



**Cuyahoga County Board of Control Agenda
Monday, September 26, 2022 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

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

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

I – CALL TO ORDER

II. – REVIEW MINUTES – 9/19/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-558

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Iron Mountain in the amount not-to-exceed \$48,500.00 for off-site record storage for the County Archives for the period 1/1/2021 – 12/31/2022.
- b) Recommending an award on Purchase Order No. 22003438 to Iron Mountain in the amount not-to-exceed \$48,500.00 for off-site record storage for the County Archives for the period 1/1/2021 – 12/31/2022.

Funding Source: General Fund

BC2022-559

Department of Public Works, submitting an amendment to Contract No. 614 with Independence Excavating, Inc. for replacement of Memphis Road Bridge No. 00.62 over CSXT Railroad in the City of Brooklyn for additional funds in the amount not-to-exceed \$276,241.71.

Funding Source: 55% Federal, 20% Ohio Public Works Commission and 25% Road and Bridge

BC2022-560

Department of Public Works, submitting an amendment to Contract No. 2575 (formerly Contract No. 683) with Emerald Supply, Inc. for can liners for various County buildings for the period 7/22/2019 – 8/15/2022 to extend the time period to 10/31/2022 and for additional funds in the amount not-to-exceed \$10,000.00.

Funding Source: General Fund

BC2022-561

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advizex Technologies in the amount not-to-exceed \$99,625.18 for the purchase of various licenses for Veeam software subscription services for the period of 1 year.
- b) Recommending an award on Purchase Order No. 22003922 to Advizex Technologies in the amount not-to-exceed \$99,625.18 for the purchase of various licenses for Veeam software subscription services for the period of 1 year.

Funding Source: General Fund

BC2022-562

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advizex Technologies in the amount not-to-exceed \$13,585.07 for a state contract purchase of (2) authentication servers for the Office of the Medical Examiner.
- b) Recommending an award on Purchase Order No. 22003939 to Advizex Technologies in the amount not-to-exceed \$13,585.07 for a state contract purchase of (2) authentication servers for the Office of the Medical Examiner.

Funding Source: General Fund

BC2021-563

Department of Workforce Development, recommending a payment to Midwest Urban Strategies, Inc. in the amount of \$10,000.00 for membership dues for the period 7/1/2022 – 6/30/2023.

Funding Source: Federal Workforce Innovation and Opportunity Act Fund

BC2022-564

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 2761 with Spec. Rescue International, Inc. in the amount not-to-exceed \$19,365.00 for Heavy Equipment Rigging Specialist (HERS) training course for the Ohio Homeland Region 2 (OHR2) Urban and Search Rescue (USAR) team, effective upon contract signature of all parties through 11/7/2022.

Funding Source: FY2019 State Homeland Security Grant Program Fund

BC2022-565

County Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$42,908.00 for a state contract purchase of (34) HP ZBook Firefly mobile workstations for Children and Family Services Unit.
- b) Recommending an award on Purchase Order No. 22003985 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$42,908.00 for a state contract purchase of (34) HP ZBook Firefly mobile workstations for Children and Family Services Unit.

Funding Source: General Fund

BC2022-566

County Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$31,550.00 for a state contract purchase of (25) HP ZBook Firefly mobile workstations for Child Support Enforcement Agency Unit.
- b) Recommending an award on Purchase Order No. 22003987 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$31,550.00 for a state contract purchase of (25) HP ZBook Firefly mobile workstations for Child Support Enforcement Agency Unit.

Funding Source: General Fund

BC2022-567

County Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$49,218.00 for a state contract purchase of (39) HP ZBook Firefly mobile workstations for Juvenile Unit.
- b) Recommending an award on Purchase Order No. 22003988 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$49,218.00 for a state contract purchase of (39) HP ZBook Firefly mobile workstations for Juvenile Unit.

Funding Source: General Fund

BC2022-568

County Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$30,495.85 for a state contract purchase of (23) HP Z2 G5 workstations and related accessories for Child Support Enforcement Agency Unit.
- b) Recommending an award on Purchase Order No. 22004009 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$30,495.85 for a state contract purchase of (23) HP Z2 G5 workstations and related accessories for Child Support Enforcement Agency Unit.

Funding Source: General Fund

BC2022-569

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Valley Ford Truck, Inc. in the amount not-to-exceed \$86,348.00 for a state contract purchase for (2) replacement, new, never titled 2023 Ford Transit Vans.
- b) Recommending an award and enter into Contract No. 2736 to Valley Ford Truck, Inc. in the amount not-to-exceed \$86,348.00 for a state contract purchase for (2) replacement, new, never titled 2023 Ford Transit Vans.

Funding Source: General Fund

BC2022-570

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 2178 with The Cleveland Clinic Foundation for six Medicaid Enrollment Eligibility Specialists for the period 1/1/2020 – 12/31/2021, to change the terms and scope of services, effective 1/1/2022, to extend the time period to 7/29/2022 and for additional funds in the amount not-to-exceed \$84,117.97.

Funding Source: Revenue Generating

C. – Exemptions

BC2021-571

Office of the Medical Examiner, recommending to amend BC2021-514 dated 9/20/2021, which amended Board Approval No. BC2019-914, dated 12/9/2019, which amended Board Approval No. BC2019-95, dated 2/4/2019, which approved an alternative procurement process resulting in award recommendations to Promega and Life Technologies in the total amount not to exceed \$1,146,438.00 to procure genetic testing kits and other consumable supplies for the period 1/1/2019 – 12/31/2023 **to update funding source and for additional funds in the amount not-to-exceed \$309,394.00.**

Funding Source: FY2021 DNA Backlog Grant

D. – Consent Agenda

BC2022-572

Fiscal Department, presenting proposed travel/membership requests for the week of 9/26/2022:

Dept:	Office of the Public Defender							
Event:	Workshop entitled "Writing Stories for Change"							
Source:	Advancing Real Change, Inc.							
Location:	Jacksonville, FL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air **	Total	Funding Source
Keara Mullen	10/12/22 10/15/22	\$0.00	\$212.00	\$516.64	\$175.88	\$324.00	\$1,228.52	General Fund, Reimbursable @ 90% from Ohio Public Defender

*Paid to host

**Staff reimbursement

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

Purpose:

This workshop focuses on courtroom storytelling and mitigation.

Note: Registration costs are \$0.00 due to the employee receiving a scholarship.

BC2022-573

Department of Purchasing, presenting proposed purchases for the week of 09/26/2022:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22004050	(13) Annual subscriptions to Thinkst Canary Active Defense software	Department of Information Technology	Above & Beyond Electronics LLC	\$12,875.98	General Fund
22003960	(1) Unmanned Ariel Vehicle (UAV) for use by Lorain County Sheriff's Office Bomb Squad	Department of Public Safety and Justice Services	Maverick Drone System LLC	\$25,360.98	FY2020 State homeland Security Grant Program – Law Enforcement Grant Fund
22003823	(1) Whiteman concrete buggy	Department of Public Works	The Chas. E. Phipps Company	\$12,695.00	General Fund
CM2674	Rock salt on an as needed basis for 2022 – 2023 Winter Season	Department of Public Works	Cargill Incorporated	Not-to-exceed \$49,500.00	General Fund
22003972	(784) 50lb bags of ice melt-a-way for 2022-2023	Department of Public Works	Fleig Enterprises, Inc. dba Cleveland Charcoal & Salt Supply	\$5,644.80	General Fund
22004117	(1) Additional desk, (1) end table and (6) club chairs in the Halle Building	Prosecutor's Office	Midwest Hallowell Dist., Inc. dba Ohio Wholesale Business Furniture	\$8,960.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V. OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-574

Department of Health and Human Services/Division of Children and Family Services, recommending an award to Conway Behavioral Health, LLC in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 8/22/2022 – 12/31/2022

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

Item of Note (non-voted)

Item No. 1

Department of Health and Human Services/Office of the Director, submitting a grant agreement with Ohio Department of Health in the amount not-to-exceed \$30,611.21 for the reimbursement of public health activities associated with the Tuberculosis Control Program for the period 7/1/2022 – 12/31/2022.

Funding Source: Ohio Department of Health

Item No. 2

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to a grant agreement with Cuyahoga County District Board of Health for Home and Community-Based Health Services and Home Health Care in connection with the FY2022 Ryan White HIV/AIDS Treatment Extension Act Part A Program and Minority AIDS Initiative for the period 3/1/2022 – 2/28/2023 for additional grant funds in the amount not-to-exceed \$55,662.00.

Funding Source: Cuyahoga County Board of Health through the Health Resources and Services Administration

Item No. 3

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount of \$544,821.00 for Rapid Re-housing services for single adults in connection with the FY2021 Continuum of Care Program Competition Grant for the period 10/1/2022 – 9/30/2023.

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

Item No. 4

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, requesting authority to submit a consolidated grant application to U.S. Department of Housing and Urban Development in the amount of \$32,845,550.00 for the FY2022 Continuum of Care Program Competition Grant.

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

Item No. 5

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

Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
Amend Contract No. 806	Johnson Controls Security Systems, LLC	Preventive HVAC and fire alarm/security system maintenance services at various County buildings	\$0.00	Department of Public Works	10/1/2019 – 9/30/2022 to extend the time period to 10/31/2022	General Fund – Internal Service Fund	9/8/2022 (Executive) 9/13/2022 (Law Dept.)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes
Cuyahoga County Board of Control
Monday, September 19, 2022 at 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:00 a.m.

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Michael Dever, Director, Department of Public Works
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernell Jones)
James Boyle, County Council (Alternate for Nan Baker)
Councilmember Dale Miller

II. – REVIEW MINUTES – 9/12/2022

Leigh Tucker motioned to approve the minutes from the September 12, 2022 meeting; Michael Dever seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-548

Department of Public Works, submitting an amendment to Agreement No. 1343 with Cuyahoga County Planning Commission for planning and technical services for the period 6/1/2020 – 12/31/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$75,000.00.

