



**Cuyahoga County Board of Control Agenda
Monday, April 24, 2023 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

This meeting is open to the public and may also be accessed via livestream using the following link:

<https://www.YouTube.com/CuyahogaCounty>

I – CALL TO ORDER

II. – REVIEW MINUTES – 4/17/2023

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-246

Department of Public Works,

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

Funding Source: Road and Bridge Funds

BC2023-247

Department of Sustainability,

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

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

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

BC2023-248

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

Funding Source: Public Utilities Enterprise Fund

BC2023-249

Department of Information Technology,

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

Funding Source: General Fund

BC2023-250

Department of Information Technology,

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

Funding Source: General Fund

BC2023-251

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

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

Funding Source: Health and Human Services Levy Fund

BC2023-252

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

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

BC2023-253

Sheriff’s Department,

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

Funding Source: FY2020 Operations Stonegarden Grant

BC2023-254

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

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

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

BC2023-255

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

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

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

BC2023-256

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

Funding Source: State Emergency Response Commission FY23 Grant

BC2023-257

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

Funding Source: Temporary Assistance to Needy Families Fund

BC2023-258

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

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

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

BC2023-259

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

Funding Source: Health and Human Services Levy Funds

BC2023-260

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

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

Funding Source: Health and Human Services Levy Funds

C. – Exemptions

BC2023-261

Department of Public Works, requesting approval to amend Board Approval No. BC2022-797, dated 12/19/2022, which approved an alternative procurement process and resulted in award

recommendations to various vendors in the amount not-to-exceed \$320,000.00 for the purchase of concrete materials on an as-needed basis for repair and maintenance projects throughout Cuyahoga County effective date of Board of Control approval for a period of two years, to change the name of Campbell Concrete & Supply to Contractors Choice Ready Mix, effective Board of Control approval.

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

D. – Consent Agenda

BC2023-262

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

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

*Paid to host

**Staff reimbursement

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

Purpose:

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

Dept:	Department of Public Safety and Justice Services							
Event:	Opioid Solutions Leadership Network Peer Exchange							
Source:	National Association of Counties (NACo)							
Location:	Granville & Vance Counties, North Carolina							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Brandy Carney	4/18/2023-4/20/2023	\$0.00	\$13.00	\$0.00	\$80.00	\$460.40	\$553.40	General Fund

*Paid to host

**Staff reimbursement

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

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

Purpose:

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

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

*Paid to host

**Staff reimbursement

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

Purpose:

The Department of Public Safety & Justice Services, Witness Victim Service Center, requesting authority for Jakolya Gordon, to attend the 23rd Annual International Family Justice Center Conference. This will

be held in San Diego, CA., from 5/8/23-5/11/23, and includes the Camp HOPE America Affiliate Gathering, mandatory for Camp HOPE sites. The registration fee is covered by the Camp HOPE Affiliation fee paid with Camp HOPE America grant funds. All additional expenses for this conference in the amount not to exceed \$2,599.15, will be covered by the Camp HOPE America grant.

BC2023-263

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

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

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

23001604	(1) digital video recorder (DVR) examiner license for use by Ohio Internet Crimes against Children (ICAC) Task Force unit	Prosecutor's Office	Carahsoft Technology Corporation	\$5,250.00	Federal Grant
23001681	(16) Adobe Creative Cloud Licenses	Department of Health and Human Services/Office of the Director	MNJ Technologies Direct, Inc.	\$10,896.00	Health and Human Services Levy Fund

Items/Services Received and Invoiced but not Paid:

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

*Approval No. BC2022-799 dated 12/19/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various providers in the total amount not-to-exceed \$1,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2023 – 12/31/2023.

**Approval No. BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers in the total amount not-to-exceed \$475,000.00 for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

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

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

Item No. 2

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

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

Item No. 3

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

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

Item No. 4

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

Funding Source: Road and Bridge Funds

The project is new.

Item No. 5

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

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

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

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

Item No. 6

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, April 17, 2023 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

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

Attending:

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

II. – REVIEW MINUTES – 4/10/2023

Michael Chambers motioned to approve the minutes from the April 10, 2023 meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

No Public Comment

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-218

Department of Public Works, submitting an amendment to Contract No. 2150 with PSx, Inc. for parking lot equipment maintenance and repair services at various County parking facilities for the period 1/10/2022 – 1/9/2024 for additional funds in the amount not-to-exceed \$22,000.00.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-218 was approved by unanimous vote.

BC2023-219

Department of Public Works, recommending an award on RQ11177 and enter into Purchase Order No. 23001344 with Burns Industrial Equipment (13/3) in the amount not-to-exceed \$89,125.00 for (1) new M30 Ride-On Sweeper Scrubber.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. James Boyle asked is the old machine useless. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-219 was approved by unanimous vote.

BC2023-220

Department of Public Works,

a) Submitting an RFP Exemption, which will result in a payment to Core & Main (fka Trumbull Industries) in the amount not-to-exceed \$70,779.54 for reconciliation of various invoices received between 10/17/2022 – 1/26/2023 for purchases made during the Sanitary Master Contract services contract amendment period 1/1/2022 – 12/31/2022.

b) Recommending a payment on Purchase Order No. 23001560 to Core & Main (fka Trumbull Industries) in the amount not-to-exceed \$70,779.54 for reconciliation of various invoices received between 10/17/2022 – 1/26/2023 for purchases made during the Sanitary Master Contract services contract amendment period 1/1/2022 – 12/31/2022.

Funding Source: Sanitary Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-220 was approved by unanimous vote.

BC2023-221

Department of Development,

a) Submitting an RFP exemption, which will result in a payment to Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission in the amount of \$210,000.00 for general operating support for the period 4/17/2023 -12/31/2023.

b) Recommending a payment on Purchase Order No. 23001649 to Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission in the amount of \$210,000.00 for general operating support for the period 4/17/2023 -12/31/2023.

Funding Source: General Fund

Bryan Edwards, Department of Development and Bill Garvey, President of Greater Cleveland Media Development Corporation dba Greater Cleveland Film Commission presented. James Boyle asked what

is in the works. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-221 was approved by unanimous vote.

BC2023-222

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Greater Cleveland Sports Commission in the amount of \$220,000.00 for general operating support for the period 4/17/2023 -12/31/2023.
- b) Recommending a payment on Purchase Order No. 23001650 Greater Cleveland Sports Commission in the amount of \$220,000.00 for general operating support for the period 4/17/2023 -12/31/2023.

Funding Source: General Fund

Bryan Edwards, Department of Development and Rachael Stentz-Baugher, Senior Vice President of Greater Cleveland Sports Commission presented. Dale Miller asked what additional funding last year was for support of the NBA Allstar Game. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-222 was approved by unanimous vote.

BC2023-223

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Global Cleveland in the amount of \$150,000.00 for general operating support for the period 4/17/2023 – 12/31/2023.
- b) Recommending a payment on Purchase Order No. 23001677 to Global Cleveland in the amount of \$150,000.00 for general operating support for the period 4/17/2023 – 12/31/2023.

Funding Source: General Fund

Bryan Edwards, Department of Development and Joe Cimperman, President & CEO of Global Cleveland presented. James Boyle asked whether the funding doubled and have the needs increased. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-223 was approved by unanimous vote.

BC2023-224

Department of Information Technology, submitting an amendment to Contract No. 1147 (formerly CE1700038) with Four Winds Interactive, LLC for maintenance and support on various Harmony enterprise digital signage applications, access to library module and TINT subscription for the period 3/1/2017 – 2/29/2023 to extend the time period to 2/28/2026 and for additional funds in the amount not-to-exceed \$101,230.65.

Funding Source: General Fund 50%; Health and Human Services Levy Fund 50%

Kristen Kaspar, Department of Information Technology presented. There were no questions. Michael Chambers motioned to approve the item as amended, Nichole English seconded. Item BC2023-224 was approved by unanimous vote as amended.

BC2023-225

Department of Information Technology, submitting an amendment to Contract No. 1431 with Brown Enterprise Solutions, LLC. for the renewal of (20) Tableau Creator licenses and (8) Tableau Server Core licenses and (87) Tableau Viewer licenses for the period 5/26/2021 – 5/25/2023, to extend the time period to 5/25/2024, and for additional funds in the amount not-to-exceed \$84,626.50.

Funding Source: General Fund 22%; Health and Human Services Levy Fund 78%.

Kristen Kaspar, Department of Information Technology presented. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-225 was approved by unanimous vote.

BC2023-226

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Logicalis Inc. in the amount not-to-exceed \$24,250.00 for a joint cooperative purchase of Elasticsearch digital solutions subscription services.
- b) Recommending an award on Purchase Order No. 23001466 to Logicalis Inc. in the amount not-to-exceed \$24,250.00 for a joint cooperative purchase of Elasticsearch subscription services.

Funding Source: General Fund

Kristen Kaspar, Department of Information Technology presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-226 was approved by unanimous vote.

BC2023-227

Department of Information Technology on behalf of the Board of Elections,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$9,260.35 for a state contract purchase of misc. equipment cabling, (9) door contacts, (7) Popits to be installed and configured to the Bosch Alarm System for monitoring of additional doors, on the video surveillance system located at the Halle Warehouse.
- b) Recommending an award on Purchase Order No. 23001571 to Integrated Precision Systems in the amount not-to-exceed \$9,260.35 for a state contract purchase of misc. equipment cabling, (9) door contacts, (7) Popits to be installed and configured to the Bosch Alarm System for monitoring of additional doors, on the video surveillance system located at the Halle Warehouse.

Funding Source: General Fund

Kristen Kaspar, Department of Information Technology presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-227 was approved by unanimous vote.

BC2023-228

Court of Common Pleas/Juvenile Court Division, recommending an award and enter into Agreement No. 3229 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount not-to-exceed \$45,000.00 to provide additional child and adolescent psychiatry services to residents at the Cuyahoga County Juvenile Detention Center, effective upon signatures of all parties through 12/31/2023.

Funding Source: Health and Human Services Levy Funds

LaTerra Brown and Bridget Gibbons, Court of Common Pleas/Juvenile Court Division presented.

Michael Chambers asked whether they had a conversation with the ADAMHS Board about absorbing the costs for the additional services, since the County provides annual funding for the operation of the ADMHS Board. He will not hold this item as the services are necessary but recommended the department to continue their dialect with the ADAMHS Board. James Boyle stated he is concerned about the existing terms of the Memorandum of Understanding between the County and the ADAMHS board and the services they provide overlapping one another, however he concurs with Michael Chambers that the services provided are necessary and important. Dale Miller commented that during the two-year biennial budget process in the fall there could be some negotiation with the Adams board during that time. In the meantime, I am for approving this item and making sure that the money is available for these urgently needed Services. Katherine Gallagher commented that we'll continue this conversation with the ADMHS Board but in the meantime, it would be nice to know what other contracts exist with them on top of the levy dollars they get. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-228 was approved by unanimous vote.

BC2023-229

Sheriff's Department, recommending an award on Purchase Order No. 23001624 to Geauga County Sheriff's Department in the amount not-to-exceed \$90,000.00 for outsourcing prisoner board and care services to reduce the daily population in the Cuyahoga County Jail for the period 1/1/2023 – 12/31/2023.

Funding Source: General Fund

Chris Costin and Ronda Gibson, Sheriff's Department presented. Dale Miller asked for clarification of the number of inmates at Geauga County (155) since that seems like a large number to have at that facility; asked how many of ours are housed at each facility; asked whether they can confirm how many prisoners were housed in 2022 at each facility and what is the total capacity for the jails. James Boyle asked what is the daily rates we're paying Geauga County and North Royalton; asked why the difference in the daily rates asked when the inmates are released do we have a process to bring them back here. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-229 was approved by unanimous vote.

BC2023-230

Sheriff's Department, recommending an award on Purchase Order No. 23001625 to City of North Royalton in the amount not-to-exceed \$20,000.00 for prisoner board and care services I for the period 1/1/2023 – 12/31/2023.

Funding Source: General Fund

Chris Costin and Ronda Gibson, Sheriff's Department presented. James Boyle asked what the determining factors are on whether someone will go to North Royalton versus Geauga County; asked whether it is standard protocol. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-230 was approved by unanimous vote.

BC2023-231

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cuyahoga Community College in the amount not-to-exceed \$480,000.00 for Ohio Peace Officer Training Academy (OPOTA) basic training classes at the Western Campus 11000 Pleasant Valley Road, Parma for correctional staff, effective Board of Control approval through 12/31/2024.
- b) Recommending an award on Purchase Order No. 23001627 to Cuyahoga Community College in the amount not-to-exceed \$480,000.00 for Ohio Peace Officer Training Academy (OPOTA) basic training classes at the Western Campus 11000 Pleasant Valley Road, Parma for correctional staff, effective Board of Control approval through 12/31/2024.

Funding Source: General Fund

Chris Costin and William McGee Sheriff's Department presented. Dale Miller asked what the nature of the training is and whether the training is before or after officers are hired. Michael Chambers asked whether the training could be done in-house. Michael Chambers motioned to approve the item as amended; Meredith Turner seconded. Item BC2023-231 was approved by unanimous vote as amended.

BC2023-232

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to B&B Microscopes, LTD. in the amount not-to-exceed \$27,690.00 for the purchase of (2) two Olympus BX43 Forensic Pathology Microscopes for use by the Pathology Division.
- b) Recommending an award on Purchase Order No. 23001701 to B&B Microscopes, LTD. in the amount not-to-exceed \$27,690.00 for the purchase of (2) two Olympus BX43 Forensic Pathology Microscopes for use by the Pathology Division.

Funding Source: Coroner Lab Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-232 was approved by unanimous vote.

BC2023-233

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 2790 with Stealth-ISS Group Inc. for cybersecurity regional services for the period 10/31/2022-2/28/2023 to extend the time period to 5/31/2023, to change the terms to reallocate hours, effective upon signatures of all parties; no additional funds required.

Funding **Source:** 62% FY20 State Homeland Security Grant and 38% FY20 State Homeland Security Law Enforcement Grant.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-233 was approved by unanimous vote.

BC2023-234

Department of Public Safety and Justice Services, recommending an award and enter into Agreement No. 3248 with City of Cleveland/Department of Public Safety in the amount not-to-exceed \$89,154.90 for the provision of (2) Cleveland Police Detectives to perform investigation services, arrests, and enforcement of cases for the Cleveland Domestic Violence Project in connection with the FY2022 STOP Violence Against Women Act Block Grant Program for the period 1/1/2023 – 12/31/2023.

Funding Source: 2022 Violence Against Women's Act Block Grant.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-234 was approved by unanimous vote.

BC2023-235

Department of Public Safety and Justice Services, recommending an award and enter into Agreement No. 3250 with City of Cleveland/Department of Law in the amount not-to-exceed \$130,023.80 for prosecution services for domestic violence and sexual assault cases in connection with the FY2022 STOP Violence Against Women Act Block Grant Program for the period 1/1/2023-12/31/2023.

Funding Source: 2022 Violence Against Women's Act Block Grant.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-235 was approved by unanimous vote.

BC2023-236

Department of Public Safety and Justice Services, recommending an award and enter into Agreement No. 3252 with City of Cleveland/Department of Public Safety in the amount not-to-exceed \$40,868.90 for the provision of a Sexual Assault Advocate to assist victims with crisis intervention and referral services in connection with the FY2022 STOP Violence Against Women's Act Block Grant Program for the period 1/1/2023 – 12/31/2023.

Funding Source: FY2022 STOP Violence Against Women's Act Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-236 was approved by unanimous vote.

BC2023-237

Department of Public Safety and Justice Services, recommending awards and enter into Contracts and an Agreement with various providers for various services in connection with the FY2022 STOP Violence Against Women's Act Block Grant for the period 1/1/2023 – 12/31/2023:

- a) Agreement No. 3243 with City of Bedford in the amount not-to-exceed \$26,004.76 for Domestic Violence Court liaison services for the Domestic Violence Victims Program.
- b) Contract No. 3256 with Cleveland Rape Crisis Center in the amount not-to-exceed \$79,996.57 for domestic violence victims' assistance services for the Sexual Assault Survivors Program.
- c) Contract No. 3258 with Journey Center for Safety and Healing dba Domestic Violence and Child Advocacy Center in the amount not-to-exceed \$113,945.85 for Latina Domestic Violence Project services.
- d) Contract No. 3259 with Jewish Family Service Association of Cleveland, Ohio in the amount not-to-exceed \$40,100.40 for Victim Services Programs and Visitation Centers for the Domestic Violence Services Project.

Funding Source: FY2022 STOP Violence Against Women's Act Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. James Boyle asked why only Bedford. James Boyle commented he is surprised by that, there's obviously a need for the services; he said he can think of a handful of municipal courts that would absolutely need this; asked how the word is getting out to them. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-237 was approved by unanimous vote.

BC2023-238

Department of Public Safety and Justice Services on behalf of the Emergency Planning Committee, recommending an award and enter into Contract No. 3279 with Safeware, Inc. (125/1) in the amount not-to-exceed \$5,950.00 for an instructor for risk-based response to CNG Vehicles effective upon signatures of all parties through 4/25/2023.

Funding Source: State Emergency Response (SERC) FY23 Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2023-238 was approved by unanimous vote.

BC2023-239

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. 2473 with Housing Innovations LLC for planning and evaluation services in connection with the Cuyahoga County Continuum of Care Evaluation and Planning Project for the period 1/1/2022 – 12/31/2022 to extend the time period to 12/31/2023, to change the scope of services to include developing a written plan for unsheltered homelessness, conducting a needs assessment, supporting the Program Policy Committee, and offering technical assistance to providers effective 1/1/2023 and for additional funds in the amount not-to-exceed \$225,160.00.

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

Erin Rearden, Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, presented. Dale Miller asked for Erin's last name; asked is this money for planning activities or for actual services; asked what kind of planning around unsheltered homelessness needs to be done that's going to require \$225,000.00; are there other changes to the way that we handle unsheltered homelessness that are currently being contemplated by the office. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-239 was approved by unanimous vote.

C. – Exemptions

BC2023-240

Department of Public Safety and Justice Services, submitting an RFP exemption, which will result in an award recommendation to OnSolve Intermediate Holding Company in the amount not-to-exceed \$585,000.00 for purchase of a Mass Notification System for the period 12/17/2023 – 12/16/2028.

Funding Source: General Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services and Mark Christie Office of Emergency Management, presented. Dale Miller asked do we have evidence either statistical and/or anecdotal about how this notification process has had positive benefits; asked what are the primary benefits to change behavior about pending problems or are they to warn people about impending problems; asked or what are we trying to accomplish with this notification system; asked what does Cuyahoga County use this system for as opposed to the other communities, users of this system. James Boyle asked whether the prior Request for Proposals for 5-years of service had an option for renewal; asked what the decision was to go for another 5-years. James Boyle commented that he is concerned that with modern technology the information being released you get inundated with information he is afraid people will ignore the notifications; asked is duplicated information being monitored. Michael

Chambers asked is there a termination clause in the contract. Dale Miller motioned to approve the item; Michael Chambers seconded. Item BC2023-240 was approved by unanimous vote.

BC2023-241

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an alternate procurement process to authorize Sisters of Charity to conduct a Request for Proposals on behalf of Cuyahoga County Continuum of Care for the Youth Homeless Demonstration Program initiative designed to reduce the number of youths experiencing homelessness.

Funding Source: US Department of Housing and Urban Development Youth Homeless Demonstration Program grant

Erin Rearden, Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-241 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Dale Miller motioned to approve Consent Agenda Item No. BC2023-242 through BC2023-245; Michael Chambers seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-242

Department of Public Works, submitting an amendment to Contract No. 2367 with CATTs Construction Inc for rehabilitation of Wolf Road from Sutcliffe Drive to Clague Road in the City of Bay Village for a decrease in the amount of (\$499.29).

Funding Source: 80% County \$5.00 fund and 20% municipality

BC2023-243

Department of Public Works, submitting an amendment to Contract No. 2396 with CATTs Construction, Inc. for resurfacing of Harvard Road from East 190th Street to Warrensville Center Road in the City of Warrensville Heights in connection with the 2021-2024 Transportation Improvement Program for a decrease in the amount of (\$334,247.46); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 45% Federal, 20% Ohio Public Works Commission, 17.5% county, 17.5 municipality.

BC2023-244

Fiscal Department, presenting proposed travel/membership requests for the week of 4/17/2023:

Dept:	Department of Public Safety and Justice Services
Event:	APCO 2023

Source:	APCO International							
Location:	Nashville, TN							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Lisa Raffurty	8/6/2023-8/9/2023	\$475.00	\$152.00	\$1,175.00	\$199.78	\$350.00	\$2,351.78	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

This event is for public safety communications officials, Comm Center Managers & Public safety communications equipment and service vendors. APCO offers four days of educational sessions, committee meetings and special events, paired with two full days of exhibits. CECOMS will also receive a plaque during the event signifying our Certified Education Program.

Dept:	Department of Internal Audit							
Event:	2023 Association of Local Government Auditors Conference							
Source:	Association of Local Government Auditors							
Location:	Baltimore, MD							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jeremy Hejnal	5/7/2023-5/9/2023	\$450.00	\$80.00	\$400.00	\$80.48	\$410.00	\$1,420.48	General Fund
Tom Schneider	5/8/2023-5/9/2023	\$450.00	\$32.00	\$200.00	\$69.17	\$410.00	\$1,161.17	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

This event is required by professional standards and departmental policies. Internal Audit employees are required to attend approximately 40 hours of CPE training per year. This course will provide 14 hours of CPE Credit. Employees will apply practical skills learned through case studies and apply strategies for remaining objectives in a professional setting affected by the political environment.

Dept:	Department of Health and Human Services/Division of Children and Family Services							
Event:	The Wellness Collective							

Source:	Casey Family Programs							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jacqueline Fletcher	5/17/2023-5/20/2023	\$0.00	\$240.00	\$897.00	\$50.00	\$331.20	\$1,518.20	70% HHS Levy, 30% Title IV-E

*Paid to host

**Staff reimbursement

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

Purpose:

The purpose of this meeting is to: Support effective child welfare leadership via enhancing competencies and knowledge of individual leaders. This meeting provides and creates spaces for peer mentoring and learning to promote creative, innovative, and transformational outcomes for children, families, communities, and systems. It cultivates effective servant leadership via introduction to and implementation of evidence-based wellness practices.

BC2023-245

Department of Purchasing, presenting proposed purchases for the week of 4/17/2023:

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
23001651	(1) Custom built 10” heated header for the HVAC system at Juvenile Court	Department of Public Works	Relmec Mechanical LLC	\$14,500.00	General Fund
23001702	Annual order of (300) cases of antibacterial bar soap for inmates	Sheriff’s Department	Bob Barker Company, Inc.	\$10,368.00	General Fund
23001352	(8) Replacement Portable Radios, and accessories and (1) Multiple Unit Charger for the Office of Emergency Management	Department of Public Safety and Justice Services	Vasu Communications, Inc.	\$34,942.96	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23001499	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Dream Spa Inc. dba Quintana's Barber & Dream Spa	\$6,958.00	Health & Human Services Levy Fund
23001322	Factory Authorized - Vactor Repairs**	Department of Public Works	Jack Doheny Company	\$18,871.68	Sanitary Sewer 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 Works, submitting an agreement of cooperation with the Village of Glenwillow for the 2023-2024 50/50 resurfacing program for Cochran Road – Phase II from Pettibone Road to 300 ft. north of Emerald Parkway in the Village of Glenwillow.

Funding Source: The project is to be funded \$250,000.00 Road and Bridge Funds and \$1,215,000.00 Village of Glenwillow

Item No. 2

Department of Public Works, submitting a Grant Agreement with the Northeast Ohio Regional Sewer District in the amount of \$1,500,000.00 in connection with the Beulah Park-Euclid Beach Connector Project, effective upon signatures of all parties through 12/31/2025.

Item No. 3

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

- a) Requesting authority to apply for grant funds from Dollar Bank in the amount of \$4,000.00 for the 17th Annual Fatherhood Conference to be held 6/16/2023.
- b) Submitting a grant award from Dollar Bank in the amount of \$4,000.00 for the 17th Annual Fatherhood Conference to be held in 6/16/2023.

Funding Source: Dollar Bank

Item No. 4

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

- a) Requesting authority to apply for grant funds from St. Luke's Foundation in the amount of \$10,000.00 for the 17th Annual Fatherhood Conference to be held on June 16, 2023.
- b) Submitting a grant award from St. Luke's Foundation in the amount of \$10,000.00 for the 17th Annual Fatherhood Conference to be held on June 16, 2023.

Funding Source: St. Luke's Foundation

Item No. 5

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services,

- a) Requesting authority to submit a Grant application to U.S. Department of Housing and Urban Development in the amount of \$3,977,869.00 for the development and implementation of a coordinated community approach to preventing and ending youth homelessness in connection with the Youth Homelessness Demonstration Project for the period 10/1/2023 – 9/30/2025.
- b) Submitting a grant award with U.S. Department of Housing and Urban Development in the amount of \$3,977,869.00 for the development and implementation of a coordinated community approach to preventing and ending youth homelessness in connection with the Youth Homelessness Demonstration Project for the period 10/1/2023 – 9/30/2025.

Funding Source: FY2021 US Department of Housing and Urban Development FY2021 Youth Homelessness Demonstration Project grant.

Item No. 6

Cuyahoga County Law Library, submitting a grant agreement with Statewide Consortium of County Law Library Resources Boards in the amount not-to-exceed \$3,901.28 for the purchase of (3) Dell Optiplex 5000 5090 SFF Desktop computers; (1) Microsoft Surface Go 3 10.5” tablet; and a carrying case, keyboard and screen protector for the Surface for the period 4/30/2022 - 5/31/2023.

Funding Source: Statewide Consortium of County Law Library Resources Board

VI – PUBLIC COMMENT

No Public Comment

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Meredith Turner seconded. The motion to adjourn was unanimously approved at 11:59 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2023-246

Scope of Work Summary

Department of Public Works is requesting approval of a purchase order with 3M Company for the anticipated cost Not-to-Exceed \$8,000.00.

The anticipated start date is by 4/24/2023.

Procurement

The procurement method for this project is a Joint Cooperative purchase. The total value of the purchase order is Not-to-Exceed \$8,000.00.

The Department of Public Works has chosen to purchase the Reflective Sheeting through the joint cooperative purchase, which provides a suitable solution to our needs and was already competitively bid.

Contractor and Project Information

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

3M Company
3M Center, Building 233-3S-33
St. Paul, MN 55144-1000
Angel Thao, Contract Administrator.

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

Project Status and Planning

The project is on an as needed basis.

Funding

The project is funded 100% by the Sign Shop Funds, PW270190.
The schedule of payments is by invoice.

BC2023-247

Scope of Work Summary

The Department of Sustainability requests approval to submit a grant application to the U.S. Department of Energy in the amount of \$606,997 for the Cuyahoga County Utility Microgrid Design Project for the period February 1, 2023, to January 31, 2025.

The Department of Sustainability is submitting a grant award from the U.S. Department of Energy in the amount of \$606,997 for the Cuyahoga County Utility Microgrid Design Project for the period February 1, 2023, to January 31, 2025.

The grant will be used to work with consultants Go Sustainable Energy, Cleveland State University, and the Aerozone Alliance to assist with planning for an Aerozone microgrid district.

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

Design an RFP for an Aerozone Microgrid Development which will include the following:

Technical specs and designs for infrastructure build out including local electrical generation and distribution equipment and pathways.

Modeling for energy usage and tariffs or power costs to off-takers.

Outreach to Aerozone area businesses for potential off-taker interest.

Contractor and Project Information

The address of the Grantor is:

Office of Electricity

OE-1

U.S. Department of Energy

1000 Independence Avenue, S.W.

Washington DC 20585

The address or location of the project is:

Various Aerozone District locations in Brook Park, Berea and Fairview Park.

The project is located in Council Districts 1 and 2.

Project Status and Planning

The project is new to the County.

The project has 2 phases. The next steps, dates, and anticipated cost of these are fall 2024 with no cost to the County.

Funding

The \$606,997 grant award includes \$300,000 in federal funding from the U.S. Department of Energy. A local cost share of \$306,997 is required per the grant agreement and will be fulfilled through existing payroll and contractual services. The funding source of the cost share is the General Fund.

The schedule of payments is through the Federal ASAP system with reports due on a quarterly basis to DOE.

BC2023-248

Scope of Work Summary

Sustainability is requesting approval of a contract with Compass Energy Platform for the anticipated cost of not-to-exceed \$20,000.00.

This is a phased contract to work with Compass Energy Platform to develop the long-term parameters of the County Utility and especially its microgrid work. The anticipated start-completion dates are for nine months upon signature.

The primary goals of the project are:

Help Cuyahoga County define microgrid districts in Euclid, Brooklyn, Cleveland Heights, and Brook Park (Aerozone), among other communities. This work will include the development of financial and commercial models, conceptual engineering, and financing approaches for each project.

Collaborate with Cuyahoga County on the development of tariffs and power purchase agreements (PPAs) for utility off-takers.

Assist Cuyahoga County with federal grant applications and other funding opportunities.

Formalize agreements with its own engineering, analytics, and capital partners.

Develop and present to Cuyahoga County a proposal for the optimal structure of the Microgrid Utility itself.

Procurement

The procurement method for this project was RFQ. The total value of the RFQ is \$20,000.00.

The RFQ was closed on 10-20-2022.

There were 4 proposals submitted for review, with Compass Energy Platform being chosen.

Contractor and Project Information

Compass Energy Platform

c/o Rick Bolton, CEO

4000 Division St.

Los Angeles, CA 90065

The CEO for the contractor/vendor is Rick Bolton.

Project Status and Planning

The project is new to the County.

The project has 2 phases. The next steps, dates, and anticipated cost of these phases are 9 months from signature to develop a potential long term Utility Contract with costs being borne by microgrid developments.

Funding

The project is funded 100% by the Public Utilities Enterprise Fund.

The schedule of payments is by invoice.

BC2023-249

PURCHASE-RELATED TRANSACTIONS

Title	PO23001532 - 2023 – Gather Content – Purchase Order – Gather Content Transform Annual Subscription
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Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

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

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

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

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

BC2023-250

PURCHASE-RELATED TRANSACTIONS

Title	PO23001828 EXMT -2023 – Progress Software Corporation – Purchase Order – One-Year Subscription Renewal of Sitefinity Enterprise
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Department or Agency Name	
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (<i>please specify</i>):
Department of Purchasing use only	

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

Service/Item Description (include quantity if applicable):

The Department of Information Technology plans to contract with Progress Software Corporation, for a One-Year Subscription Renewal of Sitefinity Enterprise in the amount of \$56,700.00. Sitefinity is a content management system (CMS) the County uses to create, store, manage, and present website content. Content and pages in Sitefinity CMS are multilingual and have the ability to use one Sitefinity CMS instance to manage multiple sites that can share content.

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):

Renew the current subscription by one year, through April 2024.

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

Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. Progress Software is the manufacturer of Sitefinity, which is used to support Cuyahoga County websites. There is not a GSA or STS contract available for this product, which has been in use for several years. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()

Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

TECHNOLOGY ITEMS: Complete, if the request is for the purchase of software or technical equipment			
<input 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: n/a	Is the item ERP approved?	n/a	
Are services covered under original ERP Budget or Project?	n/a		
Are the purchases compatible with the new ERP system?	n/a		

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

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

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

BC2023-251

PURCHASE-RELATED TRANSACTIONS

Title	2023-2024/Dept. of Information Technology-HHS/Opex Corporation/Contract / Annual license, maintenance for JFS OCSS HHS mail processing equipment
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Department or Agency Name	
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (<i>please specify</i>):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
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New	CM#3237	Opex Corp.	4/6/2023 – 4/5/2024	\$15,280.00		

Service/Item Description (include quantity if applicable): AS7200 Base Hardware, ID Barcode, DataMatrix, Image Edge annual software licenses and maintenance for JFS OCSS HHS scanning, mail processing equipment.

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):

1. Allow department to process incoming mail with fewer staff and at a faster rate.
2. Maintenance and service of the equipment as needed.
3. Annual Software License fees

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)	
Opex Corporation 305 Commerce Drive Morristown, NJ 08057	The CEO is Dave Stevens
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. This is a request for a RFP Exemption for a new contract for services that were initially procured with the vendor Opex Corp. by Sole Source on RQ#33806 (BC2015-165); subsequent amendments 1 thru 4 were approved as well. Law Dept. determined a new contract and insurance review was required. *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) _____ / _____	<input type="checkbox"/> State Contract, list STS number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i> _____	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)

	<input type="checkbox"/> Contract Amendment (list original procurement)
	Other Procurement Method, please describe:

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

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

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

HISTORY: Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.
This is a new contract under CM#3237. Below is the history with Opex Corp. A new contract was completed by Law Dept. as this would have been a 5th amendment. The original contract was procured by Sole Source as the equipment is proprietary.

Opex Corp CM#2540 (fka CM#558, CE1500126)	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$12,315.00		04/06/2015-04/05/2016	6/1/2015	BC2015-165
Prior Amendment Amounts (list separately)		\$39,374.73	4/5/2019	9/26/2016	BC2016-722
		\$29,640.00	4/5/2021	4/1/2019	BC2019-261
		\$13,725.00	4/5/2022	7/12/2021	BC2021-340
Pending Amendment		\$14,140.00	4/5/2023	4/18/2021	BC2022-234
Total Amendments		\$96,879.73			
Total Contact Amount		\$109,194.73			

Late Timeline

2/28/2023 Dept. request for amendment in Cherwell TPR
3/1/2023 Email to vendor for new quote
3/3/2023 Quote sent by email from vendor
3/7/2023 Matrix Request ITD-0969 for new contract
3/8/2023 Matrix Request ITD-0970 for insurance review
3/10/2023 Email to vendor requesting updated Certificate of Insurance per Matrix ITD-0970 request
3/13/2023 Vendor returned updated COI
3/16/2023 Draft contract with insurance reqs completed in Matrix ITD-0969
3/16/2023 Email to vendor with contract draft and request for DoP required documents for completion
3/23/2023 Email from vendor noting documents are being reviewed and a response will be provided next week
3/30/2023 Follow-up email to vendor for return of signed contract and documents
3/30/2023 Email to vendor noting upcoming expiration of the current contract 4th amendment on 4/5/2023 and confirming no service interruption or additional fees while the new contract is being processed. Vendor confirmed service as normal until the continue is completed.
4/3/2023 Email from vendor noting illness the prior week and delayed response.
4/3/2023 Email from vendor with Redlined version of the draft contract sent.
4/3/2023 Forwarded vendor redline draft to Law Dept. for review via Matrix ITD-0969
4/5/2023 Follow-up with Law Dept. in Matrix ITD-0969 for review of the vendor returned redline draft
4/7/2023 Note in Matrix ITD-0969 vendor redline draft was reviewed
4/10/2023 Email to vendor noting acceptance of the redline draft with minor changes
4/11/2023 Vendor returned signed contract and documents requested for DoP checklist.
4/11/2023 CM#3237 Released for approvals in Infor for BOC Agenda

BC2023-252

Scope of Work Summary

The County Prosecutor's Office is requesting approval to amend contract with Cellebrite USA, Inc. for the anticipated additional cost of \$17,945.90 for a two-year period. This amendment will add 2 more Cellebrite adapters and endpoint subscriptions to the 6 forensic examiners currently in use. Additionally, Cellebrite has indicated they are willing to split all dongles for each examiner, allowing the investigators to utilize the extraction process and the analysis process on two separate computers at the same time, speeding up the workflow.

The anticipated start date is April 1, 2023, and it will co-term with the other expiration dates. The contract is being submitted late because inadequate time was allowed for the law department to draft an amendment agreement for signatures. A timeline for late submittal is attached.

The primary goals of the project are to alleviate the backlog of devices waiting to be unlocked and extracted for pending cases, and to allow as many investigators as possible under the Prosecutor's Office access to the software for multiple units.

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

Please state the date of TAC Approval – County IT Standards submitted

Are the purchases compatible with the new ERP system? No
Is the item ERP approved - No
Are the services covered by the original ERP budget - No

Procurement

The procurement method for this project was AMDN (contract amendment). The total value of the Amendment is \$17,945.90.

Contractor and Project Information

Cellebrite USA Corp.
7 Campus Drive, Suite 210

The Regional Sales Director is Clay Lawson
1-(817)-688-2678

The address or location of the project is:

1200 Ontario Street, 9th floor
Cleveland, OH 444113

The project is located in Council District 7

Project Status and Planning

The initial project was a 3-year contract to co-term multiple Cellebrite licenses. This new amendment will add 2 more Cellebrite adapters and endpoint subscriptions to the 6 forensic examiners currently in use. The new subscriptions will co-expire with the original contract end date. The contract/agreement needs a signature in ink by April 1, 2023.

Funding

The project is funded 100% by a grant from the Ohio Attorney General's Office, PR763631352100. No additional appropriations are necessary. The schedule of payments is one payment upon invoice.

BC2023-253

The Sheriff's Department is requesting approval of a RFP Exemption which will result in a not-to-exceed purchase order with FDL Marine, Inc. dba Edgewater Marina for the anticipated not-to-exceed cost of \$13,914.18.

This will result in a standing purchase order for the purchase of marine fuel for the 2023 Sheriff's Marine Patrol boating season. This is necessary to the operation of the Sheriff's patrol boat for patrols of Lake Erie, Cuyahoga County ports, rivers, as well as operations during emergencies. The start and end dates are upon Board of Control Approval to 12/31/2023.

The primary goal of the project will be to continue operations of Lake Erie and port patrols, as well as fulfill our commitments for the Operation Stonegarden (OPSG) Grants.

Patrol boat operations are part of the County's commitments to Operation Stonegarden.

Procurement

This is an RFP Exemption request with award to FDL Marine, Inc. dba Edgewater Marina in the not-to-exceed amount of \$13,914.18.

A competitive process for this purchase order is not practical due to the volatility of fuel prices. As done in the past, we have contacted local marinas in search of firm pricing, with the only response that we will be sold fuel at the market rate. Since fuel fluctuates frequently, vendors are not willing to lock in prices or blanket discounts. Due to this situation, we have elected to award to FDL Marine, which runs Edgewater Marina. The reason for this choice is this is the marina where the patrol boat docks and operates from. This allows fueling without the need to travel, which saves funds in the form of fuel expenses and payroll for officers on the marine patrol.

In the past, the Sheriff's Department worked with Public Works to determine if the marine fuel could be purchased under or added to the Public Work's contract for fuel. This was not pursued further as marine fuel is a different grade and there is no feasible way to fuel the boat from a Public Works location as the boat needs to be fueled in the water.

Contractor and Project Information
FDL Marine, Inc. dba Edgewater Marina
6500 Memorial Shoreway
Cleveland, Ohio 44142

The CEO is Joseph M. Anderson

Project Status and Planning

The project reoccurs annually as the Sheriff's Department continues operations on Lake Erie.

Funding

The project is funded 100% by FY20 Operation Stonegarden Grants provided by FEMA.

The schedule of payments is monthly invoicing.

BC2023-254

Scope of Work Summary

Medical Examiner Office – CCRFSL requesting approval of a formal bid resulting in a purchase order with Leeds Precision Instruments, Inc for the anticipated cost of \$74,807.10 The Regional Forensic Science Laboratory desperately needed another microscope, and this grant-funded purchase provides new capabilities and features which will in turn produce higher quality evidence results and case assistance.

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$74,807.10

Bid quote

Contractor and Project Information
Leeds Precision Instruments, Inc
17300 Medina Rd, Suite 600
Minneapolis, MN 55447

The Vice President for the vendor is Kevin Boulay

Funding

The project is funded 100% by the Prosecutors: CCPO OCJS Subgrant grant

The schedule of payments is by invoice.

BC2023-255 a)

PURCHASE-RELATED TRANSACTIONS

Title	2023 – AT&T Corp. – Amendment #2 to Contract #2281 – 9-1-1 DS1 Circuits for the Columbus and Cleveland Headends/Data Centers for Temporary Duplicate Circuits
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Department or Agency Name	Public Safety & Justice Services
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
O		AT&T Corp	7/1/19-6/30/24	\$178,272.00	7/1/2019	BC2019-497
A-1		AT&T Corp	7/1/19-6/30/24	\$17,826.00	4/25/2022	BC2022-253
A-2	2281	AT&T Corp	7/1/19-6/30/24	\$44,030.00	Pending	Pending
Contract Total				\$240,128.00		

<p>Service/Item Description (include quantity if applicable): AT&T provides the network connectivity portion of our Next Generation Vendor-Hosted 911 system. The DS1 circuits (4 at each end; 8 total) transmit for the Cleveland and Columbus headends/data centers where all the CAMA circuits ride into the Motorola CallWorks/Vesta system. All the 911 calls flow through either the Cleveland or Columbus data center. These circuits transmit for those data centers. This amendment to provide 8 temporary circuits to allow CallWorks and Vesta to function simultaneously during the Vesta implementation. This is a temporary duplication as the old circuits will be turned down after all PSAPs have migrated to Vesta.</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed? _____</p>
<p>Project Goals, Outcomes or Purpose (list 3):</p> <ul style="list-style-type: none"> • Duplicate circuits so the PSAPS can migrate to the new Vesta 9-1-1 system • Receive 9-1-1 calls through the new Vesta system

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

AT&T Corp.	Strategic Account Lead: Scott Maurer
Vendor Council District: n/a	Project Council District: n/a
If applicable provide the full address or list the municipality(ies) impacted by the project.	One AT&T Way Bedminster, NJ 07921

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT X
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. Public Utility (911 System) *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 <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

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

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

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

HISTORY: Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.
Original Contract: 2019 - \$178,272.00 1 st Amendment: 4/26/2022 - \$17,826.00 – BC2022-253

BC2023-255 b)

PURCHASE-RELATED TRANSACTIONS

Title	2023 – AT&T Corp. - Amendment #2 to Contract #688 - 911 IP Flex SIP Transport and VOIP Service for County PSAPs for Temporary Duplicate Circuits
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Department or Agency Name	Public Safety & Justice Services
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
O		AT&T Corp.	11/1/2019-10/31/2024	\$251,696.68	12/16/2019	BC2019-927
A-1			11/1/2019-10/31/2024	\$28,764.00	4/25/2022	BC2022-253
A-2	688	AT&T Corp	11/1/19-10/31/24	\$72,083.26	Pending	Pending
Total Contract Amount				\$352,543.94		

Service/Item Description (include quantity if applicable):
 AT&T provides the network connectivity portion of our Next Generation Vendor-Hosted 911 system. The IP Flex SIP Transport and VOIP Service allows County PSAPs (Public Safety Answering Points) to port their 10-digit lines Admin lines onto the CallWorks/Vesta system. This amendment will provide new IP Flex circuits to the host locations and SIP to allow both the CallWorks and Vesta systems to function simultaneously during the Vesta implementation. This is a temporary duplication as the old DID numbers will be turned down after the PSAPs are migrated.

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):**
- Increase proficiency to 911 system by porting the 10-digit administration lines onto the CallWorks/Vesta system
 - Receive 9-1-1 calls through the new Vesta system

In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)	
AT&T Corp.	Strategic Account Lead: Scott Maurer
Vendor Council District: n/a	Project Council District: n/a
If applicable provide the full address or list the municipality(ies) impacted by the project.	One AT&T Way Bedminster, NJ 07921

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT X
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. Public Utility (911 System) *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 <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

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

FUNDING SOURCE(S): (<i>No acronyms – General Fund, HHS Levy, Capital, etc.</i>). Include % if more than one source The cost of this temporary duplication will be reimbursed by Motorola.
Is this approved in the biennial budget?
Payment Schedule: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

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

BC2023-256

PURCHASE-RELATED TRANSACTIONS

Title	2023 – Safeware Inc. - Contract #3298 Course Instructor for Risk-Based Response to Battery Emergencies
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Department or Agency Name	Public Safety & Justice Services
Requested Action	<input checked="" type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
O	3298	Safeware Inc.	Execution-6/13/2023	\$11,900.00	Pending	Pending

Service/Item Description (include quantity if applicable): Public Safety & Justice Services on behalf of the Local Emergency Planning Committee is seeking a qualified vendor to provide instruction for a Risk-Based Response to Battery Emergencies Course. The course includes classroom and hands-on training to prepare responders to conduct risk-based response to battery emergencies for multiple types of batteries, including Lithium-Ion (Li-Ion). The course covers batteries found in transportation including passenger vehicles, ground transport, air and sea shipping, as well as residential, commercial, and industrial settings.

The course will take place June 12-13, 2023 over two 8-hour sessions at the Cleveland Fire Training Academy.

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):

- Prepare public safety responders on common incidents and hazards pertaining to battery emergencies.
- Prepare public safety responders on how to respond to battery emergencies.
- Train approximately 60 public safety responders.

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

Safeware, Inc.	Jessica Faulkner, Assistant Secretary
Vendor Council District: n/a	Project Council District: County-wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	510 Eastpark Court Suite #120 Sandston, VA 23150

COMPETITIVE PROCUREMENT X	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: 1/27/2023	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$11,900.00	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) 125 sent-1 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? N/A - Informal	<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 checked="" type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received? One bid received	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

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

FUNDING SOURCE(S): (<i>No acronyms – General Fund, HHS Levy, Capital, etc.</i>). Include % if more than one source SERC FY23 Grant 100%
Is this approved in the biennial budget? Grant purchase
Payment Schedule: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

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

PURCHASE-RELATED TRANSACTIONS

Title	RQ# WT-20-47483 – 2023 – Catholic Charities Corporation – RFP Contract Amendment 3 – Pre-Employment Screening
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Department or Agency Name	Cuyahoga Job and Family Services
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):
Department of Purchasing use only	

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Approval Date	Approval No.
O	20001400 RFP		7/1/2020 - 6/30/2021	\$469,751.00	5/26/2020	BC2020-294
A-1	938	Catholic Charities	Ext. 6/30/2022	\$469,751.00	5/17/2021	BC2021-234
A-2	938	Catholic Charities	Ext. 6/30/2023	\$480,000.00	5/16/2022	BC2022-303
A-3		Catholic Charities Corporation	Ext. 12/31/2023	\$240,200.00		
Total				\$1,659,702.00		

Service/Item Description (include quantity if applicable): Cuyahoga Job and Family Services is requesting approval of a contract amendment with Catholic Charities Corporation to extend the period to 12/31/2023 and to add funds in the amount not-to-exceed \$240,200.00.
For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed? _____
Project Goals, Outcomes or Purpose: <ul style="list-style-type: none"> • Provide high quality, comprehensive pre-employment screening service for all OWF/SNAP applicants and recipients in Cuyahoga County. • To evaluate applicants’ job readiness and identify potential barriers to employment prior to being assigned to work and training activities that will assist them in becoming self-sufficient.

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

Catholic Charities Corporation 7911 Detroit Avenue Cleveland, Ohio 44102	W. Spence Kline III, Senior Director of Treatment, Prevention and Recovery
Vendor Council District: 03	Project Council District: Serving Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	Countywide

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>WT-20-47483</i> <input type="checkbox"/> RFB <input checked="" type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: January 9, 2020	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: \$469,751.00	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received): 46 proposals received, 2 proposals submitted for review, 1 proposal approved	<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? N/A	<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 checked="" type="checkbox"/> Yes <i>If not, please explain: N/A</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received? N/A	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input checked="" type="checkbox"/> Contract Amendment RFP- WT-20-47483
	Other Procurement Method, please describe:

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

FUNDING SOURCE(S): (No acronyms – General Fund, HHS Levy, Capital, etc.). <i>100% Federal Temporary Assistance for Needy Families (TANF) dollars</i>
Is this approved in the biennial budget? Yes
Payment Schedule: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

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

HISTORY: Provide prior approval numbers and date of approval, unless submitting a contract amendment and the details were provided on page 1.
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BC2023-258

Scope of Work Summary

The Department of Health and Human Services on the behalf of Children and Family Services is requesting approval of a Purchase Order with A Place Called Home Youth Services, Inc. to pay final invoices in the amount of \$5,150.01.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2023-48

Describe the exact services being provided. The start-completion dates are 10/3/2022 – 12/11/2022. A Place Called Home Youth Services provided Out of Home Care Services for a youth from 10/3/2022 to 12/11/2023. The vendor is not going to be added to the current agreement as a provider.

The primary goals of the project are:

Secure needed services for children needing emergency placements.

Allow the County to pay vendors more quickly than be limited by Time Sensitive Mission Critical budget restrictions.

Procurement

The procurement method for this project was an exemption. The total value of the exemption is \$5,150.01.

This exemption is to pay a providers final invoice. The vendor was originally procured through a Time Sensitive Mission Critical and we decided to not continue with them as a vendor so they are not being added to the master contract.

Contractor and Project Information

A Place Called Home Youth Services, Inc.
2810 Gunckel Blvd.
Toledo, OH 43606

The owner of the vendor is Ashlynn Williams.

Timeline for late submittal

Invoice received from vendor: 2/28/2023

Reconciliation of invoices: from 10/06/2022 to 12/11/2022

Project/Procurement Start Date April 6, 2023

Date documents were requested from vendor: 2/28/2023

Date item was entered and released in Infor: entered and released in OnBase on 4/11/2023

Date using department-approved item in Infor: 4/12/2023

Date Law Department approved item in Infor: N/A

Date approved by DoP in Infor: TBD

Length of processing time in Infor in calendar days: TBD

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

This vendor was submitted to be added to a Master Contract but was not able to obtain the required insurance requirement. Need to pay the vendor final payment as a non-contracted vendor for past services.

Was assigned to start the process of creating a Purchase order for payment. Was advised of the new procedure for emergency child placement using purchase orders that will allow vendors to be paid sooner. Required documents to submit the Purchase order had to be reviewed by the direct supervisor before submission.

Funding

The project is funded 70% HHS- HHS Levy and 30% Federal IV-E

The schedule of payments by invoice.

BC2023-259

Scope of Work Summary

The Division of Senior and Adult Services (DSAS) is seeking to enter into a first amendment with Evolving Nurse to offer therapy and nursing services when delivering skilled care to clients with Medicare and Medicaid as the payer source. This first amendment is to extend time period from April 1st, 2023 - March 31st, 2024. This first amendment does not add funding or change the scope of work. Nursing services may be skilled or non-skilled.

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 April 1st, 2023 - March 31st, 2024.

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

THERAPY SERVICES

The provider shall:

Provide Speech, Occupational or Physical Therapy services to persons within Cuyahoga County.

Provide preventive education services such as fall prevention and balance promotion exercises as requested.

Demonstrate therapy activities to patients' caregivers during treatment appointments.

NURSING SERVICES

The provider shall:

Provide short-term registered nurse (R.N.) and/or licensed practical nurse (L.P.N.) services to persons within Cuyahoga County as requested.

Provide services in accordance with Medicare/Medicaid regulations and the Ohio Department of Jobs and Family Services (ODJFS) Policy and Procedure Manual.

Document and provide for each patient the initial assessment, the proposed plan of care and accompanying clinical notes within 7 days of the initial assessment.

Document clinical notes for each visit reflecting care given, teaching and observations made.

Report patient outcomes, progress, and changes to the care plan to DSAS weekly.

Procurement

The vendor service was procured as a result of an Informal Bid RQ43953. The total value of the IBID is \$10,000.

Contractor and Project Information

Evolving Nurse

Contact:

Justine Birkett

2940 Noble Road Suite 100

Cleveland Heights, OH 44121

216-865-1148

contact@evolvingnurse.com

Council District 10

The Director for the contractor/vendor is: Justine Birkett

The address or location of the project is: Countywide

Project Status and Planning

The project reoccurs annually.

This project is for the time period of April 1st, 2023 - March 31st, 2024.

Late Timeline:

Project Start Date – 3/17/2023

Date of Insurance approval from Risk Manager – N/A

Date documents were requested from vendor – 3/17/2023

Date item was entered and released in INFOR – 3/31/2023

Date using department approved item in INFOR – Pending

Date Law Department approved item in INFOR – Pending

Date approved by DOP in INFOR – Pending

Length of processing time in INFOR in calendar days - 14

Detail any issues that arose during processing in INFOR, such as item being disapproved and requiring correction – N/A

Funding

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

The schedule of payments is monthly.

BC2023-260

Scope of Work Summary

The Department of Senior and Adult Services is requesting approval of a contact with ACP Green & Associates dba Planning NEXT for the anticipated cost of \$40,000.00.

Services will begin upon County Executive signature through 12/31/2023.

Services to be provided are as follows:

Development of practical strategies to engage older adults in the county's efforts to become more age-friendly.

Identify various ways to increase collaboration and coordination among relevant community organizations, departments and residents formulating policy, planning and developing programs to meet the county's older and disabled adults.

Partnering with communities both within Ohio and across the AARP Network of Age-Friendly States and Communities.

The primary goals of the project are as follows:

Hiring of a consultant to guide the Department of Senior and Adult Services through a persuasive community planning process to address aging in Cuyahoga County.

The consultant would develop and present action/strategic steps for understanding the county's vision for its age-friendly future for all residents.

The consultant would aid in the organization of an advisory group and meet on a monthly basis to get their ideas and views on how best to approach the Livable Cuyahoga Initiative for county residents.

Procurement

The procurement method is RFP Exemption. The total value of the exemption is \$40,000.00. We issued and informal bid but vendor was not lowest bidder.

The RFB was opened on 1/27/23 and closed on 2/3/2023.

There were 5 proposals submitted for review. 1 proposal was selected and approved.

An RFP Exemption is being requested for the reason a competitive process was utilized, however Planning Next was not the lowest bidder, they were chosen because their past efforts were found to be more closely aligned with the project's vision and mission. In addition, Planning Next provided greater detail about their plans to support DSAS's Livable Cuyahoga's year 2 planning efforts: specifically, in the areas of building the Governance Advisory Council and supporting Community Engagement efforts.

Contractor and Project Information

ACP Green & Associates dba Planning NEXT

75 West Third Avenue

Columbus, OH 43201

Council District N/A

The (owners, executive director, other[specify]) for the contractor/vendor is: Sarah Bongiorno

The address or location of the project is Countywide.

The project is located Countywide.

Project Status and Planning

The project is new to the county.

The project will be effective upon the signature of the County Executive and extend to 12/31/2023.

Funding

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

The schedule of payments is monthly by invoice.

C.- Exemptions

BC2023-261

The Department of Public Works is requesting to amend a previously approved Alternative Procurement process that resulted in as-needed Purchase Orders to various concrete vendors.

This is being amended to reflect a name change to one of the original vendors that was approved.

Effective March 1, 2023, Campbell Concrete has changed their name to Contractors Choice Ready Mix.

The original Alternative Procurement allows the Road & Bridge Division and Facilities Division to access vendors on an as-needed basis for those concrete services in a timely manner that meets the needs of the County. The County's Road & Bridge Division provides maintenance and repair of critical infrastructure within the County and the Communities that we service, providing concrete services to bridges, culverts, sidewalks and streets. The County's Facilities Division also utilizes concrete materials for in-house projects that are critical to overall building maintenance and capital projects.

Procurement

The original procurement method requested was an Alternative Procurement that stemmed from an informal bid that was released, resulting in as-needed purchase orders for three vendors, for a period of two-years, in the amount of not-to-exceed \$320,000.00.

This request is to amend the original alternative procurement to reflect a name change with one of the original vendors. The original approval number is BC2022-797, approved 12/19/22.

Contractor and Project Information

The addresses of all vendors are:

<u>Old Name</u>	<u>New Name</u>
Campbell Concrete & Supply	Contractors Choice Ready Mix
5225 Warner Road	5225 Warner Road
Garfield Heights, Ohio 44125	Garfield Heights, Ohio 44125

Project Status and Planning

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

Funding

The project is funded by the County Road & Bridge Fund and General Funds.

The schedule of payments is by invoice.

D. - Consent Agenda

BC2023-262

(See related items for proposed travel/memberships for the week of 4/24/2023 in Section D. above).

BC2023-263

(See related items for proposed purchases for the week of 4/24/2023 in Section D. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Scope of Work Summary

The Public Works Department requesting approval of the Agreement of Cooperation for the resurfacing of Turney Road from the West Corporation Limit to West Grace Street in the City of Bedford. The anticipated cost of the project is \$702,785.00. The project is to be funded \$250,000.00 County Road and Bridge Funds and \$452,185.00 City of Bedford. The anticipated start date for construction is 2024. The primary goal of this request is to approve the Agreement of Cooperation. The primary goal of the project itself is to resurface Turney Road from the West Corporation Limit to West Grace Street in the City of Bedford.

The location of the project is on Turney Road from the West Corporation Limit to West Grace Street in the City of Bedford.

The project is located in Council District 9.

Project Status and Planning

This is a new project to the County.

Funding

The project is to be funded with \$250,000.00 County Road and Bridge Funds and \$452,185.00 City of Bedford. The total cost of the project is \$702,785.00.

Notes:

This project is a part of the 50/50 Program for 2023-2024 and construction is administered by the Municipality.

R2022-0298

Item No. 2

Scope of Work Summary

The Public Works Department requesting approval of the Agreement of Cooperation for the resurfacing

of Highland Road from Richmond Road to the East Corporation Limit in the City of Richmond Heights. The anticipated cost of the project is \$435,325.00. The project is to be funded \$217,662.50 County Road and Bridge Funds and \$217,662.50 City of Richmond Heights. The anticipated start date for construction is 2024.

The primary goal of this request is to approve the Agreement of Cooperation. The primary goal of the project itself is to resurface Highland Road from Richmond Road to the East Corporation Limit in the City of Richmond Heights.

The location of the project is on Highland Road from Richmond Road to the East Corporation Limit in the City of Richmond Heights.

The project is located in Council District 11.

Project Status and Planning

This is a new project to the County.

Funding

The project is to be funded with \$217,662.50 County Road and Bridge Funds and \$217,662.50 City of Richmond Heights. The total cost of the project is \$435,325.00.

Notes:

This project is a part of the 50/50 Program for 2023-2024 and construction is administered by the Municipality.

R2022-0298

Item No. 3

Scope of Work Summary

The Public Works Department requesting approval of the Agreement of Cooperation for the resurfacing of Tryon Road – Phase II from Jean Drive to Richmond Road in the Village of Oakwood. The anticipated cost of the project is \$470,000.00. The project is to be funded \$235,000.00 County Road and Bridge Funds and \$235,000.00 Village of Oakwood. The anticipated start date for construction is 2024.

The primary goal of this request is to approve the Agreement of Cooperation. The primary goal of the project itself is to resurface Tryon Road – Phase II from Jean Drive to Richmond Road in the Village of Oakwood.

The location of the project is on Tryon Road – Phase II from Jean Drive to Richmond Road in the Village of Oakwood.

The project is located in Council District 6.

Project Status and Planning

This is a new project to the County.

Funding

The project is to be funded with \$235,000.00 County Road and Bridge Funds and \$235,000.00 Village of Oakwood. The total cost of the project is \$470,000.00.

Notes:

This project is a part of the 50/50 Program for 2023-2024 and construction is administered by the Municipality.
R2022-0298

Item No. 4

Scope of Work Summary

Department of Public Works is requesting approval of a Memorandum of Agreement with Ohio Department of Transportation, Cuyahoga County, Cleveland Metroparks, and the Ohio State Historic Preservation Office for the Replacement of Hilliard Road Bridge in the Cities of Lakewood and Rocky River.

The primary goals are to execute the Memorandum of Agreement for the replacement of Hilliard Road Bridge Project and to allow the Department of Public Works to maintain Hilliard Road Bridge 08.57 per Title 55 of the ORC.

Project Location: Hilliard Road Bridge above the Rocky River within the City of Lakewood and City of Rocky River, Ohio.

Council District: 1 and 2

Project Status and Planning

The project is a new to the County

Funding

The project is funded by Road and Bridge Funding

Item No. 5

Scope of Work Summary

The Department of Public Safety & Justice Services (PSJS) on behalf of the Cuyahoga County Medical Examiner's Regional Forensic Science Laboratory (CCRFSL) is seeking County approval for the acceptance of grant award funding from the Ohio Department of Public Safety, Office of Criminal Justice Services (OCJS) for the FY22 Coverdell Forensic Science Improvement Grants Program (Formula) Grant Award. Project acceptance of award funding as referenced under Subgrant Award Agreement No. 2022-PC-NFS-7807 provides up to \$85,878.30 in award funding to the CCRFSL. The Coverdell (Formula) Grant specifically supports the CCRFSL along with its 54 Forensic Scientists, 10 Forensic Pathologists and 13 Medicolegal Death Investigators with continuing education, training, equipment instrumentation and technology platform initiatives. Training opportunities will be provided through attendance at professional conferences, meetings and trainings to stay informed on the latest forensic technologies, practices, policies and procedures. This annual grant has historically provided the CCRFSL with funding to meet its medical and forensic science regulatory, accreditation and licensing requirements including the onboarding of the latest forensic instrumentation and technologies.

The project is 100% grant funded. Total funding and amounts are based on a Federal formula allocation to states and local government agencies.

The grant period of performance is for the period 01/01/2023 – 12/31/2023.

The primary goals of the project are.

The purpose of this grant project is:

To allow various pathologists and forensic scientists the opportunity to maintain standards, policies and practices established by accreditation and licensing institutions through the attendance at conferences, workshops and continuing education events.

To provide the CCMEO and its Regional Forensic Laboratory with competitive procurement of the Balance XSR4002S instrumentation to obtain robust efficiencies and increased throughput for the CCRFSL Drug Chemistry Unit.

To sole-source procure five (5) user licenses for the current Qualtrax Hosted Platform which is used by the CCMEO forensic scientists to track, utilize and maintain data needed for accreditation, document and process management.

To provide for the JusticeTrax Consumables Inventory Management System (CIMS) will be used by the CCMEO forensic scientists to track the consumables inventory including stock of raw chemicals, prepared reagents and other consumables for traceability purposes as required for the lab's accreditation.

To provide for training and registration fees for select staff.

Procurement

Staff attendance at conferences, workshops and continuing education events will be in accordance to Cuyahoga County travel policy standards and rates, while maintaining compliance to the U.S. Federal General Services Administration (GSA) per diem standards and rates.

Competitive procurement of Balance XSR4002S (Opioid Relevant) to obtain robust efficiencies and increased throughput for the CCRFSL Drug Chemistry Unit.

Procurement of Qualtrax User Licenses provide for adding the software base and five (5) user licenses to the current Qualtrax Hosted Platform which is used by the CCMEO forensic scientists to track, utilize and maintain data needed for accreditation, document and process management.

Procurement of the JusticeTrax Consumables Inventory Management System (CIMS) for use by the CCMEO forensic scientists to track the consumables inventory including stock of raw chemicals, prepared reagents and other consumables for traceability purposes as required for the lab's accreditation.

Contractor and Project Information

Grant funds will be used for staff attendance at conferences, workshops and continuing education events to maintain laboratory accreditation, forensic equipment instrumentation for the CCRFSL Drug Chemistry Unit, Qualtrax User licenses and the JusticeTrax Consumables Inventory Management System (CIMS) requirement.

Project Status and Planning

Based upon award receipt the project is projected to begin 01/01/2023 and run through 12/31/2023. The final award funding amount is \$85,878.30.

Funding

The project is 100% grant-funded. Total funding and amounts are based on a Federal formula allocation to states and local government agencies. The schedule of payments received by the County is through quarterly reimbursements submitted to the Ohio Department of Public Safety, Office of Criminal Justice Services.

Item No. 6

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 3/1/2023 – 3/31/2023 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT