration * | Meals ** | Lodging ** | Ground TRN/ Mileage ** | Air ***  | Total      | Funding Source |
| Mike Foley | 5/15/2023-5/17/2023            | \$945.00       | \$0.00   | \$450.00   | \$160.00               | \$300.00 | \$1,855.00 | General Fund   |

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Microgrid Knowledge is the leading thought leader, organizer, and convener of microgrid related work in the United States. I have been asked to speak in a session at the Conference to talk about our new County Utility and the microgrid related work we will be engaging in.

|        |                              |
|--------|------------------------------|
| Dept:  | County Council               |
| Event: | Cleveland Civic Leaders Trip |

|              |                                   |                |          |            |                        |         |            |                |
|--------------|-----------------------------------|----------------|----------|------------|------------------------|---------|------------|----------------|
| Source:      | The Greater Cleveland Partnership |                |          |            |                        |         |            |                |
| Location:    | Dublin, Ireland                   |                |          |            |                        |         |            |                |
| Staff        | Travel Dates                      | Registration * | Meals ** | Lodging ** | Ground TRN/ Mileage ** | Air *** | Total      | Funding Source |
| Pernel Jones | 5/19/2023-5/23/2023               | \$3,195.00     | \$0.00   | \$0.00     | \$0.00                 | \$0.00  | \$3,195.00 | General Fund   |

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

The purpose of this trip is to provide daily nonstop air service from Cleveland to Europe, and to make Cuyahoga County a more attractive location for private businesses to locate by maintaining this daily nonstop air service to Europe.

|                     |                                   |                |          |            |                        |         |            |                |
|---------------------|-----------------------------------|----------------|----------|------------|------------------------|---------|------------|----------------|
| Dept:               | County Executive                  |                |          |            |                        |         |            |                |
| Event:              | Cleveland Civic Leaders Trip      |                |          |            |                        |         |            |                |
| Source:             | The Greater Cleveland Partnership |                |          |            |                        |         |            |                |
| Location:           | Dublin, Ireland                   |                |          |            |                        |         |            |                |
| Staff               | Travel Dates                      | Registration * | Meals ** | Lodging ** | Ground TRN/ Mileage ** | Air *** | Total      | Funding Source |
| Christopher Ronayne | 5/19/2023-5/23/2023               | \$3,195.00     | \$0.00   | \$0.00     | \$0.00                 | \$0.00  | \$3,195.00 | General Fund   |

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

The purpose of this trip is to provide daily nonstop air service from Cleveland to Europe, and to make Cuyahoga County a more attractive location for private businesses to locate by maintaining this daily nonstop air service to Europe.

|           |                                   |                |          |            |             |         |       |                |
|-----------|-----------------------------------|----------------|----------|------------|-------------|---------|-------|----------------|
| Dept:     | Communications                    |                |          |            |             |         |       |                |
| Event:    | Cleveland Civic Leaders Trip      |                |          |            |             |         |       |                |
| Source:   | The Greater Cleveland Partnership |                |          |            |             |         |       |                |
| Location: | Dublin, Ireland                   |                |          |            |             |         |       |                |
| Staff     | Travel Dates                      | Registration * | Meals ** | Lodging ** | Ground TRN/ | Air *** | Total | Funding Source |

|             |                 |            |        |        |               |        |            |              |
|-------------|-----------------|------------|--------|--------|---------------|--------|------------|--------------|
|             |                 |            |        |        | Mileage<br>** |        |            |              |
| David Razum | 5/19/23-5/23/23 | \$3,195.00 | \$0.00 | \$0.00 | \$0.00        | \$0.00 | \$3,195.00 | General Fund |

\*Paid to host

\*\*Staff reimbursement

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**BC2023-217**

Department of Purchasing, presenting proposed purchases for the week of 4/10/2023:

**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       |
|-----------------------|--|----------------------------|---|---------------------------|----------------------|
| 23001475              | Asphalt for Road and Bridge Projects   | Department of Public Works | Stoneco Inc. dba Allied Corp              | Not-to-exceed \$30,000.00 | Road and Bridge Fund |
| 23001607              | Ventilation coil for the Justice Center  | Department of Public Works | Eierdam & Associates, Inc.                | \$6,234.00                | General Fund         |
| 23001537              | (1) Positive pressure manifold system with installation kit for use by the Toxicology Department   | Medical Examiner’s Office  | United Chemical Technologies dba UCT, LLC | \$9,851.60                | Opioid Funds         |
| 23001590              | (1) Powerplex Fusion System kit for use by the Parentage Department  | Medical Examiner’s Office  | Promega Corporation                       | \$5,345.92                | General Fund         |
| 23001041              | Replacement furniture for employee training room: (2) benches, (1) message center, (8) stools, (24) stackable chairs, (24) whiteboard tables and (1) flipper table | Sheriff’s Department       | Inkvia Inc.                               | \$15,159.00               | General Fund         |

**Items/Services Received and Invoiced but not Paid:**

| Purchase Order Number | Description                                       | Department                       | Vendor Name               | Total       | Funding Source                    |
|-----------------------|---|----------------------------------|---------------------------|-------------|-----------------------------------|
| 23001574              | Skill up training for the Learn and Earn Program* | Cuyahoga Job and Family Services | Anna Maria of Aurora Inc. | \$20,342.00 | Health & Human Services Levy 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.

**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**

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

| RQ No.   | Contract Number                                | Vendor         | Service Description  | Amount | Department                          | Date(s) of Service   | Funding Source   | Date of Execution                               |
|----------|--|----------------|--|--------|-------------------------------------|----------------------|--|---|
| RQ 44122 | Amend Contract No. 2373 (fka Contract No. 488) | OhioGuidestone | Out-of-School Youth Program for the Comprehensive Case Management Employment Program – Employment, Education and Training Services for young adults in | \$-0-  | Department of Workforce Development | 7/1/2019 – 6/30/2023 | (Original) 71% Workforce Innovation and Opportunity Act Fund and 29% Temporary Assistance to Needy Families Fund | 3/30/2023 (Executive )<br>3/29/2022 (Law Dept.) |



|  |  |  |   |  |  |  |  |  |
|--|--|--|---|--|--|--|--|--|
|  |  |  | connection with the Workforce Innovation and Opportunity Act, <b>to change the scope of services, effective upon signature of all parties, as listed in Exhibit C</b> |  |  |  |  |  |
|--|--|--|---|--|--|--|--|--|

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**

## Minutes

Cuyahoga County Board of Control  
Monday, April 3, 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 11:03 a.m.**

#### Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Chris Ronayne, County Executive)  
Lisa Rocco, Direction of Operations, Fiscal Office (Alternate for Michael Chambers)  
Mellany Seay, Finance and Operations Administrator, Department of Public Works  
(Alternate for Michael Dever)  
Paul Porter, Director, Department of Purchasing  
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)  
Councilmember Meredith Turner  
Councilmember Dale Miller

### **II. – REVIEW MINUTES – 3/27/2023**

Michael Chambers motioned to approve the minutes from the March 27, 2023 meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

### **III. – PUBLIC COMMENT**

There were 5 individuals who provided public comments with respect to the award recommendation to Lutheran Metropolitan Ministry (Contract No. 2874) located at 4100 Franklin Boulevard for rehabilitation and repair services for the youth drop-in center in connection with alternative housing and related services and support for COVID Recovery being presented under Agenda Item Number BC2023-183.

Marge Misak who lives at 3018 Clinton Avenue in Cleveland about a block from the proposed drop-in center with her husband, stands along with over 200 other individuals, and various organizations in full support of the project. Ms. Misak commented many individuals and organizations showed their support by signing a letter at a community block club meeting. Ms. Misak stated she wants us to be aware that this project has been extensively vetted over the past year and a half at community-wide and three block club meetings. Ms. Misak commented that through written answers from Lutheran Metropolitan Ministry and project partners to neighbors' questions, along with sessions that Lutheran Metropolitan Ministry held in the neighborhood to hear and discuss concerns. In the end the local block club strongly supported Lutheran Metropolitan Ministry's application to the board of zoning appeals to move forward with the project by a 59% vote. Ms. Misak commented that the position on this project was made with a good knowledge of potential impact to the community and the neighborhood. Lutheran Metropolitan Ministry and its predecessor organization have pursued their charitable mission for decades Franklin Avenue neighborhood. They have been in at 4100 Franklin Avenue since 1906. Ms. Misak stated that they welcome the opportunity for this charitable mission to now focus on the very vulnerable populations that

need the care. Ms. Misak stated you've heard from a very small minority of neighbors in opposition to this but wanted the Board of Control to continuously listen to the strong neighborhood support and urges the Board of Control to do everything to fund the project going forward.

Maria Foschia, President and CEO of Lutheran Metropolitan Ministry. Lutheran Metropolitan Ministry is a partner in the youth drop-in center with a Place 4 Me, the Sisters of Charity Foundation and the Youth Action Board. This project is very close to the Office of Homeless Services. Ms. Foschia commented there's a lot of community support by other non-profit Partners which you may hear from today. Lutheran Metropolitan Ministry has been contributing to the planning, including fund raising for both the operations and for Capital Improvements so it's important for the Board of Control to hear a couple of things. One, that there's a lot of community support and secondly, a lot of private investment. The building rehabilitation is estimated at a little over 1.5 million dollars. The project has resounding support from private funders, individuals, corporations, and foundations, lending over half the funds for this project. Most importantly they have stuck with us through some of the really challenging times over the last couple of years. The funders understand that it's an important project for the community. Ms. Foschia commented that this funding approval would get us to about 1 million dollars of the 1.5 million dollar goal. Ms. Foschia respectfully urges the Board of Control to approve this item, so that when they are able to move forward, they want the funds readily available. Ms. Foschia commented the more delays, the costs will continue to go up. Lutheran Metropolitan Ministry and their architects are ready; the permit is continuing to go through the City's process. Ms. Foschia's final comment was to urge the Board of Control to consider moving this forward so that when the Project's ready to move and all the parts are in place can confidently move knowing that this funding is there.

Molly Martin is a resident of the Ohio City Neighborhood where the proposed youth drop-in center is located. Ms. Martin works with the Northeast Ohio Coalition for the homeless and over the last year and a half has had the privilege of working with a few young adults who experienced homelessness some of whom are here today. These young adults have been really important Partners in helping to shape what the youth drop-in center would be. Ms. Martin stated she knows that this board doesn't typically hear public comments and she knows a lot of the process right now will be after the board of zoning appeals and the court proceedings, however the question she offers to this group and part of the motivation for attending today is that over the last two years has been following the use of the American Rescue Plan Act funds and has been really encouraged that the drop-in center is a really meaningful investment in the County's strategy to end youth homelessness and this will help shape how youth homelessness is addressed in our County moving forward. Ms. Martin stated what she's seen over the last couple of years is that ARPA funds have been used quite flexibly and is very curious to see if there really is any reason to delay funding to Lutheran Metropolitan Ministry due to the legal proceedings by the neighbors. Ms. Martin stated she has been really inspired over the last year and a half in just how committed Lutheran Metropolitan Ministry has been to this project and regardless of what happens with this site doesn't think their commitment to creating this much needed service in our community is going to be jeopardized regardless of what happens with this site and what minority neighbors are doing to try and halt it.

Hannah Gates stated that she skipped class today to be here. Ms. Gates is a full-time student at Cleveland State University and is majoring in Economics and Political Science. The reason she skipped class today was not because she likes advocating for things that matter to her over her education but that this is something that she has a deep connection with. Ms. Gates has struggled with youth homelessness for four years. Ms. Gates commented she has been a part of this community and grew up and went to see the inauguration of President Obama. She is very passionate about politics and all the above and that's why she is studying Politics, but this is beyond politics, it is about you know human

rights and what is deserving of youth and people who are struggling. Ms. Gates commented that the biases of you know what is acceptable and not acceptable in our society should not exclude housing and support people who are without housing, aside from that she been a part of this project for three years and in those three years was also homeless and the things she thought about were not whether or not they would get approved for funding or would get approved to have a location but the fact that they were doing the work that it would actually happen. She was just excited and in the last you know six months it's taken a complete turn of what she expected it to be and was shocked to say the least. She is not here to tell you or beg you to approve or whatever just to lay down the facts that they have been doing this for a long time and it is something that will benefit not just one homeless youth but the majority of homeless youth in Cleveland. Ms. Gates stated she doesn't know why something like this wouldn't be approved like why would we want to see people um like her a college student without support, like it just doesn't make sense so yeah she is here to put the Humanity side of it in the record.

Courtney Morgan has been working on this project since it started. She is at the youth center. She was in foster care and homeless when she was in the 12<sup>th</sup> grade. She stated she is struggling right just like other young people. It's been hard going through the listening sessions and hearing what the neighbors have to say even after they share their stories. It's like they really don't care for homeless youth and stuff. Ms. Morgan stated that she doesn't want to keep seeing her sisters and brothers and people that she is friends with in foster care just outside with nothing and with no resources to help. Ms. Morgan commented imagine if this was like your niece, son or daughter in foster care that needed support or needed something, and they couldn't get it because of some people don't like the program or don't accept it because it's in their backyard. Ms. Morgan feels like everybody should have an opportunity just like everybody else who goes home and eats and have clothes. Ms. Morgan commented that this was something she didn't have for a while even when in foster care so just having that today, and being privileged to be on the other side and help show homeless youth like hey like I graduated college and have my own place now but still struggles and still asks for help. Ms. Morgan stated the drop-in center will fill in those gaps and hopefully this project does go through so she can help them too.

#### **IV. – CONTRACTS AND AWARDS**

##### **B. – Tabled Items**

###### **BC2023-183 Tabled at the request of County Council after discussions.**

~~Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2874 with Lutheran Metropolitan Ministry (59/18) in the amount not to exceed \$247,113.00 for rehabilitation and repair services for the youth drop in center in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023.~~

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

David Merriman, Health and Human Services and Melissa Sirak, Office of Homeless Services presented.

Trevor McAleer directed a question to Greg Huth, Law Director, based on David Merriman suggestion the contract language be amended regarding payment which was based off I think the advanced questions and the response that Council received we would pay 25% out as soon as the contract is executed, is that

something that we would do at the Board of Control level or is that something that would be in the final contract; asked we don't really approve the payout terms at the Board of Control, so is that something we need to take action on or is that something administratively can be done through the contract; asked with respect to the responses to the advanced questions and the answer to the question did the City of Cleveland issue the building permits and I believe the answer was no; and so obviously no work will happen until the building permits are issued is that correct; asked that if we should proceed with approving this knowing what is happening at the Court of Common Pleas and I believe it's the Law Department's opinion that we should hold off, right. Asked whether the City of Cleveland could add us as a co-defendant to the case which is a little bit of concern but I would just ask our law director to weigh in on that; asked a follow-up question of the Law Director not knowing what the language would be either but your proposal that you just considered you're saying we could approve but with a contingency that no contracts will be executed until what happens; asked so what will be the difference on holding this item using David's language until the permits can be issued; asked what would be the difference of holding the item because we meet every Monday. I think council's been clear and I know the chair of the Health and Human Services committee is fully supportive of this and has gone over this with the Council President who I represent on the Board of Control is fully supportive it's just in the discussions with council members sharing concerns about the pending legalities, it has nothing to do the project. We meet every Monday, so I guess I don't see the harm in holding this until it's resolved. We can put it on the meeting and can even walk it on the next available Monday Board of Control Agenda.

Michael Chambers asked can we not be drawn into this either way if we do nothing or we do something, are we not I think; could we be brought in anyway.

Trevor McAleer asked would it be more difficult if the County's does not have an interest in the project at this point.

Michael Chambers asked David Merriman the goal is to move forward with it in your vision and what does that sent by us approving it or not like we suggested today or waiting.

Trevor McAleer I mean there's a court order right now and asked say if this project cannot happen what would happen.

Dale Miller asked of the Law Director can you state exactly what was in the court order.

Dale Miller asked is there a possible scenario where the stay is lifted, and the City issues the permits and then new litigation is filed saying the city should not have issued those permits and then we go into another round of litigation or would lifting the stay mean that the project is in the clear; asked whether any decision like that could be appealed so it could just keep going. Dale Miller commented that he strongly supports this project and thinks it's good for the community and that these services are needed. That he received a good number of emails over the weekend and that he is appreciative of the community is in favor of the project. He is certainly ready to move forward just as quickly as the legal situation is resolve but does have concern that we might do better to wait until we know we're clear legally.

Mike Chambers asked are we risking cost increases and everything the longer we wait.

**B. – New Items for Review**

**BC2023-188**

Treasurer’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Stanford Road Advisors, LLC in the amount not-to-exceed \$5,000.00 for various services in connection with the County’s solicitation for a banking and treasury services contract for various County Departments effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 3239 with Stanford Road Advisors, LLC in the amount not-to-exceed \$5,000.00 for various services in connection with the County’s solicitation for a banking and treasury services contract for various County Departments effective upon signatures of all parties for a period of 1 year.

Funding Source: General Fund

Dominique Tatum, Fiscal Office, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2023-188 was approved by unanimous vote.

**BC2023-189**

Department of Information Technology, submitting an amendment to Contract No. 2935 with OneSparQ, LLC for staff augmentation services for the Enterprise Resource Planning System for the period ~~12/5/2023~~ **12/5/2022** – 5/5/2023 to extend the time period to 12/31/2023, to expand the scope of services to add an Infor Global Human Resource (GHR) Consultant, effective 3/20/2023 and for additional funds in the amount not-to-exceed \$99,000.00.

Funding Source: General Fund

Dennis Sullivan and Jeremy Mio, Department of Information Technology, presented.

Dale Miller asked do you anticipate by the end of the year staff consultants were hiring here will be sufficiently trained are regular staff on these processes so we can do in house without extending the contract.

Michael Chambers motioned to approve the item as amended; Dale Miller seconded. Item BC2023-189 was approved by unanimous vote as amended.

**BC2023-190**

Office of Innovation and Performance,

- a) Submitting an RFP exemption, which will result in an award recommendation to Greater Cleveland Neighborhood Centers Association as fiscal agent for unBail in the amount not-to-exceed \$25,000.00 in support of a pilot project being conducted by unBail with Defendants who have active cases in the

Cuyahoga County Court of Common Pleas effective upon signatures of all parties for a period of 1 year.

- b) Recommending an award and enter into a Grant Agreement (via Contract No. 3199) with Greater Cleveland Neighborhood Centers Association as fiscal agent for unBail in the amount not-to-exceed \$25,000.00 in support of a pilot project being conducted by unBail with Defendants who have active cases in the Cuyahoga County Court of Common Pleas effective upon signatures of all parties for a period of 1 year.

Funding Source: General Fund

Dale Armbruster, Office of Innovation and Performance, presented.

Dale Miller asked we we anticipate this program will enable Defendants to make bail more quickly or do we simply expect that it'll help them to better know what's coming down the pike but it won't particularly impact the trajectory of their cases. Department will follow-up on the information provided.

Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-190 was approved by unanimous vote.

#### **BC2023-191**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for drug screening and testing services for the period 2/1/2021 - 1/31/2023 to extend the time period to 12/31/2024, to change the terms of Exhibit "A" pricing schedule, effective 2/1/2023 and for additional funds in the amount not-to-exceed \$50,000.00.

- a) Contract No. 895 with Redwood Toxicology Laboratory, Inc. in the amount not-to-exceed \$40,000.00.
- b) Contract No. 896 with Safety Controls Technology, Inc. in the amount not-to-exceed \$10,000.00.

Funding Source: Health and Human Services Levy Funds

Sharon Allen Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Lisa Rocco seconded. Item BC2023-191 was approved by unanimous vote.

#### **BC2023-192**

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 3226 (formerly Contract No. 265) with Kronos Incorporated for maintenance and software support services on the Comprehensive Human Resources Management System for the period 4/1/2017 – 3/31/2023, to extend the time period to 3/31/2024 and for additional funds in the amount not-to-exceed \$44,055.32.

Funding Source: General Fund

LaTerra Brown, Court of Common Pleas/Juvenile Court Division presented. There were no questions. Michael Chambers motioned to approve the item; Lisa Rocco seconded. Item BC2023-192 was approved by unanimous vote.

**BC2023-193**

Medical Examiner’s Office, submitting an amendment to Contract No. 1473 (formerly CE2000491 and 473) with Lodox NA, LLC for support and maintenance on the Statscan Critical Imaging System for the period 4/30/2020 - 4/29/2023 to extend the time period to 4/29/2026 and for additional funds in the amount not-to-exceed \$59,385.00.

Funding Source: General Fund

Hugh Shannon, Medical Examiner’s Office, presented.

Dale Miller asked is there a change in the rate or is it the same. Hugh Shannon to follow-up with information requested.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-193 was approved by unanimous vote.

**BC2023-194**

Medical Examiner’s Office, submitting an amendment to Contract No. 2870 with Life Technologies Corporation for maintenance services on (2) 3500 Genetic Analyzers for the period 10/17/2022-10/16/2025 to change the scope of services to add additional equipment in varying quantities Quantstudio, Profiled Dual 96-Well Sample and Seqstudio Analyzers, and for additional funds in the amount not-to-exceed \$75,798.61, effective upon signatures of all parties.

Funding Source: General Fund

Hugh Shannon, Medical Examiner’s Office, presented. In preparation for anticipated question regarding the change in rate, Hugh Shannon will supplement.

Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-194 was approved by unanimous vote.

**BC2023-195**

Department of Public Safety and Justice Services, on behalf of the Local Emergency Planning Committee, requesting authority to apply for grant funds to U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount not-to-exceed \$34,500.00 for the FY2022 Hazardous Materials Emergency Preparedness Grant Program Year 2 for the period 10/1/2023 – 9/30/2024.

Funding Source: 80% - FY2022 Hazardous Materials Emergency Preparedness Grant \$27,600.00 and 20% Local Match - Local Emergency Planning Committee Discretionary Fund \$6,900.00



Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item **BC2023-195** was approved by unanimous vote.

**BC2023-196**

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 3157 (formerly Contract Nos. 956 and 1465) with US Together, Inc. for interpretation and translation services for various County agencies for the period 3/1/2021 – 2/28/2023 to extend the time period to 2/29/2024, to change the terms, effective 3/1/2023 and for additional funds in the amount not-to-exceed \$356,000.00.

Funding Source: ~~Federal Temporary Assistance for Needy Families (TANF) dollars.~~

96.35% HHS -Federal Temporary Assistance for Needy Families (TANF) dollars.  
.70% Board of Revision Real Estate Assessment Funds  
0.28% Fiscal/Treasurer/Consumer Affair General Funds  
0.28% Witness/Victim Services Levy Funds  
0.28% PRC General Funds  
2.11% Ohio Means Jobs

Marcos Cortes and Christian Tobin, Department of Health and Human Services presented.

Dale Miller asked why originally listed as TANF Funds; asked how funding was determined.

Trevor McAleer asked TANF Funds 96.5%.

Michael Chambers motioned to approve the item as amended; Trevor McAleer seconded. Item BC2023-196 was approved by unanimous vote as amended.

**BC2023-197**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2878 with YMCA of Greater Cleveland (59/18) in the amount not-to-exceed \$313,922.00 for shelter and treatment services in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023.

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

Marcos Cortes and Christian Tobin, Department of Health and Human Services presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-197 approved by unanimous vote.

**C. – Consent Agenda**

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-198 through BC2023-200; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

**BC2023-198**

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

Funding Source: Revenue Generating

**BC2023-199**

Fiscal Department, presenting proposed travel/membership requests for the week of 4/3/2023:

| Dept:       | Department of Development                               |                |          |            |                        |          |            |                                   |
|-------------|---|----------------|----------|------------|------------------------|----------|------------|-----------------------------------|
| Event:      | NACCED Summer Board of Directors and Committee Meetings |                |          |            |                        |          |            |                                   |
| Source:     | NACCED and NACO   |                |          |            |                        |          |            |                                   |
| Location:   | Austin, TX  |                |          |            |                        |          |            |                                   |
|             |   |                |          |            |                        |          |            |                                   |
| Staff       | Travel Dates  | Registration * | Meals ** | Lodging ** | Ground TRN/ Mileage ** | Air ***  | Total      | Funding Source                    |
| Paul Herdeg | 7/19/2023-7/22/2023                                     | \$0.00         | \$196.00 | \$891.54   | \$116.86               | \$671.40 | \$1,875.80 | Community Development Block Grant |

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

Attending The 2023 NACCED summer meeting and NACO meetings will provide national best practices exchange and learning of significant new national funding, policy, and program opportunities for county level economic, community, and workforce development.

|           |  |
|-----------|--|
| Dept:     | Public Defender’s Office                       |
| Event:    | 2023 We The Defenders                          |
| Source:   | National Association for Public Defense (NAPD) |
| Location: | Albuquerque, NM                                |
|           |  |

| Staff              | Travel Dates       | Registration * | Meals ** | Lodging ** | Ground TRN/ Mileage ** | Air ***  | Total      | Funding Source |
|--------------------|--------------------|----------------|----------|------------|------------------------|----------|------------|----------------|
| Kenyatta Johnson   | 4/30/2023-5/4/2023 | \$595.00       | \$213.00 | \$513.92   | \$208.00               | \$557.40 | \$2,087.32 | General Fund   |
| Alexandria Hamblin | 4/30/2023-5/4/2023 | \$545.00       | \$213.00 | \$513.92   | \$208.00               | \$557.40 | \$2,037.32 | General Fund   |
| Mervat Khafaga     | 4/30/2023-5/4/2023 | \$545.00       | \$213.00 | \$513.92   | \$208.00               | \$557.40 | \$2,037.32 | General Fund   |
| Jacquelyn Gould    | 4/30/2023-5/4/2023 | \$595.00       | \$213.00 | \$565.78   | \$208.00               | \$557.40 | \$2,139.18 | General Fund   |

\*Paid to host

\*\*Staff reimbursement

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

\*\*\*\*Reimbursement from The Office of the Ohio Public Defender at current rate

Purpose:

The National Association for Public Defense engages all public defense professionals into a clear voice for the clients they serve and collaborate with diverse partners for solutions that bring meaningful access to justice for indigent defense.

| Dept:        | Department of Public Safety and Justice Services          |                |          |            |                        |          |            |  |
|--------------|---|----------------|----------|------------|------------------------|----------|------------|--|
| Event:       | National Fusion Centers Association Annual Training Event |                |          |            |                        |          |            |  |
| Source:      | National Fusion Center Association                        |                |          |            |                        |          |            |  |
| Location:    | Alexandria, VA  |                |          |            |                        |          |            |  |
| Staff        | Travel Dates  | Registration * | Meals ** | Lodging ** | Ground TRN/ Mileage ** | Air ***  | Total      | Funding Source                                 |
| Michael Herb | 4/23/2023-4/27/2023                                       | \$495.00       | \$228.00 | \$1,032.00 | \$235.00               | \$269.00 | \$2,259.00 | FY22 Urban Area Security Initiative Grant Fund |

\*Paid to host

\*\*Staff reimbursement

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

Purpose:

The National Fusion Center Association Conference brings together Fusion Center Directors, analysts, and other professionals in Homeland Security, Law Enforcement, Fire and Emergency Management. They

include officials in federal agencies and other Fusion Centers from all over the United States to learn about emerging trends in homeland security and best practices in Fusion Center operations. Included in the conference is a day geared exclusively to the Fusion Center Directors to discuss pressing issues related to national trends and Federal partnerships. The other three days include numerous training sessions about work that is currently being done by professionals in Homeland Security.

| Department                | Organization                                 | Membership Dues | Dates of Membership   | Funding Source                                       |
|---------------------------|--|-----------------|-----------------------|--|
| Health and Human Services | Public Children Services Association of Ohio | \$44,603.18     | 1/1/2023 – 12/31/2023 | 30% Title IV-E<br>70% Health and Human Services Levy |

Purpose of Membership:

As a statewide association, PCSAO represents its members’ interests at the Ohio Statehouse, monitoring child protection and related bills, advocating for improvements to the law, providing input to the rulemaking process, and lobbying for adequate funding. PCSAO does the same thing at the federal level, promoting our mission of safe children, strong families and supportive communities among Ohio’s Congressional delegation other stakeholders.

**BC2023-200**

Department of Purchasing, presenting proposed purchases for the week of 4/3/2023.

**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 |
|-----------------------|-------------------------------------|----------------------|-------------------------|-------------|----------------|
| 23001458              | (4) Base stations for mobile radios | Sheriff’s Department | Chagrin Valley Dispatch | \$28,116.03 | General Fund   |

**Items/Services Received and Invoiced but not Paid:**

| Purchase Order Number | Description                                       | Department                       | Vendor Name                                     | Total       | Funding Source                    |
|-----------------------|---|----------------------------------|---|-------------|-----------------------------------|
| 23001048              | Skill up training for the Learn and Earn Program* | Cuyahoga Job and Family Services | Anna Maria of Aurora Inc.                       | \$17,842.00 | Health & Human Services Levy Fund |
| 23001171              | Skill up training for the Learn and Earn Program* | Cuyahoga Job and Family Services | Donald Martens and Sons Ambulance Service, Inc. | \$30,160.00 | Health & Human Services Levy Fund |

|          |   |                            |                             |             |                          |
|----------|---|----------------------------|-----------------------------|-------------|--------------------------|
| 23001404 | Factory Authorized – Repairs to Vac-U-Jet 6155**                                    | Department of Public Works | Jack Doheny Company         | \$22,137.27 | Sanitary Operating Funds |
| 23001411 | Factory Authorized – Parts for various repairs and fuel system repair for CL92174** | Department of Public Works | Ohio Machinery dba Ohio CAT | \$7,491.28  | Road and Bridge          |
| 23001440 | Factory Authorized – Repairs to Vac-U-Jet 8874**                                    | Department of Public Works | Jack Doheny Company         | \$37,437.22 | Sanitary Operating Funds |
| 23001477 | Factory Authorized – Driveshaft repairs on Vehicle S233**                           | Department of Public Works | Valley Freightliner Trucks  | \$5,068.95  | Sanitary Operating 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 Public Safety and Justice Services, submitting an amendment to a grant agreement with the State of Ohio Emergency Management Agency for the FY2020 State Homeland Security Law Enforcement Grant Program – Region 2 for the period 9/1/2020 – 3/31/2023 to extend the time period to 7/31/2023; no additional funds required.

Funding Source: FY2020 State Homeland Security Grant – Law Enforcement

**Item No. 2**

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

| RQ No.  | Contract Number         | Vendor                  | Service Description   | Amount | Department                 | Date(s) of Service | Funding Source  | Date of Execution                              |
|---------|-------------------------|-------------------------|---|--------|----------------------------|--------------------|---|--|
| RQ 8964 | Amend Contract No. 2421 | CATTS Construction Inc. | Rehabilitation of Green Road from Euclid Avenue to South Corporation Line in the City of Cleveland and Ivanhoe Road from Euclid Avenue to East 152 <sup>nd</sup> Street in the Cities of Cleveland and East Cleveland | \$-0-  | Department of Public Works |                    | (Original) 80% \$7.50 Motor Vehicle Tax Fund and 20% Municipalities | 3/20/2023 (Executive)<br>3/23/2021 (Law Dept.) |

**Item No. 3**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 2/1/2023 – 2/28/2023  
(No Vote Required)**

| PO Number | Date     | Vendor                         | Description                   | Accounting Unit       | Amount      | Status     |
|-----------|----------|--------------------------------|-------------------------------|-----------------------|-------------|------------|
| 23000557  | 2/1/2023 | MARSHALL EQUIPMENT CO INC      | MOTOR WHEEL HYD PUMP          | COUNTY AIRPORT        | \$ 2,771.98 | Unreleased |
| 23000558  | 2/1/2023 | MARSHALL EQUIPMENT CO INC      | MOTOR WHEEL HYD PUMP          | COUNTY AIRPORT        | \$ 2,771.98 | Approved   |
| 23000577  | 2/1/2023 | HISTORIC PRESERVATION GROUP LL | Section 106 Reviews           | LEAD HAZARD CONTROL   | \$ 775.00   | Approved   |
| 23000577  | 2/1/2023 | HISTORIC PRESERVATION GROUP LL | Section 106 reviews           | HOME                  | \$ 1,190.00 | Approved   |
| 23000581  | 2/1/2023 | ARIES DISTRIBUTION             | 5-Tier Commercial Grade Heavy | DETENTION CENTER      | \$ 1,618.80 | Approved   |
| 23000584  | 2/2/2023 | DOORS & HARDWARE               | doors and hardware            | FAC-BUILDING SERVICES | \$ 2,635.00 | Approved   |

|          |          |                                |                               |                                |             |          |
|----------|----------|--------------------------------|-------------------------------|--------------------------------|-------------|----------|
| 23000594 | 2/2/2023 | VCA ANIMAL HOSPITALS INC       | November - December VCA Great | DICK GODDARD BEST FRIENDS FUND | \$ 3,458.79 | Approved |
| 23000599 | 2/2/2023 | MNJ TECHNOLOGIES DIRECT INC    | MNJ13842572 IGEL TECHNOLOGY 1 | HHS-INFORMATION SERVICES       | \$ 105.00   | Approved |
| 23000599 | 2/2/2023 | MNJ TECHNOLOGIES DIRECT INC    | MNJ16187021 SUBSCRIPTIONS     | HHS-INFORMATION SERVICES       | \$ 3,690.00 | Approved |
| 23000492 | 2/3/2023 | PAUL DAVIS RESTORATION ENTERPR | JFS 2023 SKILLUP TRAINING COS | OFC OF THE DIRECTOR            | \$ 1,367.00 | Approved |
| 23000606 | 2/3/2023 | HPM BUSINESS SYSTEMS INC       | Spalding Street Outdoor       | JAIL OPERATIONS                | \$ 1,438.20 | Approved |
| 23000606 | 2/3/2023 | HPM BUSINESS SYSTEMS INC       | SHIPPING                      | JAIL OPERATIONS                | \$ 39.57    | Approved |
| 23000610 | 2/3/2023 | CLEVELAND COMMUNICATION S INC  | BP234065 LI - Harris battery  | JAIL OPERATIONS                | \$ 4,896.00 | Approved |
| 23000615 | 2/3/2023 | PROSCI INC                     | Virtual Change Management     | IT ADMINISTRATION              | \$ 4,500.00 | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY  | Nitrogen calibration gas      | STATE HOMELAND SECURITY PROJE  | \$ 320.58   | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY  | chlorine calibration gas      | STATE HOMELAND SECURITY PROJE  | \$ 1,121.88 | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY  | calibration gas               | STATE HOMELAND SECURITY PROJE  | \$ 320.58   | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY  | calibration gas               | STATE HOMELAND SECURITY PROJE  | \$ 919.44   | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY  | calibration gas               | STATE HOMELAND SECURITY PROJE  | \$ 1,121.88 | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY  | calibration gas               | STATE HOMELAND SECURITY PROJE  | \$ 1,121.88 | Approved |
| 23000618 | 2/3/2023 | FARRWEST ENVIRONMENTAL SUPPLY  | shipping                      | STATE HOMELAND SECURITY PROJE  | \$ 62.75    | Approved |
| 23000620 | 2/3/2023 | HPM BUSINESS SYSTEMS INC       | 32" TV                        | JAIL OPERATIONS                | \$ 1,355.64 | Approved |
| 23000620 | 2/3/2023 | HPM BUSINESS SYSTEMS INC       | 19" TV                        | JAIL OPERATIONS                | \$ 2,159.64 | Approved |

|          |          |                             |                             |                               |             |          |
|----------|----------|-----------------------------|-----------------------------|-------------------------------|-------------|----------|
| 23000621 | 2/3/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ8155641                  | JAIL OPERATIONS               | \$ 773.00   | Approved |
| 23000621 | 2/3/2023 | MNJ TECHNOLOGIES DIRECT INC | Samsung, MNJ15807661        | JAIL OPERATIONS               | \$ 1,191.00 | Approved |
| 23000621 | 2/3/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ15800834                 | JAIL OPERATIONS               | \$ 1,258.00 | Approved |
| 23000621 | 2/3/2023 | MNJ TECHNOLOGIES DIRECT INC | MNJ7752975                  | JAIL OPERATIONS               | \$ 15.00    | Approved |
| 23000621 | 2/3/2023 | MNJ TECHNOLOGIES DIRECT INC | LOGITECH C930e, MNJ10093501 | JAIL OPERATIONS               | \$ 112.00   | Approved |
| 23000626 | 2/4/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: 6Q411UT#ABA    | LAW DEPARTMENT                | \$ 1,262.00 | Approved |
| 23000626 | 2/4/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: U02BSE         | LAW DEPARTMENT                | \$ 148.00   | Approved |
| 23000626 | 2/4/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: U8UM8E         | LAW DEPARTMENT                | \$ 64.00    | Approved |
| 23000626 | 2/4/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: 72C71AA#ABA    | LAW DEPARTMENT                | \$ 134.00   | Approved |
| 23000629 | 2/6/2023 | THOMAS SCIENTIFIC LLC       | 73500-16125                 | REGIONAL FORENSIC SCIENCE LAB | \$ 1,435.50 | Approved |
| 23000629 | 2/6/2023 | THOMAS SCIENTIFIC LLC       | 20050                       | REGIONAL FORENSIC SCIENCE LAB | \$ 1,813.50 | Approved |
| 23000632 | 2/6/2023 | MEDPRO DIAGNOSTICS LLC      | OEM Specimen Head           | REGIONAL FORENSIC SCIENCE LAB | \$ 1,409.00 | Approved |
| 23000632 | 2/6/2023 | MEDPRO DIAGNOSTICS LLC      | OEM Specimen Head           | REGIONAL FORENSIC SCIENCE LAB | \$ 1,409.00 | Approved |
| 23000632 | 2/6/2023 | MEDPRO DIAGNOSTICS LLC      | shipping                    | REGIONAL FORENSIC SCIENCE LAB | \$ 15.00    | Approved |
| 23000632 | 2/6/2023 | MEDPRO DIAGNOSTICS LLC      | shipping                    | REGIONAL FORENSIC SCIENCE LAB | \$ 15.00    | Approved |



|          |          |                                |                      |                             |             |          |
|----------|----------|--------------------------------|----------------------|-----------------------------|-------------|----------|
| 23000634 | 2/6/2023 | MNJ TECHNOLOGIES DIRECT INC    | Samsung 65 Inch      | SHERIFF OPERATIONS          | \$ 1,191.00 | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO           | 6604                 | MEDICAL EXAMINER-OPERATIONS | \$ 1,117.44 | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO           | 6604                 | MEDICAL EXAMINER-OPERATIONS | \$ 1,117.44 | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO           | 6605                 | MEDICAL EXAMINER-OPERATIONS | \$ 1,117.44 | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO           | 6605                 | MEDICAL EXAMINER-OPERATIONS | \$ 1,117.44 | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO           | shipping             | MEDICAL EXAMINER-OPERATIONS | \$ 8.70     | Approved |
| 23000637 | 2/6/2023 | FISHER SCIENTIFIC CO           | shipping             | MEDICAL EXAMINER-OPERATIONS | \$ 8.70     | Approved |
| 23000643 | 2/6/2023 | WESTERFIELD SALES & SERVICE CO | 6"x2" Bearing Swivel | FAC-BUILDING SERVICES       | \$ 700.00   | Approved |
| 23000643 | 2/6/2023 | WESTERFIELD SALES & SERVICE CO | Bearing Rigid        | FAC-BUILDING SERVICES       | \$ 640.00   | Approved |
| 23000643 | 2/6/2023 | WESTERFIELD SALES & SERVICE CO | Caster with Brake    | FAC-BUILDING SERVICES       | \$ 23.80    | Approved |
| 23000643 | 2/6/2023 | WESTERFIELD SALES & SERVICE CO | 3" Caster            | FAC-BUILDING SERVICES       | \$ 21.00    | Approved |
| 23000644 | 2/6/2023 | 4 IMPRINT INC                  | WOLVERINE PEN        | TRAINING                    | \$ 216.00   | Approved |
| 23000644 | 2/6/2023 | 4 IMPRINT INC                  | STAY SHUT TOTE       | TRAINING                    | \$ 358.00   | Approved |
| 23000644 | 2/6/2023 | 4 IMPRINT INC                  | HAND SANITIZER       | TRAINING                    | \$ 155.00   | Approved |
| 23000644 | 2/6/2023 | 4 IMPRINT INC                  | BOOST SPINNER        | TRAINING                    | \$ 199.00   | Approved |
| 23000644 | 2/6/2023 | 4 IMPRINT INC                  | LIP BALM             | TRAINING                    | \$ 115.00   | Approved |
| 23000644 | 2/6/2023 | 4 IMPRINT INC                  | STRESS BALL          | TRAINING                    | \$ 178.50   | Approved |

|          |          |                                |                                |                                |             |          |
|----------|----------|--------------------------------|--------------------------------|--------------------------------|-------------|----------|
| 23000644 | 2/6/2023 | 4 IMPRINT INC                  | SET UP                         | TRAINING                       | \$ 265.00   | Approved |
| 23000644 | 2/6/2023 | 4 IMPRINT INC                  | FREIGHT                        | TRAINING                       | \$ 77.74    | Approved |
| 23000658 | 2/7/2023 | APCO INTERNATIONAL             | EMD Recert for CECOMS Staff    | CECOMS                         | \$ 120.00   | Approved |
| 23000658 | 2/7/2023 | APCO INTERNATIONAL             | PSTI Recert for CECOMS Staff   | CECOMS                         | \$ 95.00    | Approved |
| 23000658 | 2/7/2023 | APCO INTERNATIONAL             | CTO for CECOMS Staff           | CECOMS                         | \$ 1,676.00 | Approved |
| 23000658 | 2/7/2023 | APCO INTERNATIONAL             | CCS for CECOMS Staff           | CECOMS                         | \$ 1,257.00 | Approved |
| 23000676 | 2/7/2023 | ABC PIPING CO                  | Backflow Inspection Tests      | SANITARY OPERATING             | \$ 4,999.99 | Approved |
| 23000680 | 2/7/2023 | CLEVELAND WESTSIDE VETERINARY  | MedVet January                 | DICK GODDARD BEST FRIENDS FUND | \$ 3,642.78 | Approved |
| 23000685 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC    | MNJ8155641                     | LAW ENFORCEMENT - SHERRIFF     | \$ 773.00   | Approved |
| 23000685 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC    | Samsung, MNJ15807661           | LAW ENFORCEMENT - SHERRIFF     | \$ 1,191.00 | Approved |
| 23000685 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC    | MNJ7752975                     | LAW ENFORCEMENT - SHERRIFF     | \$ 15.00    | Approved |
| 23000685 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC    | MNJ15800836                    | LAW ENFORCEMENT - SHERRIFF     | \$ 1,299.00 | Approved |
| 23000685 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC    | LOGITECH C930e, MNJ10093501    | LAW ENFORCEMENT - SHERRIFF     | \$ 112.00   | Approved |
| 23000687 | 2/7/2023 | SECURE TRANSPORTATION SERVICES | TRANSPORTATION COST            | PURCH. CONGREGATE&FOSTER CARE  | \$ 3,465.00 | Approved |
| 23000693 | 2/7/2023 | ZENITH SYSTEMS LLC             | PRO IP CAMERA LICENSE          | LAW ENFORCEMENT - SHERRIFF     | \$ 3,156.10 | Approved |
| 23000697 | 2/7/2023 | MNJ TECHNOLOGIES DIRECT INC    | HP LaserJet Pro Printer        | INTERNET CRIMES AGAINST CHILDR | \$ 1,232.00 | Approved |
| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO           | Polypropylene Centrifuge Tubes | REGIONAL FORENSIC SCIENCE LAB  | \$ 235.40   | Approved |

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| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO           | Disposable Borosilicate Glass   | REGIONAL FORENSIC SCIENCE LAB | \$ 305.20   | Approved   |
| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO           | Sharps-A-Gator Sharps           | REGIONAL FORENSIC SCIENCE LAB | \$ 8.30     | Approved   |
| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO           | Medegen Sharps Container        | REGIONAL FORENSIC SCIENCE LAB | \$ 336.68   | Approved   |
| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO           | Welch Premium Pump Oil          | REGIONAL FORENSIC SCIENCE LAB | \$ 246.42   | Approved   |
| 23000783 | 2/7/2023 | FISHER SCIENTIFIC CO           | shipping                        | REGIONAL FORENSIC SCIENCE LAB | \$ 8.70     | Approved   |
| 23000731 | 2/8/2023 | REGIONAL TRANSIT AUTHORITY     | GCRTA 1-DAY BUS PASSES NTE \$5E | EMPLOYEE BENEFITS             | \$ 4,995.00 | Unreleased |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE            | Brown Rice, Parboiled, 25lb p   | DETENTION CENTER              | \$ 286.40   | Approved   |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE            | Scalloped Potatoes Side Dish,   | DETENTION CENTER              | \$ 263.24   | Approved   |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE            | Dried Mashed Potatoes, Complet  | DETENTION CENTER              | \$ 413.46   | Approved   |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE            | Spaghetti Noodles 10lb          | DETENTION CENTER              | \$ 98.40    | Approved   |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE            | au Gratin Potatoes, reduced so  | DETENTION CENTER              | \$ 263.24   | Approved   |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE            | Bow tie pasta, 2/5lb            | DETENTION CENTER              | \$ 123.40   | Approved   |
| 23000734 | 2/8/2023 | GORDON FOOD SERVICE            | Mexican, Brown whole grain Ric  | DETENTION CENTER              | \$ 122.92   | Approved   |
| 23000736 | 2/8/2023 | CLEVE MUSIC SCHOOL SETTELMENT  | Music Lessons                   | FCFC OTHER SOCIAL SERV GRANTS | \$ 1,032.91 | Approved   |
| 23000738 | 2/8/2023 | ACHIEVEMENT CENTER FOR CHILDRE | Camp Adapted Soccer Basketball  | FCFC OTHER SOCIAL SERV GRANTS | \$ 1,740.00 | Approved   |
| 23000741 | 2/8/2023 | MANDEL COMMUNITY CENTER        | Family Membership               | FCFC OTHER SOCIAL SERV GRANTS | \$ 3,240.00 | Approved   |
| 23000743 | 2/9/2023 | RJK TECHNOLOGY                 | Factory Authorized TP22.391     | CAPITAL PROJECTS              | \$ 3,065.00 | Approved   |
| 23000744 | 2/9/2023 | CARMEN'S CUSTOM WINDOW TREATME | 6 PVC vertical blinds alabast   | FAC-BUILDING SERVICES         | \$ 2,300.00 | Approved   |

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| 23000746 | 2/9/2023 | ARIES DISTRIBUTION  | 5 Compartment Lunch Trays 4-12 | DETENTION CENTER              | \$ 1,439.90 | Approved |
| 23000749 | 2/9/2023 | BOB BARKER CO INC   | EVA Sandal Color: Black Siz    | DETENTION CENTER              | \$ 340.80   | Approved |
| 23000749 | 2/9/2023 | BOB BARKER CO INC   | EVA Sandal Color: Black Siz    | DETENTION CENTER              | \$ 340.80   | Approved |
| 23000749 | 2/9/2023 | BOB BARKER CO INC   | EVA Sandal Color: Black Siz    | DETENTION CENTER              | \$ 340.80   | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC   | Blanket-Lined Work Coats with  | DETENTION CENTER              | \$ 339.00   | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC   | Blanket-Lined Work Coats with  | DETENTION CENTER              | \$ 226.00   | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC   | Blanket-Lined Work Coats with  | DETENTION CENTER              | \$ 226.00   | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC   | Blanket-Lined Work Coats with  | DETENTION CENTER              | \$ 271.30   | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC   | Blanket-Lined Work Coats with  | DETENTION CENTER              | \$ 54.26    | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC   | Blanket-Lined Work Coats with  | DETENTION CENTER              | \$ 54.26    | Approved |
| 23000750 | 2/9/2023 | BOB BARKER CO INC   | Screening on the back of coat  | DETENTION CENTER              | \$ -        | Approved |
| 23000755 | 2/9/2023 | WERFEN USA LLC      | AVOX 4000 Cuvettes 100/bx      | REGIONAL FORENSIC SCIENCE LAB | \$ 2,898.70 | Approved |
| 23000755 | 2/9/2023 | WERFEN USA LLC      | AVOX 4000 Cuvettes 100/bx      | REGIONAL FORENSIC SCIENCE LAB | \$ 2,898.70 | Approved |
| 23000755 | 2/9/2023 | WERFEN USA LLC      | SHIPPING                       | REGIONAL FORENSIC SCIENCE LAB | \$ 100.00   | Approved |
| 23000755 | 2/9/2023 | WERFEN USA LLC      | SHIPPING                       | REGIONAL FORENSIC SCIENCE LAB | \$ 100.00   | Approved |
| 23000757 | 2/9/2023 | CLEVELAND LUMBER CO | Materials                      | FAC-BUILDING SERVICES         | \$ 1,522.50 | Approved |
| 23000758 | 2/9/2023 | RICHARDS-WILCOX INC | 376 Track, 10'LG, BLK Part# 03 | COUNTY AIRPORT                | \$ 1,568.00 | Approved |
| 23000758 | 2/9/2023 | RICHARDS-WILCOX INC | 12% steel surcharge            | COUNTY AIRPORT                | \$ 188.16   | Approved |
| 23000758 | 2/9/2023 | RICHARDS-WILCOX INC | Shipping                       | COUNTY AIRPORT                | \$ 650.00   | Approved |

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| 23000759 | 2/9/2023  | THERMO ELECTRON NORTH AMERICA  | Syringes for UltiMate? 3000    | REGIONAL FORENSIC SCIENCE LAB | \$ 862.00   | Approved   |
| 23000759 | 2/9/2023  | THERMO ELECTRON NORTH AMERICA  | Vanquish? Charger              | REGIONAL FORENSIC SCIENCE LAB | \$ 201.60   | Approved   |
| 23000759 | 2/9/2023  | THERMO ELECTRON NORTH AMERICA  | shipping                       | REGIONAL FORENSIC SCIENCE LAB | \$ 20.00    | Approved   |
| 23000761 | 2/9/2023  | CLEVELAND LUMBER CO            | Materials                      | FAC-BUILDING SERVICES         | \$ 1,658.88 | Approved   |
| 23000766 | 2/10/2023 | ADVANCE OHIO                   | Advertise for the Rehabilitati | CONSTRUCTION ENG & TEST LAB   | \$ 1,788.80 | Approved   |
| 23000771 | 2/10/2023 | VICTORY SUPPLY LLC             | XL, #SMNS-XL                   | JAIL OPERATIONS               | \$ 2,398.00 | Approved   |
| 23000776 | 2/10/2023 | SHERPA GOVERNMENT SOLUTIONS LL | 2/1/2023 - 1/31/2024           | ENTERPRISE APPLICATIONS       | \$ 2,759.00 | Unreleased |
| 23000777 | 2/10/2023 | WEEKLEY'S MAILING INC          | BAG MAILINGS                   | GENERAL (CONSUMER AFFAIRS)    | \$ 2,991.63 | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | Pump Tubing                    | REGIONAL FORENSIC SCIENCE LAB | \$ 385.08   | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | Pump Tubing                    | REGIONAL FORENSIC SCIENCE LAB | \$ 385.08   | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | CAL cartridge w/ creatine      | REGIONAL FORENSIC SCIENCE LAB | \$ 1,528.81 | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | CAL cartridge w/ creatine      | REGIONAL FORENSIC SCIENCE LAB | \$ 1,528.81 | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | control auto cartridge         | REGIONAL FORENSIC SCIENCE LAB | \$ 509.60   | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | control auto cartridge         | REGIONAL FORENSIC SCIENCE LAB | \$ 509.60   | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | BUN caps                       | REGIONAL FORENSIC SCIENCE LAB | \$ 105.37   | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | BUN caps                       | REGIONAL FORENSIC SCIENCE LAB | \$ 105.37   | Approved   |

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| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | LAC caps                       | REGIONAL FORENSIC SCIENCE LAB | \$ 67.05    | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | LAC caps                       | REGIONAL FORENSIC SCIENCE LAB | \$ 67.05    | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | Level 4/ Level 5               | REGIONAL FORENSIC SCIENCE LAB | \$ 116.86   | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | Level 4/ Level 5               | REGIONAL FORENSIC SCIENCE LAB | \$ 116.86   | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | Reference Sensor               | REGIONAL FORENSIC SCIENCE LAB | \$ 699.27   | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | Reference Sensor               | REGIONAL FORENSIC SCIENCE LAB | \$ 699.27   | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | freight                        | REGIONAL FORENSIC SCIENCE LAB | \$ 133.74   | Approved   |
| 23000778 | 2/10/2023 | NOVA BIOMEDICAL                | freight                        | REGIONAL FORENSIC SCIENCE LAB | \$ 133.74   | Approved   |
| 23000779 | 2/10/2023 | CHANGE OF DIRECTION            | Mentoring                      | FCFC OTHER SOCIAL SERV GRANTS | \$ 1,500.00 | Approved   |
| 23000793 | 2/10/2023 | ARIES DISTRIBUTION             | Liquid laundry detergent 61.2  | DETENTION CENTER              | \$ 1,418.80 | Approved   |
| 23000794 | 2/10/2023 | ARIES DISTRIBUTION             | Deodorant 12/1.75oz per case   | DETENTION CENTER              | \$ 1,176.00 | Approved   |
| 23000809 | 2/13/2023 | US POSTMASTER                  | caller and reserve number      | TREASURY MANAGEMENT           | \$ 1,550.00 | Approved   |
| 23000815 | 2/13/2023 | HPM BUSINESS SYSTEMS INC       | MP10 Folding Portable Partitio | JAIL OPERATIONS               | \$ 2,799.96 | Approved   |
| 23000815 | 2/13/2023 | HPM BUSINESS SYSTEMS INC       | SHIPPING                       | JAIL OPERATIONS               | \$ 99.84    | Approved   |
| 23000822 | 2/13/2023 | SYSCO CLEVELAND INC            | Franks, BEEF, 2/5lb bags/ 8 pe | DETENTION CENTER              | \$ 357.20   | Unreleased |
| 23000822 | 2/13/2023 | SYSCO CLEVELAND INC            | Steak Philly, breakapart, Froz | DETENTION CENTER              | \$ 482.65   | Unreleased |
| 23000822 | 2/13/2023 | SYSCO CLEVELAND INC            | sausage links                  | DETENTION CENTER              | \$ 220.75   | Unreleased |
| 23000830 | 2/13/2023 | UNIVERSITY HOSPITALS OF CLEVEL | invoice 113979                 | CORONER'S LAB                 | \$ 1,468.01 | Approved   |

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| 23000833 | 2/13/2023 | BIL JAC FOODS INC              | Bil Jac Training Treats        | DOG & KENNEL                  | \$ 369.90   | Approved |
| 23000833 | 2/13/2023 | BIL JAC FOODS INC              | Bil Jac Frozen Dog Food        | DOG & KENNEL                  | \$ 4,507.36 | Approved |
| 23000833 | 2/13/2023 | BIL JAC FOODS INC              | Shipping Costs                 | DOG & KENNEL                  | \$ 120.00   | Approved |
| 23000834 | 2/13/2023 | OHIO MACHINERY CO              | S-489 EXCAVATOR PARTS. TP22-38 | SANITARY OPERATING            | \$ 1,676.70 | Approved |
| 23000835 | 2/13/2023 | NVA METROPOLITAN VETERINARY MA | LE K9 Veterinary Services      | SHERIFF FEDERAL FORFEITURE    | \$ 3,000.00 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION         | Benzoylecgonine-D3             | REGIONAL FORENSIC SCIENCE LAB | \$ 69.84    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION         | Cocaine-D3                     | REGIONAL FORENSIC SCIENCE LAB | \$ 64.44    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION         | Benzoylecgonine                | REGIONAL FORENSIC SCIENCE LAB | \$ 24.21    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION         | Cocaine                        | REGIONAL FORENSIC SCIENCE LAB | \$ 24.21    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION         | Cocaethylene                   | REGIONAL FORENSIC SCIENCE LAB | \$ 28.71    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION         | Anhydroecgonine Methyl Ester   | REGIONAL FORENSIC SCIENCE LAB | \$ 98.10    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION         | Ecgonine Methyl Ester          | REGIONAL FORENSIC SCIENCE LAB | \$ 28.71    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION         | (S,S)-(+)-Pseudoephedrine      | REGIONAL FORENSIC SCIENCE LAB | \$ 23.22    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION         | -Amphetamine,                  | REGIONAL FORENSIC SCIENCE LAB | \$ 24.21    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION         | Methamphetamine                | REGIONAL FORENSIC SCIENCE LAB | \$ 24.21    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION         | MDA                            | REGIONAL FORENSIC SCIENCE LAB | \$ 29.88    | Approved |

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| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | MDMA                      | REGIONAL FORENSIC SCIENCE LAB | \$ 29.88  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | -MDEA,                    | REGIONAL FORENSIC SCIENCE LAB | \$ 24.21  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Pseudoephedrine-D3 HCL,   | REGIONAL FORENSIC SCIENCE LAB | \$ 96.30  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Amphetamine-D5            | REGIONAL FORENSIC SCIENCE LAB | \$ 37.80  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Methamphetamine -D5       | REGIONAL FORENSIC SCIENCE LAB | \$ 34.92  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | MDA-D5                    | REGIONAL FORENSIC SCIENCE LAB | \$ 34.92  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | MDMA-D5                   | REGIONAL FORENSIC SCIENCE LAB | \$ 34.92  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Tramadol HCl,             | REGIONAL FORENSIC SCIENCE LAB | \$ 24.39  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | O-Desmethyl-cis-tramadol  | REGIONAL FORENSIC SCIENCE LAB | \$ 100.80 | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Venlafaxine hydrochloride | REGIONAL FORENSIC SCIENCE LAB | \$ 86.85  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Dextromethorphan          | REGIONAL FORENSIC SCIENCE LAB | \$ 24.21  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Sertraline HCl            | REGIONAL FORENSIC SCIENCE LAB | \$ 46.80  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Amitriptyline HCl         | REGIONAL FORENSIC SCIENCE LAB | \$ 24.21  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Doxepin HCl               | REGIONAL FORENSIC SCIENCE LAB | \$ 24.21  | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION | Citalopram HBr            | REGIONAL FORENSIC SCIENCE LAB | \$ 126.00 | Approved |