Funding Source: Road and Bridge Fund

Eric Mack, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2022-548 was approved by unanimous vote.

BC2022-549

Department of Public Works, recommending an award on RQ7932 and enter into Contract No. 2670 with Michael Baker International (85-3) in the amount not-to-exceed \$378,898.00 for design and engineering services for the rehabilitation of the Denison-Harvard Bridge 04.09 over the Cuyahoga River, CSX and Norfolk Southern Railroads and Jennings Road in the City of Cleveland and Village of Cuyahoga Heights, effective upon contract signature of all parties through 12/31/2024.

Funding Source: Road and Bridge Fund

Eric Mack and Michael Dever, Department of Public Works, presented. Dale Miller asked what is the total cost and timetable anticipated for this project; asked what is estimated cost overall for construction; asked why does the project commence in 2027; asked what is the current condition of the bridge; asked if the current condition will be a problem in the future. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-549 was approved by unanimous vote.

BC2022-550

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$7,182.00 for a state contract purchase of computer workstations and accessories to be used in the Cuyahoga County Jail.
- b) Recommending an award on Purchase Order No. 22003835 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$7,182.00 for a state contract purchase of computer workstations and accessories to be used in the Cuyahoga County Jail.

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

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked will the Central Booking project be fully operational by the end of this month. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2022-550 was approved by unanimous vote.

BC2022-551

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems in the amount not-to-exceed \$6,115.08 for a state contract purchase of equipment, installation and programming services for (4) surveillance cameras to be used in the Cuyahoga County Jail.
- b) Recommending an award on Purchase Order No. 22003843 to Integrated Precision Systems in the amount not-to-exceed \$6,115.08 for a state contract purchase of equipment, installation and programming services for (4) surveillance cameras to be used in the Cuyahoga County Jail.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2022-551 was approved by unanimous vote.

BC2022-552

Court of Common Pleas/Domestic Relations Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Ohio Legal Help in the amount not-to-exceed \$121,225.00 for implementation of the Cuyahoga County Domestic Relations Virtual Self-Help Center project, effective upon contract signature of all parties through 6/30/2023.
- b) Recommending an award and enter into Contract No. 2650 with Ohio Legal Help in the amount not-to-exceed \$121,225.00 for implementation of the Cuyahoga County Domestic Relations Virtual Self-Help Center project, effective upon contract signature of all parties through 6/30/2023.

Funding Source: Ohio Supreme Court Technology Grant

Justin Seeton, Domestic Relations Court, presented. Dale Miller asked what is the percentage of self-represented cases that are filed currently; stated that given the high percentage, this would be great investment. Trevor McAleer asked who will be responsible for the ongoing maintenance of this project, technology grant funds or the County; what are the ongoing costs for maintenance and/or licenses; will the users be charged. James Boyle asked where, physically, will this be located for public use. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-552 was approved by unanimous vote.

BC2022-553

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to OhioGuidestone in the amount not-to-exceed \$60,000.00 for diversion case management services for the period 7/1/2022 – 6/30/2024.
- b) Recommending an award and enter into Contract No. 2739 with OhioGuidestone in the amount not-to-exceed \$60,000.00 for diversion case management services for the period 7/1/2022 – 6/30/2024.

Funding Source: RECLAIM Ohio Grant

LaTerra Brown, Juvenile Court, presented. There were no questions. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2022-553 was approved by unanimous vote.

BC2022-554

Public Defender’s Office, recommending an award on Purchase Order No. 22003912 to Matthew Bender & Co. Inc. in the amount not-to-exceed \$8,006.17 for a sole source purchase of LexisNexis Law books.

Funding Source: General Fund

Mark Budzar, Public Defender’s Office, presented. James Boyle asked how many are being purchased; will this purchase be enough to meet the office’s need. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2022-554 was approved by unanimous vote.

BC2022-555

Public Defender’s Office, recommending an award on Purchase Order No. 22003929 to Thomson Reuters dba West Publishing Corporation in the amount not-to-exceed \$7,954.40 for a sole source purchase of Ohio Revised Law books.

Funding Source: General Fund

Mark Budzar, Public Defender’s Office, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-555 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item No. BC2022-556 through -557; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-556

Fiscal Department, presenting proposed travel/membership requests for the week of 9/19/2022:

Dept:	<i>Agency of Inspector General</i>							
Event:	<i>Conference entitled "2022 Association of Inspectors General Annual Training Conference"</i>							
Source:	<i>Association of Inspectors General (AIG)</i>							
Location:	<i>Washington, DC</i>							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air ***	Total	Funding Source
<i>R. Mark Cutright</i>	<i>10/11/22 – 10/14/22</i>	<i>\$850.00</i>	<i>\$160.00</i>	<i>\$886.26</i>	<i>\$126.00</i>	<i>\$325.00</i>	<i>\$2,347.26</i>	<i>General Fund</i>
<i>Peter McGinty</i>	<i>10/11/22 – 10/14/22</i>	<i>\$850.00</i>	<i>\$160.00</i>	<i>\$886.26</i>	<i>\$76.00</i>	<i>\$325.00</i>	<i>\$2,297.26</i>	<i>General Fund</i>

**Paid to host*

***Staff reimbursement*

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

Purpose:

The Association of Inspectors General is a national organization of state, local and federal inspectors general and their staff that offers training seminars and certification institutes for members. The annual training conference gives AIG employees the opportunity to attend training seminars specifically targeted to the work performed by inspectors general. This training provides continuing and professional education credits necessary to maintain certifications as well as invaluable networking opportunities. After returning from training events, attendees provide an in-house training session to AIG staff members that addresses the most relevant topics covered.

BC2022-557

Department of Purchasing, presenting proposed purchases for the week of 09/19/2022:

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
22002989	Various broom brush replacement parts	Department of Public Works	United Rotary Brush Corporation	\$17,160.00	General Fund
22003739	Various cold aisle containment products	Department of Public Works	Donwil Company	\$18,875.00	General Fund
22003875	Purchase of uniforms for Juvenile Detention Center staff	Juvenile Court	Victory Supply LLC	\$5,994.84	General Fund
22003852	Various medical supplies for Toxicology Department	Medical Examiner's Office	Fisher Scientific LLC	\$9,564.49	General Fund
22003832	Printing and mailing of first half of 2023 EasyPay Coupons/ACH Tax Payment Notification letters	Treasurer's Office	Presort Center of Stockton	\$48,500.00	General Fund

Items/Services Received and Invoiced but not Paid:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
22003850	<i>Skill up training for the Learn and Earn Program*</i>	<i>Cuyahoga Job and Family Services</i>	<i>Family First</i>	<i>\$12,635.00</i>	<i>Health and Human Services Levy Fund</i>
22003855	<i>Skill up training for the Learn and Earn Program*</i>	<i>Cuyahoga Job and Family Services</i>	<i>Solutions Premier</i>	<i>\$23,023.00</i>	<i>Health and Human Services Levy Fund</i>
22003857	<i>Skill up training for the Learn and Earn Program*</i>	<i>Cuyahoga Job and Family Services</i>	<i>Solutions Premier</i>	<i>\$23,023.00</i>	<i>Health and Human Services Levy Fund</i>
22003632	<i>Factory Authorized – Scissor lift repairs**</i>	<i>Department of Public Works</i>	<i>Mid-Ohio Material Handling, Inc.</i>	<i>\$1,109.43</i>	<i>Centralized Custodial Services</i>

**Approval No. BC2021-738 dated 12/13/2021, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various providers in the total amount not-to-exceed \$2,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2022 – 12/31/2022.*

***Approval No. BC2022-224 dated 4/11/2022, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016 – 12/31/2022.*

Open Market Purchases

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>

V. OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 8/1/2022 – 8/31/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22003426	8/1/2022	IDENTIPHOTO CO LTD	ID CARDS	CENTRAL SECURITY SERV-SHERIFF	\$3,265.96	Unreleased
22003426	8/1/2022	IDENTIPHOTO CO LTD	ID JACKETS	CENTRAL SECURITY SERV-SHERIFF	\$3,265.96	Unreleased
22003426	8/1/2022	IDENTIPHOTO CO LTD	SHIPPING	CENTRAL SECURITY SERV-SHERIFF	\$3,265.96	Unreleased
22003426	8/1/2022	IDENTIPHOTO CO LTD	Ribbon	CENTRAL SECURITY SERV-SHERIFF	\$3,265.96	Unreleased
22003472	8/1/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case Marc	DETENTION CENTER	\$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Vegetarian Beans (in tomato sa	DETENTION CENTER	\$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	\$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Tuna Fish, 66.5 oz cans	DETENTION CENTER	\$1,826.27	Approved
22003479	8/1/2022	SAFEWARE INC	pH test paper	STATE HOMELAND SECURITY PROJE	\$1,183.00	Approved
22003479	8/1/2022	SAFEWARE INC	water indicating paper	STATE HOMELAND SECURITY PROJE	\$1,183.00	Approved

22003479	8/1/2022	SAFEWARE INC	fluoride test paper	STATE HOMELAND SECURITY PROJE	\$1,183.00	Approved
22003479	8/1/2022	SAFEWARE INC	hydrocarbon test paper	STATE HOMELAND SECURITY PROJE	\$1,183.00	Approved
22003479	8/1/2022	SAFEWARE INC	Shipping	STATE HOMELAND SECURITY PROJE	\$1,183.00	Approved
22003482	8/1/2022	2 TONE BOXING CLUB	Martial Arts	FCFC OTHER SOCIAL SERV GRANTS	\$1,908.00	Unreleased
22003486	8/1/2022	CHANGE OF DIRECTION	Summer camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,400.00	Approved
22003488	8/1/2022	NORTHERN FLOORING SPECIALISTS	State Contract 800895-3	CENTRALIZED CUSTODIAL SERVICES	\$1,973.62	Approved
22003488	8/1/2022	NORTHERN FLOORING SPECIALISTS	Wall Base, Adh, Delivery	CENTRALIZED CUSTODIAL SERVICES	\$1,973.62	Approved
22003494	8/2/2022	MURPHY TRACTOR & EQUIPMENT	J1636 SKID STEER PARTS	MAINTENANCE GARAGE	\$2,697.66	Approved
22003496	8/2/2022	VCA ANIMAL HOSPITALS INC	VCA Paisley & Snuggles	DICK GODDARD BEST FRIENDS FUND	\$2,949.37	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Lunch Meat Combo, 12/1lb packs	DETENTION CENTER	\$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	TURKEY, sliced combo meat, ITA	DETENTION CENTER	\$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	\$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Bologna, 6lb Roll, 2 per case	DETENTION CENTER	\$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$1,670.94	Approved

22003508	8/2/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$1,033.84	Needs Approval
22003508	8/2/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,033.84	Needs Approval
22003513	8/2/2022	US POSTMASTER	Registration PO Box 2022-2023	BOARD OF ELECT ADMINISTRATIO N	\$1,480.00	Approved
22003523	8/3/2022	GET AIR TRAMPOLINE PARK	Jump Passes - Social Recreatio	FCFC OTHER SOCIAL SERV GRANTS	\$1,907.64	Approved
22003524	8/3/2022	FUZION LIMITED	Martial Arts Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,908.00	Approved
22003526	8/3/2022	CHAYA SO MEISELS	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,110.00	Approved
22003527	8/3/2022	MCDONALD EQUIPMENT COMPANY	Dealer parts for IR compressor	MAINTENANCE GARAGE	\$1,464.30	Needs Approval
22003530	8/10/2022	SOUND COM CORPORATION	Intercom Service Call 3/15/22	CENTRALIZED CUSTODIAL SERVICES	\$2,218.57	Approved
22003534	8/3/2022	JOHNSON CONTROLS INC	Valves for Court Tower (51041)	CENTRALIZED CUSTODIAL SERVICES	\$2,553.01	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties, 3.49oz,	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$1,202.13	Approved

22003536	8/3/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$1,202.13	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Char-Broiled Salisbury Ground	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Diced Pepperoni, 1/4 Inch, Fro	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Pepperoni sliced, 14- 16 count	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Steak Philly, breakapart, Froz	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Tater Tots, Frozen 6/5lb case	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$4,129.27	Approved
22003544	8/4/2022	GREGORY P SZUTER ESQ	Szuter Arbitrator Invoice	LAW DEPARTMENT	\$2,262.96	Approved
22003546	8/4/2022	JOHNSON CONTROLS INC	VALVE VG7842ET +3008D	CENTRALIZED CUSTODIAL SERVICES	\$4,781.69	Approved
22003546	8/4/2022	JOHNSON CONTROLS INC	VALVE VG7441PT + 3008E	CENTRALIZED CUSTODIAL SERVICES	\$4,781.69	Approved
22003546	8/4/2022	JOHNSON CONTROLS INC	SHIPPING	CENTRALIZED CUSTODIAL SERVICES	\$4,781.69	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Mercury High Performance Oil	OPERATION STONEGARDEN (OPSG)	\$1,702.30	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	OIL Filter	OPERATION STONEGARDEN (OPSG)	\$1,702.30	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Seal	OPERATION STONEGARDEN (OPSG)	\$1,702.30	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	High Performance Gear Lube	OPERATION STONEGARDEN (OPSG)	\$1,702.30	Approved

22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Labor	OPERATION STONEGARDEN (OPSG)	\$1,702.30	Approved
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	MICROSOFT SURFACE	CDBG	\$1,478.75	Unreleased
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	MSFT COVER CASE	CDBG	\$1,478.75	Unreleased
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	MICROSOFT SURFACE DOCK	CDBG	\$1,478.75	Unreleased
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	TARGUS SLIPCASE	CDBG	\$1,478.75	Unreleased
22003555	8/5/2022	NORLAB INC	16 BOTTLES / CASE; 6 CASES; FL	SANITARY OPERATING	\$1,170.00	Approved
22003556	8/5/2022	RESTEK CORPORATION	30m Capillary GC Columns	REGIONAL FORENSIC SCIENCE LAB	\$1,702.43	Approved
22003556	8/5/2022	RESTEK CORPORATION	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$1,702.43	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	\$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	\$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Apple Jacks Cereal, Bowl, 1 Oz	DETENTION CENTER	\$2,330.60	Approved
22003566	8/5/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$1,081.40	Approved
22003566	8/5/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$1,081.40	Approved

22003566	8/5/2022	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	\$1,081.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Jumbo Cake Donuts, 3-flavor as	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Donuts, Yeast-raised, whole gr	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$1,491.40	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	18 Inch Standard Foil Roll, in	DETENTION CENTER	\$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	6 x 7 Inch Wet-Wax Paper Sandw	DETENTION CENTER	\$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	Spoon Plastic P/P White Medium	DETENTION CENTER	\$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$2,211.16	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	St. Louis-Style Pork Spareribs	DETENTION CENTER	\$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Double-Smoked Laid- Out Bacon,	DETENTION CENTER	\$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Chop Boneless, Center Cut 3oz	DETENTION CENTER	\$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Pork Crumbles, Cooked, Frozen,	DETENTION CENTER	\$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Smoked Polish Sausage, Frozen	DETENTION CENTER	\$1,941.82	Approved
22003584	8/8/2022	PREMIER AUTO BODY & COLLISION	304 ZKM ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$2,600.31	Approved

22003590	8/8/2022	SOHARS ALL SEASON MOWER SERVIC	TWO STHIL TS800 SAWS	SANITARY OPERATING	\$2,845.98	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Methanol	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Cotton Swab Applicators	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Disp Scalpel Size 21	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	125 mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	60mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	500 mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	250 mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Cotton Swab Applicators	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Disposable Glass Tubes	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Centrifuge Tubes - Polypropyle	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003610	8/9/2022	SITEONE LANDSCAPE SUPPLY HOLDI	50/50 rye/blue grass	SANITARY OPERATING	\$4,869.75	Approved
22003611	8/9/2022	BOB BARKER CO INC	BBFX-8	JAIL OPERATIONS	\$4,999.50	Approved

22003612	8/9/2022	LOGICUBE INC	WNTY-E-FALNEO	SECURITY AND DISASTER RECOVERY	\$1,631.52	Approved
22003632	8/10/2022	MID-OHIO MATERIAL HANDLING INC	Repair scissor lift at Justice	CENTRALIZED CUSTODIAL SERVICES	\$1,109.43	Needs Approval
22003633	8/10/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Pineapple Chunked in juice, 6#	DETENTION CENTER	\$4,038.27	Approved
22003634	8/10/2022	INTEGRATED PRECISION SYSTEMS I	BOE Access Control	BOARD OF ELECT ADMINISTRATIO N	\$2,672.54	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	COMPRESSOR REPAIRS	SANITARY OPERATING	\$2,670.24	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	COMPRESSOR REPAIRS	SANITARY OPERATING	\$2,670.24	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	Freight	SANITARY OPERATING	\$2,670.24	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	Freight	SANITARY OPERATING	\$2,670.24	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	\$4,167.01	Approved

22003636	8/10/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Baby Lima Beans	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Ovenable french fries	DETENTION CENTER	\$4,167.01	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8	FISCAL ADMIN & PURCHASING	\$1,574.00	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	FISCAL ADMIN & PURCHASING	\$1,574.00	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DEVICE SECURITY	FISCAL ADMIN & PURCHASING	\$1,574.00	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	FISCAL ADMIN & PURCHASING	\$1,574.00	Approved
22003645	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	Seagate 16 TB hard drives	GENERAL OFFICE	\$4,380.00	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$2,292.80	Approved

22003647	8/11/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Lactose Free Fat Free Skim Whi	DETENTION CENTER	\$2,292.80	Approved
22003650	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	Laptop for DPW BCannon	CENTRALIZED CUSTODIAL SERVICES	\$1,574.00	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	\$2,306.06	Approved

22003652	8/11/2022	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Franks RedHot sauce 4/1gal jug	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Teriyaki Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Soy Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$2,306.06	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Orang	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Powde	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Coffee, Special Blend, 1.5 Oz	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	IODIZED SALT 25lb bag	DETENTION CENTER	\$1,686.47	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$1,538.64	Approved

22003654	8/11/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	3 minute brand quick oats. 50l	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	BANANA BREAD SLICES. 70/3.40oz	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Variety Toaster Pastries, 2 Pe	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	SMART CHOICE, 60/2oz BLUEBERRY	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	SMART CHOICE 48/3.1oz CHOCOLAT	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$1,538.64	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Waffle Fries, seasoned/coated	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Battered Sweet Yellow Onion Ri	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Un sliced Buttermilk Biscuits,	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$3,239.24	Approved

22003656	8/11/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$3,239.24	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8	FISCAL ADMIN & PURCHASING	\$1,574.00	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	CENTRALIZED CUSTODIAL SERVICES	\$1,574.00	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DEVICE SECURITY	CENTRALIZED CUSTODIAL SERVICES	\$1,574.00	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	CENTRALIZED CUSTODIAL SERVICES	\$1,574.00	Approved
22003663	8/12/2022	EJ USA INC	2960Z	SANITARY OPERATING	\$4,046.00	Approved
22003663	8/12/2022	EJ USA INC	2960Z	SANITARY OPERATING	\$4,046.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATI ONS INC	Front Cover, XG-15P	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATI ONS INC	LABOR	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATI ONS INC	Rear Cover, XG-15P	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATI ONS INC	Gasket Kit	JAIL OPERATIONS	\$3,054.00	Approved

22003665	8/12/2022	CLEVELAND COMMUNICATIONS INC	knob kit, P5400	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATIONS INC	Antenna	JAIL OPERATIONS	\$3,054.00	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003679	8/15/2022	HOLIDAY INN INDEPENDENCE	Banquet Event Order	JAIL OPERATIONS	\$2,562.62	Approved
22003682	8/15/2022	YMCA OF AKRON OHIO INC	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,415.00	Approved
22003695	8/31/2022	ACTS 1:8 HOUSING	TSMC	PURCH. CONGREGATE&FOSTER CARE	\$4,830.00	Approved
22003706	8/16/2022	COING INC	Standard Prorated 129 seats	IT ADMINISTRATION	\$3,888.36	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET HANDHOLE 797-0168	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved

22003708	8/16/2022	D B JOHNSEN CO	GASKET HANDHOLE 797-0618	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	CERAMIC FIBER 872- 00005A	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET ROPE 853- 00555T	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET FLOAT HOUSING 853-00268	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET FLOAT HOUSING 853-00268	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	ADHESIVE 797-02813	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	KIT GASKET 880- 00215	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003710	8/16/2022	MNJ TECHNOLOGIES DIRECT INC	Internal storage system device	GENERAL OFFICE	\$1,988.00	Approved
22003710	8/16/2022	MNJ TECHNOLOGIES DIRECT INC	portable rugged external drive	GENERAL OFFICE	\$1,988.00	Approved
22003720	8/17/2022	CLEVELAND ANIMAL PROTECTIVE LE	APL AWC June 2022	DOG & KENNEL	\$3,238.00	Approved
22003721	8/17/2022	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - Ace, Snuggle	DOG & KENNEL	\$3,865.76	Approved
22003723	8/17/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft POWER BI PRO	YOUTH SERVICES SUBSIDY-FDCC	\$1,210.00	Unreleased
22003724	8/17/2022	W W GRAINGER INC	AUTOMATIC SOAP DISPENSERS	CENTRALIZED CUSTODIAL SERVICES	\$1,952.78	Approved
22003724	8/17/2022	W W GRAINGER INC	ESTIMATE FRIEIGHT	CENTRALIZED CUSTODIAL SERVICES	\$1,952.78	Approved

22003724	8/17/2022	W W GRAINGER INC	SHIPPING/HANDLING FEE	CENTRALIZED CUSTODIAL SERVICES	\$1,952.78	Approved
22003725	8/24/2022	CEIA USA LTD	Metal Detectors	CENTRAL SECURITY SERV- SHERIFF	\$3,895.78	Approved
22003725	8/24/2022	CEIA USA LTD	Shipping	CENTRAL SECURITY SERV- SHERIFF	\$3,895.78	Approved
22003725	8/24/2022	CEIA USA LTD	POWER ADAPTER	CENTRAL SECURITY SERV- SHERIFF	\$3,895.78	Approved
22003728	8/17/2022	COLUMBIA GAS OF OHIO INC	Encumbrance Request	SANITARY OPERATING	\$1,785.32	Approved
22003732	8/17/2022	W B MASON CO INC	TRASH LINER 33X39, BLACK,INDIV	DETENTION CENTER	\$1,366.42	Approved
22003732	8/17/2022	W B MASON CO INC	TRASH LINER 38X58, BLACK,INDIV	DETENTION CENTER	\$1,366.42	Approved
22003733	8/17/2022	BORDEN DAIRY	1% HOMOGENIZED MILK 1/2 pint	DETENTION CENTER	\$3,391.00	Approved
22003733	8/17/2022	BORDEN DAIRY	chocolate milk 1/2 pint	DETENTION CENTER	\$3,391.00	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$3,735.60	Approved
22003740	8/18/2022	THE FAMILY PET CLINIC	July Family Pet Clinic	DOG & KENNEL	\$1,638.96	Approved
22003740	8/18/2022	THE FAMILY PET CLINIC	July Family Pet Clinic	DICK GODDARD BEST FRIENDS FUND	\$1,638.96	Approved

22003741	8/18/2022	MNJ TECHNOLOGIES DIRECT INC	solid state drive - external	GENERAL OFFICE	\$3,115.00	Needs Approval
22003741	8/18/2022	MNJ TECHNOLOGIES DIRECT INC	monitor with adaptive sync	GENERAL OFFICE	\$3,115.00	Needs Approval
22003743	8/18/2022	MITCHELL MEDIA LLC	RADIO AD	SAS-OFC OF THE DIRECTOR	\$1,900.00	Approved
22003746	8/18/2022	BOB BARKER CO INC	Tennis Shoes, clear sole with	DETENTION CENTER	\$2,419.20	Approved
22003746	8/18/2022	BOB BARKER CO INC	Tennis Shoes, clear sole with	DETENTION CENTER	\$2,419.20	Approved
22003747	8/18/2022	UNITED BUS SUPPLY	ROLL TOWELS COLOR WHITE, 8X600	DETENTION CENTER	\$1,195.50	Approved
22003748	8/18/2022	IDEXX DISTRIBUTION CORP	IDEXX June/July	DOG & KENNEL	\$3,478.40	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	Clear CD Jewel Boxes	MEDICAL EXAMINER-OPERATIONS	\$3,256.00	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	CLEAR CD TRAYS	MEDICAL EXAMINER-OPERATIONS	\$3,256.00	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	BLU-RAY DISCS 25GB	MEDICAL EXAMINER-OPERATIONS	\$3,256.00	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	CMC-TAIYO-YUDEN80MIN	MEDICAL EXAMINER-OPERATIONS	\$3,256.00	Approved
22003751	8/18/2022	MNJ TECHNOLOGIES DIRECT INC	ICAC forensic gaming notebook	GENERAL OFFICE	\$3,920.00	Needs Approval
22003752	8/18/2022	PETFIX NORTHEAST OHIO	July Petfix Surgeries	DOG & KENNEL	\$1,366.00	Approved
22003753	8/18/2022	ADVANCE OHIO	REQUEST RELEASE OF FUNDS	HOME	\$1,064.96	Approved
22003756	8/19/2022	INTERIOR SUPPLY INC	replacement tile	CENTRALIZED CUSTODIAL SERVICES	\$1,404.13	Approved

22003757	8/19/2022	THE SANSON COMPANY	Tomatoes 5lb box September 202	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Potatoes 50lb September 2022	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Yellow Onion 50lb bag Septembe	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Jumbo Red Onion 25lb bag Sept	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Green Peppers 20lb bag Septemb	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Cucumbers 24 ct. September 20	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Celery Stalks 6 per case Septe	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Romaine Lettuce 24 per case S	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Cabbage green 50lb bag Septemb	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Cole Slaw shredded 4/5lb bag	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Zuchini 1/2 bushel September 2	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	squash 1/2 bushel September 20	DETENTION CENTER	\$1,327.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	Sep-22	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Fresh Pears 95-	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Strawberries 8l	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Seedless grapes	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Cantaloupe melo	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Honeydew 3 per	DETENTION CENTER	\$4,248.00	Approved

22003758	8/19/2022	THE SANSON COMPANY	September 2022 Bananas 40lb bo	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Apple Slices 25	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Carrots Sticks	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Yellow Apples 1	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Red Apples	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 seedless waterm	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Peaches 96 per	DETENTION CENTER	\$4,248.00	Approved
22003762	8/19/2022	WOODHILL SUPPLY INC	28 EACH #62285 1 1/4" - 15' F/	SANITARY OPERATING	\$3,676.96	Unreleased
22003765	8/19/2022	SOUTHLAND PRINTING COMPANY IN	Parking Garage Tickets	COUNTY PARKING GARAGE	\$4,372.76	Approved
22003769	8/19/2022	ULINE INC	ballot box opening totes	GENERAL ELECTION	\$2,821.61	Approved
22003769	8/19/2022	ULINE INC	ballot box opening totes	GENERAL ELECTION	\$2,821.61	Approved
22003769	8/19/2022	ULINE INC	ballot box opening totes	GENERAL ELECTION	\$2,821.61	Approved
22003772	8/19/2022	SOHARS ALL SEASON MOWER SERVIC	SETUP FEE	YORK YARD	\$4,536.80	Approved
22003772	8/19/2022	SOHARS ALL SEASON MOWER SERVIC	TORO POWER MAX 824 SNOW THROWE	YORK YARD	\$4,536.80	Approved
22003774	8/19/2022	UNITED BUS SUPPLY	Toilet Seat Covers 250 per bo	DETENTION CENTER	\$1,515.60	Approved
22003775	8/19/2022	PIPETTE PROS LLC	Single Channel Pipettes	REGIONAL FORENSIC SCIENCE LAB	\$2,519.32	Unreleased
22003775	8/19/2022	PIPETTE PROS LLC	8-Channel Pipettes	REGIONAL FORENSIC SCIENCE LAB	\$2,519.32	Unreleased

22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	DELIVERY CHARGE	BRIDGE MAINT/INSPECTI ON	\$1,270.28	Needs Approval
22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	PICKUP CHARGE	BRIDGE MAINT/INSPECTI ON	\$1,270.28	Needs Approval
22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	MAN LIFT RENTAL	BRIDGE MAINT/INSPECTI ON	\$1,270.28	Needs Approval
22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	Estimated Fuel Surcharge	BRIDGE MAINT/INSPECTI ON	\$1,270.28	Needs Approval
22003782	8/22/2022	VICTORY SUPPLY LLC	size XL	JAIL OPERATIONS	\$4,977.30	Approved
22003786	8/22/2022	BRAINSPARK	EVERYTHING DISC CERTIFICATION	ADMINISTRATIO N	\$3,490.00	Approved
22003787	8/22/2022	DIVERSIFIED AIR SYSTEMS	HARVARD SULLAIR COMPRESSOR REP	YORK YARD	\$3,205.68	Approved
22003796	8/23/2022	CLEVELAND SIGHT CENTER	ACCESSIBILITY TESTING	IT ADMINISTRATIO N	\$2,250.00	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (4) cart	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (1) Pail	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (80) sy	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (1) Deli	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (4) bag	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved

22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	Wall Base	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (80) sy Carp	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (1) pail Adh	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (240) lf Wal	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (4) cart Adh	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (4) bagMater	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (1) Delivery	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003815	8/23/2022	INTEGRATED PRECISION SYSTEMS I	JEH 2nd Floor Access Control	OFFICE OF THE DIRECTOR	\$3,509.92	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	ROMEO3 REFLEX SIGHT	SHERIFF FEDERAL FORFEITURE	\$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	69450 TLR RM 2 SYSTEM	SHERIFF FEDERAL FORFEITURE	\$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	MAG953 MS4 QDM SLING BLACK	SHERIFF FEDERAL FORFEITURE	\$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	999-000-4280-01 MAGAZINE	SHERIFF FEDERAL FORFEITURE	\$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$2,951.95	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (1) 999.1227	CENTRALIZED CUSTODIAL SERVICES	\$1,029.07	Approved

22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (6) 661.22.1	CENTRALIZED CUSTODIAL SERVICES	\$1,029.07	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (1) 999.1224	CENTRALIZED CUSTODIAL SERVICES	\$1,029.07	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (12) 891.502	CENTRALIZED CUSTODIAL SERVICES	\$1,029.07	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (12) 891.729	CENTRALIZED CUSTODIAL SERVICES	\$1,029.07	Approved
22003826	8/24/2022	ULINE INC	sample security cart	BOARD OF ELECT ADMINISTRATIO N	\$1,224.20	Approved
22003826	8/24/2022	ULINE INC	sample security cart	BOARD OF ELECT ADMINISTRATIO N	\$1,224.20	Approved
22003826	8/24/2022	ULINE INC	sample security cart	BOARD OF ELECT ADMINISTRATIO N	\$1,224.20	Approved
22003827	8/1/2022	2 TONE BOXING CLUB	Boxing	FCFC OTHER SOCIAL SERV GRANTS	\$3,994.00	Approved
22003828	8/24/2022	WARRENSVILLE HEIGHTS	student workers 8/2/2022	SPECIAL ELECTION	\$3,200.00	Approved
22003837	8/25/2022	OHIO MACHINERY CO	TP22-306	SANITARY OPERATING	\$4,583.68	Approved
22003847	8/26/2022	GOVERNMENT FINANCE OFFICERS AS	2021 CERT OF ACHIEVEMENT	FINANCIAL REPORTING	\$1,265.00	Approved
22003848	8/26/2022	TEC COMMUNICATI ONS INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATIO N	\$1,823.10	Approved
22003853	8/26/2022	CONCORD ROAD EQUIPMENT MFG INC	S-429 HYDRAULIC BED REPAIRS	SANITARY OPERATING	\$3,774.79	Approved
22003854	8/26/2022	SOLUTIONS PREMIER TRAINING SER	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$3,289.00	Approved

22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	\$1,365.12	Approved
22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	\$1,365.12	Approved
22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	\$1,365.12	Approved
22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	\$1,365.12	Approved
22003871	8/29/2022	BOB BARKER CO INC	Ivory Bar Soap Original 3.17oz	DETENTION CENTER	\$2,237.00	Approved
22003871	8/29/2022	BOB BARKER CO INC	Dove Soap 4.0oz 72 per case	DETENTION CENTER	\$2,237.00	Approved
22003874	8/29/2022	MARTINDALE ELECTRIC CO	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$4,125.00	Approved
22003884	8/29/2022	GRACEFUL LIVING LLC	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$1,675.00	Approved
22003885	8/29/2022	NORTHERN FLOORING SPECIALISTS	office carpet tile	GENERAL OFFICE	\$1,372.18	Unreleased
22003885	8/29/2022	NORTHERN FLOORING SPECIALISTS	office carpet tile	GENERAL OFFICE	\$1,372.18	Unreleased
22003886	8/29/2022	KEEFE SUPPLY COMPANY	The Whole Shabang Potato Chips	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese with Clea	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Cheetos Flamin HOT Crunchy 1.7	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Grandma's Chocolate Chip Cooki	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Market Square glazed Honey Bun	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Corner Store Candy Gummi Bears	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Moon Lodge Hot Hot Hot BBQ Ch	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Stuffed Jalapeno Potato Chips	DETENTION CENTER	\$1,800.36	Approved

22003886	8/29/2022	KEEFE SUPPLY COMPANY	Donut Gems Glazed 6 count or e	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Chicken Instant Lunch 2.25 oz	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Hot n Spicy Instant Lunch 2.25	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Shrimp Instant Lunch or equal	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Moon Lodge Sour Cream and Onio	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Chewy Lemonhead 4oz or equal	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Jolly Rancher Assorted 3.7 oz	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Austin PB&J Crackers 1.38 oz	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Nabisco Oreo Cookies 2.4 oz o	DETENTION CENTER	\$1,800.36	Approved
22003892	8/29/2022	JEREMIAH VAGI	Vagi Settlement	RISK MGMT SETTLEMENTS	\$3,308.56	Approved
22003894	8/29/2022	CHARM TEX	Jersey Knit Sport Shirt, Blue,	DETENTION CENTER	\$1,428.00	Approved
22003894	8/29/2022	CHARM TEX	Jersey Knit Sport Shirt, Blue,	DETENTION CENTER	\$1,428.00	Approved
22003894	8/29/2022	CHARM TEX	Jersey Knit Sport Shirt, Blue,	DETENTION CENTER	\$1,428.00	Approved
22003894	8/29/2022	CHARM TEX	Screen Printing on back of shi	DETENTION CENTER	\$1,428.00	Approved
22003895	8/29/2022	CHARM TEX	Jersey Knit Sports Shirt Deep	DETENTION CENTER	\$1,071.00	Approved
22003895	8/29/2022	CHARM TEX	Jersey Knit Sports Shirt Deep	DETENTION CENTER	\$1,071.00	Approved
22003895	8/29/2022	CHARM TEX	Jersey Knit Sports Shirt Deep	DETENTION CENTER	\$1,071.00	Approved
22003895	8/29/2022	CHARM TEX	Screen Print on back of shirt	DETENTION CENTER	\$1,071.00	Approved
22003896	8/29/2022	CHARM TEX	JESERY KNIT SHIRT BURNT ORANGE	DETENTION CENTER	\$1,428.00	Approved

22003896	8/29/2022	CHARM TEX	JESERY KNIT SHIRT BURNT ORANGE	DETENTION CENTER	\$1,428.00	Approved
22003896	8/29/2022	CHARM TEX	SCREEN PRINTING ON BACK OF SHI	DETENTION CENTER	\$1,428.00	Approved
22003908	8/30/2022	MARSHALL EQUIPMENT CO INC	#109-6553 motor wheel	COUNTY AIRPORT	\$1,395.69	Approved
22003909	8/30/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	CORONER'S LAB	\$1,038.00	Unreleased
22003918	8/31/2022	TREASURER OF STATE	XRAY INSPECTION	CENTRAL SECURITY SERV- SHERIFF	\$2,880.00	Unreleased
22003919	8/31/2022	CHARM TEX	Jersey Knit Sports Shirt Fore	DETENTION CENTER	\$1,428.00	Needs Approval
22003919	8/31/2022	CHARM TEX	JERSEY SHIRT FOREST GREEN MED	DETENTION CENTER	\$1,428.00	Needs Approval
22003919	8/31/2022	CHARM TEX	Jersey Knit Sports Shirt Fore	DETENTION CENTER	\$1,428.00	Needs Approval
22003919	8/31/2022	CHARM TEX	Screen Print on back of shirt	DETENTION CENTER	\$1,428.00	Needs Approval
22003921	8/1/2022	IDENTIPHOTO CO LTD	ID CARDS	CENTRAL SECURITY SERV- SHERIFF	\$3,265.96	Approved
22003921	8/1/2022	IDENTIPHOTO CO LTD	ID JACKETS	CENTRAL SECURITY SERV- SHERIFF	\$3,265.96	Approved
22003921	8/1/2022	IDENTIPHOTO CO LTD	SHIPPING	CENTRAL SECURITY SERV- SHERIFF	\$3,265.96	Approved
22003921	8/1/2022	IDENTIPHOTO CO LTD	Ribbon	CENTRAL SECURITY SERV- SHERIFF	\$3,265.96	Approved
22003923	8/31/2022	CUYAHOGA COUNTY COMMUNITY	9/9/2022- 12/31/2022	ECONOMIC DEVELOPMENT	\$2,000.00	Approved
22003924	8/31/2022	CARLY SPENCER	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$2,015.00	Approved

22003925	8/31/2022	PUMP SYSTEMS LLC	2050 FAPC-IWS-100	SANITARY DISTRICTS	\$4,544.00	Approved
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface	CDBG	\$1,478.75	Unreleased
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface Dock	CDBG	\$1,478.75	Unreleased
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Keyboard	CDBG	\$1,478.75	Unreleased
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Targus Slipcase TSS913	CDBG	\$1,478.75	Unreleased
22003928	8/31/2022	UNITED BUS SUPPLY	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	\$1,509.90	Approved
22003928	8/31/2022	UNITED BUS SUPPLY	LIQUID FABRIC SOFTENER 134 FL	DETENTION CENTER	\$1,509.90	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:17 a.m.

Item Details as Submitted by Requesting Departments

V. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-558

Department of Public Works – Iron Mountain – Purchase Order – Document Storage

Scope of Work Summary

Department of Public Works requesting approval of an RFP Exemption process that will allow the County to create a Purchase Order with Iron Mountain for the anticipated cost of not-to-exceed \$48,500 for the time period of 1/1/21 – 12/31/22.

Additionally, Public Works is requesting approval of the award submission to Iron Mountain.

The primary goal of the project is to allow Public Works to establish a purchase order with a vendor that offers critical off-site storage for sensitive documents, on behalf of the County Archives Division.

Procurement

The procurement method being requested is an RFP Exemption. The method is required because after numerous efforts, including competitively, no progress was made with the vendor to establish a contract. This procurement process will allow the County to continue services while future business needs are being evaluated.

Contractor and Project Information

Iron Mountain

1 Federal Street

Boston, MA 02110

The current contact for the vendor is Srividya Srinivasan

Project Status and Planning

This is an annual occurrence.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is by invoice.

Late submission timeline:

This was bid out competitively multiple times with Iron Mountain being the only vendor that submitted a price proposal. On each occasion, contracts were drafted up by the County and sent to Iron Mountain for review and signature and each time, the contracts were never returned and representatives from Iron Mountain ceased communications.

Dating back to 2020, the County has had the following contacts/representatives with Iron Mountain and made little to no headway in developing any advancement.

1. Rebecca Mitchell
2. Raymond Tenney
3. Shannon Malloy
4. Tom Burt
5. Jennifer Leo
6. Robin Schuman
7. Princess Valdez
8. Regina Guese
9. Paul Clapp
10. Michael Smith
11. Srividya Srinivasin

Prior to August 2021 – Multiple bids released with contracts drafted up, sent to Iron Mountain only to never be returned by the vendor.

August 2021, Omnia Partners was proposed by a new Iron Mountain representative, which was/is an approved County procurement platform.

November 2021, Cuyahoga County reviewed Omnia terms and conditions, provided redlines to the contract.

December 2021 – February 2022 – continued collaboration with County Law Department and Iron Mountain with Term and Conditions of the Omnia Partners contract

March 2022, determined that Omnia Partners terms cannot be fully negotiated

April 2022 – County proposed an open purchase order and requested documents from vendor

April 2022 – advised vendor of IG registration, only partially completed

July 2022 – obtained required documents from vendor

July 2022 – submitted in Infor

July 21, 2022 – recommended to adjust the procurement request per Department of Purchasing

August 29, 2022 – advised by vendor they're fully registered now, submitted to BOC

BC2022-559

CUY- Memphis Road (C.R. 119) Replacement of Existing Bridge No. 00.62
Amendment 2- RQ47939 with Independence Excavating

Scope of Work Summary

Department of Public Works is requesting approval of a contract amendment 2 with Independence Excavating in the amount of \$276,241.71.

Prior Board Approval Number or Resolution Number:

R2020-0096 approved on 5/12/2020.

BC2021-629 approved on 11/8/2021. Amd 1 for \$298,724.15

The project consists of the replacement and widening of the existing roadway bridge over CSX railroad in the city of Brooklyn. Replacement of 754 feet of roadway approach with asphalt pavement, curbed shoulders, walk, including new storm sewers, manufactured system, retaining wall, relocation of 36" water supply main and traffic control. The project length is 0.16 miles. The anticipated start-completion dates are 7/1/2020-4/1/2023.

The primary goals of the project are replacement and widening of the existing roadway bridge, replacement of the roadway approach, new storm sewers and retaining wall.

The project is not mandated. Project is in Brooklyn, Ohio.

Procurement

The procurement method for this project was RFB. The total value of the original RFB is \$5,853,453.30.

The RFB was closed on 4/6/2020. There is an DBE participation/goal of 10%.

There were 7 bids pulled from OPD, 2 bids submitted for review, and 2 bids approved.

Contractor and Project Information

Independence Excavating, Inc.
5720 East Schaaf Road
Independence, Ohio 44131
Council District 6

The Vice President for the contractor/vendor is Richard DiGeronimo.

The address or location of the project is: Brooklyn, Ohio.
The project is located in Council District 3.

Project Status and Planning

The project is a new project for the county.

Funding

The project is funded 55% Federal, 20% OPWC, and 25% County.
The schedule of payments is by invoice.
The item is an amendment 2 to a contract.

BC2022-560

Public Works/2022/Emerald Supply, Inc./RQ44389/Contract Amendment #2 / Can Liners

Scope of Work Summary

Public Works is requesting approval of a contract amendment with Emerald Supply, Inc for the additional cost of \$10,000.00 and an extended term through October 31, 2022. The anticipated start date is upon approval by the BOC.

The primary goal of the project is to purchase can liners for various County Buildings.

Procurement

The procurement method for this project was Exemption. The total value of the Second Amendment is \$10,000 bringing the total contract amount to \$214,000.00. The initial contract amount was \$186,000, the first amendment was in the amount of \$18,000.

The procurement method was originally a Formal Bid Process.

Contractor and Project Information

Emerald Supply, Inc
4300 Superior Avenue
Cleveland, Ohio 44114
Tamara L. Chappell, Owner

Project Status and Planning

The project has been under contract and the amendment is needed as our initial efforts to implement a new contract did not yield any bidders.

This had to be rebid a second time since the first formal bid effort bids were not viable. The current bid is going through the review process and will then need to follow the award process prior to starting.

The vendor we are seeking an amendment with is closing their business and they realized they still had surplus inventory that the County can use while a new contract is in the award process.

The County is pursuing a 3-year contract.

Funding

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

BC2022-561

Department of Information Technology; 2022 Advizex Technologies; 22001505 EXMT: VEEAM Subscription

Scope of Work Summary

The Department of Information Technology is requesting approval of a purchase order with Advizex Technologies for the anticipated cost of \$99,625.18.

The primary goal of this purchase is to protect the county's network from ransomware and malware.

Technology Items:

TAC Approval – 8/4/2022

Procurement

The procurement method for this project was initially going to be a formal RFB. During the market research phase, the buyer discovered that VEEAM software was available on the Ohio state term schedule (STS 534515). The Ohio STS is active and doesn't expire until 10/20/2025.

The original quote was received in June 2022. After the purchase was cleared to proceed by the county's Technical Advisory Committee (TAC) a purchase order was created and submitted to the Department of Purchasing (DOP) for approval. DOP determined that all the items on the purchase order didn't meet what they considered to be state term pricing.

Subsequently, the purchase order is being submitted as an exemption (EXMT), instead of a state term purchase (STAC).

Contractor and Project Information

Advizex Technologies, LLC
6480 Rockside Woods Blvd S Suite 190
Independence, OH 44131

The president of the vendor is C.R. Howdysell.

Funding

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

BC2022-562

Department of Information Technology; PO22003939STAC 2022 Advizex Technologies; Purchase Order Two Servers for the Medical Examiner

Scope of Work Summary

Department of Information Technology on behalf of the Medical Examiner requesting approval of a purchase order with Advizex Technologies for the anticipated cost of \$13,585.07.

The Department of Information Technology on behalf of the Medical Examiner plans to contract with Advizex Technologies, for the purchase of Two Authentication Servers for the Medical Examiner's AFIS Program in the amount of \$13,585.07. These servers will be used as authentication servers for the Internal and External agencies to login to the AFIS program.

The primary goal of this purchase is to provide the Medical Examiner with services which will enable both internal and external agencies to access the AFIS program.

HPE servers are an approved Cuyahoga County Department of Information Technology standard.

Procurement

The procurement method for this project was Ohio state term schedule contract pricing. The total value of the purchase order is \$13,585.07.

HP servers are an approved Department of Information Technology standard. Advizex is able to provide the County with Ohio state term schedule pricing. A competitive process was completed through the State of Ohio. All vendors who hold an Ohio state term schedule have gone through a competitive procurement process and have been evaluated, vetted and awarded through the State of Ohio.

Contractor and Project Information

Advizex

6480 Rockside Woods Boulevard

Independence, Ohio 44131

The account representative is Paul Allwes.

Project Status and Planning

The project reoccurs as servers are needed.

Funding

The project is funded 100% by the General Fund.

The schedule of payments is once, by invoice

BC2022-563

Department of Workforce Development; 2022 Midwest Urban Strategies (MUS) Membership Fees for 2022

Scope of Work Summary

Department of Workforce Development requesting approval to pay Midwest Urban Strategies (MUS) for membership fees for 2022 for the anticipated cost of \$10,000.00

MUS's mission statement is: The mission of Midwest Urban Strategies is to bolster regional planning amount DOL Region 5 urban workforce boards (WDB) through systematic approaches that aim to attract and retain businesses and talent. Together, these cities and boards share and apply best practices in workforce development and integrate efforts and resources to fully maximize federal, state and local investment in order to build a competitive regional workforce system aimed at revitalizing the Midwest economy.

Contractor and Project Information

Midwest Urban Strategies, Inc.

2745 N. Martin Luther King Drive, Suite LL1

Milwaukee, WI 53212

Funding

The project is funded 100% Workforce Innovation and Opportunity Act Funds

BC2022-564

Public Safety & Justice Services: 2022; Event 2602; Spec. Rescue International, Inc. Contract Ohio Homeland Region 2(OHR2) Heavy Equipment Rigging Specialist (HERS) Training-FEMA-Equivalent Curriculum

Scope of Work Summary

PSJS requesting approval of Contract with Spec. Rescue International, Inc. for the anticipated cost \$19,365.00

This contract provides training instruction for Ohio Homeland Region 2 (OHR2) Urban Search & Rescue (USAR) team members. The FEMA-equivalent curriculum will provide up to 20 attendees specialized training for response event where heavy equipment (crane) would be necessary to assist with search operations. The training will take place at the Union of Operating Engineers, Local 18, training facility in Richfield, OH. The curriculum is 32 hours of instruction.

The anticipated start-completion dates are 10/11/2022 – 11/7/2022.

The primary goals of the project are:

- to provide support equipment for first responders to respond to terrorist events, and
- to provide support for training and exercises for first responder to prepare for terrorist events.

Procurement

The procurement method for this project was Informal Bid (IBID) solicitation. The total value of the solicitation is \$19,365.00.

The informal bid closed on 5/20/2022. There is NO SBE or DBE participation/goal.

There were two (2) bids received, plus an equivalent from a provider's website. All three were deemed compliant to the specifications.

Contractor and Project Information

Spec. Rescue International, Inc
2697 International Parkway 128-3
Virginia Beach, VA 23452

The contact for the vendor is Larry Phillips, Director of Educational Services

Project Status and Planning

The project for the State Homeland Security Program grant is an annual award based on congressional funding and prioritizing by DHS. Ohio Homeland Region 2 (OHR2) was last awarded funds in FY 2021.

The project's term has begun. The grant performance period is 9.1.2019 – 5.31.2022.

Funding

The project is funded 100% by the FY19 State Homeland Security Grant Program (SHSP). No General Fund monies are used for this procurement. The schedule of payments is one-time upon invoice for completed training event.

BC2022-565

Cuyahoga County Prosecutor’s Office –2022 Staff Mobile Workstations for Children and Family Services Through Vendor MNJ Technologies Direct, Inc. – Request for State Contract Exemption Purchase

Scope of Work Summary

The Cuyahoga County Prosecutor’s Office is requesting approval of a Purchase Order with MNJ Technologies Direct for the anticipated cost of \$42,908.00. This purchase is for 34 HP ZBook Firefly laptops.

The primary goal of the project is to upgrade the CCPO Children & Family Services staff with the most current mobile workstations.

These items are covered under the Cuyahoga County IT Standards. The entire purchase is compatible with the new ERP system. These items are covered in the 2022 CCPO Children and Family Services budget, account PS100110.

Procurement

The procurement method requested for this purchase is State Contract Exemption. The total value of the entire purchase is \$42,908.00.

Contractor and Project Information

MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL 60089
The Account Manager for the contractor/vendor is Jimmy Lochner

Project Status and Planning

The project is a new purchase to the County, to be implemented in one complete phase.

Funding

The project is funded 100% by the Prosecutor’s Children and Family Services Fund. The schedule of payments is by one invoice upon completion.

BC2022-566

Cuyahoga County Prosecutor’s Office – 2022 Staff Mobile Workstations for Child Support Enforcement Agency Through Vendor MNJ Technologies Direct, Inc. – Request for State Contract Exemption Purchase

Scope of Work Summary

The Cuyahoga County Prosecutor’s Office is requesting approval of a Purchase Order with MNJ Technologies Direct for the anticipated cost of \$31,550.00. This purchase is for 25 HP ZBook Firefly laptops.

The primary goal of the project is to upgrade the CCPO Child Support Enforcement Agency staff with the most current mobile workstations.

These items are covered under the Cuyahoga County IT Standards. The entire purchase is compatible with the new ERP system. These items are covered in the 2022 CCPO Child Support Enforcement Agency budget, account PS100105.

Procurement

The procurement method requested for this purchase is State Contract Exemption. The total value of the entire purchase is \$31,550.00.

Contractor and Project Information

MNJ Technologies Direct, Inc.

1025 Busch Parkway

Buffalo Grove, IL 60089

The Account Manager for the contractor/vendor is Jimmy Lochner

Project Status and Planning

The project is a new purchase to the County, to be implemented in one complete phase.

Funding

The project is funded 100% by the Prosecutor's Child Support Enforcement Agency Fund. The schedule of payments is by one invoice upon completion.

BC2022-567

Cuyahoga County Prosecutor's Office – 2022 Staff Mobile Workstations for Juvenile Unit Through Vendor MNJ Technologies Direct, Inc. – Request for State Contract Exemption Purchase

Scope of Work Summary

The Cuyahoga County Prosecutor's Office is requesting approval of a Purchase Order with MNJ Technologies Direct for the anticipated cost of \$42,218.00. This purchase is for 39 HP ZBook Firefly laptops.

The primary goal of the project is to upgrade the CCPO Juvenile Unit staff with the most current mobile workstations.

These items are covered under the Cuyahoga County IT Standards. The entire purchase is compatible with the new ERP system. These items are covered in the 2022 CCPO Juvenile Unit budget, account PS100100.

Procurement

The procurement method requested for this purchase is State Contract Exemption. The total value of the entire purchase is \$49,218.00.

Contractor and Project Information

MNJ Technologies Direct, Inc.

1025 Busch Parkway

Buffalo Grove, IL 60089

The Account Manager for the contractor/vendor is Jimmy Lochner

Project Status and Planning

The project is a new purchase to the County, to be implemented in one complete phase.

Funding

The project is funded 100% by the Prosecutor's Juvenile Unit Fund. The schedule of payments is by one invoice upon completion.

BC2022-568

Cuyahoga County Prosecutor’s Office – 2022 Staff Workstation Peripherals for Child Support Enforcement Agency Through Vendor MNJ Technologies Direct, Inc. – Request for State Contract Exemption Purchase

Scope of Work Summary

The Cuyahoga County Prosecutor’s Office is requesting approval of a Purchase Order with MNJ Technologies Direct for the anticipated cost of \$30,495.85. This purchase is for 23 docking stations with chargers, 23 keyboard and mouse packages, 14 Intel Core towers, 70 monitor and 35 dual monitor stands.

The primary goal of the project is to upgrade the CCPO Child Support Enforcement Agency staff with the most current workstations.

These items are covered under the Cuyahoga County IT Standards. The entire purchase is compatible with the new ERP system. These items are covered in the 2022 CCPO Child Support Enforcement Agency budget, account PS100105.

Procurement

The procurement method requested for this purchase is State Contract Exemption. The total value of the entire purchase is \$30,495.85.

Contractor and Project Information

MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL 60089
The Account Manager for the contractor/vendor is Jimmy Lochner

Project Status and Planning

The project is a new purchase to the County, to be implemented in one complete phase.

Funding

The project is funded 100% by the Prosecutor’s Child Support Enforcement Agency Fund. The schedule of payments is by one invoice upon completion.

BC2022-569

Sheriff’s Department, 2022, Valley Ford Truck Inc., Exemption Under State Contract, Two (2) New Never Titled Ford Transit Vans

Scope of Work Summary

The Cuyahoga County Sheriff’s Department (CCSD) is requesting approval of a contract with Valley Ford Truck Inc. for the anticipated cost of \$86,348.00.

The CCSD would like to contract with Valley Ford Truck Inc. to purchase two (2) new never titled Ford Transit Vans. This purchase will replace older model vehicles that will cost more to maintain due to their age and condition.

The anticipated start-completion dates are once this contract receives BOC approval, through 12/31/2023.

The primary goal of the project is to replace aging fleet vehicles with two (2) new never titled Ford Transit Vans for the CCSD to utilize in its daily operations.

Procurement

The procurement method for this project is State Contract. The total value of the contract is \$86,348.00.

The CCSD has chosen to purchase the vehicles through the State of Ohio contract, which provides a suitable unit that was already competitively bid through the State of Ohio.

Contractor and Project Information

Valley Ford Truck Inc.
5715 Cancel Rd.
Cleveland, OH 44125

The Vice President of the vendor is Michele Stebner.

Project Status and Planning

The project is a continuing need of the CCSD. The CCSD requires functional and safe vehicles to operate effectively.

Funding

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

BC2022-570

Revenue Generating Agreement – Eligibility Specialists for Cleveland Clinic Patients

Scope of Work Summary

Cuyahoga Job and Family Services requesting an amendment of a revenue generating agreement to include for 2022 an additional not to exceed amount of \$84,117.97

The approval number is R2020-0084 and was approved on 04/29/2020.

The Original Contract is also to be amended to decrease the number of Eligibility Specialists to be provided by the County from six (6) to two (2); one (1) at Fairview Hospital and one (1) at Hillcrest Hospital. The anticipated start-completion dates are 01/01/2022 – 7/29/2022

The Original Contract is also amended to increase the hourly rate from \$23.10 per hour to \$24.03 per hour for each eligibility specialist.

The primary goal of this project is for Eligibility Specialists to offer assistance to patients at bedside (if onsite) with completing the Medicaid application for all accounts referred by Cleveland Clinic personnel via files and/or email requests.

Procurement

A competitive procurement process was not used for this revenue-generating agreement.

Contractor and Project Information
The Cleveland Clinic Foundation
9500 Euclid Avenue
Cleveland, OH 44195
Council District 07

The CEO & President of the Contractor is: Tomislav (Tom) Mihaljevic, MD

The address or location of the project is: Countywide. Specific Facility Sites are located Fairview Hospital in Fairview Park and Hillcrest Hospital in Mayfield Heights.

The project has sites in Council Districts 2, 6, 7, 8, 9, 11

Project Status and Planning

The project reoccurs biannually – the most recent contract expired 12/31/2021.

Timeline and reason for late submission of the item

- Project Start Date – 12/2021
- Date of Insurance approval from Risk Manager – N/A
- Date documents were requested from vendor – 12/2021
- Date item was entered and released in INFOR – 8/29/2022
- Date using department approved item in INFOR – TBD
- Date Law Department approved item in INFOR – TBD
- Date approved by DOP in INFOR – TBD
- Length of processing time in INFOR in calendar days – 272

There have been some major negotiations with the vendor on this revenue generating agreement. They would not sign because they did not agree with the amounts owed and the amount for 2022. It took the department and the law department almost eight (8) months to come to a solution. We had to clean up the item because it had documents back from January 2022.

Funding

The project is a revenue-generating agreement. The schedule of payments is quarterly, by invoice.

C. – Exemptions

BC2022-571

Medical Examiner Office – Cuyahoga County Regional Forensic Science Lab; RQ#N/A; 2022-2023; Promega Corporation and Life Technologies; Alternative Procurement for two vendors to be paid via grant funding. FY21 DNA Backlog Grant Vendors for Approval

Scope of Work Summary

Office of the Medical Examiner - CCRFSL, recommending to amend Board Approval No. BC2021-515 (BC2019-914), dated 9/21/2021, which amended Board Approval No. BC2019-95, dated 2/4/2019, which approved an alternative procurement process resulting in award recommendations to Promega and Life Technologies in the total amount not to exceed \$1,157,499.00 to procure genetic testing kits and other

consumable supplies for the period 1/1/2019 – 12/31/2023, for additional funds in the amount not-to-exceed \$303,394.00.

Funding

The project is funded 100% by the FY21 DNA Backlog Grant

The schedule of payments is by invoice

D. – Consent Agenda

BC2022-572

(See related items for proposed travel/memberships for the week of 9/26/2022 in Section D. above).

BC2022-573

(See related items for proposed purchases for the week of 9/26/2022 in Section D. above).

V – OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-574

Division of Children and Family Services (DCFS); 2022; Conway Behavioral Health, LLC, 08/22/2022-12/31/2022, Mission Critical

Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to enter into a mission critical with Conway Behavioral Health, LLC, for 08/22/2022 - 12/31/2022 for Out of Home Care in the amount of \$ 24,999.99.

The anticipated term is 08/22/2022-12/31/2022. Seeking placement for a child.

Child is diagnosed with ADHD combined type, PTSD, Disruptive Mood Dysregulation Disorder, Unspecified Anxiety Disorder, and Unspecified Intellectual Disability. She was brought to JEH on 7/20/2022 on a JR6 due to displaying aggressive behaviors toward a bus driver, staff, and peers, while at camp.

We have been working to try and secure a placement for her without success. Her LOC tool was sent by email and follow up phone calls were made to providers. Negative responses to a request for residential treatment were received from: Bellefaire, Fox Run, Genacross, and Ohio Guidestone. Negative responses to a foster care referral were received from: Beechbrook, Bellefaire, Caring for Kids, Catholic Charities, Christian Childrens' Home of Ohio, Lighthouse, NYAP, Ohio Guidestone, Ohio Mentor, and SAFY. Attempts were made to secure weekend respite through Beechbrook, Ohio Mentor, and SAFY. No placements were offered. Westhaven declined the youth for shelter care. Placement was offered by Millcreek in Arkansas but was not immediate available due to their waitlist. Temporary emergency respite has been secured for her in Conway Arkansas by an Acadia. It is within a couple hours of Millcreek.

This agency does not have a current contract, which is why we are using a mission critical purchase.

The primary goals of the project are:

- Adding another provider to add another location.
- Adding a provider to suit the need of these specific children.

Procurement

The procurement method for this project was Mission Critical. The total value of the Mission Critical is \$24,999.99.

Funding sources: 70% HHS- HHS Levy & 30% Federal IV-E

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

Contractor and Project Information

Conway Behavioral Health, LLC

2255 Sturgis Rd.

Conway, AR 72034

(724) 902-2251

The contact person for the contractor/vendor is: Katie Marlar

Project Status and Planning

The project is new to the County. The project is on a critical action path because placement occurred already due to immediate need. The project's term had already begun as placement occurred 08/22/2022.

Funding

The project is funded by the following funding sources: 70% HHS- HHS Levy & 30% Federal IV-E

The schedule of payments is monthly, by invoice.

Time Sensitive Mission Critical

Item of Note (non-voted)

Item No. 1

Title: HHS: Office of the Director 2022; Tuberculosis/Healthcare-Associated Infections Program (Grant)

Scope of Work Summary

Health and Human Service office of the Director is requesting approval of a Tuberculosis/Healthcare-Associated Infections Program Grant, for the anticipated amount of \$30,611.21.

Prior Board Approval Number or Resolution Number:

The 2020 grant was approved as Item of Note No. 3 on the 11/30/2020 – BOC agenda.

The 2021 grant was approved on 11/22/2021 – CON2021-120

This grant was awarded to reimburse for the cost of public health activities associated with reporting, investigation, and case management of tuberculosis patients in Cuyahoga County that completed treatment between 1/1/2021-12/31/2021.

The anticipated start-completion dates are 7/1/2022- 12/31/2022.

The primary goal of this grant is to provide reimbursement for the cost of public health activities associated with reporting, investigation, and case management of tuberculosis patients in Cuyahoga County that completed treatment between 1/1/2021-12/31/2021.

Procurement

The procurement method for this project was a grant agreement. The total value of the grant agreement is \$30,611.21.

Contractor and Project Information

Ohio Department of Health
246 N. High Street
Columbus, OH 43215

The program Manager is Sarah Mitchell (“ODH Agreement Manager”)

Project Status and Planning

Cuyahoga County annually receives a Tuberculosis/Healthcare-Associated Infections Program Grant from the Ohio Department of Health.

Timeline and reason for late submission of the item:

Division of Contract Administration did not get notice of this award until 8/30/2022

Funding

The project is funded 100% by the Ohio Department of Health. The schedule of payments is a single payment upon return of an executed grant agreement.

Item No. 2

DIVISION OF SENIOR AND ADULT SERVICES – 2022-2023 RYAN WHITE HIV/AIDS TREATMENT EXTENSION ACT – addendum to GRANT ACCEPTANCE

Scope of Work Summary

Division of Senior and Adult Services requesting approval/acceptance of an addendum to a grant from the Cuyahoga County District Board of Health for the Ryan White Part A program. DSAS has been a recipient of Ryan White grant funding since 2012, and this is for the full grant amount for 3/1/22-2/28/23 is \$55,662.00.

Prior Board Approval Number or Resolution Number:

CON2022-26, CON2021-129, CON2021-57, BC2019-902, CON2017-28, CON2017-60, CON2018-54, CON2018-74, CON2018-110, CON2019-37

Services to be provided include Home and Community-Based Health Services and Home Health Care in connection with FY2019 Ryan White HIV/AIDS Treatment Extension Act Part A program and minority aids initiative.

The primary goals of the project are:

- To provide home and community-based services to individuals with HIV/AIDS

- To provide home health services to individuals with HIV/AIDS

Procurement

DSAS applied for this initial grant funding in 2019, and it covered awards for 2020, 2021, 2022, and 2023. For this award period, DSAS was notified June 2022 and forwarded that notification to the HHS Department of Contract Administration and Performance for submission of the grant for Board of Control approval.

DSAS has been a grant recipient since 2012.

Contractor and Project Information

Cuyahoga County Board of Health
5550 Venture Drive
Parma, OH 44130
County Council District 4

The Health Commissioner for the grantor is Roderick Harris, DrPH

The address or location of the project is: Countywide

Project Status and Planning

The project reoccurs annually. This grant funding is for 3/1/22-2/28/23 and there is a possible one year extension for 3/1/23-2/28/24.

The application occurred upon approval of the request to apply. Notification of the grant award was received late from the funder.

The grant's term started 3/1/22. The grant application occurred upon approval of the request to apply. Notification of the grant award was received late from the funder.

The contract or agreement needs a signature in ink as soon as possible, since this is late. The grant application was already approved by the BOC, we are simply accepting the funding now.

Funding

The project is funded by the Cuyahoga County Board of Health through the HEALTH RESOURCES AND SERVICES ADMINISTRATION. The schedule of payments is monthly.

Item No. 3

OFFICE OF HOMELESS SERVICES – 2022 RAPID RE-HOUSING FOR SINGLES– HUD GRANT AGREEMENT

Scope of Work Summary

Office of Homeless Services requesting approval of a Grant Agreement with the U.S. Department of Housing and Urban Development, OH0546L5E022105, in the amount of \$544,821.00 for the term of 10/1/2022 – 9/30/2022. This grant was awarded through the FY2021 Continuum of Care Homeless Program Competition. The award will maintain services and rental assistance targeted to homeless individuals in temporary shelter at Salvation Army Harbor Lights' Pickup, Assessment, Shelter and Services (PASS) program.

Prior Board Approval Number or Resolution Number:
8/24/21 – CON2021-93

The primary goals of the project are:

- Facilitate a rapid exit from shelter to permanent housing using a housing first approach
- Support housing stability through coordination with community-based resources

Procurement

OHS was awarded funding through the HUD FY2021 Continuum of Care Homeless Program Competition.

Contractor and Project Information

US Department of Housing and Urban Development
Office of Community Planning and Development
200 North High Street 7th Floor
Columbus, OH 43215

The address or location of the project is countywide.

Project Status and Planning

The project reoccurs annually. This grant funding is for 10/1/22 – 9/30/23.

Funding

The project is funded by the FY2021 US Department of Housing and Urban Development Continuum of Care Homeless Assistance Renewal Grant. The schedule of payments is monthly.

Item No. 4

OFFICE OF HOMELESS SERVICES – 2022 Grant Application to the U.S. Department of Housing and Urban Development

Office of Homeless Services requesting approval to submit a Consolidated Grant Application to the U.S. Department of Housing and Urban Development (HUD) in response to the FY2022 Notice of Funding Opportunity for the Continuum of Care Program Competition.

The Office of Homeless Services is recognized by HUD as the lead agency for the Cuyahoga County Continuum of Care. The lead agency is the only eligible applicant for the NOFO. The consolidated application includes a request for \$31,888,592 in renewal projects and \$956,958 planning grant. The FY2022 Cuyahoga County NOFO Application requests \$32,845,550 in renewal funding for existing projects.

The County is the direct applicant on behalf of the providers noted below. These are:

<u>Provider</u>	<u>Activity</u>	<u>Amount</u>
Cuyahoga County	Planning	\$956,958
FrontLine Service	Coordinated Entry	\$500,000
4 Family Shelters	RRH for Families	\$494,088
Salvation Army	RRH for PASS/Men	<u>\$544,821</u>
TOTAL		\$2,495,867

The grant application requires a 25% cash match for grants directly received. Cuyahoga County is only responsible match on the four awards listed above. A complete list of the applicants and amounts is attached.

The primary goals identified in the NOFO are to:

- End chronic homelessness, and homelessness for veterans, families, and youth;
- Ensure that homelessness is brief, rare, and non-recurring; and
- Target resources to the highest need individuals and families

Item No. 5

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 7/25/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT