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22001160	2/28/2022	SCHWARZ UNIFORM CO	UNIFORMS	LAW ENFORCEMENT - SHERIFF	\$4,500.00	Approved
22001164	2/28/2022	NORTH AMERICAN RESCUE LLC	FRIST AID KIT - TOURNIQUET	SHERIFF FEDERAL FORFEITURE	\$1,110.00	Approved
22001164	2/28/2022	NORTH AMERICAN RESCUE LLC	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$1,110.00	Approved
22001179	2/28/2022	CAYMAN CHEMICAL CO INC	19332	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Unreleased
22001179	2/28/2022	CAYMAN CHEMICAL CO INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Unreleased

#### **VI – PUBLIC COMMENT**

There was no public comment.

#### **VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:34 a.m.

## Item Details as Submitted by Requesting Departments

### IV. Contracts and Awards

#### A. – Tabled Items

#### B. – New Items for Review

##### **BC2022-161**

Title: Department of Public Works Award Recommendation York Road Resurfacing of Existing Roadway from Pleasant Valley Road to Pearl Road in the cities of Parma and Parma Heights RQ4636/CM1140 Amendment 1

##### Scope of Work Summary

Department of Public Works is requesting approval of a contract with Catts Construction for the anticipated cost of \$4,008,200.34. This amendment will increase the contract by \$165,769.68. This is the first amendment.

If the Project is new to the County. Prior approval was R2021-0116 on 5/11/21.

This project includes the repair of the existing full depth concrete, constructing a uniform three inch asphalt concrete overlay, the removal and replacement of deteriorated curb and abutting underdrains, reconstructing existing curb ramps for ADA compliancy and other items as shown in the plans.

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

The project is not mandated.

This is in Parma and Parma Heights, Ohio.

##### Procurement

The procurement method for this project was RFB. The total value of the RFB is \$4,008,200.34. Engineer's estimate was \$4,453,177.00. The awarded bid was 9.992% below the estimate. The lowest bid was not selected due to non-compliance with diversity goal. Catts was the next lowest bid meeting all compliance with OPD, diversity and DPW. (Low non compliant bid was Karvo Company). This is the first amendment for this contract.

The RFB was closed on 3/8/2021. There is an SBE 7%, MBE 17%, and WBE 6%.

##### Contractor and Project Information

Catts Construction, Inc.

21223 Aurora Rd.

Warrensville Heights, OH 44146

Council District (9)

The Chief Financial officer for the company is P. Richard Coan.

The address or location of the project is: Parma and Parma Heights, Ohio

The project is located in Council District (4)

Project Status and Planning

The project is new to the County.

#### Funding

The project is funded Issue 1- 28%, County 56% and Cities 16%.

The schedule of payments is by invoice.

Amendment is for increasing and decreasing items based on actual measurements. There are no new items being added to this amendment. Increases total \$559,489.08 and decreases for the project total \$393,719.40.

#### **BC2022-162**

Title: Department of Public Works; PO# 22000953; ProQuest; Ancestry, Heritage Quest & African American Heritage Subscription Software.

#### Scope of Work Summary

Department of Public Works requesting approval of a purchase order for Ancestry, Heritage Quest & African American Heritage Subscription Software with the vendor ProQuest, for the anticipated cost not-to-exceed \$5,092.33.

The primary goal of the request is to provide Cuyahoga County residents and others access to software that allows them opportunities to research ancestry & heritage. This software will be used at the County Archives Division.

#### Procurement

The procurement process is through an Exemption request with the software subscription being on the IT Standards List, which previously received IT/TAC approval.

#### Contractor and Project Information

ProQuest, LLC

6216 Paysphere Circle

Chicago, IL 60674

Council District - N/A

The Director of Customer Service for the vendor is Dawn Brauham.

#### Project Status and Planning

This is a software subscription that occurs on an annual basis. The County does not obtain estimates and/or invoices until the new subscription begins.

#### Funding

The project is funded 100% by the Archives Funds

The schedule of payments is by invoice.

**BC2022-163**

Scope of Work Summary

The Department of Public Works is requesting an Exemption with U.S. Bank that will result in a not-to-exceed purchase order set up to cover routine fuel purchases for the County Fleet Division through a banking platform. The amount of the purchase order will be not-to-exceed \$270,000.00 and cover expenses through July 2022. This will allow County vehicles operating in the field to be fueled and continued operations.

The primary goal is to ensure the County can continue to purchase fuel for County vehicles using the U.S. Bank Voyager card program.

Procurement

The procurement method being requested is an Exemption resulting in a not-to-exceed purchase order. US Bank was the service provider in the past through the County’s Key Bank contract and the County will continue to partner with this vendor. Public Works is collaborating with US Bank currently on a multi-year contract with intentions it begin August 1, 2022.

Contractor Information

U.S. Bank  
1350 Euclid Ave.  
Cleveland, Ohio 44115

Funding

Fleet Services – Maintenance Garage

2022 - \$270,000.00 – Fleet Services – Maintenance Garage – PW755100 / 52650

**BC2022-164**

Department of Development  
Greater Cleveland Partnership Civic Connection  
2022 Operating Support

Scope of Work Summary

Department of Development requesting approval of 2022 operating support payment to the Greater Cleveland Partnership for its Civic Connection Program, for the anticipated cost of \$25,000.

The prior resolution number is BC2021-254

Since this payment is for general operating support, no services are provided directly to Cuyahoga County. The anticipated start-completion dates are 03/29/2022 – 12/31/2022.

The primary goal of the project is to provide 2022 operating support for the Greater Cleveland Partnership for its Civic Connection Program.

The project will be carried out countywide.

Procurement

Procurement is not applicable for discretionary operating support.

#### Contractor and Project Information

1240 Huron Road East  
Cleveland, Ohio 44115  
Council District 7

The president of the Greater Cleveland Partnership is Baiju Shah.

#### Project Status and Planning

The 2022 operating support is a continuation of operating support provided in 2021.

#### Funding

The operating support is 100% from Development's General Fund budget.  
The schedule of payments is annually, upon invoicing.

#### **BC2022-165**

Title: Department of Information Technology; RQ 29315; 2022; Infor US Inc. Contract Amendment/Services Work Order #67; WFM and Payroll Go-Live Support

#### Scope of Work Summary

The Department of Information Technology is requesting approval of a Contract Amendment/Services Work Order #67 with Infor US Inc for the amount of \$162,000.00. The contract will extend thru 4/30/2022. ~~The contract end date currently is 2/28/2022.~~

The primary goal of the amendment is to provide go-live, post go-live and final project closure consulting support for the WFM Payroll project for 4 senior consultants until 4/30/2022.

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

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

#### Procurement

This is an amendment to a current contract for professional services for the Enterprise Resource Planning system that was entered into on October 26, 2016. This provides ongoing implementation and some post-implementation support.

#### Contractor and Project Information

Infor Public Sector  
13560 Morris Rd, Suite 4100  
Alpharetta, GA 30004

The President for the contractor is Lee Palmer

#### Project Status and Planning

The project is on a critical action path because they are critical to the ERP implementation and the stabilization of modules currently in place.

Funding

The project is funded by ERP.

The schedule of payment is by invoice.

The project is an amendment to a contract. This amendment ~~changes time period until 4/30/2022~~, allows extended consulting service through project closure and is the 67<sup>th</sup> change order of the contract.

CONTRACT AMENDMENTS/CHANGE ORDER HISTORY					
	Original Amount	Amendment Amount	Amended End Date	Approval Date	Approval #
Original Contract/Agreement Amount	\$9,036,696.00		10/27/2016 – 10/26/2021	10/27/2016	R2016-0141
Prior Amendment/Change Orders/Work Orders					
Change Order 14 (CE1600274)		\$3,245,209.00	10/26/2021	10/23/2018	R2018-0186
Change Order 20 (CE1600274)		\$0.00	10/26/2021	9/17/2018	BC2018-625
Change Order 25 (CE1600274)		\$0.00	10/26/2021	2/25/2019	BC2019-150
Change Orders 17, 19, 21, 24, 26 (CE1600274)		\$0.00	10/26/2021	4/1/2019	BC2019-260
Change Orders 28,30,32,34,35,36,37 (CE1600274)		\$0.00		6/17/2019	BC2019-466
Change Order 40 (CE1600274)		\$0.00	10/26/2021	7/1/2019	BC2019-493
Change Order 33 (CE1600274)		\$2,963,462.00	10/26/2021	10/22/2019	R2019-0227
Change Orders 29,39,41 thru 49 (CE1600274)		\$100,800.00	10/26/2021	11/4/2019	BC2019-797
Change Order 50 (CE1600274)		\$0.00		1/6/2020	BC2020-18
Change Order 51 (CE1600274)		\$79,875.00	10/26/2021	2/3/2020	BC2020-92
Change Order 52 (CE1600274)		\$483,768.00	10/26/2021	4/6/2020	BC2020-204
Change Orders 53-54-55 (CE1600274)		\$223,042.50	10/26/2021	6/22/2020	BC2020-349
Change Order 56 (CE1600274)		(\$108,000.00)	10/26/2021	7/27/2020	BC2020-422
Change Order 57 (CE1600274)		(\$299,998.00)	10/26/2021	8/24/2020	BC2020-482

Change Order 58 (CE1600274)		\$123,750.00	10/26/2021	9/21/2020	BC2020-534
Change Order 59,60,61,62 (CE1600274)		\$278,950.00	10/26/2021	11/2/2020	BC2020-586
Change Order 63,64 (CM#436)		\$0.00	2/11/2022	3/22/2021	BC2021-125
Change Order 65 (CM#436)		\$252,000.00	2/11/2022	5/3/2021	BC2021-203
Change Order 66 (CM#436)		\$0.00	2/28/2022	10/12/2021	BC2021-560
Amend SWO #67 (CM#436)		\$162,000.00	4/30/2022		
Amend SWO #68		0.00	4/30/2022	3/7/2022	BC2022-145
Total Amendment(s)		\$16,787,552.50			
Total Contract Amount	\$25,824,248.50				

**BC2022-166**

Title: Department of Information Technology (DIT) on behalf of the Human Resources Department; 2022; MNJ Technologies

Scope of Work Summary

DIT is requesting approval of a purchase order with MNJ Technologies Direct Inc. for the anticipated cost \$5,139.98.

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

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

Procurement

The procurement method for this project is the state term schedule (STAC). The total value of the STAC is \$5,139.98.

Contractor and Project Information

MNJ Technologies  
1025 Busch Pkwy  
Buffalo Grove, IL 60089  
The CEO is Sue Kozak

Funding

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

**BC2022-167**

Title: Public Safety and Justice Services; 2022 City of Strongsville Southwest Emergency Dispatch Center; Revenue Generating Agreement for use of Motorola NG9-1-1 Workstations

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a Revenue Generating Agreement with the City of Strongsville for the period **3/21/2022 through 3/10/2025** in the estimated amount of \$75,869.24.

The revenue generating agreement will allow the City of Strongsville Southwest Emergency Dispatch Center use of four (4) Motorola NG9-1-1 workstations at their current backup PSAP site located at 17000 Prospect Road, Strongsville, OH. The anticipated start-completion dates are the **3/21/2022 – 3/10/2025**.

The primary goals of the project are:

Provide the City of Strongsville with use of four (4) additional Motorola NG9-1-1 workstations at County contract rate.

Receive reimbursement from the City of Strongsville for the support and maintenance fees associated with the Motorola NG 9-1-1 equipment, software, and licensing.

Procurement

There was no procurement method utilized as this is a Revenue Generating Agreement. The total value of the Revenue Generating Agreement is \$75,869.24.

Contractor and Project Information

City of Strongsville – Southwest Emergency Dispatch Center  
17000 Prospect Road  
Strongsville, OH 44149

The vendor representative for this project is Thomas P. Perciak, Mayor of the City of Strongsville.

Funding

These monies will be deposited in the Wireless fund.

The County will receive payments from the City of Strongsville on a quarterly basis.

**BC2022-168**

Title: Public Safety and Justice Services, RQ8047/Event 2113, Year 2022, Upstate Wholesale Supply Inc. dba Brite Computers, Purchase Order, Forty (40) Mobile Data Terminals with Docking Stations.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a purchase order with Upstate Wholesale dba Brite Computers for the anticipated cost not-to-exceed \$156,320.00.

The exact services being provided is for forty (40) mobile data terminals with docking stations for Geauga County Sheriff's vehicles. The anticipated start-completion dates are 3/31/2022 – 5/31/2022.

The primary goals of the project are to replace expired mobile data terminals in the officer's cars. This project will continue to improve law enforcement operations and increase available time to improve the levels of services provided to all communities throughout Geauga County. The MDTs allow Geauga County to get information to the Fusion Center quickly and accurately to best serve the citizens of Geauga County.

Technology Items - If the request is for the purchase of software or technical equipment: Yes but per TAC policy it does not need to go to TAC. The technology is for Geauga County and our Public Safety is just the purchasing vector since it is Homeland Security Grant funds.

- a) Please state the date of TAC Approval Receive e-mail from TAC on 9/20/2021
- b) Are the purchases compatible with the new ERP system? N/A
- c) Is the item ERP approved N/A
- d) Are the services covered by the original ERP budget N/A

#### Procurement

The procurement method for this project was Formal RFB under RQ8047/Event 2113. The total value of the RFB is \$156,320.00. FY19 State Homeland Security Program – Law Enforcement twenty-seven (27) mobile data terminal with docking stations in the amount of \$105,516.00. FY20 State Homeland Security Program – Law Enforcement thirteen (13) mobile data terminals with docking stations in the amount of \$50,804.00.

The above procurement method was closed on 12/13/2021.

There were #6 bids pulled from OPD, #6 bids submitted for review, #1 bid approved.

#### Contractor and Project Information

Upstate Wholesale Supply Inc. dba Brite Computers  
7647 Main Street Fishers  
Victor, NY 14564  
Council District  
The principle owner are Justin Smith and Trevor Smith.

The address or location of the project is::

Gauga County Sheriff's Office  
12450 Merritt Rd  
Chardon, OH 44024

#### Project Status and Planning

The project is new to the County.

The project has 1 phase.

#### Funding

The project is funded ~~100% by FY19 State Homeland Security Program – Law Enforcement~~  
**\$105,516.00 - FY19 State Homeland Security Program – Law Enforcement and \$50,804.00 - FY20 State Homeland Security Program – Law Enforcement**

The schedule of payments is by invoice.

**BC2022-169**

Title: Public Safety & Justice Services; RQ #8004 2022 Contract with Mission Critical Partners, LLC for Completion of a County Emergency Communications Assessment

**Scope of Work Summary**

Public Safety and Justice Services is requesting approval of a contract with Mission Critical Partners, LLC for the anticipated cost of \$105,000.00

This project is new to the County.

Mission Critical Partners will assess the strengths and weaknesses of the current 911 system and provide information on emerging technologies and best practices in the field of emergency communications. The end-product is intended to serve as a guide for system stakeholders in making informed decisions on near-term improvements and on the optimal 911 solution to be implemented in 2025 when the Cuyahoga County's 911 system application licenses and technical support ends. The anticipated start-completion dates are 3/23/2022-10/7/2022.

The primary goals of the project are:

- To provide the County with information on best practices regarding emergency communications
- To provide the County with information on emerging 911 technologies
- To make informed decisions on 911 improvements and solutions based on the information from the assessment

**Procurement**

The procurement method for this project was RFP. The total value of the RFP is \$105,000.00

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

There were 3 proposals pulled from OPD, 3 proposals submitted for review, and 1 proposal approved.

**Contractor and Project Information**

Mission Critical Partners, LLC

690 Gray's Woods Blvd.

Port Matilda, PA 16870

The Client Manager for the vendor is Coty Cooper.

**Project Status and Planning**

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

**Funding**

The project is funded 100% by the General Fund

The schedule of payments is by invoice.

**BC2022-170**

Title: Division of Senior and Adult Services/Division of Children and Family Services – RFP 7750 – 2022-2023 – Multiple Vendors - Master Agreement – Bed Bug Extermination

Scope of Work Summary

Division of Senior and Adult Services and Division of Children and Family Services requesting approval of a master agreement with Speed Exterminating Company and Terminix International, LP for the anticipated cost not to exceed \$350,000.00.

Bed Bug Extermination Services shall be provided to seniors, children and families throughout Cuyahoga County. The anticipated start-completion dates are 01/01/2022 – 12/31/2023.

The primary goals of the project are:

- To help low-income seniors, children and families exterminate bedbugs throughout Cuyahoga County.

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

Procurement

The procurement method for this project was RFP. The total value of the RFP is \$350,000.00

The RFP closed on November 5<sup>th</sup>, 2021 at 11:00am. There is an SBE participation/goal of 13%, MBE Participation/goal of 12%, and WBE Participation/goal of 5%.

There were 25 RFPs pulled from OPD, 3 proposals submitted for review, 2 proposals approved.

Contractor and Project Information

Speed Exterminating Company  
4141 Pearl Road  
Cleveland, OH 44109  
Council District 3

Terminix International, LP  
150 Peabody Place  
Memphis, TN 38103  
Council District N/A

The owner of Speed Exterminating Company is John Young. The General Manager of Terminix International, LP is Terry Hughes.

The address is the project is countywide.

The project is located in all County Council districts.

Project Status and Planning

The project reoccurs annually.

The project is on a critical action path because work is due to start 01/01/2022, and contract submission was delayed because RFP's were submitted near the end of the year and both vendors had to resubmit their diversity paperwork for review.

The project's term starts 01/01/2022 and in the future the RFP's will be submitted earlier in the year and vendors will be encouraged to complete diversity paperwork correctly and in their entirety.

#### Funding

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

The schedule of payments is monthly.

### **C. –Exemptions**

#### **BC2022-171**

The Department of Development recommends a grant award of \$9,000,000 to The Fund for our Economic Future as fiscal agent for the Workforce Funders Group. This grant award is made from the General Fund appropriation approved by County Council on March 8, 2022, made possible by the calendar year 2021 receipt of American Rescue Plan funds by Cuyahoga County to replace revenue lost due to COVID-19.

The \$9,000,000 grant award will provide three years of funding for three critical workforce development initiatives, each of which supports and is strategically connected to ongoing Workforce Sector Partnership activities, also funded, in part, by the Workforce Funders Group:

(a) \$5,000,000 for expansion of the Manufacturing Sector Partnership, to dramatically increase the number of people placed into manufacturing jobs through the Manufacturing Sector Partnership. This will scale up manufacturing hiring from 500 to a goal of placing 2,750 people, 60% who are Black or Latinx, in good paying manufacturing jobs. Support will include stipends during training and wraparound services before, during, and for a year after completing training. Outreach through neighborhood-based partners, and job coaches, will also expand.

(b) \$1,000,000 for a Higher Education Internship Program, to create 500 internships or co-ops for higher ed students in industries including manufacturing, information technology, healthcare, science & finance.

(c) \$3,000,000 for Career Education in public schools countywide, partnering with the newly formed Greater Cleveland Career Consortium to ensure all students in Cuyahoga County (with a focus on our first ring suburban schools and traditionally marginalized students) graduate high school with a career plan and vision, and the skills to reach that vision. Funding will focus on institutionalizing career awareness, guidance, exploration and workforce opportunities for students in grade 6-12 in Cuyahoga County.

The grant agreement will provide for three annual payments of \$3,000,000 each, with release of the second and third annual payments conditioned on satisfactory progress on funded activities.

**BC2022-172**

Sheriff's Department; Year 2022-2023; Intellitech Corporation; Alternate Procurement Resulting in a Purchase Order

**Scope of Work Summary**

The Sheriff's Department is requesting approval of an Alternate Procurement process resulting in a Purchase Order to Intellitech Corporation for the anticipated cost of \$266,250.00.

Intellitech Corporation will provide the initial license renewal, including setup for the Cuyahoga Environment and support for the older version of IMACS. The quote includes transition support of the Cuyahoga interfaces and reports, browser bridge license, installation, configuration, implementation testing, and the license and maintenance for both year 1 and 2. The anticipated start-completion dates are 3/14/22 (based on approval) – 12/31/23.

The primary goal of this project is to maintain the current Jail Management system (IMACS) by renewing support and purchasing an upgrade.

This Alternate Procurement grants approval to the CCSD to:

- a. Create two Purchase Orders to Intellitech Corporation one for 2022 (year 1) and the other for 2023 (year 2) based on the totals of the quote provided.
- b. Process both Purchase Orders for this service with no additional Board of Control approval for 2022 and 2023.
- c. Receive invoices and make payments.

TAC Approved the item on 3/10/2022.

**Procurement**

The procurement method for this project is alternate procurement. The total value of the alternate procurement is \$266,250.00.

**Contractor and Project Information**

Intellitech Corporation  
8544 Hickory Hill Dr.  
Poland, OH. 44514

The Chief Executive Officer for the contractor/vendor is John J. Jacobs

**Project Status and Planning**

The project reoccurs annually.

**Funding**

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

## **D. - Consent Agenda**

### **BC2022-173**

Human Resources; Amend Board of Control Approval of BC2022-06: 2022 Purchase Order with W.B. Mason Co., Inc. for the purchase of COVID-19 Test Kits

#### Scope of Work Summary

Human Resources requesting to amend the Board of Control approval of BC2022-06; a RFP exemption resulting in a purchase with W.B. Mason Co., Inc. for the anticipated cost not-to-exceed \$495,000.00.

This approval amendment will expand the use of the COVID-19 tests purchased to include community health purposes within Cuyahoga County. Such purposes to include but are not limited to; providing tests to various agencies, organizations, and/or foundations to support COVID-19 mitigation and prevention activities.

The original RFP exemption was approved under BC2022-06 on January 3, 2022.

#### Original Language:

W.B. Mason will provide the county with COVID-19 rapid tests for employee testing in 2022. This PO will provide up to 33,000 individual tests. At current vaccination rates, this will provide for 4 months' worth of employee testing. This will provide sufficient time for the County to evaluate the testing program, make adjustments, and determine future procurement for testing needs.

The primary goals of the project are to test unvaccinated County employees for COVID-19 on a standard basis. This will improve workplace safety and ensure compliance with vaccinate or test mandates.

#### Procurement

This is an RFP exemption request. The County has reviewed testing options and found that the test kits provided by W.B. Mason best meet the needs of the County. Due to the urgent need to implement testing as well as the current rush for test kits, a competitive process would add time to the process that is not available. The testing landscape is also changing rapidly and it is unlikely that a formal bid would yield competitive, accurate pricing or availability of test kits.

#### Contractor and Project Information

W.B. Mason Co., Inc.

59 Centre Street

Brockton, MA 02303

The vice president of W.B. Mason is Dan Orr.

#### Project Status and Planning

The project is a new initiative for the County. This PO coincides with an amendment to the County's temporary staffing Contract for staffers to administer tests in some County locations if needed.

The project is on a critical action path because the availability of test kits remains uncertain. Delays could result in longer lead-times or the inability to obtain test kits.

#### Funding

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

**BC2022-174**

Title: Workforce Development; RQ#43493 2022 Growth Transitions dba Maher & Maher; Contract Amendment#3 CM219 WIOA Consultant Services

Scope of Work Summary

Department of Workforce Development is requesting approval of a no cost contract amendment with Growth Transitions dba Maher & Maher CM#219 ~~to extend the end date to 6/30/2022.~~

If the Project is not new to the County List the Resolution Numbers BC2019-75; BC2019-870 & BC2021-07

Describe the exact services being provided. Maher & Maher will on an as-needed basis design, deliver and/or coordinate professional development opportunities and resources for the CCWDB. The Board wishes to utilize Maher & Maher to access subject matter experts across a wide variety of workforce development topics and initiatives; design, deliver and/or coordinate professional learning opportunities and resources for staff, contractors and one-stop partners; and support workforce strategic plan implementation.

The anticipated start-completion dates are: this contract amendment will extend the current contract for ~~an additional 6 months~~ through 06/30/2022.

Board Professional Development, OMJ|CC Professional Development and Support Workforce Strategic Plan implementation.

Procurement

The procurement method for this project was RFP. This is an amendment to contract 219,

The original RFP was closed on 10/5/2018.

Contractor and Project Information

Growth Transitions Inc. dba Maher & Maher  
3535 Route 66, Bldg 4  
Neptune, NJ 07753  
Council District – County Wide  
The executive director for the contractor is Tina Barretto

The project is located in Council District - ALL

Project Status and Planning

The project required by Workforce Innovation & Opportunity Act and is ongoing.

Funding

The project is funded 100% by Workforce Innovation & Opportunity Act.  
The schedule of payments is monthly.

The project is an amendment to a contract. This amendment ~~changes the end date and~~ is the 3rd amendment of the contract.

**BC2022-175**

Title: Public Safety & Justice Services; 2022 Multiple Cuyahoga County Cities/Agencies; MOU Acknowledging Policies for the Receipt of Portable Interoperable Radios Purchased with Grant Funding

Public Safety & Justice Services requesting approval of 11 MOUs with Cuyahoga County Cities/Agencies for the anticipated cost of \$0.00. The MOU outlines the policies governing the City’s receipt of portable interoperable radios purchased with State and/or Federal grant funding. There is no stated start and end date.

The primary goal of the project is interoperable public safety communications within Cuyahoga County and the region.

Procurement – procurement for the radios was submitted separately

Contractor and Project Information

MOUs are uploaded for the following Cities/Agencies:

- Beachwood
- Brecksville
- Brooklyn Heights
- Cleveland State University Police Department
- Cuyahoga Heights
- East Cleveland
- Independence
- Newburgh Heights
- Richmond Heights
- Shaker Heights
- Walton Hills

**BC2022-176**

Title: Department of Health and Human Services, Office of Reentry; RQ#46280; 2021-2022; Case Western Reserve University; Amendment; Evaluation Services

Scope of Work Summary

Department of Health and Human Services, Office of Reentry requesting approval of an amendment with Case Western Reserve University for the anticipated cost not-to-exceed \$0.00.

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

BC2019-579

Conduct process and outcome analyses of the Innovations in Reentry Initiative (IRI). The anticipated start-completion dates are 7/15/19-9/30/22).

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

1. Evaluation of the processes and the outcomes in the IRI
2. Ensure the accuracy of data
3. Improve the chances of a successful reentry and reduction of recidivism

#### Procurement

The procurement method for this project was ~~grant agreement~~ RFP exemption. The total value of the grant is (\$997,080). The original contract was in the amount of \$150,000.00.

The original procurement was a ~~grant agreement~~ RFP exemption. The time period for the grant has been extended until 9/30/22.

#### Contractor and Project Information

Case Western Reserve University  
10900 Euclid Ave.  
Cleveland, OH 44106-7015  
Council District 07  
Diane Dominovics  
Assistant Vice President

Case Western Reserve University Begun Center  
11402 Bellflower Rd.  
Cleveland, OH 44106

The project is located in Council District 07.

#### Project Status and Planning

The project is an extension of the existing project.

The amendment process could not begin until the period of the federal grant was officially extended. Said extension was not granted until after the original termination date of the (grant and the) contract.

#### Funding

The project is funded by:  
Federal DOJ grant—100%

The schedule of payments is Monthly, by invoice

The project is an amendment to a contract. This amendment changes the term (until 9/30/22). The value of the contract (\$150,000) is not changed This is the first amendment of the contract.

#### **BC2022-177**

(See related items for proposed travel/memberships for the week of 3/21/2022 in Section D. above).

#### **BC2022-178**

(See related items for proposed purchases for the week of 3/21/2022 in Section D. above).

**V – OTHER BUSINESS**

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

**Item No. 1**

Department of Public Works, Columbia Gas of Ohio, Right of Way Permit on Usher Road at approximately 135 ft northeast of the intersection with Kingswood Drive to the corporation limit in Olmsted Township, Ohio

Scope of Work Summary

Public Works Department requesting approval of a right-of-way permit with Columbia Gas of Ohio on Usher Road at approximately 135 ft northeast of the intersection with Kingswood Drive to the corporation limit in Olmsted Township, Ohio. The permit will allow the Columbia Gas of Ohio to construct, maintain and operate a 4-inch medium pressure gas main including underground installations, attachments and appurtenances within the public right-of-way on Usher Road.

- a. The primary goal of this permit is to approve the proposed construction, maintenance and operation of Columbia Gas of Ohio’s facilities within public right-of-way.
- b. This project is located on Usher Road at approximately 135 ft northeast of the intersection with Kingswood Drive to the corporation limit in Olmsted Township, Ohio (Exhibit A).
- c. District 5.

Contractor Information

Columbia Gas of Ohio  
3101 North Ridge Road East  
Lorain, Ohio 44055  
The vendor is Chris Blair, Leader, Field Engineering

Project Status

The project’s term has not begun.

**VI – PUBLIC COMMENT**

**VII – ADJOURNMENT**