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| 23000838 | 2/14/2023 | CERILLIANT CORPORATION        | Fluoxetine HCl                 | REGIONAL FORENSIC SCIENCE LAB | \$ 33.30    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION        | Ketamine HCl                   | REGIONAL FORENSIC SCIENCE LAB | \$ 24.21    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION        | Trazodone HCl,                 | REGIONAL FORENSIC SCIENCE LAB | \$ 33.30    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION        | Diphenhydramine HCl            | REGIONAL FORENSIC SCIENCE LAB | \$ 23.22    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION        | Methadone,                     | REGIONAL FORENSIC SCIENCE LAB | \$ 24.21    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION        | Nortriptyline HCl              | REGIONAL FORENSIC SCIENCE LAB | \$ 24.21    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION        | 11-Hydroxy-delta9-THC          | REGIONAL FORENSIC SCIENCE LAB | \$ 140.94   | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION        | Cold Pack Shipment             | REGIONAL FORENSIC SCIENCE LAB | \$ 10.00    | Approved |
| 23000838 | 2/14/2023 | CERILLIANT CORPORATION        | FedEx Priority Overnight       | REGIONAL FORENSIC SCIENCE LAB | \$ 35.00    | Approved |
| 23000851 | 2/14/2023 | W W GRAINGER INC              | Shelter/Tent                   | STATE HOMELAND SECURITY PROJE | \$ 993.30   | Approved |
| 23000851 | 2/14/2023 | W W GRAINGER INC              | shipping                       | STATE HOMELAND SECURITY PROJE | \$ 25.00    | Approved |
| 23000855 | 2/14/2023 | ST MARY'S CEMENT US LLC       | ROW PAYMENT                    | R & B REGISTRATION TAX-\$7.50 | \$ 3,150.00 | Approved |
| 23000882 | 2/15/2023 | NATIONAL COUNCIL ON THE AGING | NCOA 2023                      | SAS-PROTECTIVE SVCS           | \$ 5,000.00 | Approved |
| 23000884 | 2/15/2023 | HPM BUSINESS SYSTEMS INC      | double, red, 2,000/roll        | JAIL OPERATIONS               | \$ 11.77    | Approved |
| 23000884 | 2/15/2023 | HPM BUSINESS SYSTEMS INC      | 20 oz, SS, Corrections         | JAIL OPERATIONS               | \$ 499.00   | Approved |
| 23000884 | 2/15/2023 | HPM BUSINESS SYSTEMS INC      | 4 pk, grey American Flag       | JAIL OPERATIONS               | \$ 799.00   | Approved |
| 23000884 | 2/15/2023 | HPM BUSINESS SYSTEMS INC      | 2 pk, thin grey line, american | JAIL OPERATIONS               | \$ 998.00   | Approved |

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| 23000884 | 2/15/2023 | HPM BUSINESS SYSTEMS INC       | SHIPPING                       | JAIL OPERATIONS             | \$ 30.00    | Approved |
| 23000892 | 2/15/2023 | AABACO PLASTIC                 | Clear Polyethylene Bags        | MEDICAL EXAMINER-OPERATIONS | \$ 1,255.20 | Approved |
| 23000892 | 2/15/2023 | AABACO PLASTIC                 | Clear Polyethylene Bags        | MEDICAL EXAMINER-OPERATIONS | \$ 1,255.20 | Approved |
| 23000892 | 2/15/2023 | AABACO PLASTIC                 | Clear Polyethylene Layflat Tub | MEDICAL EXAMINER-OPERATIONS | \$ 434.40   | Approved |
| 23000892 | 2/15/2023 | AABACO PLASTIC                 | Clear Polyethylene Layflat Tub | MEDICAL EXAMINER-OPERATIONS | \$ 434.40   | Approved |
| 23000892 | 2/15/2023 | AABACO PLASTIC                 | Freight Estimate               | MEDICAL EXAMINER-OPERATIONS | \$ 115.00   | Approved |
| 23000892 | 2/15/2023 | AABACO PLASTIC                 | Freight Estimate               | MEDICAL EXAMINER-OPERATIONS | \$ 115.00   | Approved |
| 23000894 | 2/15/2023 | NATL ASSOCIATION OF MEDICAL EX | 2023 Annual Fee                | MEDICAL EXAMINER-OPERATIONS | \$ 5,000.00 | Approved |
| 23000897 | 2/15/2023 | RAILROAD MANAGEMENT COMPANY IV | Encumbrance Request            | SANITARY OPERATING          | \$ 2,530.53 | Approved |
| 23000898 | 2/15/2023 | ABC TAXI LLC                   | JFS2023: NET PROGRAM ABC       | CLIENT SUPPORT SVCS         | \$ 2,855.15 | Approved |
| 23000902 | 2/15/2023 | LABCHEM INC                    | Formaldehyde                   | MEDICAL EXAMINER-OPERATIONS | \$ 1,550.00 | Approved |
| 23000902 | 2/15/2023 | LABCHEM INC                    | shipping                       | MEDICAL EXAMINER-OPERATIONS | \$ 158.72   | Approved |
| 23000903 | 2/15/2023 | NORTH AMERICAN RESCUE LLC      | 85-0190 Kit, Eagle-Advanced    | LAW ENFORCEMENT - SHERRIFF  | \$ 3,264.50 | Approved |
| 23000903 | 2/15/2023 | NORTH AMERICAN RESCUE LLC      | Shipping                       | LAW ENFORCEMENT - SHERRIFF  | \$ 28.00    | Approved |
| 23000905 | 2/15/2023 | NORTH AMERICAN RESCUE LLC      | 30-0063 Trainer Bandage        | LAW ENFORCEMENT - SHERRIFF  | \$ 269.40   | Approved |
| 23000905 | 2/15/2023 | NORTH AMERICAN RESCUE LLC      | 30-0109 Hemostatic Bandage     | LAW ENFORCEMENT - SHERRIFF  | \$ 344.80   | Approved |
| 23000905 | 2/15/2023 | NORTH AMERICAN RESCUE LLC      | 93-0931 Triainer, Trueclot TQ  | LAW ENFORCEMENT - SHERRIFF  | \$ 520.98   | Approved |

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| 23000905 | 2/15/2023 | NORTH AMERICAN RESCUE LLC | 10-0032 Dressing, Chest Seal  | LAW ENFORCEMENT - SHERRIFF    | \$ 221.60   | Approved   |
| 23000905 | 2/15/2023 | NORTH AMERICAN RESCUE LLC | Shipping                      | LAW ENFORCEMENT - SHERRIFF    | \$ 15.00    | Approved   |
| 23000914 | 2/16/2023 | OHIO MACHINERY CO         | TP22-378 Generator repair for | FAC-BUILDING SERVICES         | \$ 1,247.06 | Approved   |
| 23000917 | 2/16/2023 | LEXIS NEXIS               | LexisNexis Sub 2023           | BOARD OF ELECT ADMINISTRATION | \$ 1,596.00 | Approved   |
| 23000918 | 2/16/2023 | DOORS & HARDWARE          | FRAM-GLASS-HINGES-CLOSERS     | FAC-BUILDING SERVICES         | \$ 4,115.00 | Unreleased |
| 23000919 | 2/16/2023 | DOORS & HARDWARE          | FRAM-GLASS-HINGES-CLOSERS     | FAC-BUILDING SERVICES         | \$ 4,115.00 | Approved   |
| 23000922 | 2/16/2023 | W W GRAINGER INC          | Tools ,Safety equipment       | ROAD & BRIDGE MAINT ADMIN.    | \$ 4,999.00 | Approved   |
| 23001229 | 2/16/2023 | NORTH EAST OHIO NETWORK   | safety adaptive equipment     | FCFC OTHER SOCIAL SERV GRANTS | \$ 3,093.41 | Approved   |
| 23000942 | 2/17/2023 | BEDFORD CITY TREASURER    | Overtime Reimbursement        | STATE HOMELAND SECURITY PROJE | \$ 2,684.57 | Approved   |
| 23000942 | 2/17/2023 | BEDFORD CITY TREASURER    | Overtime Reimbursement        | STATE HOMELAND SECURITY PROJE | \$ 2,684.57 | Approved   |
| 23000942 | 2/17/2023 | BEDFORD CITY TREASURER    | Overtime reimbursement -      | STATE HOMELAND SECURITY PROJE | \$ 543.71   | Approved   |
| 23000942 | 2/17/2023 | BEDFORD CITY TREASURER    | Overtime reimbursement -      | STATE HOMELAND SECURITY PROJE | \$ 543.71   | Approved   |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER     | Womack reimbursement - HM FSE | STATE HOMELAND SECURITY PROJE | \$ 47.24    | Approved   |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER     | Womack reimbursement - HM FSE | STATE HOMELAND SECURITY PROJE | \$ 47.24    | Approved   |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER     | Gulya backfill Womack- HM FSE | STATE HOMELAND SECURITY PROJE | \$ 708.56   | Approved   |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER     | Gulya backfill Womack- HM FSE | STATE HOMELAND SECURITY PROJE | \$ 708.56   | Approved   |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER     | Ciami OT reimbursement - USAR | STATE HOMELAND SECURITY PROJE | \$ 1,417.10 | Approved   |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER     | Ciami OT reimbursement - USAR | STATE HOMELAND SECURITY PROJE | \$ 1,417.10 | Approved   |
| 23000945 | 2/17/2023 | EUCLID CITY TREASURER     | Ivanovic OT reimburse-USAR    | STATE HOMELAND SECURITY PROJE | \$ 508.93   | Approved   |

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|----------|-----------|--------------------------------------|-------------------------------------|----------------------------------|-------------|----------|
| 23000945 | 2/17/2023 | EUCLID CITY<br>TREASURER             | Ivanovic OT<br>reimburse-USAR       | STATE HOMELAND<br>SECURITY PROJE | \$ 508.93   | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY<br>TREASURER             | Reidy OT<br>Reimbursement -<br>USAR | STATE HOMELAND<br>SECURITY PROJE | \$ 645.47   | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY<br>TREASURER             | Reidy OT<br>Reimbursement -<br>USAR | STATE HOMELAND<br>SECURITY PROJE | \$ 645.47   | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY<br>TREASURER             | Hoose OT<br>Reimburse - USAR        | STATE HOMELAND<br>SECURITY PROJE | \$ 594.54   | Approved |
| 23000945 | 2/17/2023 | EUCLID CITY<br>TREASURER             | Hoose OT<br>Reimburse - USAR        | STATE HOMELAND<br>SECURITY PROJE | \$ 594.54   | Approved |
| 23000949 | 2/17/2023 | GALLS INC                            | TE265 XL REG                        | JAIL OPERATIONS                  | \$ 400.00   | Approved |
| 23000949 | 2/17/2023 | GALLS INC                            | TE265 2X REG                        | JAIL OPERATIONS                  | \$ 400.00   | Approved |
| 23000949 | 2/17/2023 | GALLS INC                            | TE265 3X REG                        | JAIL OPERATIONS                  | \$ 400.00   | Approved |
| 23000949 | 2/17/2023 | GALLS INC                            | SHIPPING                            | JAIL OPERATIONS                  | \$ 5.00     | Approved |
| 23000950 | 2/17/2023 | VANGUARD<br>INTEGRITY<br>PROFESSIONA | 1 Yr License Up to<br>50 mips       | ENTERPRISE<br>APPLICATIONS       | \$ 4,161.00 | Approved |
| 23000952 | 2/17/2023 | HPM BUSINESS<br>SYSTEMS INC          | RATIONAL Cleaner<br>Tablets for c   | DETENTION CENTER                 | \$ 299.94   | Approved |
| 23000952 | 2/17/2023 | HPM BUSINESS<br>SYSTEMS INC          | Rational descaling<br>for convect   | DETENTION CENTER                 | \$ 311.94   | Approved |
| 23000952 | 2/17/2023 | HPM BUSINESS<br>SYSTEMS INC          | Rinse tablets for<br>convection o   | DETENTION CENTER                 | \$ 427.94   | Approved |
| 23000953 | 2/17/2023 | APPLIED<br>MAINTENANCE<br>SUPPLIES & | SEE ATTACHED<br>QUOTE               | SANITARY<br>OPERATING            | \$ 2,107.42 | Approved |
| 23000953 | 2/17/2023 | APPLIED<br>MAINTENANCE<br>SUPPLIES & | 1 EACH                              | SANITARY<br>OPERATING            | \$ 168.00   | Approved |
| 23000954 | 2/17/2023 | BORDEN DAIRY                         | 1/2 pint 1% milk                    | DETENTION CENTER                 | \$ 4,260.38 | Approved |
| 23000954 | 2/17/2023 | BORDEN DAIRY                         | Chocolate Milk 1/2<br>pint          | DETENTION CENTER                 | \$ 700.75   | Approved |
| 23000958 | 2/21/2023 | MNJ<br>TECHNOLOGIES<br>DIRECT INC    | MFG PART NO:<br>6Q411UT#ABA         | SANITARY DISTRICTS               | \$ 1,262.00 | Approved |

|          |           |                             |                                |                    |           |          |
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| 23000958 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: U02BSE            | SANITARY DISTRICTS | \$ 148.00 | Approved |
| 23000958 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: U8UM8E            | SANITARY DISTRICTS | \$ 64.00  | Approved |
| 23000960 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | USB Cable                      | SANITARY DISTRICTS | \$ 150.00 | Approved |
| 23000960 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | Charging Cable                 | SANITARY DISTRICTS | \$ 191.00 | Approved |
| 23000960 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | Type C Charger                 | SANITARY DISTRICTS | \$ 110.00 | Approved |
| 23000960 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | Auto Adapter                   | SANITARY DISTRICTS | \$ 180.00 | Approved |
| 23000960 | 2/21/2023 | MNJ TECHNOLOGIES DIRECT INC | Speedport Travel Kit           | SANITARY DISTRICTS | \$ -      | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY          | 113 PE CASE MARCH 2023         | DETENTION CENTER   | \$ 660.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY          | 95-110 PER CASE MARCH 2023     | DETENTION CENTER   | \$ 264.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY          | 8LB PER CASE MARCH 2023        | DETENTION CENTER   | \$ 87.00  | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY          | 30LB PER CASE MARCH 2023       | DETENTION CENTER   | \$ 192.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY          | CANTALOUPE MELONS 4/CASE MARCH | DETENTION CENTER   | \$ 28.00  | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY          | HONEYDEW MELONS 3/CASE MARCH 2 | DETENTION CENTER   | \$ 28.00  | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY          | 40 LB PER BOX MARCH 2023       | DETENTION CENTER   | \$ 205.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY          | 113 PER CASE MARCH 2023        | DETENTION CENTER   | \$ 820.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY          | 113 PER CASE MARCH 2023        | DETENTION CENTER   | \$ 720.00 | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY          | 15LB PER CASE MARCH 2023       | DETENTION CENTER   | \$ 66.00  | Approved |
| 23000962 | 2/21/2023 | THE SANSON COMPANY          | BLACKBERRIES MARCH 2023        | DETENTION CENTER   | \$ 80.00  | Approved |

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|----------|-----------|--------------------|--------------------------------|------------------|-------------|----------|
| 23000964 | 2/21/2023 | THE SANSON COMPANY | TOMATOES FRESH 5LB BOX MARCH 2 | DETENTION CENTER | \$ 105.00   | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | POTATOES 50LB CASE MARCH 2023  | DETENTION CENTER | \$ 144.00   | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | YELLOW ONIONS 50LB BAG MARCH 2 | DETENTION CENTER | \$ 18.50    | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | JUMBO RED ONION 25LB BAG MARCH | DETENTION CENTER | \$ 11.50    | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | GREEN PEPPERS 20LB BOX MARCH 2 | DETENTION CENTER | \$ 32.00    | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | CUCUMBERS 24 CT- MARCH 2023    | DETENTION CENTER | \$ 69.00    | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | CELEREY STICKS 6 PER BOX-MARCH | DETENTION CENTER | \$ 16.00    | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | ROMAINE LETTUCE 24 PER CASE MA | DETENTION CENTER | \$ 784.00   | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | CABBAGE 50LB BAG MARCH 2023    | DETENTION CENTER | \$ 34.00    | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | COLE SLAW SHREDDED 20 LB /CASE | DETENTION CENTER | \$ 72.00    | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | ZUCHINI 1/2- MARCH 2023        | DETENTION CENTER | \$ 32.00    | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | CILANTRO-MARCH 2023            | DETENTION CENTER | \$ 0.70     | Approved |
| 23000964 | 2/21/2023 | THE SANSON COMPANY | SQUASH 1/2 MARCH 2023          | DETENTION CENTER | \$ 34.00    | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | sliced enriched whole grain wh | DETENTION CENTER | \$ 2,424.00 | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Hamburger buns                 | DETENTION CENTER | \$ 296.00   | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Hot Dog Buns                   | DETENTION CENTER | \$ 296.00   | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Sub Buns                       | DETENTION CENTER | \$ 295.00   | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Rye Bread                      | DETENTION CENTER | \$ 155.60   | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Flour Tortillas                | DETENTION CENTER | \$ 35.60    | Approved |
| 23000965 | 2/21/2023 | SCHWEBEL BAKING CO | Raisin Bread                   | DETENTION CENTER | \$ 146.40   | Approved |

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| 23000974 | 2/21/2023 | REGIONAL TRANSIT AUTHORITY     | GCRTA 1-DAY BUS PASSES NTE \$5E | EMPLOYEE BENEFITS              | \$ 4,900.00 | Approved   |
| 23000976 | 2/21/2023 | ARIES DISTRIBUTION             | Roll Towels Color: White 8x600  | DETENTION CENTER               | \$ 1,233.25 | Approved   |
| 23000979 | 2/21/2023 | CARMEN'S CUSTOM WINDOW TREATME | VERTICAL BLINDS                 | FAC-BUILDING SERVICES          | \$ 3,950.00 | Approved   |
| 23000992 | 2/22/2023 | ARAMSCO INC                    | 1691-2875, Benefect 20376       | JAIL OPERATIONS                | \$ 3,952.80 | Approved   |
| 23000992 | 2/22/2023 | ARAMSCO INC                    | SHIPPING                        | JAIL OPERATIONS                | \$ 6.00     | Approved   |
| 23000993 | 2/22/2023 | BOB SUMEREL TIRE CO. INC       | SERVICE CALL-TIRES              | COUNTY AIRPORT                 | \$ 1,828.60 | Approved   |
| 23000996 | 2/22/2023 | PRISTINE CHEMICAL LLC          | Trash Liners 33x39 Individuall  | DETENTION CENTER               | \$ 1,087.50 | Approved   |
| 23001000 | 2/22/2023 | JAMES M MANCINI                | Arb fees for Damjanovic         | LAW DEPARTMENT                 | \$ 1,900.00 | Approved   |
| 23001008 | 2/23/2023 | GENESIS LAMP CORPORATION       | 44A7156/200 Halogen sign power  | COUNTY AIRPORT                 | \$ 2,934.00 | Unreleased |
| 23001014 | 2/23/2023 | SIGMA ALDRICH INC              | O-Dianisidine                   | REGIONAL FORENSIC SCIENCE LAB  | \$ 285.00   | Approved   |
| 23001014 | 2/23/2023 | SIGMA ALDRICH INC              | Agarose Type 1                  | REGIONAL FORENSIC SCIENCE LAB  | \$ 85.60    | Approved   |
| 23001014 | 2/23/2023 | SIGMA ALDRICH INC              | DL-Dithiothreitoll              | REGIONAL FORENSIC SCIENCE LAB  | \$ 629.00   | Approved   |
| 23001014 | 2/23/2023 | SIGMA ALDRICH INC              | shipping                        | REGIONAL FORENSIC SCIENCE LAB  | \$ 90.80    | Approved   |
| 23001018 | 2/23/2023 | DARLING FIRE & SAFETY CO       | Pocket 11pt redwallet 15x10     | MEDICAL EXAMINER-OPERATIONS    | \$ 2,700.00 | Approved   |
| 23001019 | 2/23/2023 | T & M VETERINARIANS LLC        | Tremont Animal Clinic - Little  | DICK GODDARD BEST FRIENDS FUND | \$ 1,027.40 | Approved   |
| 23001029 | 2/23/2023 | W B MASON CO INC               | may 2023 cardstock              | PRIMARY ELECTION               | \$ 621.30   | Approved   |
| 23001029 | 2/23/2023 | W B MASON CO INC               | may 2023 cardstock              | PRIMARY ELECTION               | \$ 385.20   | Approved   |
| 23001030 | 2/23/2023 | PFM ASSET MANAGEMENT LLC       | Series 2017A ARBITRAGE REPORT   | OFFICE OF BUDGET & MANAGEMENT  | \$ 3,500.00 | Approved   |

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| 23001031 | 2/23/2023 | TEC COMMUNICATIONS INC         | boe call center 2023           | BOARD OF ELECT ADMINISTRATION  | \$ 1,077.69 | Approved       |
| 23001038 | 2/24/2023 | THE FAMILY PET CLINIC          | Family Pet Clinic Nov_Dec      | DICK GODDARD BEST FRIENDS FUND | \$ 2,645.84 | Approved       |
| 23001043 | 2/24/2023 | BUCKEYE POWER SALES COMPANY    | SERVICE CALL AND REPAIR        | SANITARY OPERATING             | \$ 1,267.50 | Approved       |
| 23001045 | 2/24/2023 | INKVIA INC                     | WORK TABLE                     | JAIL OPERATIONS                | \$ 140.00   | Needs Approval |
| 23001045 | 2/24/2023 | INKVIA INC                     | Black Leather Chair            | JAIL OPERATIONS                | \$ 738.00   | Needs Approval |
| 23001045 | 2/24/2023 | INKVIA INC                     | Table & Seating - standard hei | JAIL OPERATIONS                | \$ 1,220.00 | Needs Approval |
| 23001045 | 2/24/2023 | INKVIA INC                     | Table & Seating - Bar Height   | JAIL OPERATIONS                | \$ 1,340.00 | Needs Approval |
| 23001049 | 2/24/2023 | MNJ TECHNOLOGIES DIRECT INC    | MFG PART NO: 6Q411UT#ABA       | ADMINISTRATION                 | \$ 1,262.00 | Approved       |
| 23001049 | 2/24/2023 | MNJ TECHNOLOGIES DIRECT INC    | MFG PART NO: U02BSE            | ADMINISTRATION                 | \$ 148.00   | Approved       |
| 23001049 | 2/24/2023 | MNJ TECHNOLOGIES DIRECT INC    | MFG PART NO: U8UM8E            | ADMINISTRATION                 | \$ 64.00    | Approved       |
| 23001049 | 2/24/2023 | MNJ TECHNOLOGIES DIRECT INC    | MFG PART NO: 9UJ12A8#ABA       | ADMINISTRATION                 | \$ 138.00   | Approved       |
| 23001049 | 2/24/2023 | MNJ TECHNOLOGIES DIRECT INC    | MFG PART NO: 72C71AA#ABA       | ADMINISTRATION                 | \$ 268.00   | Approved       |
| 23001050 | 2/24/2023 | BRIDGE ASSOCIATES LLC          | table c flags                  | ELECTRONIC VOTING CONSULTATION | \$ 750.00   | Approved       |
| 23001050 | 2/24/2023 | BRIDGE ASSOCIATES LLC          | table c flags                  | ELECTRONIC VOTING CONSULTATION | \$ 1,300.00 | Approved       |
| 23001050 | 2/24/2023 | BRIDGE ASSOCIATES LLC          | table c flags                  | ELECTRONIC VOTING CONSULTATION | \$ 367.28   | Approved       |
| 23001054 | 2/24/2023 | JOHNSON CONTROLS INC           | Factory Authorized Fire Alarm  | DOG & KENNEL                   | \$ 1,009.62 | Approved       |
| 23001062 | 2/26/2023 | INTEGRATED PRECISION SYSTEMS I | Multi-Sensor Camera            | JAIL OPERATIONS                | \$ 2,926.49 | Approved       |



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| 23001063 | 2/26/2023 | INTEGRATED PRECISION SYSTEMS I | Replacement Security Cameras   | CENTRAL SECURITY SERV-SHERIFF  | \$ 4,820.95 | Approved |
| 23001068 | 2/27/2023 | CUMBERLAND INDUSTRIES INC      | STEEL AND ALUMINUM             | BRIDGE MAINT/INSPECTION        | \$ 4,999.00 | Approved |
| 23001069 | 2/27/2023 | AZTEC STEEL CORP               | GRATING AND ROLLED CHANNEL     | FAC-BUILDING SERVICES          | \$ 2,351.94 | Approved |
| 23001071 | 2/27/2023 | W W GRAINGER INC               | #35ZU66                        | JAIL OPERATIONS                | \$ 1,345.92 | Approved |
| 23001077 | 2/27/2023 | CLEVELAND ANIMAL PROTECTIVE LE | January AWC                    | DICK GODDARD BEST FRIENDS FUND | \$ 2,342.24 | Approved |
| 23001079 | 2/27/2023 | RX COUNT CORPORATION           | RX-A AUTOMATIC TABLET COUNTER  | REGIONAL FORENSIC SCIENCE LAB  | \$ 2,499.00 | Approved |
| 23001079 | 2/27/2023 | RX COUNT CORPORATION           | AUTO GATE                      | REGIONAL FORENSIC SCIENCE LAB  | \$ 200.00   | Approved |
| 23001079 | 2/27/2023 | RX COUNT CORPORATION           | SPEED CONTROL                  | REGIONAL FORENSIC SCIENCE LAB  | \$ 250.00   | Approved |
| 23001079 | 2/27/2023 | RX COUNT CORPORATION           | SHIPPING                       | REGIONAL FORENSIC SCIENCE LAB  | \$ 45.00    | Approved |
| 23001081 | 2/27/2023 | MNJ TECHNOLOGIES DIRECT INC    | MFG PART NO: 960-001384        | ADMINISTRATIVE                 | \$ 1,180.00 | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE            | Maple-Flavored Syrup, Cup, 1.5 | DETENTION CENTER               | \$ 295.10   | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE            | 3.25 Inch Scrambled Precooked  | DETENTION CENTER               | \$ 272.20   | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE            | Variety Chewy Granola Bars, Wh | DETENTION CENTER               | \$ 332.40   | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE            | Coco Puffs, Breakfast Bars, 96 | DETENTION CENTER               | \$ 181.15   | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE            | Donuts, glazed yeast-raised, w | DETENTION CENTER               | \$ 167.90   | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE            | Donuts Mini Powdered/frozen ,  | DETENTION CENTER               | \$ 123.93   | Approved |
| 23001083 | 2/27/2023 | GORDON FOOD SERVICE            | Donuts, Mini Chocolate/frozen/ | DETENTION CENTER               | \$ 78.57    | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Refried Beans, #10, 10 Can Sz  | DETENTION CENTER               | \$ 98.62    | Approved |

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| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Pizza Sauce, Seasoned w/Romano | DETENTION CENTER              | \$ 62.24    | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Salsa, #10, 10 Can Sz Can, 6/C | DETENTION CENTER              | \$ 75.52    | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Sliced Spanish Black Ripe Oliv | DETENTION CENTER              | \$ 59.99    | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Tomato Soup, Condensed, Canned | DETENTION CENTER              | \$ 83.80    | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Taco Sauce, 1 Gal, 4/Case      | DETENTION CENTER              | \$ 92.60    | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Sweet & Sour Sauce, 1 Gal, 4/C | DETENTION CENTER              | \$ 124.36   | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Spaghetti Sauce,6/#10 cans per | DETENTION CENTER              | \$ 173.05   | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Great Northern Beans 6/110oz c | DETENTION CENTER              | \$ 75.38    | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Pinto Beans 6/110oz cans       | DETENTION CENTER              | \$ 75.18    | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Apple/Grape Jelly, 6/#10 cans/ | DETENTION CENTER              | \$ 289.60   | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Cheese Sauce, Sharp Cheddar 6# | DETENTION CENTER              | \$ 102.32   | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Nacho Cheese Sauce, 6#10 cans  | DETENTION CENTER              | \$ 127.10   | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Black Beans, 6 #10 cans        | DETENTION CENTER              | \$ 57.10    | Approved |
| 23001086 | 2/27/2023 | GORDON FOOD SERVICE            | Alfredo Sauce, Frozen Pouch 4  | DETENTION CENTER              | \$ 110.00   | Approved |
| 23001088 | 2/27/2023 | CUYAHOGA COUNTY CLERK OF COURT | 2022 DECERT FUNDS BALANCE      | CUYAHOGA SUPP. ENFORCEMENT AG | \$ 1,568.24 | Approved |
| 23001091 | 2/27/2023 | SYSCO CLEVELAND INC            | Peaches, Diced, Light Syrup, U | DETENTION CENTER              | \$ 314.50   | Approved |
| 23001091 | 2/27/2023 | SYSCO CLEVELAND INC            | Pears, Diced, Light Syrup, USD | DETENTION CENTER              | \$ 805.20   | Approved |
| 23001091 | 2/27/2023 | SYSCO CLEVELAND INC            | Fruit Cocktail, Light Syrup, U | DETENTION CENTER              | \$ 331.75   | Approved |
| 23001091 | 2/27/2023 | SYSCO CLEVELAND INC            | mandarin oranges, brokem segme | DETENTION CENTER              | \$ 272.64   | Approved |

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| 23001091 | 2/27/2023 | SYSCO CLEVELAND INC       | pineapple chunked in juice      | DETENTION CENTER              | \$ 262.52   | Approved |
| 23001092 | 2/27/2023 | METTLER-TOLEDO RAININ LLC | Pipette Tips                    | REGIONAL FORENSIC SCIENCE LAB | \$ 2,725.20 | Approved |
| 23001092 | 2/27/2023 | METTLER-TOLEDO RAININ LLC | shipping                        | REGIONAL FORENSIC SCIENCE LAB | \$ 143.07   | Approved |
| 23001093 | 2/27/2023 | ITALIAN CREATIONS         | TRAINING COURSE MEAL MON 04/24  | MEDICAL EXAMINER-OPERATIONS   | \$ 585.00   | Approved |
| 23001093 | 2/27/2023 | ITALIAN CREATIONS         | TRAINING COURSE MEAL TUES 04/2  | MEDICAL EXAMINER-OPERATIONS   | \$ 292.00   | Approved |
| 23001093 | 2/27/2023 | ITALIAN CREATIONS         | TRAINING COURSE MEAL WED 04/26  | MEDICAL EXAMINER-OPERATIONS   | \$ 605.00   | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC       | Cinnamon Twist, Reduced Sugar,  | DETENTION CENTER              | \$ 359.10   | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC       | Frosted Flakes, Reduced Sugar,  | DETENTION CENTER              | \$ 182.40   | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC       | Apple Zings Cereal, Reduced Su  | DETENTION CENTER              | \$ 237.95   | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC       | Tootie Frooties cereal, reduced | DETENTION CENTER              | \$ 355.60   | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC       | Honey Nut Cheeios, 96/1oz cup   | DETENTION CENTER              | \$ 291.35   | Approved |
| 23001094 | 2/27/2023 | SYSCO CLEVELAND INC       | Coco Roos, 96/1oz cups          | DETENTION CENTER              | \$ 355.60   | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC       | Whole Milk Mozzarella Cheese,   | DETENTION CENTER              | \$ 324.75   | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC       | Sharp Pasteurized Process Yell  | DETENTION CENTER              | \$ 105.66   | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC       | Sour Cream, Grade A, 5 Lb Tub,  | DETENTION CENTER              | \$ 78.84    | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC       | Spring Water, 25 Fl Oz Bottle,  | DETENTION CENTER              | \$ 136.80   | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC       | Cream Cheese, Portion Pack 100  | DETENTION CENTER              | \$ 166.12   | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC       | Cream Cheese 7.5oz 100 per cas  | DETENTION CENTER              | \$ 126.85   | Approved |
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC       | Strawberry Banana Yogurt, Cup,  | DETENTION CENTER              | \$ 266.25   | Approved |

|          |           |                               |                                |                    |             |          |
|----------|-----------|-------------------------------|--------------------------------|--------------------|-------------|----------|
| 23001095 | 2/27/2023 | SYSCO CLEVELAND INC           | Low Fat Raspberry Rainbow Yogu | DETENTION CENTER   | \$ 321.45   | Approved |
| 23001096 | 2/27/2023 | BRECKSVILLE CITY              | Encumbrance Request            | SANITARY DISTRICTS | \$ 1,281.75 | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC           | Orange juice, 100%, frozen, 96 | DETENTION CENTER   | \$ 425.85   | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC           | Cranberry juice, 100%, shelf-s | DETENTION CENTER   | \$ 260.30   | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC           | Apple juice, 100%, refrigerate | DETENTION CENTER   | \$ 469.50   | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC           | Fruit Punch 100% frozen, singl | DETENTION CENTER   | \$ 118.10   | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC           | Fruit Blend Vegetable Blend 70 | DETENTION CENTER   | \$ 106.35   | Approved |
| 23001098 | 2/27/2023 | SYSCO CLEVELAND INC           | Fruit Blend Vegetable Blend 70 | DETENTION CENTER   | \$ 106.45   | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC           | Potato wedges, seasoned/coated | DETENTION CENTER   | \$ 397.92   | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC           | 6 Inch Pita Bread, Pocket, Fro | DETENTION CENTER   | \$ 96.08    | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC           | Italian Garlic & Herb Breadsti | DETENTION CENTER   | \$ 223.32   | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC           | 1/2 Sheet Traditional Pizza Cr | DETENTION CENTER   | \$ 253.60   | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC           | Bean & Cheese Burrito, Whole G | DETENTION CENTER   | \$ 347.12   | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC           | Whole Grain or Multi Grain Bag | DETENTION CENTER   | \$ 318.30   | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC           | French Toast, Sticks, Plain, F | DETENTION CENTER   | \$ 240.90   | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC           | Waffles, Frozen, Mrs. Butterwo | DETENTION CENTER   | \$ 269.50   | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC           | Unslice Buttermilk Biscuits,   | DETENTION CENTER   | \$ 301.74   | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC           | 3/8 Inch Crinkle Cut Sweet Pot | DETENTION CENTER   | \$ 239.88   | Approved |
| 23001099 | 2/27/2023 | SYSCO CLEVELAND INC           | Turkey Sausage Stick Pancake   | DETENTION CENTER   | \$ 355.00   | Approved |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD | 25 1/2" diameter x 3/4" rise   | SANITARY OPERATING | \$ 535.00   | Approved |

|          |           |                                |                                |                                |             |            |
|----------|-----------|--------------------------------|--------------------------------|--------------------------------|-------------|------------|
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD  | 25 1/2" diameter x 3/4" rise   | SANITARY OPERATING             | \$ 535.00   | Approved   |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD  | 25 1/2" diameter x 1" rise     | SANITARY OPERATING             | \$ 535.00   | Approved   |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD  | 25 1/2" diameter x 1" rise     | SANITARY OPERATING             | \$ 535.00   | Approved   |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD  | 25 1/2" diameter x 1 1/2" rise | SANITARY OPERATING             | \$ 566.25   | Approved   |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD  | 25 1/2" diameter x 1 1/2" rise | SANITARY OPERATING             | \$ 566.25   | Approved   |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD  | 25 1/2" diameter x 2" rise     | SANITARY OPERATING             | \$ 597.50   | Approved   |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD  | 25 1/2" diameter x 2" rise     | SANITARY OPERATING             | \$ 597.50   | Approved   |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD  | shipping                       | SANITARY OPERATING             | \$ 135.00   | Approved   |
| 23001105 | 2/28/2023 | AMERICAN HIGHWAY PRODUCTS LTD  | shipping                       | SANITARY OPERATING             | \$ 135.00   | Approved   |
| 23001107 | 2/28/2023 | EDWINS LEADERSHIP & RESTAURANT | Staff Event                    | WF INNOVATION & OPPORTUNITIES  | \$ 1,695.00 | Unreleased |
| 23001109 | 2/28/2023 | BERMAN MOVING & STORAGE INC    | election equipment storage     | ELECTRONIC VOTING CONSULTATION | \$ 2,820.00 | Approved   |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE            | Green Beans, Frozen Cut, (Bulk | DETENTION CENTER               | \$ 268.32   | Approved   |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE            | Broccoli CUTS, Frozen, Grade A | DETENTION CENTER               | \$ 288.36   | Approved   |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE            | Sliced Carrots, Frozen, (Bulk) | DETENTION CENTER               | \$ 293.28   | Approved   |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE            | Whole Kernel Corn, Frozen, (Bu | DETENTION CENTER               | \$ 275.64   | Approved   |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE            | Diced Potatos,cooked, 2/10lb b | DETENTION CENTER               | \$ 216.70   | Approved   |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE            | 5-Way Mixed Vegetables,IQF, 1/ | DETENTION CENTER               | \$ 402.90   | Approved   |

|          |           |                               |                                |                    |             |          |
|----------|-----------|-------------------------------|--------------------------------|--------------------|-------------|----------|
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE           | Corn Cob Nibbles               | DETENTION CENTER   | \$ 162.40   | Approved |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE           | Collard Greens, Frozen, Grade  | DETENTION CENTER   | \$ 59.46    | Approved |
| 23001110 | 2/28/2023 | GORDON FOOD SERVICE           | Chopped Spinach, Frozen, Grade | DETENTION CENTER   | \$ 93.82    | Approved |
| 23001111 | 2/28/2023 | GORDON FOOD SERVICE           | Imps #120 Beef Brisket, Bonele | DETENTION CENTER   | \$ 812.50   | Approved |
| 23001111 | 2/28/2023 | GORDON FOOD SERVICE           | Imps #601 Corned Beef Brisket, | DETENTION CENTER   | \$ 832.00   | Approved |
| 23001112 | 2/28/2023 | GORDON FOOD SERVICE           | Imps #1137 Ground Beef Patties | DETENTION CENTER   | \$ 511.80   | Approved |
| 23001112 | 2/28/2023 | GORDON FOOD SERVICE           | Imps #137 Ground Beef, No Fill | DETENTION CENTER   | \$ 1,072.00 | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing                | CORONER'S LAB      | \$ 237.00   | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing                | CORONER'S LAB      | \$ 254.00   | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing                | CORONER'S LAB      | \$ 245.00   | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing                | CORONER'S LAB      | \$ 254.00   | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing                | CORONER'S LAB      | \$ 254.00   | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing                | CORONER'S LAB      | \$ 235.00   | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing                | CORONER'S LAB      | \$ 235.00   | Approved |
| 23001115 | 2/28/2023 | NATIONAL MEDICAL SERVICES INC | Outside Testing                | CORONER'S LAB      | \$ 235.00   | Approved |
| 23001117 | 2/28/2023 | BRECKSVILLE CITY              | Encumbrance Request            | SANITARY DISTRICTS | \$ 4,858.00 | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE           | Steak Philly, breakapart, Froz | DETENTION CENTER   | \$ 699.90   | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE           | Turkey Sausage links, raw, 16  | DETENTION CENTER   | \$ 344.90   | Approved |

|          |           |                     |                                |                  |             |          |
|----------|-----------|---------------------|--------------------------------|------------------|-------------|----------|
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Turkey Ham, 6/2lb (sliced)     | DETENTION CENTER | \$ 164.58   | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Franks, BEEF, 2/5lb bags/ 8 pe | DETENTION CENTER | \$ 765.00   | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Smoked Polish Sausage, Frozen, | DETENTION CENTER | \$ 162.95   | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Smoked Turkey, Sliced, 12/1lb  | DETENTION CENTER | \$ 120.08   | Approved |
| 23001120 | 2/28/2023 | GORDON FOOD SERVICE | Lunch Meat Combo, 12 lb TURKE  | DETENTION CENTER | \$ 330.30   | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Brown Rice, Parboiled, 25lb p  | DETENTION CENTER | \$ 143.20   | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Scalloped Potatoes Side Dish,  | DETENTION CENTER | \$ 275.64   | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Dried Mashed Potatoes, Complet | DETENTION CENTER | \$ 413.46   | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Spaghetti Noodles 10lb         | DETENTION CENTER | \$ 98.40    | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | au Gratin Potatoes, reduced so | DETENTION CENTER | \$ 241.96   | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Bow tie pasta, 2/5lb           | DETENTION CENTER | \$ 123.40   | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Mexican, Brown whole grain Ric | DETENTION CENTER | \$ 134.80   | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Elbow Macaroni Pasta           | DETENTION CENTER | \$ 98.84    | Approved |
| 23001121 | 2/28/2023 | GORDON FOOD SERVICE | Ziti Pasta                     | DETENTION CENTER | \$ 124.04   | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Chicken Leg Quarters, Skin-on  | DETENTION CENTER | \$ 273.24   | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Chicken Patties, homestyle, wh | DETENTION CENTER | \$ 356.20   | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Battered Chicken Nuggets, Brea | DETENTION CENTER | \$ 230.10   | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Diced Chicken, 20% White 80% D | DETENTION CENTER | \$ 559.20   | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Fajita-Marinated Grilled Chick | DETENTION CENTER | \$ 2,398.40 | Approved |
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Shredded Chicken 2/5lb         | DETENTION CENTER | \$ 573.15   | Approved |

|          |           |                     |                                |                    |             |          |
|----------|-----------|---------------------|--------------------------------|--------------------|-------------|----------|
| 23001122 | 2/28/2023 | GORDON FOOD SERVICE | Honey Crunchy-Battered Chicken | DETENTION CENTER   | \$ 376.30   | Approved |
| 23001123 | 2/28/2023 | GALLS INC           | TE210                          | JAIL OPERATIONS    | \$ 300.00   | Approved |
| 23001123 | 2/28/2023 | GALLS INC           | TE548 LG                       | JAIL OPERATIONS    | \$ 2,080.00 | Approved |
| 23001123 | 2/28/2023 | GALLS INC           | TE959 BLK                      | JAIL OPERATIONS    | \$ 273.00   | Approved |
| 23001123 | 2/28/2023 | GALLS INC           | TE537 BLK                      | JAIL OPERATIONS    | \$ 210.00   | Approved |
| 23001123 | 2/28/2023 | GALLS INC           | NP492 BLK                      | JAIL OPERATIONS    | \$ 260.00   | Approved |
| 23001123 | 2/28/2023 | GALLS INC           | KN512 BLK                      | JAIL OPERATIONS    | \$ 637.50   | Approved |
| 23001123 | 2/28/2023 | GALLS INC           | RS091                          | JAIL OPERATIONS    | \$ 330.00   | Approved |
| 23001123 | 2/28/2023 | GALLS INC           | NP885 BLK MD                   | JAIL OPERATIONS    | \$ 180.00   | Approved |
| 23001123 | 2/28/2023 | GALLS INC           | NP885 BLK LG                   | JAIL OPERATIONS    | \$ 180.00   | Approved |
| 23001123 | 2/28/2023 | GALLS INC           | NP885 BLK XL                   | JAIL OPERATIONS    | \$ 180.00   | Approved |
| 23001123 | 2/28/2023 | GALLS INC           | SHIPPING                       | JAIL OPERATIONS    | \$ 25.00    | Approved |
| 23001127 | 2/28/2023 | PUMP SYSTEMS LLC    | Transducer-Level Gage          | SANITARY OPERATING | \$ 2,452.00 | Approved |

**VI – PUBLIC COMMENT**

No Public Comment

**VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:50 a.m.



## Item Details as Submitted by Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

##### **BC2023-183**

###### Scope of Work Summary

The Office of Homeless Services requesting approval of a contract with Lutheran Metropolitan Ministry for the anticipated cost of \$247,113.00.

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

Describe the exact services being provided. The anticipated start-completion dates are 1/1/2023 – 12/31/2023

The primary goals of the project are: Renovations of the youth drop-in center located at 4100 Franklin Blvd. to create a low-barrier, welcoming physical environment for youth facing homelessness and housing instability.

Renovations will prioritize spaces that provide services and supports, including basic needs (kitchen, bathroom, and laundry facilities), meeting and respite space, as well as common/multi-purpose areas for larger activities.

###### Procurement

The procurement method for this project was RFP. The total value of the RFP is \$247,113.00.

The RFP was closed February 24,2022. There are no SBE, MBE or WBE goals to be met.

There were 59 proposals pulled from OPD, 18 proposals submitted for review, 16 proposals approved.

###### Contractor and Project Information

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

Lutheran Metropolitan Ministry  
4515 Superior Avenue  
Cleveland, Ohio 44103  
Council District 8

The Executive Director for the contractor/vendor is Maria Foschia.

The address or location of the project is:

Lutheran Metropolitan Ministry  
4100 Franklin Blvd  
Cleveland, Ohio 44113

The project is located in Council District 3

Project Status and Planning

The project is a new to the County.

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

Project Start Date – January 1, 2023

Date of Insurance approval from Risk Manager – November 29, 2022

Date documents were requested from vendor – November 1, 2022

Date item was entered and released in INFOR – March 8 ,2023

Date using department approved item in INFOR –

Date Law Department approved item n INFOR –

Date approved by DOP in INFOR –

Length of processing time in INFOR in calendar days

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

Funding

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

The schedule of payments is quarterly by invoice.

## **B. – New Items for Review**

### **BC2023-201**

SUMMARY OF REQUESTED ACTION:

Scope of Work Summary:

Department of Public Works is requesting approval for a 2<sup>nd</sup> Amendment to the current Grit Disposal Agreement between the Cleveland Metropolitan Park District, the Northeast Ohio Regional Sewer District (NEORS) and Cuyahoga County Department of Public Works. The term of this agreement is 4/18/2022-4/17/2023 and will be extended six months to October 17, 2023. This Amendment is to increase the revenue generating fund amount from \$150,000 to \$250,000 per the request of the Cleveland Metroparks and agreement of NEORS.

The primary goal is for the County DPW to provide sewer maintenance/cleaning of catch basins/sewers and pump/lift stations as well as transportation and delivery of hauled wastewater to Southerly (NEORS). The Cleveland Metroparks will pay the County a not to exceed total amount of \$250,000 for this cleaning and they will pay NEORS separately for the wastewater treatment. This is a revenue generating direct bill agreement.

The location of the project is various Cleveland Metroparks Facilities and locations and Southerly Treatment Plant (NEORS).

The project is located in Council District 7.

Procurement

Identify the original procurement method on contract/purchase. No requisition # and a NONPO Infor revenue generating contract # 2398.

This is an amendment for a revenue generating direct bill agreement with the Cleveland Metropolitan Park District and NEORS.

#### Contractor and Project Information

Cleveland Metroparks  
4101 Fulton Parkway  
Cleveland, Ohio 44144  
Council District 7

NEORS  
3900 Euclid Avenue  
Cleveland, Ohio 44115  
Council District 7

The contact at the Cleveland Metroparks is Brian Zimmerman, CEO and NEORS is Kyle Dreyfuss-Wells, CEO.

#### Project Status & Planning

This Agreement term is from April 18, 2022, through October 17, 2023

#### Funding

This is a Revenue Generating government to government direct bill Agreement

Direct Bill funds can be deposited to:

PW715100-48400- SWDMSC12 (sewer district misc. revenue)

The schedule of payments is by quarterly direct bill invoice.

#### **BC2023-202**

#### Scope of Work Summary

Department of Public Works is requesting approval of the FIRST contract amendment with The Tri Mor Corporation for the anticipated increase of the amendment is \$102,191.23. The original contract amount was \$4,646,967.30.

If the Project is not new to the County.

R2022-0115 approved 5/11/2022

Describe the exact services being provided.

The project consists of resurfacing of 0.44 miles of Ridge Road from Pearl Road to just north of Brookpark Road, and full depth pavement reconstruction of 0.32 miles of Ridge Road from just north of Brookpark Road to just north of Flowerdale Avenue. Project work also includes pavement marking, spot sign improvements and upgrading all curb ramps to be ADA compliant.

Start date is 5/25/2022 and approximate end date is 4/4/2023.

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

The project is not mandated.

Municipality of project is Brooklyn, Cleveland, and Parma

#### Procurement

The procurement method for this project was RFB. The total value of the RFB is \$4,646,967.30. *The estimate for this project was \$5,087,067.00. Award is 8.651% below the estimate for the project.*

The RFB was closed on 3/18/2022. There is a DBE participation/goal of 8%.

There were 10 bids pulled from OPD, 4 bids submitted for review, 4 bids approved. We accepted the lowest bid.

#### Contractor and Project Information

Tri Mor Corporation

8530 North Boyle Parkway

Twinsburg, OH 44087

Council District (n/a) Summit County

The CEO for the contractor/vendor is Neille Vitale.

The address or location of the project is: Ridge Road from Pearl Road to Flowerdale Avenue in the cities of Brooklyn, Cleveland, and Parma, Ohio

The project is located in Council District 3,4 and 7.

#### Project Status and Planning

The project is new to the County

#### Funding

Funding is 63% Federal, 20% Ohio Public Works Commission, 8.5% Road and Bridge Fund and 8.5% municipalities.

The schedule of payments is by invoice.

### **BC2023-203**

#### Scope of Work Summary

The Department of Purchasing is requesting approval of a contract with Brink's U.S., a Division of Brink's Incorporated for the anticipated cost of Not-to-Exceed \$250,000.00.

If the Project is not new to the County. The prior contract services 1/1/2019-12/31/2022, as approved BC2022-533, BC2020-126, BOC ION #3, BC2019-496, BC2018-918.

Armed Guard & Armored Truck Services for pick-up at various County locations and delivery to banks. The following County agencies participate in the services: Common Pleas Court/Probation Department, Fiscal Department/Treasury, Fiscal Department/Auto Title, Juvenile Court, Probate Court, Clerk of Courts, Health & Human Services/Cuyahoga Support Enforcement Agency; Public Works/County Kennel.

The start-completion dates are January 1, 2023 – December 31, 2023.

The primary goals of the project are to pick-up cash and checks for deposit into various County bank account locations and to deliver cash to Treasury.

**Procurement**

The procurement method for this project was RFP. The total estimate of the RFP was \$250,00.00.

The RFP was closed on March 3, 2022. There were no Diversity goals established for the RFP due to a zero or limited number of Diversity vendors.

There were 20 bids pulled and 1 submission. One proposal was reviewed and is being requested for contract approval.

**Contractor and Project Information**

Brink’s U.S., a Division of Brink’s Incorporated  
555 Dividend Drive  
Coppell, Texas 75019  
Council District N/A

The primary contact for the vendor is David Schultz, local Account Executive.

The project location is county-wide covering most Council Districts.

**Project Status and Planning**

The project reoccurs annually.

This contract is being submitted late due to on-going contract negotiations. Please see the attachment of the timeline.

The contract or agreement needs a signature in ink by upon approval by the Board of control. There are 3 signature pages (page 4, page 6, and page 12 of 13).

**Funding**

The project is funded as noted below:

|                          |                                    |                                  |
|--------------------------|------------------------------------|----------------------------------|
| CP100170 55130           | Common Pleas Court/Probation       | 7% General Fund                  |
| FS100150 55130           | Fiscal / Auto Title                | 20% General Fund                 |
| PB100100 55130           | Probate Court                      | 4% General Fund                  |
| HS245100 55130           | HHS/Child Support Services         | 17% Cuyahoga Support Enforcement |
| FS100130 55130           | Fiscal/Treasury                    | 6% General Fund                  |
| CC100100 55130           | Clerk of Courts                    | 9% General Fund                  |
| JC100110 55130           | Juvenile Court                     | 6% General Fund                  |
| PW280100 55130 PW-KENNEL | Public Works/County Animal Shelter | 31% Other Health & Safety        |

The schedule of payments is monthly per agency usage.

Late Submission Timeline:

RFP 6608 issued 5/18/2021 and closed 6/17/2021 with no proposals received.

RFP7022 issued 8/9/2021 and closed 9/14/2021 with no proposals received.

Decision to move forward with Amendment for 2022 services on 11/2/2021. Various follow-ups with vendor relating to that amendment December 2021 – August 2022.

RFP8802 issued 1/31/2022 and closed 3/3/2022 with (1) proposal received. Evaluation completed 3/18/2022.

Intent to Award letter sent to vendor 7/18/2022 with intention to award 1/1/2023-12/31/2025.

Amendment to contract 462 approved 9/6/2022 (BC2022-533) to extend through 12/31/2022.

Award letter & negotiation of contract September 2022 – March 2023.

**BC2023-204**

**PURCHASE-RELATED TRANSACTIONS**

|              |  |
|--------------|--|
| <b>Title</b> | <b>Additional Security Cameras for the Personnel Review Commission</b> |
|--------------|--|

|  |   |
|--|---|
| <b>Department or Agency Name</b>         | Department of Information Technology  |
| <b>Requested Action</b>                  | <input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement<br><input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order<br><input type="checkbox"/> Other ( <i>please specify</i> ): |
| <b>Department of Purchasing use only</b> |   |

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

|   |
|---|
| <p><b>Service/Item Description (include quantity if applicable):</b> This procurement request is for three additional security cameras, a monitor, and wall-bracket to mount the monitor, and related equipment for the Personnel Review Commission. This will be located at the entrance area of the Westshore Training Center in order to enable security to view new and existing cameras.</p> |
| <p><b>For purchases of furniture, computers, vehicles:</b>   <input type="checkbox"/> Additional   <input type="checkbox"/> Replacement<br/> <b>Age of items being replaced:</b> _____      <b>How will replaced items be disposed?</b> _____</p>   |
| <p><b>Project Goals, Outcomes or Purpose (list 3):</b> Provide the PRC with the extra security cameras and related equipment needed to enable building security to view and monitor the entrance of the Westshore Training Center.</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)**

|   |   |
|---|---|
| Integrated Precision Systems  | 8555 Sweet Valley Drive, Suite B<br>Valley View, Ohio 44125 |
| 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><br><input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ<br><input type="checkbox"/> Informal<br><input type="checkbox"/> Formal Closing Date: | Provide a short summary for not using competitive bid process.<br><br>*See Justification for additional information.  |
| The total value of the solicitation:  | <input type="checkbox"/> Exemption  |
| Number of Solicitations (sent/received) /   | <input checked="" type="checkbox"/> State Contract, list STS number and expiration date 10018 01/31/2025  |
| 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<br><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> )  |
|   | <b>Other Procurement Method, please describe:</b>   |

|  |                           |     |
|--|---------------------------|-----|
| <b>TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment</b>                               |                           |     |
| <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? | Yes |
| Are services covered under original ERP Budget or Project?   | N/A                       |     |
| Are the purchases compatible with the new ERP system?  | Yes                       |     |

|  |
|--|
| <b>FUNDING SOURCE(S):</b> ( <i>No acronyms – General Fund, HHS Levy, Capital, etc.</i> ). Include % if more than one source 100% General Fund  |
| Is this approved in the biennial budget? Yes   |
| <b>Payment Schedule:</b> <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Other (please explain): |

|   |
|---|
| <b>PROJECT STATUS: Provide status of project and if late, include timeline for lateness.</b>                                      |
| <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): |

|  |
|--|
| <b>HISTORY:</b> Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1. |
|  |

**BC2023-205**

Scope of Work Summary

Department of IT requesting approval of a contract 3rd amendment with Provato LLC, to extend the contract thru 12/6/2024, adding funds in the amount of \$100,000.00.

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

Provide qualified staff for IT website projects.

Adhere to project deadlines and work schedules.

Procurement

The initial procurement method for this project was RFP #47209, with contract awarded to Provato LLC BC2020-643 on 12/7/2020. Subsequent 1<sup>st</sup> and 2<sup>nd</sup> amendments were approved for staff augmentation and to extend time. This is a request for a contract 3<sup>rd</sup> amendment to add funds in the amount of \$100,000.00 and extend the term of the contract thru 12/6/2024.

Contractor and Project Information

The address of all vendor is:

Provato LLC

8748 Brecksville Rd #125

Brecksville, OH 44141

The Managing Director is Jeff Zart.

Project Status and Planning

The project is an on going project.

Funding

The project is funded 100% by the General Fund-Web Multi Media Development.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment adds funds in the amount of \$100,000.00 and extends the term of the contract thru 12/6/2024 and is the 3<sup>rd</sup> amendment of the contract. The history of the amendments is:

|   | Original Amount | Amendment Amount | Original Time Period/Amended End Date | Approval Date | Approval #     |
|---|-----------------|------------------|---------------------------------------|---------------|----------------|
| Original Amount                           | \$150,000.00    |                  | 12/7/2020-12/6/2021                   | 12/7/2020     | BC2020-643     |
| Prior Amendment Amounts (list separately) |                 | \$0.00           | 12/6/2022                             | 12/6/2021     | Item No. 3 BOC |
|   |                 | \$0.00           | 12/6/2023                             | 11/7/2022     | Item No. 2 BOC |
|   |                 | \$               |                                       |               |                |
| Pending Amendment                         |                 | \$100,000.00     | 12/6/2024                             |               |                |



|                      |  |              |  |  |  |
|----------------------|--|--------------|--|--|--|
| Total Amendments     |  | \$           |  |  |  |
| Total Contact Amount |  | \$250,000.00 |  |  |  |

BC2023-206

**BP PURCHASE-RELATED TRANSACTIONS**

|              |   |
|--------------|---|
| <b>Title</b> | 2023-2024 / Dept. of Information Technology / Contract / BPS Technologies / RightFax Maintenance-Support for HHS IT |
|--------------|---|

|  |  |
|--|--|
| <b>Department or Agency Name</b>         | Dept. of IT  |
| <b>Requested Action</b>                  | <input checked="" type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement<br><input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order<br><input type="checkbox"/> Other (please specify): |
| <b>Department of Purchasing use only</b> |  |

| Original (O)/ Amendment (A-# ) | Contract No. (If PO, list PO#) | Vendor Name      | Time Period          | Amount      | Approval Date | Approval No. |
|--------------------------------|--------------------------------|------------------|----------------------|-------------|---------------|--------------|
| New                            | 3244                           | BPS Technologies | 6/1/2023 – 5/31/2024 | \$23,418.12 |               |              |
|                                |                                |                  |                      |             |               |              |

|  |
|--|
| <b>Service/Item Description (include quantity if applicable):</b> RightFax Support Annual Renewal  |
| <b>For purchases of furniture, computers, vehicles:</b> <input type="checkbox"/> Additional <input type="checkbox"/> Replacement<br><b>Age of items being replaced:</b> <b>How will replaced items be disposed?</b>                            |
| <b>Project Goals, Outcomes or Purpose (list 3):</b><br>1. Continued maintenance of the server and client-side application<br>2. Software upgrades & security patches<br>3. On-demand support troubleshooting abnormalities related to RightFax |

|   |                           |
|---|---------------------------|
| <b>In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)</b> |                           |
| BPS Technologies<br>7385 State Route 3, #136<br>Westerville, OH 43082   | John Paider, President    |
| Vendor Council District:  | Project Council District: |
| If applicable provide the full address or list the municipality(ies) impacted by the project.   |                           |

|                                |                                    |
|--------------------------------|------------------------------------|
| <b>COMPETITIVE PROCUREMENT</b> | <b>NON-COMPETITIVE PROCUREMENT</b> |
|--------------------------------|------------------------------------|

|   |  |
|---|--|
| RQ # <i>if applicable</i><br><input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ<br><input type="checkbox"/> Informal<br><input type="checkbox"/> Formal Closing Date: | Provide a short summary for not using competitive bid process. ). New contract drafted by Law Dept. purchasing under State Contract terms for services by the vendor currently in place thru 5/31/2023. *See Justification for additional information. |
| The total value of the solicitation:  | <input type="checkbox"/> Exemption   |
| Number of Solicitations (sent/received) /   | <input checked="" type="checkbox"/> State Contract, list STS number and expiration date 534624 10/7/2026   |
| 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<br><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> )   |
|   | <b>Other Procurement Method, please describe:</b>  |

|  |                           |  |
|--|---------------------------|--|
| <b>TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment</b>                               |                           |  |
| <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?  |                           |  |

|  |
|--|
| <b>FUNDING SOURCE(S):</b> ( <i>No acronyms – General Fund, HHS Levy, Capital, etc.</i> ). Include % if more than one source General Fund: 77% IT-Mainframe Operations (\$18,081.29); 23% HHS General Fund (\$5,336.83) |
| Is this approved in the biennial budget? Yes   |
| <b>Payment Schedule:</b> <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Other (please explain): by invoice                  |

|   |
|---|
| <b>PROJECT STATUS: Provide status of project and if late, include timeline for lateness.</b>                                      |
| <input type="checkbox"/> New Service or purchase <input checked="" 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): |

| <b>HISTORY:</b> Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1. |                 |                  |                                       |               |            |
|--|-----------------|------------------|---------------------------------------|---------------|------------|
| CM# 2369<br>BPS Technologies<br>**Assignment &<br>Assumption of HMB<br>(CM#1053)   | Original Amount | Amendment Amount | Original Time Period/Amended End Date | Approval Date | Approval # |
| Original Amount  | \$26,152.75     |                  | 6/1/2022 – 5/29/2023                  | 3/28/2022     | BC2022-84  |
| Total Contact Amount   |                 | \$29,152.75      |                                       |               |            |
|  |                 |                  |                                       |               |            |

| <b>CM#1053<br/>CE1700142<br/>Harris Mackessy<br/>Brennan (HMB) Inc.</b> | Original Amount | Amendment Amount | Original Time Period/Amended End Date | Approval Date | Approval # |
|---|-----------------|------------------|---------------------------------------|---------------|------------|
| Original Amount   | \$12,135.24     |                  | 7/1/2017 – 6/30/2020                  | 7/10/2017     | BC2017-520 |
| Prior Amendment Amounts (list separately)                               |                 | \$9,494.85       | 5/31/2020                             | 8/5/2019      | BC2019-573 |
|   |                 | \$19,216.29      | 5/31/2021                             | 6/22/2020     | BC2020-350 |
|   |                 | \$19,216.29      | 5/31/2022                             | 5/10/2021     | BC2021-216 |
| Total Contact Amount  |                 | \$60,062.67      |                                       |               |            |

**BC2023-207**

Scope of Work Summary

Law Department requesting approval of an invoice with Calfee, Halter, & Griswold for the anticipated cost of \$17,500.00

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

Describe the exact services being provided. The anticipated start-completion dates are 2/9/23-12/31/23

The primary goals of the project are:

Assist the County in reviewing, assembling and delivering the documentation requested by the IRS for the 2014 Sales Tax Revenue Bonds.

Procurement

The procurement method for this project was RFP Exemption. The total value of the exemption is \$17,500.00

The (above procurement method) was closed on (date). *(When applicable)* There is an SBE or DBE participation/goal (list the % of both).

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

Court appointed counsel

Contractor and Project Information

Calfee, Halter, & Griswold  
1405 E. 6<sup>th</sup> Street  
Cleveland, OH 44114  
Council District 7

The attorney for vendor is Blake C. Beachler.

**Project Status and Planning**

The project an extension of the existing service

Reason for late: The Law Department didn't receive it until March 10th, 2023. We started working on it once we received the engagement letter and entered everything in by March 22nd.

**Timeline for late submittal-**

Project/Procurement Start Date (date your team started working on this item) February 2, 2023

Date of insurance approval from risk manager N/A

Date documents were requested from vendor: 2/7/23; received from vendor 2/9/23; submitted to CCPO 2/13/23 & again 3/8/23; approval from Court recd 3/14/23

Date item was entered and released in Infor: 3/22/23

Date using department approved item in Infor: 3/22/2023

Date Law Department approved item in Infor

Date approved by DoP in Infor: 3/24/23

Length of processing time in Infor in calendar days: 1

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction. – Briefing Memo corrected on 3/24/23

**Funding**

The project is funded 100% by the General Fund

The schedule of payments is by invoice

**BC2023-208**

**PURCHASE-RELATED TRANSACTIONS**

|              |  |
|--------------|--|
| <b>Title</b> | <b>RQ# 3461 2023 CHN Housing Partners; Utility Assistance and Financial Counseling Amendment 2</b> |
|--------------|--|

|  |  |
|--|--|
| <b>Department or Agency Name</b>         | <b>Cuyahoga County Job and Family Services</b>   |
| <b>Requested Action</b>                  | <input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement<br><input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order<br><input type="checkbox"/> Other (please specify): |
| <b>Department of Purchasing use only</b> |  |

| <b>Original (O)/ Amendment (A-# )</b> | <b>Contract No. (If PO, list PO#)</b> | <b>Vendor Name</b>   | <b>Time Period</b> | <b>Amount</b> | <b>Approval Date</b> | <b>Approval No.</b> |
|---------------------------------------|---------------------------------------|----------------------|--------------------|---------------|----------------------|---------------------|
| Amendment 1                           | 1012                                  | CHN Housing Partners | 4/1/2022-3/31/2023 | \$0.00        | 5/22/2022            | BC2022-275          |

|                   |      |                      |                    |           |           |            |
|-------------------|------|----------------------|--------------------|-----------|-----------|------------|
| Original Contract | 1012 | CHN Housing Partners | 4/1/2021-3/31/2022 | \$250,000 | 3/29/2021 | BC2021-141 |
|-------------------|------|----------------------|--------------------|-----------|-----------|------------|

**Service/Item Description (include quantity if applicable):** To assist in negotiating utility payments with all the local utility companies and offer financial counseling for TANF-eligible residents of Cuyahoga County referred by CJFS who are facing disconnection of their utilities. Amendment 2 for a scope change to specifically change the composition of the staff to add 2 training specialists and remove a social worker position and to add additional funds not-to-exceed amount of \$105,299.00 for a total not-to-exceed amount of \$355,299.00. The term is to extend to March 31, 2024.

**For purchases of furniture, computers, vehicles:**  Additional  Replacement  
**Age of items being replaced:** \_\_\_\_\_ **How will replaced items be disposed?** \_\_\_\_\_

**Project Goals, Outcomes or Purpose (list 3):**

- To enroll clients in a timely manner in the appropriate utility assistance programs (e.g., HEAP, Emergency HEAP) and to utilize the payment options established by the utility companies (e.g., PIPP)
- To improve clients’ understanding of personal financial and budget matters especially as it relates to utilities
- To effectively leverage other existing utility incentives, programs, and subsidies to meet a need gap, particularly in the “off season”

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

|   |  |
|---|--|
| Kevin Nowak (Executive Director)  | 2999 Payne Ave, STE 134<br>Cleveland, OH 44114                     |
| Vendor Council District: 07   | Project Council District: Council Districts across Cuyahoga County |
| If applicable provide the full address or list the municipality(ies) impacted by the project. | Serving all of Cuyahoga County Eligible Residents                  |

| COMPETITIVE PROCUREMENT   | NON-COMPETITIVE PROCUREMENT   |
|---|---|
| RQ # 3461<br><input type="checkbox"/> RFB <input checked="" type="checkbox"/> RFP <input type="checkbox"/> RFQ<br><input type="checkbox"/> Informal<br><input type="checkbox"/> Formal Closing Date: 11.13.2020 | Provide a short summary for not using competitive bid process.<br><br>*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  |
| 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<br>If not, please explain:  | <input type="checkbox"/> Government Purchase  |

|  |   |
|--|---|
| How did pricing compare among bids received? | <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)   |
|  | <input checked="" type="checkbox"/> Contract Amendment <i>RFP, RQ3461</i> |
|  | <b>Other Procurement Method, please describe:</b>                         |

|   |                           |  |
|---|---------------------------|--|
| <b>TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment</b>                    |                           |  |
| <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?   |                           |  |

|  |
|--|
| <b>FUNDING SOURCE(S): 100% HHS Levy</b>  |
| Is this approved in the biennial budget? yes   |
| <b>Payment Schedule:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain): |

|   |
|---|
| <b>PROJECT STATUS: Provide status of project and if late, include timeline for lateness.</b>  |
| <input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase  |
| If late, have services begun or payments made? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain): One delay was meeting with department managers to discuss any issues they had with the provider on 1/31/2023. A meeting with CHN was set for 2/9/2023. Vendor had to submit a new budget for this amendment. We received the budget and scope of work back from CHN on 2/15/2023. The email was sent to the department manager to review and approve the new scope of work and budget on 2/16/2023. Follow up email to managers was on 2/23/2023. The budget was approved on 2/24/2023.                            |
| <ol style="list-style-type: none"> <li>1. Project/Procurement Start Date (date your team started working on this item): <b>1/17/2023</b></li> <li>2. Date of insurance approval from risk manager: <b>2/09/2023</b></li> <li>3. Date documents were requested from vendor: <b>1/18/2023</b></li> <li>4. Date item was entered and released in Infor : <b>3/16/2023</b></li> <li>5. Date using the department-approved item in Infor: <b>TBD</b></li> <li>6. Date Law Department approved item in Infor: <b>TBD</b></li> <li>7. Date approved by DOP in Infor: <b>TBD</b></li> <li>8. Length of processing time in Infor in calendar days: <b>TBD</b></li> </ol> |

|  |
|--|
| <b>HISTORY:</b> Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1. |
| See page 1   |

**BC2023-209**

Scope of Work Summary

Family and Children First Council requesting approval of a contract amendment, with The Begun Center for Violence Prevention Research and Education and The Center of Innovative Practices Mandel School of Applied Social Science Case Western Reserve University for the anticipated cost of not-to-exceed \$35,000.00.

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

Describe the exact services being provided. The anticipated start-completion dates are 01/01/2023-12/31/2023.

The primary goals of the project are:

Develop tools to capture measure outcomes gathered from existing data collected by Out-of-School Time (OST) programs;

Design and implement protocols for survey administration;

Develop and implement a tool to measure outcomes of youth participating in the youth employment program;

Work with Youth Advocacy and Leadership Coalition vendor to identify outcome measures;

Review and offer feedback on the FCFC/Service Coordination committees assessment tool; Provide training to the SCT members;

Design and conduct a strategic planning session with the full FCFC;

Contribute their expertise and insights to ongoing discussions about improving youth development systems and collaborations, as directed by FCFC and the County;

Cooperate with and possibly lend expertise and insights to the development, completion, and continuation of data systems that are planned or created by the County and partners to help collect information about children, youth, and families.

#### Procurement

The procurement method for this project was exemption. The total value of the exemption is \$35,000.00.

If an RFP Exemption is being requested please list the reason a competitive process was not utilized. An RFP was released in 2013 and 2016 with Case Western Reserve University being chose as the evaluation vendor. The vendor has expertise staff in the Service Coordination field which is unavailable from other evaluators.

#### Contractor and Project Information

The Begun Center for Violence Prevention Research and Education and The Center of Innovative Practices Mandel School of Applied Social Science Case Western Reserve University

10900 Euclid Avenue,

Cleveland, Ohio 44106

Council District 9

The President for the contractor/vendor is Barbara R. Snyder.

The address or location of the project is:

The Begun Center for Violence Prevention Research and Education and The Center of Innovative Practices Mandel School of Applied Social Science Case Western Reserve University

10900 Euclid Avenue,

Cleveland, Ohio 44106

The project is located in Council District 9.

#### Project Status and Planning

The project reoccurs annually.

The project has 2 phases. The next steps, dates, and anticipated cost of these are  
FCFC will meet with Evaluation Team in January 2023 to develop schedule for all program areas deliverables.

The Evaluation Team will write report quarterly and annually for each program area beginning April 2023.

#### Late Submittal Time Line

Project/Procurement Start Date (date your team started working on this item) 10/31/22

Date of insurance approval from risk manager 1/18/23

Date documents were requested from vendor 11/8/22

Date item was entered and released in Infor 1/23/23-2/23/23

Date using department approved item in Infor

Date Law Department approved item in Infor

Date approved by DoP in Infor

Length of processing time in Infor in calendar days

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

The vendor took until January 18, 2023 to return all the required documents.

#### Funding

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

The schedule of payments is monthly.

The project is an amendment to a (contract, loan, lease, grant, amendment, agreement, or other [specify]). This amendment changes (list the changes to the value, term, scope, etc.) and is the (x) amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

#### **BC2023-210**

#### Scope of Work Summary

The Office of Early Childhood requesting approval of a 2<sup>nd</sup> amendment for CM#1949 with Child Care Resource Center of Cuyahoga County dba Starting Point to expand the Scope of Work, amend Exhibits I and III, and additional funds in the amount of \$39,103.00 for the anticipated cost not-to-exceed \$1,670,283.81

The anticipated start-completion dates are Effective Upon Signature - 12/31/2023.

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

|                     |            |            |
|---------------------|------------|------------|
| Original Contract - | 12/07/2021 | R2021-0274 |
| Amendment 1 -       | 08/22/2022 | BC2022-502 |



The primary goals of the project are:

To improve the quality of center-based childcare by providing technical assistance and training to center-based childcare providers

To provide scholarships, training, and technical assistance to individual childcare providers through the TEACH component of the program.

To recruit and increase the number of centers participating in the state-administered voluntary tiered rating system known as Step Up to Quality

To increase the supply of quality childcare by starting or expanding early care and education programs in neighborhoods where care has been determined as needed.

#### Procurement

The procurement method for this project was RFP Exemption. The total value of the RFP Exemption was \$1,620,682.

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

Starting Point is designated by the Ohio Department of Job and Family Services (ODJFS) as the child care resource and referral agency for service delivery area 3, which encompasses Cuyahoga, Lake, Geauga, and Ashtabula counties. Starting Point was selected through an RFGA process conducted by ODJFS for the Child Care Resource and Referral Services project (RFGA#JFSR2223178215). As the child care resource and referral agency for Cuyahoga County, Starting Point provides: 1) assistance to parents needing care for their children; 2) assistance to child care providers in need of technical assistance and training; and 3) assistance to employers seeking quality child care for their employees. Considering the above, they are clearly the best qualified and most logical vendor to provide the services under this contract.

#### Contractor and Project Information

Starting Point

4600 Euclid Avenue, Suite 500

Cleveland, OH 44103

The CEO and President of the contractor/vendor is Nancy Mendez.

The project is located in Council District 7.

#### Project Status and Planning

The project reoccurs annually.

#### Funding

The project is funded 98% by the Health and Human Services levy, and 2% funded by a Cleveland Foundation grant for the LENA Grow program.

The schedule of payments is monthly by invoice.

**BC2023-211**

### Scope of Work Summary

The Office of Homeless Services requesting approval of a contract with Community Housing Network Housing Partners for the anticipated cost of \$450,000.00.

Describe the exact services being provided. The anticipated start-completion dates are 1/1/2023 – 12/31/2023

During the term of the contract, CHN shall construct 50 units of non time-limited affordable housing and resources for homeless young adults.

The primary goals of the project are: To provide non-time-limited affordable housing and voluntary supportive services to assist residents to achieve their goals. Providing a range of skill development opportunities, Cuyahoga TAY is a stepping-stone for the next phase of life that meets young people where they are and provides them with the support and relationships to succeed. Residents will coordinate with property management and service providers to set and achieve their individual goals related to housing stability, education and/ or employment, and well-being.

### Procurement

The procurement method for this project was RFP. The total value of the RFP is \$450,000.00.

The RFP was closed February 24,2022. There are no SBE, MBE or WBE goals to be met.

There were 59 proposals pulled from OPD, 18 proposals submitted for review, 16 proposals approved.

### Contractor and Project Information

CHN Housing Partners  
2999 Payne Avenue Suite 134  
Cleveland, Ohio 44104  
Council District 7

The Executive Director for the contractor/vendor is Kevin J. Nowak.

The address or location of the project is:

CHN Housing Partners  
1415-1430 East 45<sup>th</sup> Street  
Cleveland, Ohio 44103

The project is located in Council District 8

### Project Status and Planning

The project is a new to the County.

### Time-line:

Project Start Date – January 1, 2023

Date of Insurance approval from Risk Manager – March 29, 2023

Date documents were requested from vendor – November 10, 2022

Date item was entered and released in INFOR – March 29,2023

Date using department approved item in INFOR –  
Date Law Department approved item n INFOR –  
Date approved by DOP in INFOR –  
Length of processing time in INFOR in calendar days  
Detail any issues that arose during processing in INFOR, such as item being disapproved and requiring correction -

#### Funding

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

The schedule of payments is quarterly by invoice.

#### **BC2023-212**

#### Scope of Work Summary

Department of Homeless Services is requesting approval of a contract with The Haven Home for the anticipated cost of \$110,930.00 for the term 01/01/2023 – 12/31/2023.

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

This contract is new to the county.

Describe the exact services being provided. The anticipated start-completion dates are (01/01/2023 – 12/31/2023).

The primary goal of the project are:

The contract will provide funding to rehab and repair existing facility.

The renovations include, but not limited to plumbing, electrical and HVAC.

The Haven Home expansion will help expand services for overflow shelter.

#### Procurement

The procurement method for this project was RFP. The total value of the RFP is \$110,930.00.

The RFP was closed on 2/24/2022 at 11:00am. (*When applicable*) There is an SBE or DBE participation/goal of 0%.

There were 59 proposals pulled from OPD, 18 proposals submitted for review, 9 proposals approved.

#### Contractor and Project Information

The Haven Home  
6114 Francis Avenue  
Cleveland, OH 44127

The CEO for The Haven Home is Cynthia Rios

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

The Haven Home  
6114 Francis Avenue  
Cleveland, OH 44127

The project is located in Council District 7

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

Timeline for late submittal:

Project Start Date – January 1, 2023

Date of Insurance approval from Risk Manager – Didn't have to request

Date documents were requested from vendor – October 31, 2022

Date item was entered and released in INFOR – March 28, 2023

Date using department approved item in INFOR –

Date Law Department approved item in INFOR –

Date approved by DOP in INFOR –

Length of processing time in INFOR in calendar days – 139

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

Funding

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

The schedule of payments is quarterly invoice

### C. – Consent Agenda

#### BC2023-213

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to [Info@Ret3.org](mailto:Info@Ret3.org). for a fee in the amount of \$1.00 in accordance with EA02012-0001.

Funding Source: Revenue Generating

Agency: Department of IT

Sale of property to:

[Info@Ret3.org](mailto:Info@Ret3.org)

1814 E. 40th Street

Cleveland, Ohio 44103

Kenny Kovach-Director

a) Department of Information Technology - R.E.T.3 Marked for Disposal - 3/24/2023

| Asset Tag | Serial Number | Manufacturer | Model/Device |
|-----------|---------------|--------------|--------------|
|-----------|---------------|--------------|--------------|

|        |            |    |                             |
|--------|------------|----|-----------------------------|
| 80065  | 2UA4351MFZ | HP | Z230 SFF Workstation        |
| 80058  | 2UA4351MFT | HP | Z230 SFF Workstation        |
| 77870  | 2UA2501GZ4 | HP | Z220 SFF Workstation        |
| 77922  | 2UA2501H4K | HP | Z220 SFF Workstation        |
| 78143  | 2UA2501H0M | HP | Z220 SFF Workstation        |
| 80055  | 2UA4351MFV | HP | Z230 SFF Workstation        |
| 84695  | 2UA602289X | HP | Z230 SFF Workstation        |
| 86170  | 2UA5331JGG | HP | Z230 SFF Workstation        |
| 80293  | 2UA4381F8C | HP | Z230 SFF Workstation        |
| 79700  | 2UA4351MBX | HP | Z230 SFF Workstation        |
| 79619  | 2UA4351MGD | HP | Z230 SFF Workstation        |
| 77862  | 2UA2501H33 | HP | Z230 SFF Workstation        |
| 83314  | 2UA44317Y1 | HP | Z230 SFF Workstation        |
| 80539  | 2UA3031R74 | HP | Z220 SFF Workstation        |
| 78768  | 2UA2501KM7 | HP | Z220 SFF Workstation        |
| 80455  | 2UA5471L3Z | HP | Z230 SFF Workstation        |
| 88796  | 2UA73920M2 | HP | Z240 SFF Workstation        |
| 84619  | 2UA5471L01 | HP | Z230 SFF Workstation        |
| No Tag | 2UA34220K9 | HP | Z220 SFF Workstation        |
| 84012  | 2UA5481Q88 | HP | ProDesk 600 G1 Desktop Mini |
| 53079  | CND6120LC5 | HP | Compaq tc4200 Tablet        |
| 88678  | 5CG7282BBW | HP | ProBook 650 G3 Notebook     |
| 87472  | 5CG634386W | HP | ProBook 650 G2 Notebook     |
| 88931  | 5CG7431126 | HP | ProBook 650 G3 Notebook     |
| 82831  | 5CB3200N9C | HP | EliteBook 8570p Laptop      |
| 78797  | 5CB3200NKT | HP | EliteBook 8570p Laptop      |
| 86177  | 5CG53063HY | HP | ProBook 650 G1 Notebook     |
| 80328  | 5CG54651CJ | HP | ProBook 650 G1 Notebook     |

b) Department of Health and Human Services

County Excess Equipment Lists 3/24/2023

| Equipment | Make/Model                 | S/N         | Asset Tag | Owner  | Description |
|-----------|----------------------------|-------------|-----------|--------|-------------|
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1KB |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1KH |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1KE |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1NS |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1NQ |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827X1CY | 46710     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1MW |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1MS |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1NN |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1411Y01F |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827N3LW | 47301     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1NH |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827X1HE | 47296     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1NE |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1233Z11H | 64744     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT1108NGHV | 55133     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT1108NGP6 | 56943     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827X1J8 |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827R03M | 47795     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FOC1219W0AR | 61241     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0932Z1KY | 51420     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827X1FP | 46525     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827X1FW | 47787     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827N3L5 | 50346     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827X1H4 | 50339     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827X1LR | 47786     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1146X19C |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827X1LS | 46697     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-24 | FDO1209Z1CU | 60246     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1M7 |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z0G8 |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1NP |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1NW |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0827X1FG | 46543     | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1LJ |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | FDO1230Z1NG |           | County | Pallet 1    |
| Switch    | Cisco Catalyst 3750 POE-48 | CAT0825N3HK | 46709     | County | Pallet 1    |

|              |                            |             |       |        |          |
|--------------|----------------------------|-------------|-------|--------|----------|
| Switch       | Cisco Catalyst 3750 POE-48 | CAT0827X1FH | 46530 | County | Pallet 1 |
| Switch       | Cisco Catalyst 3750 POE-48 | CAT0827R02F | 46535 | County | Pallet 1 |
| Switch       | Cisco Catalyst 3750 POE-48 | FDO1230Y1H6 |       | County | Pallet 1 |
| Switch       | Cisco Catalyst 3750 POE-48 | FDO1219Y4QY |       | County | Pallet 1 |
| Switch       | Cisco Catalyst 3750 POE-48 | FDO1230Z1N3 |       | County | Pallet 1 |
| Switch       | Cisco Catalyst 3750 POE-48 | FDO1230Z07B |       | County | Pallet 1 |
| Switch       | Cisco Catalyst 3750 POE-48 | CAT0827X1E8 | 49652 | County | Pallet 1 |
| Switch       | Cisco Catalyst 3750 POE-48 | FDO1230Z1MZ |       | County | Pallet 1 |
| Switch       | Cisco Catalyst 3750 POE-48 | FDO1230Z1P4 | 91463 | County | Pallet 1 |
| Switch       | Cisco Catalyst 3750 POE-48 | CAT0827X1G1 |       | County | Pallet 1 |
| Switch       | Cisco Catalyst 3750 POE-48 | CAT1108NGJ0 | 55134 | County | Pallet 1 |
| IBM Printer  | N/A                        | N/A         | 29637 | County |          |
| HP Printer   | Laserjet 1320tn            | CNBJK44208  | 46427 | County |          |
| Dell Printer | 5110cn                     | CNOXC587179 | N/A   | County |          |
| HP Printer   | Laserjet 5100dtn           | N/A         | N/A   | County |          |
| HP Printer   | Laserjet 4050              | N/A         | 33932 | County |          |

County Excess Equipment Lists 3/27/2023

| Equipment   | Make/Model | S/N             | Asset Tag | Owner  | Description |
|-------------|------------|-----------------|-----------|--------|-------------|
| Server      |            | USE720NAJ8      | 56209     | County | Pallet 3    |
| Server      |            | USX52700VK      | 49841     | County | Pallet 3    |
| UPS         |            | 0611200021AF071 | JFS395945 | County | Pallet 3    |
| Server      |            | 1Y7CVH1         | 65301     | County | Pallet 3    |
| UPS         |            | 3C89361165      | 68588     | County | Pallet 3    |
| UPS         |            | AS1514240385    |           | County | Pallet 3    |
| UPS         |            | 0430600262AF051 |           | County | Pallet 3    |
| UPS         |            | 3C89361168      | 68589     | County | Pallet 3    |
| Server      |            | 293765-001      |           | County | Pallet 3    |
| Switch      |            | HKB7C00077      | 59813     | County | Pallet 3    |
| Printer     |            |                 | 29637     | County | Pallet 3    |
| Switch      |            | U63222A3N169056 |           | County | Pallet 3    |
| Printer     |            | HK3FA00414      | 50292     | County | Pallet 3    |
| UPS         |            | 0430600141AF051 |           | County | Pallet 3    |
| UPS         |            | APCRBC105       |           | County | Pallet 3    |
| UPS Battery |            | APCRBC105       |           | County | Pallet 3    |
| UPS Battery |            | QA0653254418    |           | County | Pallet 3    |
| UPS Battery |            |                 |           | County | Pallet 3    |
| UPS Battery |            | APCRBC105       |           | County | Pallet 3    |
| UPS Battery |            | 911-0127E       |           | County | Pallet 3    |
| UPS         |            | 4B1842P22652    |           | County | Pallet 3    |
| UPS         |            | JS0648022511    | 55327     | County | Pallet 3    |
| UPS         |            | VND3Z67983      |           | County | Pallet 3    |

|                          |                |       |        |          |
|--------------------------|----------------|-------|--------|----------|
| Printer                  | u40109         |       | County | Pallet 3 |
| Buffalo NAS              | TH48P580GY05XP |       | County | Pallet 3 |
| Printer                  |                |       | County | Pallet 3 |
|                          | 90842          | 49737 | County | Pallet 3 |
|                          | QS0652251971   | 55325 | County | Pallet 3 |
| UPS Battery              | SUA48RMXLBP3U  |       | County | Pallet 3 |
| Server                   | MXQ920013X     |       | County | Pallet 5 |
| Server                   |                | 45099 | County | Pallet 5 |
| Server                   | USE230AREE     | 76663 | County | Pallet 5 |
| Server                   | USE509A0NY     | 47268 | County | Pallet 5 |
| UPS                      | 3C89361163     | 68590 | County | Pallet 5 |
| UPS                      | Y0B4JTJ54H     | 49844 | County | Pallet 5 |
| SAN Storage              | be10077        | 65295 | County | Pallet 5 |
| SAN Storage              | 83404137       | 64977 | County | Pallet 5 |
| Server                   | 371293-405     |       | County | Pallet 5 |
| Server                   | USX52300JA     |       | County | Pallet 5 |
| Server                   | 370596-001     |       | County | Pallet 5 |
| Server                   | USX52300G8     |       | County | Pallet 5 |
| Server                   | 0015174ED14E   |       | County | Pallet 5 |
| UPS                      | 032R06000773   |       | County | Pallet 5 |
| UPS                      | 052R11353679   |       | County | Pallet 5 |
| UPS                      | 05146502-4103  |       | County | Pallet 5 |
| Switch                   | 3042853167     | 49955 | County | Pallet 5 |
| Hard Drives<br>(qty: 64) |                |       |        |          |
| Server Racks<br>(qty: 4) |                |       |        |          |

c) Department of Health and Human Services/Division of Children and Family Services - County Excess Equipment List (3/24/2023)

| Make             | Model                     | Tag#     | S/N#              |
|------------------|---------------------------|----------|-------------------|
| Xerox            | WORKCENTRE 6505           | N/A      | XRXFA02DWL6505    |
| HP               | PRINTER OFFICEJET 6977    | N/A      | TH66D3206R        |
| HP               | MONITOR                   | 43714    | CNC51823QG        |
| Silk Worm        | 200E Fibre Channel Switch | N/A      | RD060093116       |
| Silk Worm        | 200E Fibre Channel Switch | N/A      | RD0600105110      |
| Dell             | Precision M6300           | 64253    | DYKDGH1           |
| Eaton            | UPS 9PX                   | 23 boxes |                   |
| Sun microsystems | Server rack               | rack two | 900-38            |
| Server           | Rack                      | 58346    |                   |
| Xerox            | Work centre               | w1055    | cn-062k23302-517- |



|         |                     |       |              |
|---------|---------------------|-------|--------------|
| Eaton   | 9px                 | 90171 | f501a000668f |
| Server  | Innards             | 53339 | ga32j06050   |
| Server  | Innards             | 58340 |              |
| Battery | UPS                 | 80876 | j51250001155 |
| Battery | UPS                 | N/A   | qd0726350024 |
| Battery | UPS                 | N/A   | qd0725253267 |
| Battery | UPS                 | N/A   | qd0726350009 |
| Battery | UPS                 | N/A   | qd1226170678 |
| Battery | UPS                 | N/A   | qd1104172329 |
| Battery | UPS                 | N/A   | qd1226170668 |
| Battery | UPS                 | 59895 | qd0729151260 |
| Battery | UPS                 | 59894 |              |
| Battery | UPS                 | N/A   | qd0726350025 |
| Battery | UPS                 | N/A   | qd0729151269 |
| Server  | Rack                | 58424 | qd0717153484 |
| HP      | Color Laserjet M577 | n/a   | MXCCM40004   |
| APC     | UPS                 | 39163 | n/a          |
| APC     | UPS Battery         | n/a   | n/a          |
| APC     | UPS Battery         | n/a   | n/a          |
| APC     | UPS Battery         | n/a   | n/a          |
| APC     | UPS Battery         | n/a   | n/a          |
| APC     | Smart UPS 1500      | n/a   | n/a          |
| Minolta | RP605Z              | n/a   | n/a          |
| Dell    | PowerEdge 800       | 47377 | n/a          |
| Cisco   | Rack Mount          | 80913 | FDO1709R136  |
| Cisco   | Rack Mount          | 80912 | FDO1711Z03Z  |

**BC2023-214 (a)**

Scope of Work Summary

Department of Public Works requesting approval of a 2nd amendment to the agreement with ECS Midwest, LLC for a time extension to December 31, 2024. The amendment does not request additional funds.

The original Board of Control Approval Number is BC2020-657.

The primary goals of the project are to approve this amendment to utilize the remaining balance of the contract so that ECS Midwest, LLC may continue to assist the Department of Public Works Construction team and to avoid delays of road and bridge construction projects.

Procurement

The procurement method for this project was RFQ 45480. The total value of the RFQ was \$490,000. There were 2 contracts awarded for \$245,000 each.

The above procurement method was closed on May 29, 2019. There was a DEI goal of SBE 15%, MBE 10%, WBE 5%.

There were 4 proposals submitted for review by the selection committee; Resource International Inc. was one of 2 contracts awarded as part of this RFQ.

#### Contractor and Project Information

ECS Midwest, LLC  
1125 Valley Belt Road  
Brooklyn Heights, Ohio 44131

The Chief Operating Officer's name for the contractor/vendor is Chris Lopez.

Project locations vary.

The work is located in various Council Districts.

The project's term has already ended. It was determined that the existing ECS Midwest, LLC contract has \$130,159.74 balance remaining out of the original \$245,000.

By amending the end date of this existing contract from September 2, 2022 to December 31, 2024 the consultant can continue to assist our construction team to administer our road and bridge projects for the 2023 construction season. Retaining Resource International and processing an amendment would not delay any roadway or bridge construction projects.

#### Timeline for late submittal

Project/Procurement Start Date (date your team started working on this item) 1/9/2023  
Date of insurance approval from risk manager 1/17/2023  
Date documents were requested from vendor 1/11/2023  
(Docs received back from vendor 3/7/23)  
Date item was entered and released in Infor 3/27/2023  
Date using department approved item in Infor 3/27/2023

#### Funding

The project was originally funded 100% by the Road & Bridge Funds. No additional funds are being requested at this time.

The schedule of payments is by invoice.

The project is an amendment to a contract. This amendment only changes the contract length with no additional funds and is the 2nd amendment of the contract. The first amendment was to change the name of the company.

### **BC2023-214 (b)**

#### Scope of Work Summary

Department of Public Works requesting approval of a 1st amendment to the agreement with Resource International, Inc. for a time extension to December 31, 2024.

The amendment does not request additional funds.

The original Board of Control Approval Number is BC2019-628.

The primary goals of the project are to approve this amendment to utilize the remaining balance of the contract so that Resource International may continue to assist the Department of Public Works Construction team and to avoid delays of road and bridge construction projects.

#### Procurement

The procurement method for this project was RFQ 45480. The total value of the RFQ was \$490,000. There were 2 contracts awarded for \$245,000 each.

The above procurement method was closed on May 29, 2019. There was a DEI goal of SBE 15%, MBE 10%, WBE 5%.

There were 4 proposals submitted for review by the selection committee; Resource International Inc. was one of 2 contracts awarded as part of this RFQ.

#### Contractor and Project Information

Resource International, Inc.  
9885 Rockside Road, Suite 145  
Cleveland, Ohio 44125

The Vice President's name for the contractor/vendor is James Norden.

Project locations vary.

The work is located in various Council Districts.

International contract has \$124,339.41 balance remaining out of the original \$245,000.

By amending the end date of this existing contract from September 2, 2022 to December 31, 2024 the consultant can continue to assist our construction team to administer our road and bridge projects for the 2023 construction season. Retaining Resource International and processing an amendment would not delay any roadway or bridge construction projects.

#### Timeline for late submittal

Project/Procurement Start Date (date your team started working on this item) 1/9/2023

Date of insurance approval from risk manager 1/17/2023

Date documents were requested from vendor 1/11/2023

(Docs received back from vendor 1/18/23)

Date item was entered and released in Infor 3/27/2023

Date using department approved item in Infor 3/27/2023

Date Law Department approved item in Infor 3/28/2023

Date approved by DoP in Infor 3/29/2023

Length of processing time in Infor in calendar days 2.5

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction. There were no issues processing in INFOR.

#### Funding

The project was originally funded 100% by the Road & Bridge Funds. No additional funds are being requested at this time.

The schedule of payments is by invoice. The project is an amendment to a contract. This amendment only changes the contract length with no additional funds and is the 1st amendment of the contract.

BC2023-215

**PURCHASE-RELATED TRANSACTIONS**

|              |  |
|--------------|--|
| <b>Title</b> | 2023 – The MetroHealth System –Amendment #1 to Contract #401 for Opioid Projects – Extend time |
|--------------|--|

|                                  |  |
|----------------------------------|--|
| <b>Department or Agency Name</b> | Department Public Safety & Justice Services  |
| <b>Requested Action</b>          | <input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement<br><input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order<br><input type="checkbox"/> Other (please specify): |
|                                  |  |

| Original (O)/ Amendment (A-# ) | Contract No. (If PO, list PO#) | Vendor Name            | Time Period           | Amount         | Approval Date | Approval No. |
|--------------------------------|--------------------------------|------------------------|-----------------------|----------------|---------------|--------------|
| O                              | 401                            | The MetroHealth System | 3/23/2021 - 3/22/2023 | \$2,754,867.00 | 3/23/2021     | R2021-0081   |
| A-1                            | 401                            | The MetroHealth System | Extend to 12/31/2024  | \$0.00         |               |              |

|  |
|--|
| <p><b>Service/Item Description (include quantity if applicable):</b></p> <p>This contract covers three projects with MetroHealth related to the Opioid settlement:</p> <ol style="list-style-type: none"> <li>1.) Support for addicted inmates at the Cuyahoga County Corrections Center</li> <li>2.) Creating an Opioid Treatment Program</li> <li>3.) Increased Support for Treating Opioid Use Disorder</li> </ol> <p>This contract amendment will extend the time period from 3/23/2021-3/22/2023 to 3/23/2021-12/31/2024.</p> |
|--|

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

|   |
|---|
| <p><b>Project Goals, Outcomes or Purpose (list 3):</b></p> <ol style="list-style-type: none"> <li>1.) Support for addicted inmates at the Cuyahoga County Corrections Center</li> <li>2.) Creating an Opioid Treatment Program</li> <li>3.) Increased Support for Treating Opioid Use Disorder</li> </ol> |
|---|

|   |   |
|---|---|
| <b>In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)</b> |   |
| The MetroHealth System  | President: Akram Boutros                      |
| Vendor Council District: District 3   | Project Council District: District 3          |
| If applicable provide the full address or list the municipality(ies) impacted by the project.   | 2500 MetroHealth Drive<br>Cleveland, OH 44109 |

|   |   |
|---|---|
| <b>COMPETITIVE PROCUREMENT</b>  | <b>NON-COMPETITIVE PROCUREMENT X</b>  |
| RQ # <i>if applicable</i><br><input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ<br><input type="checkbox"/> Informal<br><input type="checkbox"/> Formal Closing Date: | <b>Provide a short summary for not using competitive bid process:</b> This is a government purchase.<br><br>*See Justification for additional information.          |
| The total value of the solicitation: n/a  | <input type="checkbox"/> Exemption  |
| Number of Solicitations (sent/received) n/a   | <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<br><i>If not, please explain:</i>   | <input checked="" type="checkbox"/> Government Purchase   |
| How did pricing compare among bids received?  | <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)   |
|   | <input checked="" type="checkbox"/> Contract Amendment ( <i>list original procurement</i> ) Government Purchase   |
|   | <b>Other Procurement Method, please describe:</b>   |

|   |                           |  |
|---|---------------------------|--|
| <b>TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment</b>                    |                           |  |
| <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?   |                           |  |

|  |
|--|
| <b>FUNDING SOURCE(S):</b> ( <i>No acronyms – General Fund, HHS Levy, Capital, etc.</i> ). Include % if more than one source Opioid Settlement 100%   |
| Is this approved in the biennial budget? Yes   |
| <b>Payment Schedule:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain): |

|  |
|--|
| <b>PROJECT STATUS: Provide status of project and if late, include timeline for lateness.</b>                       |
| <input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase |
| Reason for Late: Waiting for additional info from vendor.  |

Timeline: 2022/2023 PSJS Director & Metro Health meet regularly to discuss progress on projects and status of regulatory approvals

- 3/23/23 Received okay to proceed with amendment (amendment received back from Law Dept. the same day); Sent to vendor
- 3/24/23 Executed amendment & related documents received back from vendor; Submitted & approved in Lawson same day
- 3/27/23 Approved by DoP Buyer

If late, have services begun or payments made?  No  Yes (if yes, please explain): Services ongoing from original contract

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

Original Contract: 3/23/2021-3/22/2023 - \$2,754,867.00 - R2021-0081

#### **BC2023-216**

(See related items for proposed travel/memberships for the week of 4/10/2023 in Section C. above).

#### **BC2023-217**

(See related items for proposed purchases for the week of 4/10/2023 in Section C. above).

#### **V – OTHER BUSINESS**

##### **Item of Note (non-voted)**

##### **Item No. 1**

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 4/10/2023 in Section V. above).

#### **VI – PUBLIC COMMENT**

#### **VII – ADJOURNMENT**