



**Cuyahoga County Board of Control Agenda
Monday, November 7, 2022 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

I – CALL TO ORDER

II. – REVIEW MINUTES – 10/31/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-659

Department of Public Works, recommending an award on Purchase Order No. 22004369 with Crown Cleaning & Supply (14-4) in the amount not-to-exceed \$81,765.00 for the purchase of (1) new floor sweeper/scrubber.

Funding Source: Sanitary Sewer Fund

BC2022-660

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Northern Flooring Specialists in the amount not-to-exceed \$6,843.42 for the purchase of carpet and related materials for installation at the Courthouse Square Building.
- b) Recommending an award on Purchase Order No. 22004513 to Northern Flooring Specialists in the amount not-to-exceed \$6,843.42 for the purchase of carpet and related materials for installation at the Courthouse Square Building.

Funding Source: General Fund

BC2022-661

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 \$38,404.00 for a state contract purchase of (30) HP workstations and monitors for the Medical Examiner’s Office.
- b) Recommending an award on Purchase Order No. 22004414 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$38,404.00 for a state contract purchase of (30) HP workstations and monitors for the Medical Examiner’s Office.

Funding Source: General Fund

BC2022-662

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 \$5,512.00 for a state contract purchase of (4) HP workstations and monitors for the Sheriff’s Department.
- b) Recommending an award on Purchase Order No. 22004583 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$5,512.00 for a state contract purchase of (4) HP workstations and monitors for the Sheriff’s Department.

Funding Source: State Criminal Alien Assistance Program – Bureau of Justice Assistance Grant Fund

BC2022-663

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 \$15,768.00 for a state contract purchase of (4) HP mobile workstations.
- b) Recommending an award on Purchase Order No. 22004663 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$15,768.00 for a state contract purchase of (4) HP mobile workstations.

Funding Source: Geographical Information Systems Fund

BC2022-664

Department of Information Technology, submitting an amendment to Contract No. 434 with Environmental Systems Research Institute, Inc. for maintenance on ArcGIS software for the period 1/1/2016 – 12/31/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$69,175.62.

Funding Source: Real Estate Assessment Fund

BC2022-665

Department of Information Technology, submitting an amendment to Contract No.1259 with MHC Software, LLC for Enterprise Resource Planning printing integration software licenses, support and implementation services for the period 10/27/2016 – 10/26/2021 to extend 7/31/2026 and for additional funds in the amount not-to-exceed \$108,007.73.

Funding Source: General Fund – Mainframe Operation Services

BC2022-666

Department of Information Technology, submitting an amendment to Contract No. 2490 with Nexum, Inc. for consulting and design services in connection with the Data Center Design Project for the period 6/22/2022 – 6/21/2023 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$175,000.00.

Funding Source: IT Security & Disaster Recovery Fund

BC2022-667

Office of Innovation and Performance, recommending an award on RQ10191 and enter into Contract No. 2798 with Ascendant Strategy Management Group LLC dba ClearPoint Strategy (21-1) in the amount not-to-exceed \$184,361.43 for the provision of a performance management software solution to support data collection, analysis and reporting of performance measures for the period 1/1/2023 – 12/31/2027.

Funding Source: General Fund

BC2022-668

Office of Innovation and Performance,

- a) Submitting an RFP exemption, which will result in a Grant Agreement (via Agreement No. 2856) with The Cleveland Foundation in the amount not-to-exceed \$250,000.00 to support digital equity activities and efforts in Cuyahoga County, commencing upon agreement signature of all parties, for a period of 1 year.

- b) Recommending an award and enter into a Grant Agreement (via Agreement No. 2856) with The Cleveland Foundation in the amount not-to-exceed \$250,000.00 to support digital equity activities and efforts in Cuyahoga County, commencing upon agreement signature of all parties, for a period of 1 year.

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

BC2022-669

Department of Purchasing, on behalf of the County Treasurer’s Office, submitting an amendment to Master Services Agreement No. 2696 (fka Agreement No. 2289) with Key Bank National Association for banking and treasury services for the period 4/1/2020 – 3/31/2024 for additional funds for Procurement Card Program Services for various departments in the total amount not-to-exceed \$51,125.00:

- 1) for additional funds:
 - a) Department of Public Works in the amount not-to-exceed \$7,000.00
 - b) Department of Human Resources in the amount not-to-exceed \$2,125.00
 - c) Court of Common Pleas/Juvenile Court Division in the amount not-to-exceed \$40,000.00

- 2) to add (1) user department, effective upon contract signature of all parties:
 - a) Department of Sustainability in the amount not-to-exceed \$2,000.00

Funding Source: General Fund

BC2022-670

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Edwins Leadership & Restaurant Institute in the amount not-to-exceed \$263,200.00 for professional and technical services for a culinary and hospitality program for youth residents of the Cuyahoga County Juvenile Detention Center, effective upon contract signature of all parties through 12/31/2024.

- b) Recommending an award and enter into Contract No. 2827 with Edwins Leadership & Restaurant Institute in the amount not-to-exceed \$263,200.00 for professional and technical services for a culinary and hospitality program for youth residents of the Cuyahoga County Juvenile Detention Center, effective upon contract signature of all parties through 12/31/2024.

Funding Source: General Fund

BC2022-671

Sheriff's Department, submitting amendments to agreements with various municipalities and a board for inmate housing services for various time periods to extend the time period to 12/31/2023 and for additional revenue in the total estimated amount of \$387,000.00:

for the period 1/1/2020 – 12/31/2022:

- a) Agreement No. 345 with Board of Park Commissioners of The Cleveland Metropolitan Park District in the estimated amount of \$30,000.00.
- b) Agreement No. 129 with Village of Highland Hills in the estimated amount of \$20,000.00.
- c) Agreement No. 132 with City of Richmond Heights in the estimated amount of \$30,000.00.
- d) Agreement No. 131 with Village of Woodmere in the estimated amount of \$3,000.00.

for the period 2/1/2020 – 12/31/2022:

- e) Agreement No. 86 with City of Euclid in the estimated amount of \$300,000.00

for the period 8/1/2020 – 12/31/2022:

- f) Agreement No. 119 with Village of Bratenahl in the estimated amount of \$4,000.00.

Funding Source: Revenue Generating

BC2022-672

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to W.W. Grainger Inc. dba Grainger in the amount not-to-exceed \$9,065.75 for the purchase of (1) prescription transfer cart with cassette drawers.
- b) Recommending an award on Purchase Order No. 22004698 to W.W. Grainger Inc. dba Grainger in the amount not-to-exceed \$9,065.75 for the purchase of (1) prescription transfer cart with cassette drawers.

Funding Source: Opioid Mitigation Fund

BC2022-673

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to West Publishing Corporation dba Thompson Reuters – West in the amount not-to-exceed \$31,965.00 for the purchase of (6) Clear LE Plus with License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center the period 1/1/2023 – 12/31/2023.

- b) Recommending an award and enter into Contract No. 2816 with West Publishing Corporation dba Thompson Reuters – West in the amount not-to-exceed \$31,965.00 for the purchase of (6) Clear LE Plus with License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center the period 1/1/2023 – 12/31/2023.

Funding Source: FY2021 State Homeland Security – Law Enforcement Grant

BC2022-674

Department of Public Safety and Justice Services, submitting Contract No. 2827 with Jeanne Geiger Crisis Center in the amount not-to-exceed \$40,000.00 for reimbursement of technical assistance for the implementation of the Domestic Violence Homicide Prevention Project effective upon contract signature of all parties through 6/30/2024.

Funding Source: Revenue Generating

BC2022-675

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Agreement No. 1158 with Cuyahoga County Department of Workforce Development for Job Readiness and Training for Recipients of Temporary Assistance for Needy Families and Food Assistance Employment and Training services for the period 7/1/2019 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$340,006.83.

Funding Source: Temporary Assistance for Needy Families Fund

BC2022-676

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Agreement No. 1745 with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigations for access to the National WebCheck Program for criminal background checks for various departments for the period 6/1/2020 – 5/31/2023 for additional funds in the amount not-to-exceed \$28,000.00.

Funding Source: Public Assistance Fund

BC2022-677

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. 498 with Values In-Action Foundation for workforce training services for youth for the period 3/7/2018 – 12/31/2023 to change the terms, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$50,000.00.

Funding Source: Health and Human Services Levy Fund

C. – Exemptions

BC2022-678

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$68,960.00 for various equipment repairs in the Jail facilities for the period 1/1/2023 – 12/31/2023:

- a) Belenky, Inc. in the amount not-to-exceed \$10,000.00
- b) Cleveland Communications, Inc. in the amount not-to-exceed \$38,960.00
- c) General Parts, LLC in the amount not-to-exceed \$15,000.00
- d) Toyota Material Handling Ohio in the amount not-to-exceed \$5,000.00

Funding Source: General Fund

BC2022-679

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$26,000.00 for various purchases for food service operations in the Jail Kitchen for the period 1/1/2023 – 12/31/2023:

- a) W.W. Grainger, Inc. in the amount not-to-exceed \$8,000.00
- b) Joshen Paper and Packaging in the amount not-to-exceed \$5,000.00
- c) Dean Supply Company in the amount not-to-exceed \$8,000.00
- d) Gordon Food Supply in the amount not-to-exceed \$5,000.00

Funding Source: General Fund

D. – Consent Agenda

BC2022-680

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount of \$1.00 in accordance with E02012-0001.

Funding Source: Revenue Generating

BC2022-681

Department of Health and Human Services, submitting an amendment to Contract No. 2689 (fka Contract No. 1094) with Case Western Reserve University, Center on Urban Poverty and Community Development for research and analytic services utilizing the Childhood Integrated Longitudinal Data System to support planning and data needs for the period 11/4/2019 – 6/30/2022 to extend the time period to 6/30/2023; no additional funds required.

Funding Source: Health and Human Services Levy Fund

BC2022-682

Fiscal Department, presenting proposed travel/membership requests for the week of 11/7/2022:

| Dept: | Department of Public Safety and Justice Services | | | | | | | |
|-------------|--|---------------|----------|------------|---------------------------------|----------|------------|---------------------------|
| Event: | Conference entitled "International Association of Emergency Managers 2022" | | | | | | | |
| Source: | International Association of Emergency Managers | | | | | | | |
| Location: | Savannah, Georgia | | | | | | | |
| | | | | | | | | |
| Staff | Travel Dates | Registration* | Meals ** | Lodging ** | Ground Trans/Mileage/Luggage ** | Air *** | Total | Funding Source |
| Kevin Friis | 11/11/22 11/18/22 | \$659.00 | \$324.00 | \$0.00 | \$416.00 | \$535.00 | \$1,934.00 | Emergency Management Fund |

*Paid to host

**Staff reimbursement

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

Purpose:

The Department of Public Safety & Justice Services, Office of Emergency Management is requesting authority for Kevin Friis, Office of Emergency Management, to attend the International Association of Emergency Managers (IAEM) 2022 Conference. This conference will be held 11/11/2022-11/18/2022 Savannah, Georgia. All expenses for this conference in the amount not to exceed \$1,934.00, will be covered by the Office of Emergency Management operating fund.

Note: Employee will be lodging with family.

| | | | | | | | | |
|------------------|--|----------------|----------|------------|---------------------------|----------|------------|--------------------------------|
| Dept: | Department of Health and Human Services/Division of Community Initiatives/ Family and Children First Council/Invest in Children | | | | | | | |
| Event: | Conference entitled "NAEYC Annual Conference" | | | | | | | |
| Source: | National Association for the Education of Young Children (NAEYC) | | | | | | | |
| Location: | Washington, D.C. | | | | | | | |
| Staff | Travel Dates | Registration * | Meals ** | Lodging ** | Ground TRN/ Mileage ** | Air *** | Total | Funding Source |
| Staci Garlington | 11/16/22 – 11/18/22 | \$590.00 | \$180.00 | \$432.21 | \$121.25 | \$289.20 | \$1,612.66 | Health and Human Services Levy |
| Alyssa Swiatek | 11/16/22 – 11/18/22 | \$590.00 | \$180.00 | \$432.21 | \$117.00 | \$289.20 | \$1,608.41 | Health and Human Services Levy |
| Shawna Rohrman | 11/16/22 – 11/18/22 | \$590.00 | \$180.00 | \$432.21 | \$60.00 | \$289.20 | \$1,551.41 | Health and Human Services Levy |

*Paid to host

**Staff reimbursement

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

Purpose:

Staff are attending this conference for professional development. There are three traveling from our group, one who is new to our office and two that are new to their positions. We have not participated in professional development for early childhood education since before the pandemic and will have the opportunity to learn about innovative and best practices in the field and to support the Early Childhood Education system.

BC2022-683

Department of Purchasing, presenting proposed purchases for the week of 11/7/2022:

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 |
|-----------------------|--|---------------------------------------|------------------------------------|---------------------------|--------------------------------|
| 22004711 | Juvenile Detention Center staff uniforms | Juvenile Court Division | Koppel Advertising | \$5,501.80 | General Fund |
| 22004730 | Home Health Aides uniforms | Division of Senior and Adult Services | Shuttler's Uniform, Inc. | Not-to-exceed \$10,000.00 | Health and Human Services Levy |
| 22004805 | (4,500) Patch My PC licenses for third party security and software patching for workstations | Department of Information Technology | Above & Beyond Electronics LLC | \$15,120.00 | General Fund |
| 22004844 | 1-year subscription renewal of SmartDraw Enterprise Site License | Department of Information Technology | Above & Beyond Electronics LLC | \$7,112.00 | General Fund |
| 22003920 | ProQuest Subscription Renewal for County Archives | Department of Public Works | ProQuest LLC | \$5,245.10 | General Fund |
| 22004568 | Deicing solution for the County Airport | Department of Public Works | Nachurs Alpine Solutions LLC | \$29,084.00 | County Airport Operating |
| 22004681 | 2016 Ford Explorer Utility Police Interceptor body work repairs | Department of Public Works | Premier Auto Body & Collision | \$5,165.68 | Maintenance Garage Fund |
| 22004755 | Parking gate equipment for repairs at Courthouse Square | Department of Public Works | PSX Inc. | \$47,150.00 | General Fund |
| 22004620 | Various cartridges, sensors and caps for the Toxicology Department | Medical Examiner's Office | Nova Biomedical Corporation | \$5,576.68 | General Fund |
| 22004673 | Various standard drugs for the Toxicology Department | Medical Examiner's Office | Cerilliant Corporation | \$7,283.58 | General Fund |
| 22004678 | Various pipette tips for DNA Department | Medical Examiner's Office | Government Scientific Source, Inc. | \$5,931.75 | General Fund |

Items/Services Received and Invoiced but not Paid:

| Purchase Order Number | Description | Department | Vendor Name | Total | Funding Source |
|-----------------------|--|----------------------------------|---|-------------|--------------------------------|
| 22004619 | Skill up training for the Learn and Earn Program* | Cuyahoga Job and Family Services | With These Hands | \$6,000.00 | Health and Human Services Levy |
| 22004621 | Skill up training for the Learn and Earn Program* | Cuyahoga Job and Family Services | Anna Maria of Aurora, Inc. | \$23,606.00 | Health and Human Services Levy |
| 22004623 | Skill up training for the Learn and Earn Program* | Cuyahoga Job and Family Services | University Hospitals Cleveland Medical Center Db a UH Cleveland Medical Center | \$34,520.00 | Health and Human Services Levy |
| 22004627 | Skill up training for the Learn and Earn Program* | Cuyahoga Job and Family Services | University Hospitals Cleveland Medical Center Db a UH Cleveland Medical Center | \$37,045.00 | Health and Human Services Levy |
| 22004731 | Emergency veterinary services for the Animal Shelter for July, August and September 2022** | Department of Public Works | Karen Ganofsky, DVM | \$59,900.00 | Dog and Kennel Fund |
| 22004796 | Emergency veterinary services for the Animal Shelter for July and August 2022** | Department of Public Works | Cleveland Animal Protective League | \$5,103.42 | Dog and Kennel Fund |
| 22004804 | Emergency veterinary services for the Animal Shelter** | Department of Public Works | Idexx Laboratories, Inc. | \$5,024.26 | Animal Operating Funds |
| 22004819 | Emergency veterinary services for the Animal Shelter** | Department of Public Works | VCA Great Lakes Veterinary Specialists | \$11,712.42 | Dog and Kennel Fund |

*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. BC2022-633 dated 10/24/2022, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 – 6/30/2023.

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

| Purchase Order Number | Description | Department | Vendor Name | Total | Funding Source |
|-----------------------|-------------|------------|-------------|-------|----------------|
| | | | | | |

V. OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-684

Medical Examiner's Office, recommending an award to Northcoast Equipment Specialists Inc. in the amount not-to-exceed \$7,937.36 for emergency service repair to the in-ground vehicle lift in the Trace Evidence Department.

Funding Source: General Fund

Item of Note (non-voted)

Item No. 1

Public Defender's Office,

- a) Requesting authority to submit a grant application to Supreme Court of Ohio in the amount of \$149,250.00 for the Legal Representation Pilot Project, effective upon contract signature of all parties through 9/30/2023.
- b) Submitting a grant award from to Supreme Court of Ohio in the amount of \$149,250.00 for the Legal Representation Pilot Project, effective upon contract signature of all parties through 9/30/2023.

Funding Source: U.S. Department of Health and Human Services

Item No. 2

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

| RQ No. | Contract Number | Vendor | Service Description | Amount | Department | Date(s) of Service | Funding Source | Date of Execution |
|----------|-------------------------|---------------------------------|---|--------|--|--|--|---|
| RQ 47209 | Amend Contract No. 863 | Provato, LLC | Temporary information technology staff augmentation services | \$0.00 | Department of Information Technology | 12/7/2020 - 12/6/2022, to extend the time period to 12/6/2023 | (Original) General Fund | 10/17/2022 |
| No RQ | Amend Contract No. 2761 | Spec Rescue International, Inc. | Heavy Equipment Rigging Specialist (HERS) training course for the Ohio Homeland Region 2 (OHR2) Urban and Search Rescue (USAR) team | \$0.00 | Department of Public Safety and Justice Services | 9/27/2022 – 11/7/2022 to extend the time period to 11/30/2022 | (Original) FY2019 State Homeland Security Grant Program Fund | 10/26/2022 (Executive) 10/31/2022 (Law Dept) |

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 9/1/2022 – 9/30/2022
(No Vote Required)**

| PO Number | Date | Vendor | Description | Accounting Unit | Amount | Status |
|------------------|-------------|--------------------------------|--------------------------------|--------------------------------|---------------|----------------|
| 22003934 | 9/1/2022 | CARMEN'S CUSTOM WINDOW TREATME | 4 vertical blinds | CENTRALIZED CUSTODIAL SERVICES | \$1,750.00 | Approved |
| 22003940 | 9/1/2022 | CLEVELAND STATE UNIVERSITY | TRAINING | JAIL OPERATIONS | \$4,900.00 | Approved |
| 22003943 | 9/2/2022 | VANCE OUTDOORS INC | TLR1-HL Right Hand Holster | LAW ENFORCEMENT - SHERRIFF | \$1,815.00 | Approved |
| 22003944 | 9/2/2022 | PROMEGA CORPORATION | Proteinase K, 100mg | DNA BACKLOG REDUCTION PROG | \$1,305.00 | Needs Approval |
| 22003945 | 9/2/2022 | LATIERRA LONGMIRE | Respite | FCFC OTHER SOCIAL SERV GRANTS | \$1,983.00 | Approved |
| 22003948 | 9/2/2022 | ATD AMERICAN CO | Boxer Underwear - Size Medium, | DETENTION CENTER | \$ 715.68 | Approved |
| 22003948 | 9/2/2022 | ATD AMERICAN CO | Boxer Underwear - Size Large, | DETENTION CENTER | \$ 715.68 | Approved |
| 22003948 | 9/2/2022 | ATD AMERICAN CO | Boxer Underwear - Size X-Large | DETENTION CENTER | \$ 715.68 | Approved |
| 22003952 | 9/2/2022 | W W GRAINGER INC | Desk Chair: Fixed Arm, Black, | DETENTION CENTER | \$2,125.70 | Approved |
| 22003954 | 9/2/2022 | CLEVELAND COMMUNICATIO NS INC | F2000 Portable Analog Only 400 | CENTRALIZED CUSTODIAL SERVICES | \$1,735.30 | Approved |
| 22003954 | 9/2/2022 | CLEVELAND COMMUNICATIO NS INC | SUB STUBBY FOR REG ANTENNA | CENTRALIZED CUSTODIAL SERVICES | \$ 16.30 | Approved |
| 22003967 | 9/2/2022 | SYSCO CLEVELAND INC | Orange juice, 100%, frozen, 96 | DETENTION CENTER | \$ 474.60 | Approved |
| 22003967 | 9/2/2022 | SYSCO CLEVELAND INC | Apple juice, 100%, refrigerate | DETENTION CENTER | \$ 413.60 | Approved |
| 22003967 | 9/2/2022 | SYSCO CLEVELAND INC | Fruit Punch 100% frozen, singl | DETENTION CENTER | \$ 193.20 | Approved |
| 22003969 | 9/6/2022 | SYSCO CLEVELAND INC | Peaches, Diced, Light Syrup, U | DETENTION CENTER | \$ 440.30 | Approved |

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|----------|----------|---------------------------|------------------------------------|---------------------|------------|----------|
| 22003969 | 9/6/2022 | SYSCO CLEVELAND INC | Peaches, Slices, Light Syrup, | DETENTION CENTER | \$ 478.24 | Approved |
| 22003969 | 9/6/2022 | SYSCO CLEVELAND INC | Pears, Diced, Light Syrup, USD | DETENTION CENTER | \$ 562.66 | Approved |
| 22003969 | 9/6/2022 | SYSCO CLEVELAND INC | Fruit Cocktail, Light Syrup, U | DETENTION CENTER | \$ 571.20 | Approved |
| 22003969 | 9/6/2022 | SYSCO CLEVELAND INC | Pineapple Chunked in juice, 6# | DETENTION CENTER | \$ 459.41 | Approved |
| 22003971 | 9/6/2022 | CENTRAL POLY- BAG CORP | Roll Towels - Color; White - 8 | DETENTION CENTER | \$1,101.00 | Approved |
| 22003973 | 9/6/2022 | SYSCO CLEVELAND INC | Philly Steak | DETENTION CENTER | \$1,725.66 | Approved |
| 22003973 | 9/6/2022 | SYSCO CLEVELAND INC | Pork Loin Chop 3oz | DETENTION CENTER | \$ 168.42 | Approved |
| 22003973 | 9/6/2022 | SYSCO CLEVELAND INC | Polish Sausage Smoked | DETENTION CENTER | \$ 974.80 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Bean Lima Baby Grade A Package | DETENTION CENTER | \$ 206.36 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Bean Green Cut Grade A Package | DETENTION CENTER | \$ 215.88 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Carrot Sliced Crinkle Cut | DETENTION CENTER | \$ 178.02 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Corn Whole Kernel | DETENTION CENTER | \$ 269.94 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Pea Green | DETENTION CENTER | \$ 346.44 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Green Collard | DETENTION CENTER | \$ 52.71 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Spinach Chopped Grade A | DETENTION CENTER | \$ 44.84 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Potato Fry 3/8" | DETENTION CENTER | \$ 414.10 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Vegetable Mix (Carrots, peas, | DETENTION CENTER | \$ 236.70 | Approved |
| 22003976 | 9/6/2022 | SYSCO CLEVELAND INC | Broccoli Spears | DETENTION CENTER | \$ 377.90 | Approved |
| 22003977 | 9/6/2022 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | \$ 624.33 | Approved |
| 22003977 | 9/6/2022 | SYSCO CLEVELAND INC | Battered Chicken Nuggets, Brea | DETENTION CENTER | \$ 568.31 | Approved |
| 22003977 | 9/6/2022 | SYSCO CLEVELAND INC | Diced Chicken, 20% White 80% D | DETENTION CENTER | \$ 716.21 | Approved |
| 22003977 | 9/6/2022 | SYSCO CLEVELAND INC | Fajita-Marinaded Grilled Chick | DETENTION CENTER | \$2,209.15 | Approved |
| 22003977 | 9/6/2022 | SYSCO CLEVELAND INC | Honey Crunchy- Battered Chicken | DETENTION CENTER | \$ 278.39 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Maple-Flavored Syrup, Cup, 1.5 | DETENTION CENTER | \$ 400.96 | Approved |

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|----------|----------|--------------------------------------|--------------------------------------|-----------------------|------------|----------|
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | 3.25 Inch Scrambled Precooked | DETENTION CENTER | \$ 260.56 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Liquid Eggs, Whole Egg, in car | DETENTION CENTER | \$ 204.60 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Hard Boiled Eggs, 144 per case | DETENTION CENTER | \$ 105.60 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Fried Eggs, 144/1.75 | DETENTION CENTER | \$ 147.45 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Banana Bread slices, 70/3.4oz, | DETENTION CENTER | \$ 374.96 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Pop Tart Blubry Frstd Pou | DETENTION CENTER | \$ 107.88 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | HASH BROWN POTATO, 6/5LB BAGS, | DETENTION CENTER | \$ 75.70 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | SMART CHOICE, 60/2oz BLUEBERRY | DETENTION CENTER | \$ 187.28 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | SMART CHOICE 48/3.1oz CHOCOLAT | DETENTION CENTER | \$ 200.96 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Variety Chewy Granola Bars, Wh | DETENTION CENTER | \$ 246.36 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Cinnamon Buns, White whole Whe | DETENTION CENTER | \$ 431.20 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Pop Tart Stwbry Frstd Pou | DETENTION CENTER | \$ 161.82 | Approved |
| 22003980 | 9/6/2022 | SYSCO CLEVELAND INC | Pop Tart Brn Sugar Cinn F | DETENTION CENTER | \$ 161.82 | Approved |
| 22003982 | 9/6/2022 | OHIO UTILITIES PROTECTION SERV | Encumbrance Request | SANITARY OPERATING | \$1,970.49 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Whole Grain or Mult | DETENTION CENTER | \$ 148.70 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | French Toast, Stick | DETENTION CENTER | \$ 277.75 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Waffles, Frozen, Mr | DETENTION CENTER | \$ 226.20 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Waffle Fries, seaso | DETENTION CENTER | \$ 165.00 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Pancakes, whole gra | DETENTION CENTER | \$ 123.65 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Potato wedges, seas | DETENTION CENTER | \$ 309.00 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Unslice Buttermilk | DETENTION CENTER | \$ 183.20 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | 3/8 Inch Crinkle Cu | DETENTION CENTER | \$ 285.50 | Approved |

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| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Sandwich Submarine, | DETENTION CENTER | \$ 152.30 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Whole Grain Peanut | DETENTION CENTER | \$ 252.40 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Whole Grain Peanut | DETENTION CENTER | \$ 148.35 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Italian Garlic & He | DETENTION CENTER | \$ 191.00 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | 1/2 Sheet Tradition | DETENTION CENTER | \$ 257.75 | Approved |
| 22003992 | 9/7/2022 | SYSCO CLEVELAND INC | Bean & Cheese Burri | DETENTION CENTER | \$ 240.87 | Approved |
| 22003996 | 9/7/2022 | INDEPENDENCE BUSINESS SUPPLY | Facial Tissue. 30 x 100 | DETENTION CENTER | \$ 290.00 | Unrelease d |
| 22003996 | 9/7/2022 | INDEPENDENCE BUSINESS SUPPLY | Kitchen paper towels, 2ply 85 | DETENTION CENTER | \$ 975.00 | Unrelease d |
| 22004005 | 9/7/2022 | CLEVE CLINIC CHILDRENS HOSPITA | ADOPTION-PASSS- SUMMER PROGRAM | ADOPTION SERVICES | \$4,387.50 | Approved |
| 22004007 | 9/7/2022 | MARKETPLACE EVENTS | tax payment expo mar24-26 2023 | TREASURY MANAGEMENT | \$1,588.00 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Cinnamon Twist, Reduced Sugar, | DETENTION CENTER | \$ 179.55 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Frosted Flakes, Reduced Sugar, | DETENTION CENTER | \$ 182.40 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Cocoa Roos Cereal, Reduced Sug | DETENTION CENTER | \$ 106.68 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Tootie Frooties ceral, reduced | DETENTION CENTER | \$ 177.80 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Honey Nut Cheeios, 96/1oz cup | DETENTION CENTER | \$ 298.70 | Approved |
| 22004013 | 9/7/2022 | SYSCO CLEVELAND INC | Apple Jacks Cereal, Bowl, 1 Oz | DETENTION CENTER | \$ 237.95 | Approved |
| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | (264) sf LVP: Shaw Contract Gr | CENTRALIZED CUSTODIAL SERVICES | \$1,222.32 | Approved |
| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | (1) Pail Adhesive Shaw 4100 - | CENTRALIZED CUSTODIAL SERVICES | \$ 191.80 | Approved |
| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | (60) If Wall Base Johnsonite | CENTRALIZED CUSTODIAL SERVICES | \$ 66.00 | Approved |
| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | (2) Tubes Adhesive Vinyl Cove | CENTRALIZED CUSTODIAL SERVICES | \$ 12.50 | Approved |

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| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | (4) bags Material Ardex Feath | CENTRALIZED CUSTODIAL SERVICES | \$ 100.00 | Approved |
| 22004017 | 9/8/2022 | NORTHERN FLOORING SPECIALISTS | Delivery:To Jane Edna Hunter @ | CENTRALIZED CUSTODIAL SERVICES | \$ 250.00 | Approved |
| 22004020 | 9/8/2022 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | \$ 685.90 | Approved |
| 22004020 | 9/8/2022 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | \$ 858.25 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Bean Lima Baby Grade A Package | DETENTION CENTER | \$ 103.18 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Bean Green Cut Grade A Package | DETENTION CENTER | \$ 226.26 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Carrot Sliced Crinkle Cut | DETENTION CENTER | \$ 235.20 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Corn Whole Kernel | DETENTION CENTER | \$ 269.94 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Pea Green | DETENTION CENTER | \$ 346.44 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Green Collard | DETENTION CENTER | \$ 52.71 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Spinach Chopped Grade A | DETENTION CENTER | \$ 44.84 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Potato Fry 3/8" | DETENTION CENTER | \$ 414.10 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Vegetable Mix (Carrots, peas, | DETENTION CENTER | \$ 236.70 | Approved |
| 22004021 | 9/8/2022 | SYSCO CLEVELAND INC | Broccoli Spears | DETENTION CENTER | \$ 377.90 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | \$ 121.62 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Parmesan Cheese Blend, Grated, | DETENTION CENTER | \$ 75.42 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | \$ 323.61 | Approved |

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| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | \$ 35.50 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Raspberry Rainbow Yogurt, Cup, | DETENTION CENTER | \$ 35.48 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | \$ 51.28 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | \$ 78.76 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | \$ 11.48 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | \$ 44.00 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | \$ 114.56 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | \$ 55.86 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | \$ 87.50 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Colby jack mix cheese. Shredde | DETENTION CENTER | \$ 129.58 | Approved |
| 22004025 | 9/8/2022 | SYSCO CLEVELAND INC | Large White Eggs. Grade A, USD | DETENTION CENTER | \$ 74.94 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Grape | DETENTION CENTER | \$ 102.62 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Orang | DETENTION CENTER | \$ 103.34 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Fruit | DETENTION CENTER | \$ 101.36 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Coffee Ground Special Blend, 1 | DETENTION CENTER | \$ 223.18 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Brown Gravy Mix, 15 Oz Bag, 12 | DETENTION CENTER | \$ 111.00 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Iodized Salt, 25 Lb Bag, 1/Bag | DETENTION CENTER | \$ 14.62 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Garlic Powder Spice, No MSG, 6 | DETENTION CENTER | \$ 173.26 | Approved |

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| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Onion Powder Spice, No MSG, 96 | DETENTION CENTER | \$ 108.00 | Approved |
| 22004027 | 9/8/2022 | SYSCO CLEVELAND INC | Grape/Mixed Fruit/ Strawberry | DETENTION CENTER | \$ 152.50 | Approved |
| 22004028 | 9/8/2022 | SYSCO CLEVELAND INC | Meatballs, Beef/Chicken .5oz C | DETENTION CENTER | \$ 759.42 | Approved |
| 22004028 | 9/8/2022 | SYSCO CLEVELAND INC | Gyro Meat, Sliced, IQF, 1.25 O | DETENTION CENTER | \$ 347.40 | Approved |
| 22004028 | 9/8/2022 | SYSCO CLEVELAND INC | Tater Tots, Frozen 6/5lb case | DETENTION CENTER | \$ 440.00 | Approved |
| 22004030 | 9/8/2022 | W W GRAINGER INC | Misc Supplies | SANITARY OPERATING | \$4,900.00 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Creamy Italian Dressing, Grade | DETENTION CENTER | \$ 119.90 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Ranch Dressing, Grade A, 4gl/c | DETENTION CENTER | \$ 135.80 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Open Pit BBQ Sauce, 4 gal per | DETENTION CENTER | \$ 111.72 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Worcestershire Sauce, 1 Gal, 4 | DETENTION CENTER | \$ 25.20 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Soy Sauce, 1 Gal, 4/Case | DETENTION CENTER | \$ 56.12 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Teriyaki Sauce, 1 Gal, 4/Case | DETENTION CENTER | \$ 60.49 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Mustard, Packets, 5.5 Gm, 500/ | DETENTION CENTER | \$ 62.90 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Mayonnaise, Packets, 0.31 Oz E | DETENTION CENTER | \$ 199.95 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Hot Sauce, Packet, 0.25 Fl Oz | DETENTION CENTER | \$ 82.85 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | HOT, Taco Sauce, Packets, 9 Gm | DETENTION CENTER | \$ 78.65 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Italian Dressing, 4/1gal jugs | DETENTION CENTER | \$ 119.90 | Approved |
| 22004031 | 9/8/2022 | SYSCO CLEVELAND INC | Marzetti Cole Slaw Dressing, 4 | DETENTION CENTER | \$ 148.54 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Whole Grain or Multi Grain Bag | DETENTION CENTER | \$ 148.70 | Approved |

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| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | French Toast, Sticks, Plain, F | DETENTION CENTER | \$ 277.75 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Waffles, Frozen, Mrs. Butterwo | DETENTION CENTER | \$ 226.20 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Waffle Fries, seasoned/coated | DETENTION CENTER | \$ 275.00 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Pancakes, whole grain, frozen, | DETENTION CENTER | \$ 123.65 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Potato wedges, seasoned/coated | DETENTION CENTER | \$ 353.60 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Un sliced Buttermilk Biscuits, | DETENTION CENTER | \$ 183.20 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | 3/8 Inch Crinkle Cut Sweet Pot | DETENTION CENTER | \$ 200.20 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Sandwich Submarine, Italian Tu | DETENTION CENTER | \$ 152.30 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Whole Grain Peanut Butter & St | DETENTION CENTER | \$ 252.40 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | E. Z. Jammers, Soybutter & Gra | DETENTION CENTER | \$ 148.35 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Italian Garlic & Herb Breadsti | DETENTION CENTER | \$ 191.00 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | 1/2 Sheet Traditional Pizza Cr | DETENTION CENTER | \$ 257.75 | Approved |
| 22004032 | 9/8/2022 | SYSCO CLEVELAND INC | Bean & Cheese Burrito, Whole G | DETENTION CENTER | \$ 240.87 | Approved |
| 22004033 | 9/8/2022 | PREMIER AUTO BODY & COLLISION | 18-80 ACCIDENT REPAIRS | MAINTENANCE GARAGE | \$2,627.08 | Approved |
| 22004036 | 9/8/2022 | GORDON FOOD SERVICE | 8.25 x 10.25 Inch Foam 5-Compa | DETENTION CENTER | \$1,140.50 | Approved |
| 22004036 | 9/8/2022 | GORDON FOOD SERVICE | 16.5 x 24.5 Inch Quilon Baking | DETENTION CENTER | \$ 146.28 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Bean Lima Baby Grade A Package | DETENTION CENTER | \$ 103.18 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Bean Green Cut Grade A Package | DETENTION CENTER | \$ 215.88 | Approved |

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| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Carrot Sliced Crinkle Cut | DETENTION CENTER | \$ 178.02 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Corn Whole Kernel | DETENTION CENTER | \$ 269.94 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Pea Green | DETENTION CENTER | \$ 346.44 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Green Collard | DETENTION CENTER | \$ 52.71 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Spinach Chopped Grade A | DETENTION CENTER | \$ 44.84 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Potato Fry 3/8" | DETENTION CENTER | \$ 414.10 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Vegetable Mix (Carrots, peas, | DETENTION CENTER | \$ 236.70 | Approved |
| 22004038 | 9/8/2022 | SYSCO CLEVELAND INC | Broccoli Spears | DETENTION CENTER | \$ 377.90 | Approved |
| 22004039 | 9/8/2022 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | \$ 685.90 | Approved |
| 22004039 | 9/8/2022 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | \$ 858.25 | Approved |
| 22004047 | 9/8/2022 | W B MASON CO INC | HON SOFA | OFFICE OF THE DIRECTOR | \$2,466.54 | Approved |
| 22004057 | 9/9/2022 | W B MASON CO INC | 12"x18" heat seal bags, #LDD875 | JAIL OPERATIONS | \$ 799.95 | Approved |
| 22004057 | 9/9/2022 | W B MASON CO INC | 9"x12" heat seal bags, #LDD815 | JAIL OPERATIONS | \$ 457.45 | Approved |
| 22004057 | 9/9/2022 | W B MASON CO INC | 8 oz foam cups, #DCC8J8 | JAIL OPERATIONS | \$ 369.80 | Approved |
| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Xylene | MEDICAL EXAMINER- OPERATIONS | \$ 840.00 | Approved |
| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Xylene | MEDICAL EXAMINER- OPERATIONS | \$ 840.00 | Approved |
| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Alcohol | MEDICAL EXAMINER- OPERATIONS | \$1,008.00 | Approved |
| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Alcohol | MEDICAL EXAMINER- OPERATIONS | \$1,008.00 | Approved |

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| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Shipping | MEDICAL EXAMINER-OPERATIONS | \$ 230.00 | Approved |
| 22004064 | 9/9/2022 | WARNER GRAHAM COMPANY | Shipping | MEDICAL EXAMINER-OPERATIONS | \$ 230.00 | Approved |
| 22004067 | 9/9/2022 | BOB BARKER CO INC | Walking Shorts - Gym - Color:N | DETENTION CENTER | \$ 415.80 | Approved |
| 22004067 | 9/9/2022 | BOB BARKER CO INC | Walking Shorts - Gym - Color:N | DETENTION CENTER | \$ 415.80 | Approved |
| 22004067 | 9/9/2022 | BOB BARKER CO INC | Walking Shorts - Gym - Color:N | DETENTION CENTER | \$ 415.80 | Approved |
| 22004067 | 9/9/2022 | BOB BARKER CO INC | Screen print down left front s | DETENTION CENTER | \$ - | Approved |
| 22004068 | 9/9/2022 | PARMA SCHOOL DISTRICT | August 2022 Location Custodial | SPECIAL ELECTION | \$3,325.05 | Approved |
| 22004069 | 9/9/2022 | LAKWOOD SCHOOL DISTRICT TREAS | August 2022 Location Custodial | SPECIAL ELECTION | \$1,097.46 | Approved |
| 22004086 | 9/12/2022 | HPM BUSINESS SYSTEMS INC | Intert Pepperballs, 375/jar | JAIL OPERATIONS | \$1,049.97 | Approved |
| 22004086 | 9/12/2022 | HPM BUSINESS SYSTEMS INC | 375/jar | JAIL OPERATIONS | \$ 679.99 | Approved |
| 22004086 | 9/12/2022 | HPM BUSINESS SYSTEMS INC | SHIPPING | JAIL OPERATIONS | \$ 50.00 | Approved |
| 22004089 | 9/12/2022 | HPM BUSINESS SYSTEMS INC | 21-1/2 gallon Clear PolyCarbon | DETENTION CENTER | \$ 999.70 | Approved |
| 22004089 | 9/12/2022 | HPM BUSINESS SYSTEMS INC | 5 gallon Clear Polycarbonate F | DETENTION CENTER | \$ 349.70 | Approved |
| 22004090 | 9/12/2022 | MNJ TECHNOLOGIES DIRECT INC | module replacement for server | GENERAL OFFICE | \$4,640.00 | Approved |
| 22004094 | 9/13/2022 | W B MASON CO INC | green, 100/pk: AVT75443 | JAIL OPERATIONS | \$ 568.00 | Approved |
| 22004094 | 9/13/2022 | W B MASON CO INC | purple, 100/pk: AVT75440 | JAIL OPERATIONS | \$ 568.00 | Approved |
| 22004097 | 9/13/2022 | DTN LLC | Weather Software/Road conditio | YORK YARD | \$4,959.00 | Approved |

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| 22004099 | 9/13/2022 | BUILDING CONTROL INTEGRATORS L | NEW CONTROLLER AND LABOR | CENTRALIZED CUSTODIAL SERVICES | \$1,303.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 90.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 62.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 76.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 496.80 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 160.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 136.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 20.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 220.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 108.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 108.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 184.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 69.00 | Approved |
| 22004104 | 9/13/2022 | ULINE INC | ES Nov 22 supplies | GENERAL ELECTION | \$ 87.72 | Approved |
| 22004106 | 9/13/2022 | A. RIFKIN CO. | NOVEMBER 2022 SECURITY SEALS | GENERAL ELECTION | \$1,607.52 | Approved |
| 22004106 | 9/13/2022 | A. RIFKIN CO. | NOVEMBER 2022 SECURITY SEALS | GENERAL ELECTION | \$ 147.00 | Approved |
| 22004109 | 9/14/2022 | DONWIL COMPANY | For 51029 - Repair parts for s | CENTRALIZED CUSTODIAL SERVICES | \$2,229.00 | Approved |
| 22004118 | 9/14/2022 | COPY KING INCOR | PRINTING OF VOTER LISTS | GENERAL ELECTION | \$1,455.00 | Approved |
| 22004120 | 9/14/2022 | MNJ TECHNOLOGIES DIRECT INC | Foreclosure Unit work stations | DELINQ TAX&ASSESSMENT COLLECT | \$3,786.00 | Approved |

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| 22004120 | 9/14/2022 | MNJ TECHNOLOGIES DIRECT INC | docking station with chargers | DELINQ TAX&ASSESSMENT COLLECT | \$ 405.00 | Approved |
| 22004131 | 9/15/2022 | MNJ TECHNOLOGIES DIRECT INC | Gaming Notebook for ICAC | INTERNET CRIMES AGAINST CHILDR | \$3,920.00 | Approved |
| 22004133 | 9/15/2022 | AT&T | may/aug 2022 at&t usage | PRIMARY ELECTION | \$1,697.30 | Approved |
| 22004133 | 9/15/2022 | AT&T | may/aug 2022 at&t usage | SPECIAL ELECTION | \$ 13.08 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | ScubaPro MK17/MK19 Regulator | LAW ENFORCEMENT - SHERRIFF | \$ 480.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | Scuba Pro MK2/MK2 EVO Regulator | LAW ENFORCEMENT - SHERRIFF | \$ 360.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | ScubaPro G260/G250V Regulator | LAW ENFORCEMENT - SHERRIFF | \$ 315.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | OTS Guardian Full Face Mask | LAW ENFORCEMENT - SHERRIFF | \$1,500.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | OTS EMA Evaluation | LAW ENFORCEMENT - SHERRIFF | \$ 300.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | Tank Hydro Test & VIP | LAW ENFORCEMENT - SHERRIFF | \$ 430.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | BCD Bladder Integrity Check | LAW ENFORCEMENT - SHERRIFF | \$ 125.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | BCD Bladder Cleaning | LAW ENFORCEMENT - SHERRIFF | \$ 125.00 | Approved |
| 22004134 | 9/15/2022 | UNDERWATER DIVE CENTER INC | Parts: Misc O-rings and Parts | LAW ENFORCEMENT - SHERRIFF | \$ 150.00 | Approved |
| 22004140 | 9/15/2022 | YMCA OF GREATER CLEVELAND | family memberships | FCFC OTHER SOCIAL SERV GRANTS | \$1,344.00 | Needs Approval |
| 22004143 | 9/15/2022 | BITFOCUS INC | JFS2022: CLARITY CONNECT CONF. | CONTINUUM OF CARE | \$1,698.00 | Approved |

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| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | PEARSTONE 10' SDI VIDEO CABLE | WEB & MULTI-MEDIA DEVELOPMENT | \$ 20.92 | Unreleased |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | LIVEU POUCH | WEB & MULTI-MEDIA DEVELOPMENT | \$ 83.16 | Unreleased |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | CORE V-MOUNT LION BATTERY | WEB & MULTI-MEDIA DEVELOPMENT | \$1,237.68 | Unreleased |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | LIVEU LIVEU SOLO PREMIUM | WEB & MULTI-MEDIA DEVELOPMENT | \$1,210.68 | Unreleased |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | LIVEU ANTON BAUER POWER TAP | WEB & MULTI-MEDIA DEVELOPMENT | \$ 87.48 | Unreleased |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | LIVEU 2 MODEM SOLO CONNECT | WEB & MULTI-MEDIA DEVELOPMENT | \$ 437.40 | Unreleased |
| 22004146 | 9/15/2022 | B & H PHOTO VIDEO | LIVEU ACTIVATION CODE 1 YEAR | WEB & MULTI-MEDIA DEVELOPMENT | \$ 365.04 | Unreleased |
| 22004152 | 9/16/2022 | THE JOURNEY AHEAD HOME CARE AG | JFS2022: SKILLUP TRAINING COST | OFC OF THE DIRECTOR | \$1,944.00 | Approved |
| 22004165 | 9/16/2022 | JAMAR TECHNOLOGIES INC | Shipping charges for the tube | BRIDGE MAINT/INSPECTION | \$ 65.00 | Approved |
| 22004165 | 9/16/2022 | JAMAR TECHNOLOGIES INC | Traffic tube counter with tube | BRIDGE MAINT/INSPECTION | \$2,890.00 | Approved |
| 22004165 | 9/16/2022 | JAMAR TECHNOLOGIES INC | 2- Seat Software License for t | BRIDGE MAINT/INSPECTION | \$1,995.00 | Approved |
| 22004166 | 9/16/2022 | ACHIEVEMENT CENTER FOR CHILDRE | CAMP | FCFC OTHER SOCIAL SERV GRANTS | \$2,000.00 | Approved |
| 22004171 | 9/16/2022 | NUHOP CENTER FOR EXPERIENTIAL | Summer Respite | FCFC OTHER SOCIAL SERV GRANTS | \$4,200.00 | Approved |
| 22004186 | 9/19/2022 | JACK DOHENY COMPANIES INC | Tiger Tails Crown Tubes | SANITARY OPERATING | \$1,150.00 | Approved |

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| 22004200 | 9/19/2022 | NORTH EAST OHIO NETWORK | Reimbursement | FCFC OTHER SOCIAL SERV GRANTS | \$1,465.00 | Approved |
| 22004211 | 9/20/2022 | JOHNSON CONTROLS INC | TP22-325 Factory Authorized pu | CENTRALIZED CUSTODIAL SERVICES | \$2,570.34 | Approved |
| 22004218 | 9/20/2022 | SPEAK LIFE INTO EXISTENCE | Camp/Mentoring | FCFC OTHER SOCIAL SERV GRANTS | \$1,500.00 | Approved |
| 22004225 | 9/20/2022 | DESIGN YOUR OWN INC | Embroidered Knit Caps | MEDICAL EXAMINER-OPERATIONS | \$1,350.00 | Approved |
| 22004225 | 9/20/2022 | DESIGN YOUR OWN INC | Embroidered Knit Caps | MEDICAL EXAMINER-OPERATIONS | \$1,350.00 | Approved |
| 22004225 | 9/20/2022 | DESIGN YOUR OWN INC | shipping and handling | MEDICAL EXAMINER-OPERATIONS | \$ 28.50 | Approved |
| 22004225 | 9/20/2022 | DESIGN YOUR OWN INC | shipping and handling | MEDICAL EXAMINER-OPERATIONS | \$ 28.50 | Approved |
| 22004232 | 9/21/2022 | ABACUS DIAGNOSTICS INC | SALigAE Saliva Identification | REGIONAL FORENSIC SCIENCE LAB | \$ 474.00 | Approved |
| 22004232 | 9/21/2022 | ABACUS DIAGNOSTICS INC | HemaTrace Human Blood ID | REGIONAL FORENSIC SCIENCE LAB | \$ 954.00 | Approved |
| 22004232 | 9/21/2022 | ABACUS DIAGNOSTICS INC | Shipping | REGIONAL FORENSIC SCIENCE LAB | \$ 57.23 | Approved |
| 22004232 | 9/21/2022 | ABACUS DIAGNOSTICS INC | Ice Shipment | REGIONAL FORENSIC SCIENCE LAB | \$ 11.00 | Approved |
| 22004239 | 9/21/2022 | ELRAWY REAL ESTATE | Parking Lot November 2022 | GENERAL ELECTION | \$3,000.00 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | \$ 486.48 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Parmesan Cheese Blend, Grated, | DETENTION CENTER | \$ 113.13 | Approved |

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| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | \$ 231.15 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | \$ 230.75 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Raspberry Rainbow Yogurt, Cup, | DETENTION CENTER | \$ 230.62 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | \$ 157.12 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | \$ 236.28 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | \$ 45.92 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | \$ 22.00 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | \$ 229.12 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | \$ 179.20 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | \$ 350.00 | Approved |
| 22004242 | 9/21/2022 | SYSCO CLEVELAND INC | Colby jack mix cheese. Shredde | DETENTION CENTER | \$ 518.32 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Smooth Peanut Butter, 5lb jar, | DETENTION CENTER | \$ 379.00 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Taco Sauce, 1 Gal, 4/Case Marc | DETENTION CENTER | \$ 106.32 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Vegetarian Beans (in tomato sa | DETENTION CENTER | \$ 530.40 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Apple/Grape Jelly, 6/#10 cans/ | DETENTION CENTER | \$ 457.35 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Evaporated Milk, 6 #10 cans | DETENTION CENTER | \$ 67.41 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Sweet & Sour Sauce, 1 Gal, 4/C | DETENTION CENTER | \$ 49.54 | Approved |
| 22004243 | 9/21/2022 | SYSCO CLEVELAND INC | Crinkle-Cut Banana Pepper Ring | DETENTION CENTER | \$ 147.16 | Approved |
| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | Smoked Turkey Breast, 2/8lb@4. | DETENTION CENTER | \$ 127.14 | Approved |

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| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | Chicken Leg Quarters, Skin-on | DETENTION CENTER | \$ 298.88 | Approved |
| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | Chicken Thigh, boneless, Raw, | DETENTION CENTER | \$ 203.70 | Approved |
| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | Char-Broiled Salisbury Ground | DETENTION CENTER | \$ 371.76 | Approved |
| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | PORK RIB PATTIES. 2 -1/2 OUNCE | DETENTION CENTER | \$ 326.52 | Approved |
| 22004244 | 9/21/2022 | SYSCO CLEVELAND INC | Chicken Drumsticks, fresh, fro | DETENTION CENTER | \$ 534.20 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Mr. Clean Pad Cleaning Majic E | DETENTION CENTER | \$ 75.29 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Boil Out Fryer Cleaner 26/8oz | DETENTION CENTER | \$ 58.64 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Live Bacteria Drain Additive, | DETENTION CENTER | \$ 321.34 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Floor Cleaner/concentrat e/Heav | DETENTION CENTER | \$ 445.90 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Drain Maintainer/Cleane r, 6/3 | DETENTION CENTER | \$ 189.16 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Sanitizer/Low Temp 4/1 gal jug | DETENTION CENTER | \$ 119.38 | Approved |
| 22004250 | 9/21/2022 | W W GRAINGER INC | Heavy duty Pot & Pan Detergent | DETENTION CENTER | \$ 219.98 | Approved |
| 22004251 | 9/21/2022 | ADRENALINE MONKEY | Membership | FCFC OTHER SOCIAL SERV GRANTS | \$2,010.00 | Approved |
| 22004252 | 9/22/2022 | HISTORIC PRESERVATION GROUP LL | 9/26/2022- 12/31/2022 | LEAD HAZARD CONTROL | \$2,000.00 | Approved |
| 22004252 | 9/22/2022 | HISTORIC PRESERVATION GROUP LL | 9/26/2022- 12/31/2022 | HOME | \$1,250.00 | Approved |
| 22004253 | 9/22/2022 | VICTORY SUPPLY LLC | size XL | JAIL OPERATIONS | \$3,706.50 | Approved |
| 22004254 | 9/22/2022 | ABOVE & BEYOND ELECTRONICS LLC | Laptop Cable Lock with Keys | JAIL OPERATIONS | \$1,632.00 | Approved |

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| 22004255 | 9/22/2022 | TP TOOLS & EQUIPMENT | SANDBLAST AND EQUIPMENT | SANITARY OPERATING | \$3,079.91 | Approved |
| 22004258 | 9/22/2022 | CLEVELAND COMMUNICATIONS INC | 14002-00226-01 | JAIL OPERATIONS | \$ 660.00 | Approved |
| 22004258 | 9/22/2022 | CLEVELAND COMMUNICATIONS INC | 14002-0234-01 | JAIL OPERATIONS | \$ 115.00 | Approved |
| 22004258 | 9/22/2022 | CLEVELAND COMMUNICATIONS INC | MA-013720 | JAIL OPERATIONS | \$ 27.00 | Approved |
| 22004258 | 9/22/2022 | CLEVELAND COMMUNICATIONS INC | LABOR | JAIL OPERATIONS | \$ 930.00 | Approved |
| 22004259 | 9/22/2022 | MNJ TECHNOLOGIES DIRECT INC | laptop | DELINQ TAX&ASSESSMENT COLLECT | \$3,786.00 | Approved |
| 22004259 | 9/22/2022 | MNJ TECHNOLOGIES DIRECT INC | docking stations | DELINQ TAX&ASSESSMENT COLLECT | \$ 443.34 | Approved |
| 22004262 | 9/22/2022 | BOB BARKER CO INC | EVA SANDAL BLACK SIZE 9/10 LA | DETENTION CENTER | \$ 487.68 | Approved |
| 22004262 | 9/22/2022 | BOB BARKER CO INC | EVA SANDAL BLACK SIZE 11/12 X | DETENTION CENTER | \$ 487.68 | Approved |
| 22004262 | 9/22/2022 | BOB BARKER CO INC | EVA SANDAL BLACK SIZE 7/8 MEDI | DETENTION CENTER | \$ 487.68 | Approved |
| 22004264 | 9/22/2022 | W B MASON CO INC | LIQUID DETERGENT 150 oz 4/case | DETENTION CENTER | \$ 939.04 | Approved |
| 22004264 | 9/22/2022 | W B MASON CO INC | Liquid Fabric Softener/134 fl | DETENTION CENTER | \$ 220.60 | Approved |
| 22004264 | 9/22/2022 | W B MASON CO INC | Bleach/ 1 gallon/ 6 per case | DETENTION CENTER | \$ 358.00 | Approved |
| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | sliced enriched whole grain wh | DETENTION CENTER | \$2,424.00 | Approved |
| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | Hamburger buns | DETENTION CENTER | \$ 296.00 | Approved |
| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | Hot Dog Buns | DETENTION CENTER | \$ 296.00 | Approved |

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| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | Sub Buns | DETENTION CENTER | \$ 295.00 | Approved |
| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | Flour Tortillas | DETENTION CENTER | \$ 35.60 | Approved |
| 22004266 | 9/22/2022 | SCHWEBEL BAKING CO | Rye Bread | DETENTION CENTER | \$ 194.50 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Tomatoes | DETENTION CENTER | \$ 150.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Potatoes | DETENTION CENTER | \$ 160.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Yellow Onion | DETENTION CENTER | \$ 26.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Red Jumbo Onion | DETENTION CENTER | \$ 17.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Green Peppers | DETENTION CENTER | \$ 30.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Cucumbers | DETENTION CENTER | \$ 52.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Celery Stalks | DETENTION CENTER | \$ 19.20 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Lettuce Romaine | DETENTION CENTER | \$ 840.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Cabbage | DETENTION CENTER | \$ 300.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Cole Slaw | DETENTION CENTER | \$ 76.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Zuchini | DETENTION CENTER | \$ 15.00 | Approved |
| 22004269 | 9/22/2022 | THE SANSON COMPANY | Squash | DETENTION CENTER | \$ 15.00 | Approved |
| 22004274 | 9/23/2022 | HOLIDAY INN INDEPENDENCE | Banquet Event Order | JAIL OPERATIONS | \$2,324.64 | Approved |
| 22004275 | 9/23/2022 | BORDEN DAIRY | 1% HOMOGENIZED MILK 1/2 pint | DETENTION CENTER | \$2,835.00 | Approved |
| 22004275 | 9/23/2022 | BORDEN DAIRY | chocolate milk 1/2 pint | DETENTION CENTER | \$ 556.00 | Approved |
| 22004278 | 9/23/2022 | FALCON CAMP LLC | Camp | FCFC OTHER SOCIAL SERV GRANTS | \$1,984.00 | Unreleased |

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| 22004279 | 9/23/2022 | TRANSRACIAL JOURNEYS | Camp | FCFC OTHER SOCIAL SERV GRANTS | \$1,600.00 | Approved |
| 22004280 | 9/23/2022 | FALCON CAMP LLC | Camp | FCFC OTHER SOCIAL SERV GRANTS | \$1,984.00 | Approved |
| 22004285 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | MNJ18155641 | JAIL OPERATIONS | \$ 773.00 | Approved |
| 22004285 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | SAMSUNG 65", MNJ15807661 | JAIL OPERATIONS | \$1,191.00 | Approved |
| 22004285 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP Z2, MNJ15800834 | JAIL OPERATIONS | \$1,299.00 | Approved |
| 22004285 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | 6 FT, MNJ7752975 | JAIL OPERATIONS | \$ 15.00 | Approved |
| 22004286 | 9/23/2022 | NORTH EAST OHIO NETWORK | Safety Adaptive Equipment | FCFC OTHER SOCIAL SERV GRANTS | \$2,228.00 | Approved |
| 22004287 | 9/23/2022 | NORTH EAST OHIO NETWORK | Safety Adaptive Equipment | FCFC OTHER SOCIAL SERV GRANTS | \$4,856.75 | Approved |
| 22004290 | 9/23/2022 | AQUA TOTS SWIM SCHOOL | Swim Lessons | FCFC OTHER SOCIAL SERV GRANTS | \$1,890.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | maple laminate desk | GENERAL OFFICE | \$1,075.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | maple laminate bridge | GENERAL OFFICE | \$ 290.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | maple laminate desk | GENERAL OFFICE | \$1,395.00 | Approved |

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| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | metal file box | GENERAL OFFICE | \$ 495.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | 2 drawer lateral flie | GENERAL OFFICE | \$ 895.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | maple laminate for lateral | GENERAL OFFICE | \$ 215.00 | Approved |
| 22004291 | 9/23/2022 | OHIO WHOLESALE BUSINESS FURNAT | maple wall hung cabinet | GENERAL OFFICE | \$ 615.00 | Approved |
| 22004293 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK FIREFLY G8 | SANITARY DISTRICTS | \$1,262.00 | Approved |
| 22004293 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP XMM 7360 LTE- Advance WWAN | SANITARY DISTRICTS | \$ 140.00 | Approved |
| 22004293 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK 5 YEAR | SANITARY DISTRICTS | \$ 148.00 | Approved |
| 22004293 | 9/23/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ABSOLUTE DATA & DEVICE SECU | SANITARY DISTRICTS | \$ 64.00 | Approved |
| 22004294 | 9/23/2022 | W B MASON CO INC | HON SOLVE MESH BACK | SAS-OFC OF THE DIRECTOR | \$2,259.76 | Approved |
| 22004301 | 9/26/2022 | PENTANGLE PROPERTIES LLC | ROW PAYMENT | R & B REGISTRATION TAX-\$7.50 | \$2,400.00 | Approved |
| 22004304 | 9/26/2022 | WESTERN RESERVE AREA AGENCY ON | CONFERENCE | SAS-OFC OF THE DIRECTOR | \$1,950.00 | Unreleas ed |
| 22004319 | 9/26/2022 | SYSCO CLEVELAND INC | Italian Sausage, Mild, Links, | DETENTION CENTER | \$ 83.06 | Unreleas ed |
| 22004319 | 9/26/2022 | SYSCO CLEVELAND INC | PORK Chop Boneless, Center Cu | DETENTION CENTER | \$ 72.18 | Unreleas ed |

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| 22004319 | 9/26/2022 | SYSCO CLEVELAND INC | Smoked Polish Sausage, Frozen | DETENTION CENTER | \$ 97.84 | Unreleased |
| 22004319 | 9/26/2022 | SYSCO CLEVELAND INC | Imps #601 Corned Beef Brisket, | DETENTION CENTER | \$ 344.10 | Unreleased |
| 22004319 | 9/26/2022 | SYSCO CLEVELAND INC | Steak Philly, breakpart, Froz | DETENTION CENTER | \$ 479.35 | Unreleased |
| 22004328 | 9/26/2022 | ADVANCE OHIO | Advertise in the Plain Dealer | CONSTRUCTION ENG & TEST LAB | \$1,680.64 | Approved |
| 22004333 | 9/27/2022 | FITWORKS HOLDINGS LLC | Personal Training | FCFC OTHER SOCIAL SERV GRANTS | \$1,836.00 | Unreleased |
| 22004334 | 9/27/2022 | OHIO OPTICS | Annual Maint and Cleaning | REGIONAL FORENSIC SCIENCE LAB | \$2,166.00 | Needs Approval |
| 22004336 | 9/27/2022 | CLEVELAND COMMUNICATIONS INC | Labor and Travel-onsite instal | OPERATION STONEGARDEN (OPSG) | \$ 880.00 | Approved |
| 22004336 | 9/27/2022 | CLEVELAND COMMUNICATIONS INC | PARTS AND SUPPLIES | OPERATION STONEGARDEN (OPSG) | \$ 130.00 | Approved |
| 22004336 | 9/27/2022 | CLEVELAND COMMUNICATIONS INC | ANTENNA CONNECTORS | OPERATION STONEGARDEN (OPSG) | \$ 23.98 | Approved |
| 22004338 | 9/27/2022 | FITWORKS HOLDINGS LLC | Personal Training | FCFC OTHER SOCIAL SERV GRANTS | \$1,836.00 | Approved |
| 22004343 | 9/27/2022 | HPM BUSINESS SYSTEMS INC | Ballpoint Pens | GENERAL ELECTION | \$1,288.00 | Approved |
| 22004347 | 9/27/2022 | POLICYENGAGE LLC | POLICY SUBSCRIPTION | OFFICE OF RE-ENTRY | \$3,500.00 | Approved |
| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Tape Examination Proficiency T | REGIONAL FORENSIC SCIENCE LAB | \$ 154.00 | Needs Approval |
| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Physical (Fracture) Match | REGIONAL FORENSIC SCIENCE LAB | \$ 435.00 | Needs Approval |
| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Gunshot Residue Proficiency Te | REGIONAL FORENSIC SCIENCE LAB | \$ 545.00 | Needs Approval |

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| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Microscopic Hair Comparison | REGIONAL FORENSIC SCIENCE LAB | \$ 655.00 | Needs Approval |
| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Fabric Damage | REGIONAL FORENSIC SCIENCE LAB | \$ 435.00 | Needs Approval |
| 22004349 | 9/28/2022 | FORENSIC SCIENCE CONSULTANTS I | Custom Prof Test - Chem Unknow | REGIONAL FORENSIC SCIENCE LAB | \$ 595.00 | Needs Approval |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Oranges, Fresh, (table beautif | DETENTION CENTER | \$1,050.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Fresh Pears, 95- 110 per case | DETENTION CENTER | \$ 384.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Strawberries, Fresh, 8lb box, | DETENTION CENTER | \$ 49.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Grapes, Green/Red, Fresh,16lb | DETENTION CENTER | \$ 118.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Cantaloupe Melons, Fresh, 4/ca | DETENTION CENTER | \$ 15.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Honeydew Melons, Fresh, 3/case | DETENTION CENTER | \$ 15.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Bananas 40 lb per box | DETENTION CENTER | \$ 280.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Apple Slices 25/2oz individ pa | DETENTION CENTER | \$ 414.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Carrot Sticks 100/2oz individ | DETENTION CENTER | \$ 188.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Yellow Apples 113 PER CASE | DETENTION CENTER | \$ 720.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Red Apples 113 per box | DETENTION CENTER | \$ 648.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Seedless Watermelon, Fresh, 2 | DETENTION CENTER | \$ 24.00 | Approved |
| 22004370 | 9/28/2022 | THE SANSON COMPANY | Peaches, Fresh, ripe turning, | DETENTION CENTER | \$ 256.00 | Approved |

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| 22004371 | 9/28/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ZBOOK FIREFLY 15 G8 | YORK YARD | \$1,262.00 | Approved |
| 22004371 | 9/28/2022 | MNJ TECHNOLOGIES DIRECT INC | HP CARE PACK | YORK YARD | \$ 148.00 | Approved |
| 22004371 | 9/28/2022 | MNJ TECHNOLOGIES DIRECT INC | HP ABSOLUTE DATA | YORK YARD | \$ 64.00 | Approved |
| 22004371 | 9/28/2022 | MNJ TECHNOLOGIES DIRECT INC | HP PRELUDE PRO CARRYING CASE | YORK YARD | \$ 12.52 | Approved |
| 22004371 | 9/28/2022 | MNJ TECHNOLOGIES DIRECT INC | J5 USB TRIPLE DISP DOCK | YORK YARD | \$ 144.00 | Approved |
| 22004372 | 9/28/2022 | FRIENDSOFFICE | EV-D-B-02-SS-LU-AL | CECOMS | \$3,848.52 | Approved |
| 22004372 | 9/28/2022 | FRIENDSOFFICE | Delivery | CECOMS | \$ 134.00 | Approved |
| 22004378 | 9/29/2022 | AABLE RENTS | Tent Rental November 2022 | GENERAL ELECTION | \$2,272.00 | Approved |
| 22004386 | 9/29/2022 | MNJ TECHNOLOGIES DIRECT INC | MICROSOFT SURFACE PRO | YORK YARD | \$1,560.00 | Unreleased |
| 22004386 | 9/29/2022 | MNJ TECHNOLOGIES DIRECT INC | SURFACE PRO SIG TYPE COVER | YORK YARD | \$ 138.00 | Unreleased |
| 22004390 | 9/29/2022 | GK'S CUSTOM POLISHING INC | Storage 7 months | OPERATION STONEGARDEN (OPSG) | \$3,561.55 | Approved |
| 22004390 | 9/29/2022 | GK'S CUSTOM POLISHING INC | Boat Mileage Fee Round Trip | OPERATION STONEGARDEN (OPSG) | \$ 192.00 | Approved |
| 22004390 | 9/29/2022 | GK'S CUSTOM POLISHING INC | Pick-up & Drop Off Fee | OPERATION STONEGARDEN (OPSG) | \$ 330.00 | Approved |
| 22004391 | 9/29/2022 | GK'S CUSTOM POLISHING INC | TOPSIDE GOLD DETAILING PACKAGE | OPERATION STONEGARDEN (OPSG) | \$1,197.00 | Approved |
| 22004391 | 9/29/2022 | GK'S CUSTOM POLISHING INC | POWER WASH - HULL | OPERATION STONEGARDEN (OPSG) | \$ 150.00 | Approved |

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| 22004391 | 9/29/2022 | GK'S CUSTOM POLISHING INC | HULL DETAILING PACKAGE | OPERATION STONEGARDEN (OPSG) | \$ 684.00 | Approved |
| 22004391 | 9/29/2022 | GK'S CUSTOM POLISHING INC | CABIN CLEANING DETAILING PROTE | OPERATION STONEGARDEN (OPSG) | \$ 285.00 | Approved |
| 22004393 | 9/29/2022 | MANDEL COMMUNITY CENTER | Membership | FCFC OTHER SOCIAL SERV GRANTS | \$1,330.00 | Unreleased |
| 22004394 | 9/29/2022 | W W GRAINGER INC | METAL DETECTORS #1ZRZ7 | CENTRAL SECURITY SERV-SHERIFF | \$1,611.00 | Approved |
| 22004395 | 9/29/2022 | MANDEL COMMUNITY CENTER | Membership | FCFC OTHER SOCIAL SERV GRANTS | \$1,330.00 | Approved |
| 22004397 | 9/29/2022 | GLOBAL EQUIPMENT COMPANY | Carts for Election Support | BOARD OF ELECT ADMINISTRATI ON | \$2,197.80 | Unreleased |
| 22004397 | 9/29/2022 | GLOBAL EQUIPMENT COMPANY | Carts for Election Support | BOARD OF ELECT ADMINISTRATI ON | \$ 637.56 | Unreleased |
| 22004413 | 9/30/2022 | CEIA USA LTD | 48261 for CAPS1 | CENTRAL SECURITY SERV-SHERIFF | \$ 500.00 | Approved |
| 22004413 | 9/30/2022 | CEIA USA LTD | 64610 IP68 Power Supply Adapte | CENTRAL SECURITY SERV-SHERIFF | \$ 500.00 | Approved |
| 22004413 | 9/30/2022 | CEIA USA LTD | SHIPPING | CENTRAL SECURITY SERV-SHERIFF | \$ 33.00 | Approved |
| 22004420 | 9/30/2022 | PARMA HEIGHTS CITY | RTF Reimbursement to Parma Hts | PUBLIC SAFETY GRANTS ADMIN | \$3,002.60 | Approved |
| 22004427 | 9/30/2022 | WEISBERG CONSULTING INC | 01/01/2023 - 12/31/2023 | ENGINEERING SERVICES | \$1,000.00 | Approved |
| 22001463 | 7/25/2022 | VERIZON WIRELESS SERVICES LLC | NTE PO -VERIZON WIRELESS | JAIL OPERATIONS | \$3,500.00 | Unreleased |
| 22003087 | 7/1/2022 | SYSCO CLEVELAND INC | Cinnamon Twist, Reduced Sugar, | DETENTION CENTER | \$1,107.40 | Needs Approval |
| 22003087 | 7/1/2022 | SYSCO CLEVELAND INC | Cocoa Roos Cereal, Reduced Sug | DETENTION CENTER | \$1,107.40 | Approved |

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| 22003087 | 7/1/2022 | SYSCO CLEVELAND INC | Frosted Flakes, Reduced Sugar, | DETENTION CENTER | \$1,107.40 | Approved |
| 22003087 | 7/1/2022 | SYSCO CLEVELAND INC | Honey Nut Cheeios, 96/1oz cup | DETENTION CENTER | \$1,107.40 | Approved |
| 22003087 | 7/1/2022 | SYSCO CLEVELAND INC | Tootie Frooties ceral, reduced | DETENTION CENTER | \$1,107.40 | Approved |
| 22003090 | 7/1/2022 | AIRGAS USA LLC | 7 Helium Cylinders - Lab Gases | REGIONAL FORENSIC SCIENCE LAB | \$1,699.74 | Approved |
| 22003090 | 7/1/2022 | AIRGAS USA LLC | Delivery | REGIONAL FORENSIC SCIENCE LAB | \$1,699.74 | Approved |
| 22003100 | 7/1/2022 | ARIES DISTRIBUTION | Floor Cleaner/concentrat e/heav | DETENTION CENTER | \$1,723.99 | Approved |
| 22003100 | 7/1/2022 | ARIES DISTRIBUTION | Morado Heavy- duty industrial m | DETENTION CENTER | \$1,723.99 | Approved |
| 22003100 | 7/1/2022 | ARIES DISTRIBUTION | Live Bacteria Drain Additive D | DETENTION CENTER | \$1,723.99 | Approved |
| 22003100 | 7/1/2022 | ARIES DISTRIBUTION | POT & PAN DETEREGENT 4/1 gall | DETENTION CENTER | \$1,723.99 | Approved |
| 22003110 | 7/5/2022 | BOB BARKER CO INC | Black tennis shoes with clear | DETENTION CENTER | \$2,217.60 | Approved |
| 22003110 | 7/5/2022 | BOB BARKER CO INC | Black tennis shoes with clear | DETENTION CENTER | \$2,217.60 | Approved |
| 22003110 | 7/5/2022 | BOB BARKER CO INC | Black tennis shoes with clear | DETENTION CENTER | \$2,217.60 | Approved |
| 22003110 | 7/5/2022 | BOB BARKER CO INC | Black tennis shoes with clear | DETENTION CENTER | \$2,217.60 | Approved |
| 22003111 | 7/5/2022 | ARIES DISTRIBUTION | TRASH LINER 33X39, BLACK,INDIV | DETENTION CENTER | \$2,423.20 | Approved |
| 22003111 | 7/5/2022 | ARIES DISTRIBUTION | TRASH LINER 38X58, BLACK,INDIV | DETENTION CENTER | \$2,423.20 | Approved |
| 22003112 | 7/5/2022 | MNJ TECHNOLOGIES DIRECT INC | Workstation for PSJS | REGIONAL FORENSIC SCIENCE LAB | \$1,176.00 | Approved |
| 22003124 | 7/5/2022 | MNJ TECHNOLOGIES DIRECT INC | Laptop for Sheriff | JAIL OPERATIONS | \$1,608.00 | Approved |
| 22003127 | 7/6/2022 | AKRON TRACTOR & EQUIPMENT INC | 04-0075 LOADER PARTS | YORK YARD | \$1,502.50 | Approved |

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| 22003130 | 7/6/2022 | NICHOLS PAPER & SUPPLY CO | M30 FACTORY AUTHORIZED REPAIRS | MAINTENANCE GARAGE | \$4,957.91 | Unreleased |
| 22003139 | 7/6/2022 | JOHNSON CONTROLS INC | Repair Parts for 51041: _ (1) V | CENTRALIZED CUSTODIAL SERVICES | \$2,411.17 | Approved |
| 22003141 | 7/6/2022 | AIRGAS USA LLC | Not To Exceed \$5,000 - Lab Gas | REGIONAL FORENSIC SCIENCE LAB | \$5,000.00 | Approved |
| 22003141 | 7/6/2022 | AIRGAS USA LLC | Not To Exceed \$5,000 - Lab Gas | REGIONAL FORENSIC SCIENCE LAB | \$5,000.00 | Approved |
| 22003147 | 7/6/2022 | DAVID PULICE | Encumbrance Request | SANITARY OPERATING | \$1,925.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Beef Base, Concentrate, Shelf- | DETENTION CENTER | \$1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Brown Gravy mix | DETENTION CENTER | \$1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Chicken Base, Concentrate, She | DETENTION CENTER | \$1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Chicken Gravy Mix, 15 Oz Bag, | DETENTION CENTER | \$1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Garlic Powder Spice, No MSG, 6 | DETENTION CENTER | \$1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Ground Black Pepper, No MSG, 5 | DETENTION CENTER | \$1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Italian Seasoning, Shaker, 28 | DETENTION CENTER | \$1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Lawry's seasoned salt, 2/5lb t | DETENTION CENTER | \$1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Nutmeg, Ground, 1/16oz jar Feb | DETENTION CENTER | \$1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Onion Powder Spice, No MSG, 96 | DETENTION CENTER | \$1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Paprika | DETENTION CENTER | \$1,055.00 | Approved |
| 22003150 | 7/6/2022 | SYSCO CLEVELAND INC | Turkey Gravy Mix, 15 Oz Bag, 1 | DETENTION CENTER | \$1,055.00 | Approved |
| 22003157 | 7/6/2022 | HPM BUSINESS SYSTEMS INC | Arisaka Scout Mount #OSM-M, BL | SHERIFF FEDERAL FORFEITURE | \$1,699.50 | Approved |
| 22003157 | 7/6/2022 | HPM BUSINESS SYSTEMS INC | Arisaka Pictany Adapter #OPA | SHERIFF FEDERAL FORFEITURE | \$1,699.50 | Approved |

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| 22003157 | 7/6/2022 | HPM BUSINESS SYSTEMS INC | Shipping | SHERIFF FEDERAL FORFEITURE | \$1,699.50 | Approved |
| 22003163 | 7/7/2022 | QUALITECH ASSOCIATES INC | JFS 2022: SKILLUP TRAINING COS | OFC OF THE DIRECTOR | \$1,814.00 | Approved |
| 22003168 | 7/7/2022 | PATTERSON DENTAL SUPPLY INC | ES Clinical SPT Commitment | MEDICAL EXAMINER-OPERATIONS | \$2,508.00 | Unreleased |
| 22003168 | 7/7/2022 | PATTERSON DENTAL SUPPLY INC | ES Clinical SPT Commitment | MEDICAL EXAMINER-OPERATIONS | \$2,508.00 | Unreleased |
| 22003170 | 7/7/2022 | JOHNSON CONTROLS INC | TP22-316 Factory Authorized Pu | CENTRALIZED CUSTODIAL SERVICES | \$2,200.60 | Approved |
| 22003178 | 7/7/2022 | W B MASON CO INC | colored envelopes nov 22 | GENERAL ELECTION | \$1,318.25 | Approved |
| 22003178 | 7/7/2022 | W B MASON CO INC | colored envelopes nov 22 | GENERAL ELECTION | \$1,318.25 | Approved |
| 22003179 | 7/7/2022 | ULINE INC | colored envelopes nov 2022 | GENERAL ELECTION | \$1,384.71 | Approved |
| 22003179 | 7/7/2022 | ULINE INC | colored envelopes nov 2022 | GENERAL ELECTION | \$1,384.71 | Approved |
| 22003179 | 7/7/2022 | ULINE INC | colored envelopes nov 2022 | GENERAL ELECTION | \$1,384.71 | Approved |
| 22003182 | 7/8/2022 | ARIES DISTRIBUTION | 5 COMPARTMENT FOAM TRAYS | DETENTION CENTER | \$1,733.51 | Approved |
| 22003186 | 7/8/2022 | SHERPA GOVERNMENT SOLUTIONS LL | LICENSES 2/1/2022 - 1/31/2023 | MAINFRAME OPERATION SERVICES | \$2,759.00 | Approved |
| 22003187 | 7/8/2022 | ACHIEVEMENT CENTER FOR CHILDR | camp | FCFC OTHER SOCIAL SERV GRANTS | \$1,250.00 | Approved |
| 22003188 | 7/8/2022 | NATALIE KIRK | respite | FCFC OTHER SOCIAL SERV GRANTS | \$1,200.00 | Approved |
| 22003190 | 7/8/2022 | NICOLE GERAMI LLC | camp | FCFC OTHER SOCIAL SERV GRANTS | \$1,100.00 | Unreleased |
| 22003191 | 7/8/2022 | MATERIAL GIRLS WORLD | camp | FCFC OTHER SOCIAL SERV GRANTS | \$4,200.00 | Approved |
| 22003195 | 7/8/2022 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | \$1,022.96 | Approved |
| 22003195 | 7/8/2022 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | \$1,022.96 | Approved |

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| 22003198 | 7/8/2022 | OHIO WHOLESALE BUSINESS FURNAT | 30x60 Mahogany desk shell | GENERAL OFFICE | \$1,155.00 | Approved |
| 22003198 | 7/8/2022 | OHIO WHOLESALE BUSINESS FURNAT | 24x72 return with 1/2 leg | GENERAL OFFICE | \$1,155.00 | Approved |
| 22003198 | 7/8/2022 | OHIO WHOLESALE BUSINESS FURNAT | box/file pedestal | GENERAL OFFICE | \$1,155.00 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | \$1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | \$1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Low Fat Raspberry Rainbow Yogu | DETENTION CENTER | \$1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | \$1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | \$1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | \$1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | \$1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | \$1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | \$1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Cream Cheese , portion cup 7.5 | DETENTION CENTER | \$1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | \$1,268.02 | Approved |
| 22003200 | 7/8/2022 | SYSCO CLEVELAND INC | Yoplait Vanilla Greek Yogurt, | DETENTION CENTER | \$1,268.02 | Approved |
| 22003205 | 7/8/2022 | EMILY CROSS | respite | FCFC OTHER SOCIAL SERV GRANTS | \$1,380.00 | Unreleased |
| 22003208 | 7/8/2022 | TRU TRAC SERVICE INC | AUG 2022 TEMPORARY ADA RAMPS | SPECIAL ELECTION | \$1,850.00 | Approved |
| 22003213 | 7/8/2022 | THE CHAS E PHIPPS CO | red sewer brick | SANITARY OPERATING | \$3,678.75 | Approved |
| 22003213 | 7/8/2022 | THE CHAS E PHIPPS CO | Type M mortar | SANITARY OPERATING | \$3,678.75 | Approved |
| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | NATURAL PORK LOIN, BONELESS, | DETENTION CENTER | \$1,251.59 | Approved |

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| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | BREADED POLLOCK PORTIONS | DETENTION CENTER | \$1,251.59 | Approved |
| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | Chicken 8 cut trimmed | DETENTION CENTER | \$1,251.59 | Approved |
| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | Chicken Leg Quarters, Skin-on | DETENTION CENTER | \$1,251.59 | Approved |
| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | \$1,251.59 | Approved |
| 22003214 | 7/8/2022 | SYSCO CLEVELAND INC | Turkey Roast Breast & thigh bo | DETENTION CENTER | \$1,251.59 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | \$1,042.14 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Battered Chicken Nuggets, Brea | DETENTION CENTER | \$1,042.14 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Chicken Breast Tenders, 40/4oz | DETENTION CENTER | \$1,042.14 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Diced Chicken, 20% White 80% D | DETENTION CENTER | \$1,042.14 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Fajita-Marinated Grilled Chick | DETENTION CENTER | \$1,042.14 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Honey Crunchy- Battered Chicken | DETENTION CENTER | \$1,042.14 | Approved |
| 22003231 | 7/11/2022 | SYSCO CLEVELAND INC | Spicy Chicken Patties,3.49oz, | DETENTION CENTER | \$1,042.14 | Approved |
| 22003233 | 7/11/2022 | SYSCO CLEVELAND INC | Imps #1137 Ground Beef Patties | DETENTION CENTER | \$1,022.96 | Approved |
| 22003233 | 7/11/2022 | SYSCO CLEVELAND INC | Imps #137 Ground Beef, No Fill | DETENTION CENTER | \$1,022.96 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | BEAN & CHEESE BURRITO | DETENTION CENTER | \$1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | 1/2 sheet pizza crust | DETENTION CENTER | \$1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | Garlic & herb breadsticks | DETENTION CENTER | \$1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | 6 inch pita bread | DETENTION CENTER | \$1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | Peanut Butter & grape uncrusta | DETENTION CENTER | \$1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | Peanut Butter & strawberry unc | DETENTION CENTER | \$1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | sweet potato fries | DETENTION CENTER | \$1,028.52 | Approved |

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| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | onion rings 3/8inch | DETENTION CENTER | \$1,028.52 | Approved |
| 22003236 | 7/11/2022 | SYSCO CLEVELAND INC | Potato Wedges | DETENTION CENTER | \$1,028.52 | Approved |
| 22003237 | 7/11/2022 | W B MASON CO INC | HEADSETS | SAS-OFC OF THE DIRECTOR | \$2,328.15 | Approved |
| 22003238 | 7/11/2022 | 4 IMPRINT INC | 16018 Qty: 250 Black | JAIL OPERATIONS | \$1,698.63 | Approved |
| 22003238 | 7/11/2022 | 4 IMPRINT INC | 145467-L Qty: 250 Black | JAIL OPERATIONS | \$1,698.63 | Approved |
| 22003238 | 7/11/2022 | 4 IMPRINT INC | 2212 6' Table Throw | JAIL OPERATIONS | \$1,698.63 | Approved |
| 22003238 | 7/11/2022 | 4 IMPRINT INC | 6851 Qty: 250 Yellow | JAIL OPERATIONS | \$1,698.63 | Approved |
| 22003238 | 7/11/2022 | 4 IMPRINT INC | 120000-24 Qty 250 Yellow/Black | JAIL OPERATIONS | \$1,698.63 | Approved |
| 22003243 | 7/12/2022 | SSECO SOLUTIONS | HARVARD FUEL PUMP REPAIRS TP22 | MAINTENANCE GARAGE | \$1,533.51 | Approved |
| 22003246 | 7/12/2022 | JUSTICE TRAX INC | Firearms Dept Scripts and Repo | REGIONAL FORENSIC SCIENCE LAB | \$3,000.00 | Needs Approval |
| 22003248 | 7/12/2022 | CLEVELAND COMMUNICATIO NS INC | XG-15 front covers | JAIL OPERATIONS | \$1,050.00 | Approved |
| 22003248 | 7/12/2022 | CLEVELAND COMMUNICATIO NS INC | labor | JAIL OPERATIONS | \$1,050.00 | Approved |
| 22003249 | 7/12/2022 | W B MASON CO INC | SST25510 | JAIL OPERATIONS | \$1,034.90 | Approved |
| 22003249 | 7/12/2022 | W B MASON CO INC | FEL9176501 | JAIL OPERATIONS | \$1,034.90 | Approved |
| 22003250 | 7/12/2022 | ABOVE & BEYOND ELECTRONICS LLC | Duplex Multimode Fiber Optic | CAPITAL PROJECTS | \$1,218.70 | Approved |
| 22003250 | 7/12/2022 | ABOVE & BEYOND ELECTRONICS LLC | Duplex Multimode OM3 Fiber Cab | CAPITAL PROJECTS | \$1,218.70 | Approved |
| 22003250 | 7/12/2022 | ABOVE & BEYOND ELECTRONICS LLC | Duplex Multimode OM3 Fiber Ca | CAPITAL PROJECTS | \$1,218.70 | Approved |
| 22003250 | 7/12/2022 | ABOVE & BEYOND ELECTRONICS LLC | Duplex Multimode PVC Fiber Opt | CAPITAL PROJECTS | \$1,218.70 | Approved |
| 22003250 | 7/12/2022 | ABOVE & BEYOND ELECTRONICS LLC | Simplex Singlemode PV Fiber O | CAPITAL PROJECTS | \$1,218.70 | Approved |

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| 22003251 | 7/13/2022 | AZTEC STEEL CORP | For project #40180: (8) 14' pc | CENTRALIZED CUSTODIAL SERVICES | \$2,410.00 | Approved |
| 22003254 | 7/13/2022 | NORTHERN FLOORING SPECIALISTS | Carpet Tile for County Courtho | CENTRALIZED CUSTODIAL SERVICES | \$2,129.05 | Approved |
| 22003263 | 7/13/2022 | CUMMINGS WATTS & ASSOCIATES LL | DCFS 2022: THE PURPLE PRO. REG | CLIENT SUPPORT SERVICES | \$3,100.00 | Approved |
| 22003283 | 7/14/2022 | SHI | Part#: NPN-ACTIV-ACSUP-A | SECURITY AND DISASTER RECOVERY | \$4,046.00 | Unreleased |
| 22003284 | 7/14/2022 | JOHNSON CONTROLS INC | TP22-308 FACTORY AUTHORIZED JO | CENTRALIZED CUSTODIAL SERVICES | \$3,259.54 | Approved |
| 22003286 | 7/14/2022 | CROMWELL MECHANICAL LLC | For JJC (51029): Provide equip | CENTRALIZED CUSTODIAL SERVICES | \$3,200.00 | Approved |
| 22003287 | 7/14/2022 | NEIGHBORHOOD LEADERSHIP INSTIT | JFS 2022 SKILLUP TRAINING COST | OFC OF THE DIRECTOR | \$2,497.00 | Approved |
| 22003298 | 7/15/2022 | CRAUN LIEBING CO | Per attached quote | SANITARY REPAIR/MAINT ENANCE | \$1,249.20 | Approved |
| 22003312 | 7/15/2022 | DELL MARKETING LP | PEY-00002 | ENGINEERING SERVICES | \$4,262.50 | Unreleased |
| 22003315 | 7/15/2022 | JTECH AN HME COMPANY | SMS ANNUAL 7/1/22- 7/1/23 | JAIL OPERATIONS | \$1,990.00 | Approved |
| 22003324 | 7/18/2022 | J WOLFE INC | tile, tank, drain seal | COUNTY AIRPORT | \$4,000.00 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-1515M SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-1515L SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P1515XL SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P1515X2 SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-1846M SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |

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| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-1846L SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P1846XL SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P1846X2 SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-2067M SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P-2067L SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P2067XL SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | P2067X2 SHIRTS | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003325 | 7/18/2022 | POSITIVE PROMOTIONS INC | SHIPPING | CUYAHOGA SUPP. ENFORCEMENT AG | \$4,244.81 | Approved |
| 22003327 | 7/18/2022 | ABACUS DIAGNOSTICS INC | ABACard Semen Identification | REGIONAL FORENSIC SCIENCE LAB | \$1,986.11 | Approved |
| 22003327 | 7/18/2022 | ABACUS DIAGNOSTICS INC | HemaTrace Blood Identification | REGIONAL FORENSIC SCIENCE LAB | \$1,986.11 | Approved |
| 22003327 | 7/18/2022 | ABACUS DIAGNOSTICS INC | SALigAE Saliva Identification | REGIONAL FORENSIC SCIENCE LAB | \$1,986.11 | Approved |
| 22003327 | 7/18/2022 | ABACUS DIAGNOSTICS INC | Shipping | REGIONAL FORENSIC SCIENCE LAB | \$1,986.11 | Approved |
| 22003327 | 7/18/2022 | ABACUS DIAGNOSTICS INC | Ice Shipment | REGIONAL FORENSIC SCIENCE LAB | \$1,986.11 | Approved |
| 22003328 | 7/18/2022 | ACE TAXI SERVICE INC | JFS2022: NET PROGRAM ACE | CLIENT SUPPORT SVCS | \$1,419.32 | Approved |
| 22003329 | 7/18/2022 | AFFORDABLE UNIFORMS | Scrubs - CCRFSL | REGIONAL FORENSIC SCIENCE LAB | \$4,139.56 | Approved |

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| 22003329 | 7/18/2022 | AFFORDABLE UNIFORMS | Scrubs - CCRFSL | REGIONAL FORENSIC SCIENCE LAB | \$4,139.56 | Approved |
| 22003332 | 7/19/2022 | MNJ TECHNOLOGIES DIRECT INC | Dell OptiPlex 7000 Computer | PROF CONT EDU - PAUL COVERDELL | \$1,797.00 | Approved |
| 22003332 | 7/19/2022 | MNJ TECHNOLOGIES DIRECT INC | Dell 32" LCD Monitor | PROF CONT EDU - PAUL COVERDELL | \$1,797.00 | Approved |
| 22003332 | 7/19/2022 | MNJ TECHNOLOGIES DIRECT INC | KM5221W Keyboard & Mouse | PROF CONT EDU - PAUL COVERDELL | \$1,797.00 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Chemistry Controls Cartridge | REGIONAL FORENSIC SCIENCE LAB | \$4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | NOVA pHox Cal Cartridge | REGIONAL FORENSIC SCIENCE LAB | \$4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Creatinine Membrane Caps | REGIONAL FORENSIC SCIENCE LAB | \$4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Glucose Membrane Caps | REGIONAL FORENSIC SCIENCE LAB | \$4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | \$4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Ampules - Control Chem | REGIONAL FORENSIC SCIENCE LAB | \$4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | Lactate Membrane Kit | REGIONAL FORENSIC SCIENCE LAB | \$4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | BUN Membrane Caps | REGIONAL FORENSIC SCIENCE LAB | \$4,595.73 | Approved |
| 22003337 | 7/20/2022 | NOVA BIOMEDICAL | S-Line Replacement | REGIONAL FORENSIC SCIENCE LAB | \$4,595.73 | Approved |
| 22003340 | 7/20/2022 | BAUDVILLE | GLASS AWARD | OFFICE OF THE DIRECTOR | \$3,021.65 | Approved |
| 22003340 | 7/20/2022 | BAUDVILLE | GLASS AWARD mini | OFFICE OF THE DIRECTOR | \$3,021.65 | Approved |
| 22003340 | 7/20/2022 | BAUDVILLE | Shipping | OFFICE OF THE DIRECTOR | \$3,021.65 | Approved |
| 22003347 | 7/20/2022 | SITEONE LANDSCAPE SUPPLY HOLDI | Non-selective herbicide | SANITARY OPERATING | \$1,540.83 | Approved |
| 22003352 | 7/21/2022 | LAKESIDE SUPPLY CO | STOCK RIGID PARTS | SANITARY OPERATING | \$4,702.64 | Approved |

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| 22003353 | 7/21/2022 | NICOLE GERAMI LLC | Summer Camp | FCFC OTHER SOCIAL SERV GRANTS | \$1,100.00 | Approved |
| 22003354 | 7/21/2022 | LORAIN COMMUNITY COLLEGE | JULY HIRING EVENT SPACE RENTAL | JAIL OPERATIONS | \$1,417.50 | Approved |
| 22003355 | 7/21/2022 | PREMIER AUTO BODY & COLLISION | 986 ZKG ACCIDENT REPAIRS | SANITARY OPERATING | \$3,358.14 | Approved |
| 22003357 | 7/22/2022 | ECHOGRAPHICS | ASSORTED COLORS BACKPACK | OFFICE OF THE DIRECTOR | \$4,875.00 | Approved |
| 22003357 | 7/22/2022 | ECHOGRAPHICS | SHIPPING | OFFICE OF THE DIRECTOR | \$4,875.00 | Approved |
| 22003359 | 7/22/2022 | IDEXX DISTRIBUTION CORP | May services | DICK GODDARD BEST FRIENDS FUND | \$2,581.54 | Approved |
| 22003360 | 7/25/2022 | MANUFACTURERS WHOLESALE LUMBER | S-474 TRAILER WOOD | SANITARY OPERATING | \$1,300.00 | Approved |
| 22003363 | 7/25/2022 | CLEVELAND ANIMAL PROTECTIVE LE | APL AWC June 2022 | DICK GODDARD BEST FRIENDS FUND | \$2,293.50 | Approved |
| 22003364 | 7/25/2022 | ENVISION CUYAHOGA LLC | OLD BROOKLYN ELECTRICITY | OHIO CITY NSFC | \$4,982.86 | Approved |
| 22003366 | 7/25/2022 | PETFIX NORTHEAST OHIO | June Petfix | DICK GODDARD BEST FRIENDS FUND | \$1,675.00 | Approved |
| 22003367 | 7/25/2022 | ENVISION CUYAHOGA LLC | OLD BROOKLYN ELECTRICITY | OFFICE OF THE DIRECTOR | \$2,683.08 | Approved |
| 22003386 | 7/25/2022 | CANCER DIAGNOSTICS INC | Scalpel Blades #22 100/case | MEDICAL EXAMINER- OPERATIONS | \$2,182.50 | Approved |
| 22003386 | 7/25/2022 | CANCER DIAGNOSTICS INC | Shipping | MEDICAL EXAMINER- OPERATIONS | \$2,182.50 | Approved |
| 22003388 | 7/26/2022 | CLEVELAND COMMUNICATIONS INC | BP234065 LI | JAIL OPERATIONS | \$4,750.00 | Approved |
| 22003390 | 7/26/2022 | BORDEN DAIRY | 1% 1/2 PINT MILK August 2022 | DETENTION CENTER | \$4,100.00 | Approved |
| 22003390 | 7/26/2022 | BORDEN DAIRY | Fat free chocolate 1/2 pint mi | DETENTION CENTER | \$4,100.00 | Approved |
| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 Whole Grain White | DETENTION CENTER | \$4,432.84 | Approved |
| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 Hamburger bun grad | DETENTION CENTER | \$4,432.84 | Approved |

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| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 Weiner bun, grade | DETENTION CENTER | \$4,432.84 | Approved |
| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 ITALINOSUB BUN | DETENTION CENTER | \$4,432.84 | Approved |
| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 FLOUR TORTILLAS | DETENTION CENTER | \$4,432.84 | Approved |
| 22003392 | 7/26/2022 | SCHWEBEL BAKING CO | August 2022 Rye bread 7/16 | DETENTION CENTER | \$4,432.84 | Approved |
| 22003393 | 7/26/2022 | TEC COMMUNICATIONS INC | boe call center 2022 | BOARD OF ELECT ADMINISTRATI ON | \$1,481.20 | Unrelease d |
| 22003399 | 7/26/2022 | GORDON FOOD SERVICE | NTE PO FOR DISH LEASE | JAIL OPERATIONS | \$4,140.00 | Approved |
| 22003401 | 7/26/2022 | CITY OF LYNDHURST | Encumbrance Request | \$5.00 HB26 R&B CAP. IMP. | \$1,418.40 | Approved |
| 22003403 | 7/26/2022 | MENTOR HAZIJAJ | row | R & B REGISTRATION TAX-\$7.50 | \$4,000.00 | Unrelease d |
| 22003409 | 7/27/2022 | CARGILLE LABORATORIES INC | Refractive Index Oil 1.520 | REGIONAL FORENSIC SCIENCE LAB | \$2,839.50 | Approved |
| 22003409 | 7/27/2022 | CARGILLE LABORATORIES INC | Refractive Index Oil 1.662 | REGIONAL FORENSIC SCIENCE LAB | \$2,839.50 | Approved |
| 22003409 | 7/27/2022 | CARGILLE LABORATORIES INC | Refractive Oil Set | REGIONAL FORENSIC SCIENCE LAB | \$2,839.50 | Approved |
| 22003409 | 7/27/2022 | CARGILLE LABORATORIES INC | Shipping If Applicable | REGIONAL FORENSIC SCIENCE LAB | \$2,839.50 | Approved |
| 22003413 | 7/27/2022 | RAILPROS FIELD SERVICES INC | Encumbrance Request | R & B REGISTRATION TAX-\$7.50 | \$2,400.00 | Approved |
| 22003423 | 7/27/2022 | ICS JAIL SUPPLIES INC | XL, 1,000/case #GLV-VNYL-XL-CS | JAIL OPERATIONS | \$4,816.00 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Cantaloupe Melons | DETENTION CENTER | \$3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Apples, Red Delici | DETENTION CENTER | \$3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Bananas, Medium Ri | DETENTION CENTER | \$3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Fresh Pears, 95-11 | DETENTION CENTER | \$3,435.80 | Approved |

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| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Honeydew Melons | DETENTION CENTER | \$3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Oranges, Fresh, Ca | DETENTION CENTER | \$3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022 Peaches | DETENTION CENTER | \$3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Red or Green Seedl | DETENTION CENTER | \$3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Seedless Watermelo | DETENTION CENTER | \$3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Strawberries , Fres | DETENTION CENTER | \$3,435.80 | Approved |
| 22003425 | 7/27/2022 | THE SANSON COMPANY | August 2022_Yellow Apples, Fre | DETENTION CENTER | \$3,435.80 | Approved |
| 22003427 | 7/27/2022 | MNJ TECHNOLOGIES DIRECT INC | County Standard Workstation | SHERIFF FEDERAL FORFEITURE | \$1,314.00 | Approved |
| 22003437 | 7/28/2022 | VANCE OUTDOORS INC | Hx-QD 762 FC+ 762 Muzzle Brake | SHERIFF FEDERAL FORFEITURE | \$4,535.00 | Approved |
| 22003437 | 7/28/2022 | VANCE OUTDOORS INC | Shipping | SHERIFF FEDERAL FORFEITURE | \$4,535.00 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | RUBBERMAID FG295600, 7 GAL | JAIL OPERATIONS | \$1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | 32 GAL OUTDOOR GARBAGE CAN | JAIL OPERATIONS | \$1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | 3'x10' heavy duty | JAIL OPERATIONS | \$1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | paper organizer, 5 tier | JAIL OPERATIONS | \$1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | Iris craft organizer, 7-drawer | JAIL OPERATIONS | \$1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | 4-pk, white | JAIL OPERATIONS | \$1,994.70 | Approved |
| 22003439 | 7/28/2022 | HPM BUSINESS SYSTEMS INC | shipping | JAIL OPERATIONS | \$1,994.70 | Approved |
| 22003451 | 7/28/2022 | INTEGRATED PRECISION SYSTEMS I | Sex Offender Door SH | JAIL OPERATIONS | \$2,186.91 | Approved |
| 22003455 | 7/29/2022 | THE ACADEMY OF MEDICINE OF CLE | medical advertisemt | SAS-OFC OF THE DIRECTOR | \$1,640.00 | Approved |

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| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Parmesan Cheese Blend, Grated, | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Whole Milk Ricotta Cheese, Whi | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Tzatziki Sauce, Refrigerated, | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt, Cup, | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Raspberry Rainbow Yogurt, Cup, | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Ready-to-Serve Chocolate Puddi | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Spring Water, 25 Fl Oz Bottle, | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | French Vanilla Creamers, Shelf | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Cream Cheese , portion cup 7.5 | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Large White Eggs, Fresh, Grade | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Margarine, Oleo, 1lb/solid, 30 | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Yoplait Vanilla Greek Yogurt, | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Colby jack mix cheese. Shredde | DETENTION CENTER | \$2,386.93 | Approved |
| 22003458 | 7/29/2022 | SYSCO CLEVELAND INC | Skim Milk | DETENTION CENTER | \$2,386.93 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Baby Lima Beans, Grade A, Froz | DETENTION CENTER | \$4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Green Beans, Frozen Cut, (Bulk | DETENTION CENTER | \$4,356.51 | Approved |

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| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Broccoli CUTS, Frozen, Grade A | DETENTION CENTER | \$4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Sliced Carrots, Frozen, (Bulk) | DETENTION CENTER | \$4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Whole Kernel Corn, Frozen, (Bu | DETENTION CENTER | \$4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Green Peas, Frozen, (Bulk), 30 | DETENTION CENTER | \$4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Collard Greens, Frozen, Grade | DETENTION CENTER | \$4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Chopped Spinach, Frozen, Grade | DETENTION CENTER | \$4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Brussel Sprouts, Medium, Grade | DETENTION CENTER | \$4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Capri Veg. Blend, 30lb | DETENTION CENTER | \$4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | Potatoes, Ovenable French Frie | DETENTION CENTER | \$4,356.51 | Approved |
| 22003459 | 7/29/2022 | SYSCO CLEVELAND INC | 5-Way Mixed Vegetables,iQF, 1/ | DETENTION CENTER | \$4,356.51 | Approved |
| 22003460 | 7/29/2022 | MNJ TECHNOLOGIES DIRECT INC | MNJ15807661 65" QB65B | SHERIFF FEDERAL FORFEITURE | \$1,180.00 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | Maple-Flavored Syrup, Cup, 1.5 | DETENTION CENTER | \$1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | 3.25 Inch Scrambled Precooked | DETENTION CENTER | \$1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | Variety Muffins, Whole Grain, | DETENTION CENTER | \$1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | Cinnamon Buns, White whole Whe | DETENTION CENTER | \$1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | 3 minute brand quick oats. 50l | DETENTION CENTER | \$1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | BANANA BREAD SLICES. 70/3.40oz | DETENTION CENTER | \$1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | POP TART STWBRY FRSTD POUW | DETENTION CENTER | \$1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | HASH BROWN POTATO, 6/5LB BAGS, | DETENTION CENTER | \$1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | SMART CHOICE, 60/2oz BLUEBERRY | DETENTION CENTER | \$1,910.32 | Approved |

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| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | SMART CHOICE 48/3.1oz CHOCOLAT | DETENTION CENTER | \$1,910.32 | Approved |
| 22003461 | 7/29/2022 | SYSCO CLEVELAND INC | Variety Chewy Granola Bars, Wh | DETENTION CENTER | \$1,910.32 | Approved |

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, October 31, 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 11:02 a.m.

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Levine Ross, County Council (Alternate for Pernell Jones)
Councilmember Dale Miller
Councilmember Nan Baker

II. – REVIEW MINUTES – 10/24/2022

Leigh Tucker motioned to approve the minutes from the October 24, 2022 meeting; Paul Porter 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

BC2022-637

Department of Public Works, submitting an amendment to Contract No. 959 with Honeywell International Inc. dba Honeywell Building Solutions for Jail II fire alarm system testing, inspection and maintenance services at Jail II for the period 9/23/2019 – 9/8/2022 to extend the time period to 9/8/2024, to change the scope of services, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$338,456.03.

Funding Source: Centralized Custodial Services Fund

Tom Pavitch, Department of Public Works, presented. Nan Baker asked are there any places that may have been overlooked to better upgrade security. Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2022-637 was approved by unanimous vote.

BC2022-638

Department of Public Works, submitting an amendment to Contract No. 2375 with Vandra Brothers Construction Inc. for rehabilitation of West Ridgewood Drive from Ridge Road to State Road in the City of Parma for additional funds in the amount not-to-exceed \$414,716.68.

Funding Source: 80% \$7.50 Motor Vehicle Fund and 20% City of Parma

Mellany Seay, Department of Public Works, presented. Dale Miller asked what is the total project cost; stated that the findings must have been serious for such a substantial increase. Nan Baker asked how can underbidding be prevented; asked if the initial assessment did not include what was found. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-638 was approved by unanimous vote.

BC2022-639

Department of Public Works, recommending an award and enter into Agreement No. 2688 with Greater Cleveland Regional Transit Authority in the amount not-to-exceed \$286,297.79 for the rehabilitation of Warrensville Center Road Bridge Nos. 05.92 East and 05.92 West over the Greater Cleveland Regional Transit Authority in the City of Shaker Heights.

Funding Source: Road and Bridge Fund

Mellany Seay, Department of Public Works, presented. Nan Baker asked is this amount high just for flagging services; asked what is potential completion date. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-639 was approved by unanimous vote.

BC2022-640

Department of Public Works, recommending an award and enter into Agreement No. 2748 with United States Department of Agriculture/Animal and Plant Health Inspection Service/Wildlife Services in the amount not-to-exceed \$8,399.00 for animal and wildlife control services for the Cuyahoga County Airport for the period 1/1/2023 - 12/31/2023.

Funding Source: County Airport Operations Fund

Tom Pavitch, Department of Public Works, presented. Nan Baker asked is this amount enough to provide the services necessary. Dale Miller asked are the services provided humane. Levine Ross asked will this be an ongoing service. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2022-640 was approved by unanimous vote.

BC2022-641

Department of Information Technology,

- c) Submitting an RFP exemption, which will result in an award recommendation to DLT Solutions, LLC in the amount not-to-exceed \$23,754.73 for a purchase of AdminStudio Enterprise subscription licenses for a period of 1 year.
- d) Recommending an award on Purchase Order No. 22002644 to DLT Solutions, LLC in the amount not-to-exceed \$23,754.73 for a purchase of AdminStudio Enterprise subscription licenses for a period of 1 year.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked how were the number of licenses reduced. Nan Baker asked since a competitive process was not used, how do you know that local vendors or broaden reach could provide the service for less. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-641 was approved by unanimous vote.

BC2022-642

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Internetwork Expert, LLC dba INE in the amount not-to-exceed \$37,440.00 for a purchase of Pentester Academy Professional and Business Plan subscription for a period of 1 year.
- b) Recommending an award on Purchase Order No. 22002920 to Internetwork Expert, LLC dba INE in the amount not-to-exceed \$37,440.00 for a purchase of Pentester Academy Professional and Business Plan subscription for a period of 1 year.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2022-642 was approved by unanimous vote.

BC2022-643

Department of Information Technology,

- c) Submitting an RFP exemption, which will result in an award recommendation to Dell Marketing LP in the amount not-to-exceed \$99,479.52 for a state contract purchase of (119) Microsoft Azure Commit software licenses through 6/30/2023.
- d) Recommending an award on Purchase Order No. 22002928 to Dell Marketing LP in the amount not-to-exceed \$99,479.52 for a state contract purchase of (119) Microsoft Azure Commit software licenses through 6/30/2023.

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

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-643 was approved by unanimous vote.

BC2022-644

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Ohio State University dba OARnet in the amount not-to-exceed \$10,800.00 for a purchase of AWS Direct Connect service for a period of 36 months.
- b) Recommending an award on Purchase Order No. 22004631 to Ohio State University dba OARnet in the amount not-to-exceed \$10,800.00 for a purchase of AWS Direct Connect service for a period of 36 months.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-644 was approved by unanimous vote.

BC2022-645

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Zoom Video Communications, Inc. in the amount not-to-exceed \$114,484.60 for the purchase of (510) Zoom Enterprise Conferencing and Audio Licenses for use by various departments for a period of 12 months.
- b) Recommending an award on Purchase Order No. 22004713 to Zoom Video Communications, Inc. in the amount not-to-exceed \$114,484.60 for the purchase of (510) Zoom Enterprise Conferencing and Audio Licenses for use by various departments for a period of 12 months.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked is there a steady usage of the software or is it being used less; stated this software is more user friendly than most conferencing software. Levine Ross asked how is it determined what conferencing software can/should be used. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-645 was approved by unanimous vote.

BC2022-646

Department of Information Technology, submitting an amendment to Contract No. 675 with Unify Solutions, Inc. for SAP Human Capital Management support services for the period 7/1/2017 – 12/31/2022 for additional funds in the amount not-to-exceed \$288,000.00.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-646 was approved by unanimous vote.

BC2022-647

Department of Information Technology, submitting an amendment to Contract No.1179 with Service Express, Inc. for enterprise hardware maintenance and support services at various County locations for the period 1/1/2020 – 12/31/2022 to extend the time period to 12/31/2025 and for additional funds in the amount not-to-exceed \$319,000.00.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked is it taken to consideration that things change over time and become obsolete; asked how do you continue to pay to warranty services if items become obsolete; asked is the cost of upgrading versus buying a warranty examined; asked near the end of warranty, how closely are items examined to make a determination of how to proceed; asked how often does it occur that warranty is purchased and something newer is available; asked how are things evaluated with the constant evolution of technology. Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2022-647 was approved by unanimous vote.

BC2022-648

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 1609 with Equius Group, LLC to provide Diversity, Equity and Inclusion training sessions for Court staff for the period 5/1/2021 – 6/30/2022 to extend the time period to 6/30/2023, to change the scope of services, effective upon contract signature of all parties, and for additional funds in the amount of \$97,800.00.

Funding Source: Competitive RECLAIM Grant Fund

LaTerra Brown, Juvenile Court Division, presented. Nan Baker asked why is this item late; asked if any services were provided prior to this item being brought forward. Levine Ross asked if this is similar to what is being offered by the County Executive; asked why aren't they involved/included with the current training. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-648 was approved by unanimous vote.

BC2022-649

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 1796 with OhioGuidestone for educational and vocational support services for Court-referred youth for the period 8/1/2021 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount of \$30,000.00.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-649 was approved by unanimous vote.

BC2022-650

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 2792 (fka Contract No. 413) with Reaching Above Hopelessness and Brokenness Ministries, Inc. dba RAHAB Ministries for trauma-informed mentoring services for youth assigned to the Safe Harbor Docket for the period 7/1/2020 – 6/30/2022 to extend the time period to 6/30/2023 and for additional funds in the amount of \$93,377.52.

Funding Source: RECLAIM Grant

LaTerra Brown, Juvenile Court Division, presented. There were no questions. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2022-650 was approved by unanimous vote.

BC2022-651

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,749.88 for a state contract purchase of (477) VMware Carbon Black Cloud software subscription licenses.
- b) Recommending an award on Purchase Order No. 22004433 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,749.88 for a state contract purchase of (477) VMware Carbon Black Cloud software subscription licenses.

Funding Source: General Fund

Josh Brower, County Prosecutor, presented. There were no questions. Leigh Tucker motioned to approve the item; Paul Porter seconded. Item BC2022-651 was approved by unanimous vote.

BC2022-652

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Tim Lally Chevrolet, Inc. in the amount not-to-exceed \$50,490.88 for a purchase of build-out of (3) already purchased 2023 Chevy Tahoe with K-9 police package.
- b) Recommending an award on Purchase Order No. 22004635 to Tim Lally Chevrolet, Inc. in the amount not-to-exceed \$50,490.88 for a purchase of build-out of (3) already purchased 2023 Chevy Tahoe with K-9 police package.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Levine Ross seconded. Item BC2022-652 was approved by unanimous vote.

BC2022-653

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount not-to-exceed \$31,740.00 for a state contract purchase of (6,000) access cards for various County buildings.
- b) Recommending an award on Purchase Order No. 22004638 to Integrated Precision Systems, Inc. in the amount not-to-exceed \$31,740.00 for a state contract purchase of (6,000) access cards for various County buildings.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-653 was approved by unanimous vote.

BC2022-654

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 2790 with Stealth-ISS Group Inc. in the amount not-to-exceed \$44,330.49 for cybersecurity regional services, effective upon contract signature of all parties through 2/28/2023.

Funding Source: 62% by FY2020 State Homeland Security Grant Fund and 38% by FY2020 State Homeland Security Law Enforcement Grant Fund

Lezlie White, Department of Public Safety and Justice Services, presented. Nan Baker asked if the IT director was involved with this. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2022-654 was approved by unanimous vote.

BC2022-655

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

- a) Submitting an RFP exemption, which will result in an award recommendation to Cami Hotel Investments II, LLC dba Doubletree by Hilton Downtown Cleveland – Lakeside in the amount not-to-exceed \$11,994.60 for a room rental, catering and audio/visual services in connection with the Annual Fatherhood Conference to be held on 11/16/2022.
- b) Recommending an award on Contract No. 2832 with Cami Hotel Investments II, LLC dba Doubletree by Hilton Downtown Cleveland – Lakeside in the amount not-to-exceed \$11,994.60 for a room rental, catering and audio/visual services in connection with the Annual Fatherhood Conference to be held on 11/16/2022.

Funding Source: 92% Grant Awarded Funds and 8% General Fund

Aldonis Grimes, Cuyahoga Job and Family Services, presented. Dale Miller asked is this event usually held in June; asked will there be two (2) conferences almost less than six (6) months apart. Nan Baker asked what is the total cost of the conference. Leigh Tucker motioned to approve the item; Mellany Seay seconded. Item BC2022-654 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. BC2022-656 through -657, as amended; Paul Porter seconded. The Consent Agenda Items were approved by unanimous vote, as amended.

BC2022-656

Fiscal Department, presenting proposed travel/membership requests for the week of 10/31/2022:

| | | | | | | | | |
|-------------------------|---|-----------------------|-----------------|-------------------|-------------------------------|----------------|-------------------|-----------------------------------|
| <i>Dept:</i> | <i>Sheriff's Office</i> | | | | | | | |
| <i>Event:</i> | <i>Conference entitled "Foundation of Intelligence Analysis Training"</i> | | | | | | | |
| <i>Source:</i> | <i>Association of Law Enforcement Intelligence Units & International Association of Law Enforcement Intelligence Analysts</i> | | | | | | | |
| <i>Location:</i> | <i>Livonia, MI</i> | | | | | | | |
| <i>Staff</i> | <i>Travel Dates</i> | <i>Registration *</i> | <i>Meals **</i> | <i>Lodging **</i> | <i>Ground TRN/ Mileage **</i> | <i>Air ***</i> | <i>Total</i> | <i>Funding Source</i> |
| <i>Elaine Wisnieski</i> | <i>11/13/22 - 11/18/22</i> | <i>\$600.00</i> | <i>\$246.00</i> | <i>\$734.83</i> | <i>\$0.00</i> | <i>\$0.00</i> | <i>\$1,580.83</i> | <i>Law Enforcement Trust Fund</i> |

**Paid to host*

***Staff reimbursement*

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

Purpose:

This training is required for new analysts per DHS.

BC2022-657

Department of Purchasing, presenting proposed purchases for the week of 10/31/2022:

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> |
|------------------------------|---|---|---|--------------|---|
| 22004575 | Renewal of (1) year subscription for JIRA Standard and Confluence Standard term license | Department of Health and Human Services | Carahsoft Technologies Corp | \$6,358.70 | Health and Human Services Levy |
| 22003628 | Various vials, caps, filaments, syringes and other supplies for the Drug Chemistry Department | Medical Examiner's Office | Agilent Technologies, Inc. | \$9,257.22 | General Fund |
| 22004574 | Various laboratory and medical supplies for various departments | Medical Examiner's Office | Fisher Scientific Company | \$44,382.75 | General Fund |
| 22004592 | 2022-2023 Proficiency testing renewal for staff in Regional Forensic Science Lab | Medical Examiner's Office | Collaborative Testing Services, Inc. | \$14,644.00 | General Fund |
| 22004607 | Various chemical testing supplies for the Toxicology Department | Medical Examiner's Office | United Chemical Technologies Inc. dba UCT LLC | \$7,146.59 | General Fund |
| 22004612 | (6) Filaments and (3) objective plate apertures for the Trace Evidence Department | Medical Examiner's Office | Hitachi High-Tech America, Inc | \$5,619.00 | General Fund |
| 22004716 | (8) Microsoft Surface Pro laptops and docking stations | Office of Homeless Services | MNJ Technologies Direct Inc. | \$17,451.00 | Health and Human Services Levy HUD Grant Fund |
| 22004527 | (100) Cases of clogs in various sizes for inmates | Sheriff's Office | Bob Barker Company | \$6,000.00 | General Fund |
| 22004539 | (2) License plate recognition cameras | Sheriff's Office | Selex ES Inc. | \$30,812.00 | Violent Crime Reduction Grant |
| 22004564 | Build-out (2) 2023 Chevy Tahoe for SWAT police packages | Sheriff's Office | Tim Lally Chevrolet Inc. | \$23,206.80 | General Fund |
| 22004578 | (2,200) Sets of orange pants and shirts for male inmates | Sheriff's Office | Victory Supply LLC | \$27,522.00 | General Fund |
| 22004596 | Replacement conveyor belt for x-ray machine | Sheriff's Office | W.W. Grainger, Inc. | \$8,009.44 | General Fund |

| | | | | | |
|----------|--|------------------|---|-------------|--------------|
| 22004675 | (720) Sets of navy pants and shirts for female inmates | Sheriff's Office | Victory Supply LLC | \$9,007.20 | General Fund |
| 22004676 | Ohio Peace Officer Training Academy for (30) correctional officers | Sheriff's Office | Cuyahoga Community College | \$36,000.00 | General Fund |
| 22004694 | (2) Multi-surface cleaning machines and accessories | Sheriff's Office | Amico LLC dba SOS Speedy Office dba United Bus Supply | \$10,100.00 | General Fund |
| 22004697 | (2) 15" and (2) 28" walk behind floor scrubbers | Sheriff's Office | Friends Service Co. Inc. dba FriendsOffice | \$27,275.00 | General Fund |

Items/Services Received and Invoiced but not Paid:

| Purchase Order Number | Description | Department | Vendor Name | Total | Funding Source |
|-----------------------|---|---------------------------------------|--------------------------------|-------------|--------------------------------|
| 22004515 | Skill up training for the Learn and Earn Program* | Department of Job and Family Services | Big Heart Home Health Care LLC | \$29,560.00 | Health and Human Services Levy |
| 22004516 | Skill up training for the Learn and Earn Program* | Department of Job and Family Services | Anna Maria of Aurora, Inc. | \$6,214.00 | Health and Human Services Levy |
| 22004658 | Factory Authorized – Load bank repairs on CAT-3516** | Department of Public Works | Ohio Machinery dba Ohio Cat | \$6,000.00 | General Fund |
| 22004417 | Factory Authorized – Various generator repairs in Tower 2 at the Justice Center** | Department of Public Works | Buckeye Power Sales Co. Inc. | \$5,398.72 | General Fund |

**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. BC2022-633 dated 10/24/2022, 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 – 6/30/2023.*

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

| Purchase Order Number | Description | Department | Vendor Name | Total | Funding Source |
|-----------------------|-------------|------------|-------------|-------|----------------|
| | | | | | |

V. OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-658

Medical Examiner's Office, recommending an award to Thermo Electron North America, LLC in the amount not-to-exceed \$20,656.00 for maintenance repairs to the mass spectrometer in the Toxicology Department.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. Nan Baker asked was there a warranty for this equipment; asked how is the equipment. Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2022-658 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Court of Common Pleas/Corrections Planning Board,

- c) Requesting authority to submit a grant application to Ohio Department of Mental Health and Addictions Services in the amount of \$137,910.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the SFY2023 Treatment Alternatives to Street Crime Drug Court Grant Program for the period 7/1/2022 – 6/30/2023.
- d) Submitting a grant award from Ohio Department of Mental Health and Addictions Services in the amount of \$137,910.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the SFY2023 Treatment Alternatives to Street Crime Drug Court Grant Program for the period 7/1/2022 – 6/30/2023.

Funding Source: Ohio Department of Mental Health and Addiction Services

Item No. 2

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds to Ohio Mental Health and Addiction Services in the amount of \$810,006.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the Treatment Alternatives to Street Crime Program for the period 7/1/2022 – 6/30/2023.
- b) Submitting a grant award from Ohio Mental Health and Addiction Services in the amount of \$810,006.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the Treatment Alternatives to Street Crime Program for the period 7/1/2022 – 6/30/2023.

Funding Source: Ohio Department of Mental Health and Addiction Services

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:47 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2022-659

Department of Public Works – Replacement Karcher B300 Floor Scrubber – Crown Cleaning & Supply – RQ 9151 – Event 3191

Scope of Work Summary

The Department of Public Works is requesting approval of a purchase order with Crown Cleaning & Supply for a new Karcher Floor Scrubber to be utilized at the County Harvard Maintenance facility.

The primary goal of this request is to acquire a new floor scrubber machine that will be utilized at the Harvard Maintenance facility. This equipment will be used by the building and grounds teams to ensure the Harvard facility is clean and safe for County staff and visitors.

Procurement

The procurement method for this request was a competitive formal bid process. The bid was released to 14 vendors and resulted in 4 bids being submitted. The total value of the to-be-awarded purchase order is \$81,765.00.

Contractor and Project Information

Crown Cleaning & Supply
7770 Harvard Ave
Cleveland, OH 44105
Geoff Boecker - Sales Rep

Project Status and Planning

This request is a one-time purchase of a piece of equipment for a County facility.

Funding

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

BC2022-660

Department of Public Works - Flooring Materials – Courthouse Square RQ11029

Scope of Work Summary

The Department of Public Works is requesting approval of a purchase order with Northern Flooring Specialists for the procurement of new flooring materials to be used at the Courthouse Square Building.

The primary goal is to have a purchase order approved that will allow a vendor to provide the County with necessary materials to be used for a flooring replacement project at the Courthouse Square building.

Procurement

The procurement method being requested is an Exemption. The Exemption is being requested because for 87% of the materials, the County is able to procure from the State of Ohio contract, which is already competitively bid and through this platform, the County can achieve these benefits. This is an Exemption request because not all materials are able to be procured through the State of Ohio contract. The total value of this purchase order is \$6,843.42.

Contractor and Project Information

Northern Flooring Specialist
3900 Jennings Rd
Cleveland, OH 44109
Jeremy Waiters - Owner

Project Status and Planning

This Project is a one-time purchase for flooring related materials.

Funding

The project is funded 100% by the Public Works Centralized Custodial Services, PW750100 - 55130. The schedule of payments is by invoice.

BC2022-661

Department of Information Technology on behalf of the County Medical Examiner; PO22004414 STAC 2022 MNJ Technologies Direct, Inc.; Purchase Order County Department of Information Technology Standard HP Workstations for the Forensic Scientists in the Crime Lab

Scope of Work Summary

Department of Information Technology on behalf of the County Medical Examiner requesting approval of a purchase order with MNJ Technologies Direct, Inc. for the anticipated cost of \$38,404.00.

The Department of Information Technology on behalf of the County Medical examiner plans to contract with MNJ Technologies Direct, Inc., for a quantity of thirty (30) County Department of Information Technology Standard HP Workstations and Monitors.

The primary goal of the purchase is to provide the Forensic Scientists within the Medical Examiner's Crime Lab with new workstations to keep up with the current specialized programs and applications for forensic casework analysis.

HP workstations and monitors are an approved County Department of Information Technology standard.

Procurement

The procurement method for this project was Ohio State Term Schedule Contract purchasing. The total value of the purchase order is \$38,404.00.

MNJ Technologies Direct, Inc. is able to provide the County with Ohio state term schedule pricing. 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. Additionally, MNJ Technologies is an awarded vendor under the approved Cuyahoga County Department of Information Technology Catalog.

Contractor and Project Information

MNJ Technologies Direct, Inc.

1025 Busch Parkway

Buffalo Grove, Illinois 60089

The account representative for MNJ Technologies Direct, Inc. is Jimmy Lochner.

Project Status and Planning

Workstations are purchased on an as-needed basis.

Funding

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

BC2022-662

Department of Information Technology on behalf of the County Sheriff; PO22004583STAC 2022 MNJ Technologies Direct, Inc.; Purchase Order Standard Workstations for the County Sheriff

Scope of Work Summary

Department of Information Technology on behalf of the County Sheriff requesting approval of a purchase order with MNJ Technologies Direct for the anticipated cost of \$5,512.00.

The primary goal of this purchase is to provide the County Sheriff with the requested Department of Information Technology County standard workstations.

This is a Department of Information Technology approved standard purchase.

Procurement

The procurement method for this project was state contract purchasing. The total value of the purchase order is \$5,512.00.

as MNJ Technologies Direct is able to provide the County with Ohio state term schedule pricing. 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. Additionally, MNJ Technologies is an awarded vendor under the approved Cuyahoga County Department of Information Technology Catalog.

Contractor and Project Information

MNJ Technologies Direct, Inc.

1025 Busch Parkway

Buffalo Grove, IL 60089

The account representative for MNJ Technologies Direct is Jimmy Lochner.

Project Status and Planning

The project reoccurs as needed.

Funding

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

BC2022-663

Department of Information Technology; 22004663STAC 2022 MNJ Technologies Direct, Inc.; Purchase Order GIS Mobile Workstations

Scope of Work Summary

Department of Information Technology requesting approval of a purchase order with MNJ Technologies Direct, Inc. for the anticipated cost of \$15,768.00.

The primary goal of the purchase is to provide the GIS team with needed workstations capable of displaying intense graphics necessary for geographic information system mapping.

HP Workstations are a Department of Information Technology approved standard.

Procurement

The procurement method for this project was Ohio State Term Schedule Contract purchasing. The total value of the purchase order is \$15,768.00.

Other vendors were not evaluated by the Department of Information Technology as MNJ Technologies Direct, Inc. is able to provide the County with Ohio state term schedule pricing. 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. Additionally, MNJ Technologies is an awarded vendor under the approved Cuyahoga County Department of Information Technology Catalog.

Contractor and Project Information

MNJ Technologies Direct, Inc.

1025 Busch Parkway

Buffalo Grove, Illinois 60089

The account representative for MNJ is Jimmy Lochner.

Project Status and Planning

The project reoccurs as needed.

Funding

The project is funded 100% by the Geographical Information Systems Fund. The schedule of payments is once by invoice

BC2022-664

Department of Information Technology; RQ#34419; 2023; Environmental Systems Research (ERSI) Inc.; Contract 6th Amendment; ArcGIS Licenses, Maintenance.

Scope of Work Summary

Department of IT requesting approval of a 5th amendment to contract for extended maintenance, support, licenses for ArcGIS software services 1/1/2023 thru 12/31/2023 for additional amount of \$69,175.62

Maintenance and support service for licenses to ArcGIS Software for the anticipated start-completion dates are 01/01/2023– 12/31/2023.

The primary goals of the project are:

- Software licenses renewals,
- Maintenance renewal on ArcGIS software.
- Desktop Concurrent Support User Services.

Technology Items - IT Standard

Date of TAC Approval-NA 5th amendment – IT Standard

Are the purchases compatible with the new ERP system? yes

Is the item ERP approved yes

Procurement

The initial procurement method for this project was RFP exemption state term contract on RQ 34419; BC2015-837 for total amount of \$41,776.00. Subsequent amendments approved for continued license, maintenance and support for ArcGIS services.

Contractor and Project Information

Environmental Systems Research Institute Inc.

380 New York Street

Redlands, CA 92373

The Sr. Contract Specialist for the vendor is Colleen Shaffer.

Project Status and Planning

The project is an extension of the existing project.

Funding

The project is funded 100% by the General Fund Funding – Geographical Information Systems. The schedule of payments is by invoice. The project is the 6th amendment to a contract, for the period 1/1/2023 – 12/31/2023 for the additional amount of \$69,175.62. See history below:

| ESRI Inc CM#434 | Original Amount | Amendment Amount | Original Period/Amended Date | Time End | Approval Date | Approval # |
|---|-----------------|------------------|------------------------------|----------|---------------|------------|
| Original Amount | \$41,776.00 | | 01/01/2016 | – | 11/09/20215 | BC2015-837 |
| Prior Amendment Amounts (list separately) | | \$55,071.08 | 12/31/2017 | | 08/30/2016 | BC2016-641 |
| | | \$177,081.00 | 12/31/2020 | | 12/05/2017 | BC2017-880 |
| | | \$67,800.00 | 12/31/2021 | | 02/16/2021 | BC2021-68 |
| | | \$61,008.00 | 02/28/2022 | | 10/4/2021 | BC2021-540 |
| | | \$69,300.00 | 12/31/2022 | | 11/22/2021 | BC2021-675 |
| Pending Amendment | | \$69,175.62 | 12/31/2023 | | | |
| Total Amendments | | \$499,435.70 | | | | |
| Total Contact Amount | | \$541,211.70 | | | | |

BC2022-665

Department of Information Technology; RQ#29315; 2022-2025; MHC Software; Contract 4th Amendment; Software Licenses, Service, Maintenance, ERP Fiscal/Payroll

Scope of Work Summary

Department of IT requesting approval of contract 4th with MHC Software, to extend time period thru 7/31/2025 for ERP printing integration, software licenses, support, implementation of service and maintenance in the amount of \$108,007.73, for modules for Fiscal services and payroll functions.

Prior Board Approval Number or Resolution Number: R2016141; BC2019-143; BC2019-688; BC2020-337.

The primary goals of the project are:

- ERP integrations, software licenses for fiscal modules
- Service implementation, support, maintenance

Procurement

The Initial contract award on RQ29315 for Enterprise Resource Planning Systems R2016-0141 approve 10/11/2016. Subsequent amendments for additional services, licensing were approved. This is a contract 4th amendment to extend services through 7/31/2026 for the additional amount of \$108,007.73.

Contractor and Project Information

MHC Software LLC
12000 Portland Ave. Ste. 230
Burnsville, MN 55337
2. The CEO is Gina Armada

Project Status and Planning

The project is an extension of the existing project.

Funding

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

The project is an amendment to a contract. This amendment changes the contract term to end 7/31/2026 for the additional amount of \$108,007.73 and is the 4th amendment of the contract. The history of the amendments is:

| | Original Amount | Amendment Amount | Original Time Period/Amended End Date | Approval Date | Approval # |
|---|-----------------|------------------|---------------------------------------|---------------|------------|
| Original Amount | \$194,635.00 | | 10/1/2016-9/30/2021 | 10/11/2016 | R2016-0141 |
| Prior Amendment Amounts (list separately) | | \$8,505.00 | 10/26/2021 | 2/25/2019 | BC2019-143 |
| | | \$12,990.00 | | 9/16/2019 | BC2019-688 |
| | | \$6,900.00 | | 6/1/2020 | BC2020-337 |
| Pending Amendment | | \$108,007.73 | 7/31/2026 | | |
| Total Amendments | | \$136,402.73 | | | |
| Total Contact Amount | | \$331,037.73 | | | |

BC2022-666

Department of Information Technology; RQ# NA; 2022-2023; Nexum Inc. ; Contract 1st Amendment; DataCenter Design Project-Columbus, OH

Scope of Work Summary

Department of Information Technology requesting approval of a contract 1st amendment with Nexum Inc. for the anticipated cost not-to-exceed \$175,000.00 for additional professional services and extend the current contract until 12/31/2023. The current term is 6/22/2022 thru 6/21/2023.

Firewall+ design implementation; training and education, advisory and contingency data center project.

The primary goals of the project are:

- Network-Client knowledge transfer.
- Informal trainings.

Procurement

This is a contract 1st amendment to extend current project services through 12/31/2023 for an amount not to exceed \$175,000.00. Initial contract award was thru RFP Exemption approved on 6/21/2022 BC2020-374.

Contractor and Project Information

Nexum Inc.
2901 Carlson Drive, Ste. 204
Hammond, IN 46323
The President is David Lesser.

Project Status and Planning

The project is new to the County.

Funding

The project is funded 100% by the IT Security & Disaster Recovery. The schedule of payments is by invoice.

BC2022-667

Office of Innovation and Performance; RQ 10191 2022 Ascendant Strategy Management Group LLC; Performance Management Software Solution

Scope of Work Summary

Office of Innovation and Performance requesting approval of a contract with Ascendant Strategy Management Group LLC for the anticipated cost not-to-exceed \$184,361.43, for the period of 1/1/23 to 12/31/27.

A contract for the period 12/1/18 to 12/31/20 for \$72,133.33 was approved by the Cuyahoga County Board of Control (BC2018-840) on 11/26/18. A contract amendment to extend the time period through 12/31/21 and increase the total not to exceed amount by \$27,900, for a total not to exceed amount of \$103,033.33 was approved by the Cuyahoga County Board of Control (BC2020-567) on 10/14/20. A second contract amendment was approved on 11/8/21. This amendment extended the term of the original contract through 12/31/22, expanded the scope to include a custom dashboard solution, and increased the total not-to-exceed amount by \$61,900.00, for a total not-to-exceed amount of \$161,933.33.

Since 2018, Cuyahoga County has used Ascendant Strategy Management Group LLC (dba ClearPoint Strategy) to manage Cuyahoga Performance measures, as well as objectives, initiatives, and action items associated with the Cuyahoga County Strategic Plan in one place. A performance management software solution, ClearPoint Strategy has also supported the creation and sharing of customized reports, including a public-facing performance report, to inform decision making, show strategic plan progress, and increase transparency.

Cuyahoga Performance was developed to measure the County's progress toward meeting strategic plan goals by identifying where progress is being made and where opportunities for improvement exist. Focused on improving transparency and providing a way to make data driven decisions about County programs and services, Cuyahoga Performance consists of over 300 community indicators and government measures. Over the last four years, ClearPoint has been integral to the County's efforts to implement performance management best practices and enhance Cuyahoga Performance reporting.

Since implementing ClearPoint to support quarterly Cuyahoga Performance data collection and reporting, Office of Innovation and Performance staff have expanded platform use to include multiple additional scorecards and increased reporting data by race and ethnicity.

In 2022, the County launched a custom public dashboard with the support of ClearPoint. The custom dashboard allows County performance data to be presented in a format that is easily digestible and appealing to residents, with new features like interactive charts and a simplified layout.

This contract will allow the County to continually improve and expand the Cuyahoga Performance platform. With the upcoming change in the administration, specific strategic priorities and goals are expected to change. This contract includes optional funding to work with ClearPoint to update the custom dashboard based on new priorities and initiatives, if needed. Innovation and Performance will continue to support the implementation of performance management best practices, data-driven decision making, and improved transparency.

Technology Items

- This item was approved by TAC on 10/20/2022.
- We can leverage ClearPoint's API and Data Loader to import data into the performance management system as needed.
- This item is not related to the ERP.
- The services are not covered by the original ERP budget.

Procurement

The procurement method for this project was RFP. The total value of the RFP is \$150,000.00. The RFP was closed on 8/18/22. There was an SBE participation goal of 20%. The RFP was sent to 21 bidders, one bid was submitted for review, and one bid approved.

Contractor and Project Information

Ascendant Strategy Management Group, LLC
75 Arlington Street, 5th Floor
Boston, MA 02116

The managing partner for the contractor/vendor is Ted Jackson.

Project Status and Planning

The project is an extension of the existing project.

Funding

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

BC2022-668

Office of Innovation & Performance; 2022 Cleveland Foundation; Grant Agreement for investment into the Digital Equity Fund

Scope of Work Summary

Office of Innovation & Performance requesting approval of a grant agreement with the Cleveland Foundation for the anticipated cost of \$250,000.00 to support the Digital Equity Fund.

County Council previously approved a contribution on \$1,500,000 for the creation of the Digital Equity in 2020, through R2020-0157.

The Greater Cleveland Digital Equity Fund was initially created to address short-term local digital inclusion needs because of the COVID-19 pandemic. The major project funded was the purchase of 5,000 hotspots with 2-years unlimited from T-Mobile and 10,000 computers from PCs for People for families in Cuyahoga County that did not have internet access.

Going forward the strategy for the fund will be two-fold:

- Continue to fund system-level strategic programs such as the Digital Navigators. The Digital Navigators are funded positions at local non-profits, libraries, and community organizations that support residents in helping understand broadband/computer options and signing up for available programs or services.
- Establish a competitive small-grant program targeting neighborhood community needs with a semi-annual funding cycle in June and December. The focus of these grants will be on digital literacy, awareness, neighborhood computing labs, access to affordable devices.

Cuyahoga County currently serves as a voting member on the Digital Equity Fund and will continue to do so with this investment.

The anticipated start-completion dates are upon approval for one year.

Procurement

The procurement method for this project was a grant agreement. An RFP exemption is being requested as this is a grant agreement to the Cleveland Foundation. The Cleveland Foundation is the holder of the Digital Equity Fund, and this funding would go to that fund.

Contractor and Project Information

Cleveland Foundation

1422 Euclid Avenue, Suite 1300

Cleveland, OH 44115

Council District 7

The President and Chief Executive Officer for the contractor/vendor is Ronald B. Richardson.

Project Status and Planning

The Digital Equity Fund was created in 2020 to support efforts to address the Digital Divide. This is a contribution to continue those efforts in partnership with the Cleveland Foundation.

Funding

The project is funded 100% General Fund – American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services. The schedule of payments is by single disbursement upon execution.

BC2022-669

Department of Treasury; RQ#45609 2021 KeyBank, N.A.; Amendment No. 5 Master Contract. KeyBank Banking and Treasury Services

Scope of Work Summary

Department of Purchasing requesting approval of an amendment to the contract with KeyBank, N.A. for the anticipated cost not-to-exceed \$51,125.00.

Prior Board Approval Number or Resolution Number: R2020-0057.

This amendment is being completed to increase requesting departments encumbered funds to the P-Card program. This amendment is not adding any new time so the original time of 4/1/2020 to 3/31/2024 will remain the same.

The primary goals of the project is to increase departments encumbered funds to the P-card program and add one additional department as a user.

The project is mandated by Ohio Revised Code for Depository Agreements ORC134.33(A).

Procurement

The procurement method for this project was an RFP. The total value of the RFP is \$3,200,000.00.

Contractor and Project Information

KeyBank Inc.

127 Public Square

Cleveland, Ohio 44114

The project is located in Council District 7.

The President & CEO is Charles Wise.

Project Status and Planning

The project reoccurs when County departments have determined the use of the P-card is needed to improve their department's purchasing abilities.

The project planning is to have the funds encumbered exclusively for use with the P-card program its approved card holder(s).

Funding

The project is funded 100% by the General Fund of each of the participating County Departments and/or Agencies:

- Department of Public Works
- Department Human Resources
- Department of Health & Human Services General Funds
- Court of Common Pleas Juvenile Court Division General Funds
- Court of Common Pleas Juvenile Court Division Levy Funds

The schedule of payments is "other" – as needed with the use of P. Cards.

The project is an amendment to Contract No. 2696 (formerly CM 2289; 41). This amendment increases the not to exceed amount by \$51,125.00, adds Department of Sustainability as a user department, and is the fifth amendment of the contract.

BC2022-670

Juvenile Court contract with EDWINS Leadership & Restaurant Institute for Detention Center Culinary and Hospitality Program for contract term to being upon contract execution through December 31, 2024.

Scope of Work Summary

Cuyahoga County Juvenile Court is requesting approval of a contract with Edwins Leadership and Training Institute with a not to exceed amount of \$263,200.00

This contract is to provide professional and technical services for a culinary and hospitality program for youth residents of the Cuyahoga County Juvenile Court Detention Center for a contract term starting upon date of contract execution and ending on December 31, 2024.

The primary goals of the project are:

- Provide a program in which participants may earn multiple Certifications including a ServSafe Person in Charge (PIC) Certificate and Ohio Level 1 Certificate.
- Provide the professional and services to participants that may be used to obtain future employment.

Procurement

The procurement method for this project was an Exemption. The total value of the contract is \$263,200.00.

Contractor and Project Information

EDWINS Leadership & Restaurant Institute
13101 Shaker Square
Cleveland, Ohio 44120

The President and CEO for the Edwins Leadership and Restaurant Institute is Brandon Chrostowski

Project Status and Planning

The project is new to the County.

Funding

The project is funded 100% by the General Fund. Juvenile Court will be reimbursed 100% of the costs per an interagency agreement with the Cuyahoga County Department of Health and Human Services Office of Reentry's ARPA funds. The schedule of payments is monthly after the invoice for the start-up supplies.

BC2022-671

SHERIFF'S DEPT AG1900213/ CM# 345 2023 CLEVELAND METROPOLITAN PARK DISTRICT PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with Cleveland Metropolitan Park District, revenue generating. Extend the time period until 12/31/2023.

Prior Board Approval Number or Resolution Number: BC2020-130 & BC2021-640.

Provide prisoner board & care services to Cleveland Metropolitan Park District. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information
Cleveland Metropolitan Park District
4101 Fulton Parkway
Cleveland, Ohio 44144
Rosalina M. Fini

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT AG2000218/ CM#129 2023 VILLAGE OF HIGHLAND HILLS PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the Village of Highland Hills, revenue generating. Extend the time period until 12/31/2023, expected revenue \$20,000.00.

Prior Board Approval Number or Resolution Number: BC2019-533, BC2020-183, BC2020-674 & BC2021-640.

Provide prisoner board & care services to the Village of Highland Hills. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

Village of Highland Hills
3700 Northfield Rd
Highland Hills, Ohio 44122
Rubin Moultrie, Finance Director

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT AG2000217/ CM#132 2023 CITY OF RICHMOND HTS PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the City of Richmond Hts, revenue generating. Extend the time period until 12/31/2023, expected revenue \$30,000.00.

Prior Board Approval Number or Resolution Number: BC2019-958, BC2020-127, BC2020-674 & BC2021-640

Provide prisoner board & care services to the CITY OF RICHMOND HTS. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

City of Richmond Hts
26789 Highland Rd
Richmond Hts, Ohio 44143
Tom Wetzel, Lieutenant

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT AG2000220/ CM#131 2023 VILLAGE OF WOODMERE PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with the Village of Woodmere, revenue generating. Extend the time period until 12/31/2023, expected revenue \$3,000.00.

Prior Board Approval Number or Resolution Number: BC2018-396, BC2019-533, BC2020-129, BC2020-676 & BC2021-640.

Provide prisoner board & care services to the Village of Woodmere. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

Village of Woodmere
27899 Chagrin Blvd
Woodmere, Ohio 44122
John Patterson, Lieutenant

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT CM# 86 2023 CITY OF EUCLID PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with CITY OF EULCID, revenue generating estimated total of \$300,000.00. Extend the time period until 12/31/2023.

Prior Board Approval Number or Resolution Number: BC2020-296, BC2020-675, & BC2021-607.

Provide prisoner board & care services to CITY OF EULCID. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

City of Euclid
585 East 222nd St
Euclid, Ohio 44123
Kelley A. Sweeney

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

SHERIFF'S DEPT CM# 119 2023 VILLAGE OF BRATENAHL PRISONER BOARD & CARE CONTRACT AMENDMENT

Scope of Work Summary

Sheriff's Dept requesting approval of the Prisoner Board & Care contract amendment with Village of Bratenahl, revenue generating. Extend the time period until 12/31/2023 expected revenue \$4,000.00.

Prior Board Approval Number or Resolution Number: BC2020-339, BC2020-673, & BC2021-640.

Provide prisoner board & care services to VILLAGE OF BRATENAHL. The anticipated start-completion dates are 01/01/2023- 12/31/2023.

The primary goals of the project are jail regionalization.

Procurement

The proposed contract is a revenue generating agreement.

Contractor and Project Information

Bratenahl Police Dept.
411 Bratenahl Rd.
Bratenahl, Ohio 44108
Lt. LoBella

Project Status and Planning

The project is an existing project.

Funding

The proposed contract is a revenue generating agreement.

BC2022-672

Medical Examiner Office; RQ# N/A; 2022; W W Grainger Inc DBA Grainger; Prescription Transfer Cart with Medium and Small Cassette Drawers

Scope of Work Summary

Medical Examiner Office requesting approval of an exemption purchase order with Grainger for the anticipated cost of \$9,065.75. To be purchased with Opioid Mitigation Funds. Originally informally bid out earlier this year, but Global Industrial was contacted by the manufacturer, Capsa Healthcare, to update the mis-quoted pricing. At the end of September, we followed-up since the products were not received and were told the order was cancelled due to the quote being inaccurate. Capsa Healthcare informed us Grainger is a distributor they work with, and we are now processing this purchase through Grainger.

Procurement

The procurement method for this project was RFB Exemption. The total value of the RFB exemption is \$9,065.75.

PO 22002658-0-IBID was awarded but never fulfilled by the previous vendor. The manufacturer recommended another vendor who is able to provide, which is this present order with Grainger.

Contractor and Project Information

Grainger

1035 Valley Belt Rd

Cleveland, OH 44131

The Government Account Manager for the vendor is Jeremy Loder

Funding

The project is funded 100% by the Opioid Mitigation Funds. The schedule of payments is by invoice.

BC2022-673

Public Safety and Justice Services; Contract 2816 2022 Thomson Reuters dba West Publishing Corporation; Contract Exemption, Access to Commercial License Plate Reader (LPR) Data for the Northeast Ohio Regional Fusion Center.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a contract exemption with Thomson Reuters dba West Publishing Corporation for the anticipated cost not-to-exceed \$31,965.00.

Prior Board Approval Number or Resolution Number:

BC2021-465

BC2021-10

The service provided is for (6) Clear LE Plus TRIA with License Plate Reader user licenses for the Northeast Ohio Regional Fusion Center. The anticipated start-completion dates are 1/1/2023 – 12/31/2023.

The primary goal of the project is that analysts will be able to query the LPR data to provide early detection and direct terrorism/criminal case support for law enforcement within the Region. The service is web-based but will need to have named users.

Date of TAC Approval 9/1/2022

Procurement

The procurement method for this project was an RFB exemption. The total value of the RFB exemption is \$31,965.00.

Thomson Reuters is the only available vendor due to its contract with Vigilant Solutions. Vigilant owns and manages the largest license plate recognition (LPR) data sharing initiative. (See attached document).

Contractor and Project Information

Thomson Reuters
610 Opperman Drive
Eagan, MN 55123

2. Thomson Reuters dba West Publishing Corporation, is a publicly traded company on the NYSE. "Their stock ticker is TRI and are owned by our stock shareholder.

The full address or list the municipality(ies) impacted by the project:

Northeast Ohio Regional Fusion Center
1300 Ontario, Suite 935
Cleveland, Ohio 44113

The project is located in Council District (2)

Project Status and Planning

This is the third year of the project. It is a grant funded project through Ohio Emergency Management Agency.

Funding

The project is funded 100% from the FY21 State Homeland Security Program – Law Enforcement grant. The schedule of payments is by invoice.

BC2022-674

Public Safety & Justice Services; 2022 Revenue Generating Agreement with Jeanne Geiger Crisis Center for technical assistance for Ohio communities for domestic violence homicide reduction models.

Scope of Work Summary

Public Safety and Justice Services is requesting approval of a revenue generating agreement with Jeanne Geiger Crisis Center.

This project is new to the County.

Cuyahoga County Witness Victim Services will aid the Jeanne Geiger Crisis Center with providing technical assistance to Ohio communities on implementation of their DVHRT and DA-LE domestic violence homicide reduction models. Technical assistance will be provided to 16-20 Ohio communities at no cost to the community. The start-completion dates are upon execution through June 30, 2024.

The primary goals of the project are:

- Provide direct training to communities
- Provide technical assistance to communities

Procurement

A competitive process was not utilized because Jeanne Geiger Crisis Center sought out Cuyahoga County Witness Victim because of their expertise with this project.

Contractor and Project Information

Jeanne Geiger Crisis Center

2 Harris Street

Newburyport, MA 01950

The CEO of Jeanne Geiger Crisis Center is Suzanne Dubus.

Project Status and Planning

The project is a one-time partnership.

Funding

The project is a revenue generating agreement. The funds will be deposited into the Witness Victim budget. The schedule of payments received will be monthly.

BC2022-675

Cuyahoga Job and Family Services (CJFS) 2021 WT-19-45488 Department of Workforce Development Intra-Agency Agreement Amendment #2

Scope of Work Summary

CJFS is requesting approval to amend an intra-agency agreement with Department of Workforce Development for the additional cost of \$340,006.83, not-to-exceed \$1,342,620.50 for the period of July 1, 2022 through June 30, 2023.

Prior Board Approval Number and Resolution Number:

| Approval Date | Approval Number | Term | Amount |
|---------------|-----------------|----------------------|--------------|
| 5/20/2019 | BC2019-381 | 7/1/2019 – 6/30/2020 | \$421,580.55 |
| 6/01/2020 | BC2020-311 | 7/1/2021 – 6/30/2022 | \$325,307.44 |
| 6/29/2021 | BC2021-314 | 07/1/2022 – 06/30/23 | \$325,307.44 |

To provide training, education, and other workforce programs and systems to support labor force development initiatives that may include TANF and FAET recipients.

The anticipated start-completion dates are 07/01/2022– 06/30/2023.

The primary goal of the project is to provide resources and information that assist residents of Cuyahoga County in moving toward financial independence through employment.

The project is mandated by ORC Ohio Revised code 5101.201 agreements with one-stop operators and partners implementing Workforce Innovation and Opportunity Act.

Procurement

The procurement method for this project was an Exemption (Government to Government Intra-Agency Agreement).

Job and Family Services is a mandated partner for the Ohio Means Jobs (OMJ) one-stop which is managed by the Department of Workforce Development. As per Ohio Revised code 5101.201 agreements with one-stop operators and partners implementing Workforce Innovation and Opportunity Act.

Contractor and Project Information

Department of Workforce Development
1910 Carnegie Avenue
Cleveland, OH 44115

The Interim Chief Executive Officer of the Department of Workforce Development is Frank Brickner.

The address or location of the project is:

- Department of Workforce Development
1910 Carnegie Avenue Cleveland, OH 44115
- Old Brooklyn Neighborhood Family Service Center
4261 Fulton Parkway Cleveland, OH 44144
Council District (03)
- Quincy Neighborhood Family Service Center
8111 Quincy Avenue Cleveland, OH 44104

Project Status and Planning

The project reoccurs annually

Funding

The project is funded 100% by Federal Temporary Assistance for Needy Families (TANF) dollars. The schedule of payments is by quarterly invoice.

The project is an amendment to an intra-agency agreement. This amendment increases the value of the agreement by \$340,006.83 not-to-exceed \$1,342,620.50, and extends the period to July 1, 2022 through June 30, 2023, and is the third amendment of the agreement.

BC2022-676

Cuyahoga Job and Family Services – RQ1659 – 2020-2023 – Ohio Attorney General - Contract - Webcheck Service -Amendment 1

Scope of Work Summary

The Cuyahoga County Job and Family Services, Office of Child Support Enforcement Agency and Human Resource Department is requesting approval of a 1st contract Amendment with The Ohio Attorney General Office for the anticipated cost \$28,000.00, for the period of August 8, 2022, until May 31, 2023, for National WebCheck Program Services and Equipment.

Prior Board Approval Number or Resolution Number:

BC2017-509 approved 7/3/17- \$212,100.00

The Ohio Attorney General's Office Bureau of Criminal Investigations (BCI) processes all BCI and FBI fingerprints for the State of Ohio, which is inclusive of Cuyahoga County. Background checks are part of the OWF application process and have become more critical in the case of our work experience program. Work sites for our Work Experience Participants require FBI and/or BCI checks for their prospective employees. The Child Support Enforcement agency also uses it to help aid clients, and Cuyahoga County Human Resources uses Webcheck services for prospective new hires.

The anticipated start-completion dates are 8/8/22 to 05/31/23.

The primary goal of the project is:

- To conduct FBI and/or BCI checks for OWF Work Experience Participants being assigned to worksites requiring completion of these checks.
- To conduct BCI fingerprinting services for Cuyahoga County Human Resources for new hire prospects.

Procurement

The procurement method for this project was RFP Exemption, as it is being processed as a government purchase, as the Ohio Attorney General is the only government office that can process these specific BCI background checks.

Contractor and Project Information

The Ohio Attorney General Bureau of Criminal Investigations
BCI Attn: Civilian Quality Assurance
PO Box 365
London, OH 43140
The Ohio Attorney General is Dave Yost.

Project Status and Planning

The project reoccurs annually. The project's term has already begun. Submission was delayed because the initial conversation to amend the contract was held on July 25, 2022:

- Project/Procurement Start Date: 8/9/22
- Date of insurance approval from risk manager: N/A
- Date documents were requested from vendor: 8/25/22
- Date item was entered in Infor 08/09/2022, and released in Infor 09/09/2022
- Date using department approved item in Infor: TBD
- Date Law Department approved item in Infor: 9/1/2022
- Date approved by DoP in Infor: TBD
- Length of processing time in Infor in calendar days: 15
- Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: The signed vendor agreement was requested on 8/25/22 and returned on 8/31/22.

Funding

The project is funded 100% by Public Assistance Funds. The schedule of payments is by monthly invoice.

The project is an amendment to an intra-agency agreement. This first amendment increases the value of the agreement by \$28,000.00 not-to-exceed \$240,100.00, for the period of 8/8/22 to 5/31/23.

BC2022-677

Department of Health & Human Services Family and Children First Council 2022 Third Amendment with Values in Action, dba Project Love, for Workforce Training Services for Youth in the amount of \$50,000.00

Scope of Work Summary

Family and Children First Council is requesting approval of a 2022 two-year contract amendment with Values in Action for the anticipated cost of \$50,000.00.

Prior Board Approval Number or Resolution Number:

08/06/2018 - BC2018-522 – Original Contract – 03/07/2018 – 12/31/2019 - \$70,000.00

06/22/2020 - BC2020-355 – Amendment #1 - 01/01/2020 - 12/31/2021 - \$105,000.00

04/11/2022 - BC2022-223 – Amendment #2 – 01/01/2020 – 12/31/2023 - \$50,000.00

Pending Approval – Amendment #3 – 01/01/2020 – 12/31/2023 - \$50,000.00

Values in Action (VIA) provides Workforce Training Services for Youth. VIA plans, coordinates, and facilitates a community-based year-round youth workforce training program. VIA provides workforce training services to prepare youth in Cuyahoga County for success in the workplace and life. The services include a 16- week facilitated curriculum led by passionate facilitators that provide the teens positive role models, field trips to employer work sites, an interview for an internship or job, and soft skills training. This amendment is to add services for 2 schools @ 50,000.00, \$25,000.00 per year.

The anticipated start-completion dates are 01/01/22-12/31/23

The primary goals of the project are:

- Providing a 16- week facilitated workforce development curriculum.
- Providing soft skills training.
- Providing job/internship interviews.

Procurement

An RFP exemption is being sought for this award because this is a specific award in support of.

An RFP exemption is being sought for this award because this is a specific award in support of Values in Action (VIA) for Workforce Training Services for Youth. There was no RFP as this was a county sponsored item. VIA plans, coordinates, and facilitates a community-based year-round youth workforce training program. VIA provides unique workforce training services to prepare youth in Cuyahoga County for success in the workplace and life. The services include a 16- week facilitated curriculum led by passionate facilitators that provide the teens positive role models, field trips to employer work sites, an interview for an internship or job, and soft skills training.

Contractor and Project Information

Values in Action Foundation

6700 Beta Drive

Suite 120

Mayfield, Ohio 44143

The project is located in Council District: N/A - Countywide

Stuart Muszynski, President & CEO

Project Status and Planning

The project reoccurs annually and is an extension of an existing project.

Funding

This project is funded 100% by Health and Human Services Levy funds. The schedule of payments is monthly upon invoicing.

The project is an amendment to a contract. This amendment addresses the following changes to the contract: Article 3.1 of the Original Contract, Amount, is hereby amended to increase the not to exceed amount by fifty thousand (\$50,000.00).

Services for 2 schools @50,000.00, \$25,000.00 per year.

To receive reimbursement for these costs, an invoice must be submitted which includes expenditures under this Contract and will be broken down in a manner that allows an adequate description of the services provided.

Provider understands that failure to comply with these provisions may result in returning any funds received from FCFC that were in violation of any of the provisions contained above.

The history of the amendments is:

First Amendment: 01/01/2020 to 12/31/2021 \$105,000.00 BC2020-355

Second Amendment: 01/01/2020 to 12/31/2023 - \$50,000.00 BC2022-223

This is the Third Amendment to this contract.

C. – Exemptions

BC2022-678

Cuyahoga County Sheriff's Department 2023- Alternate Procurement Request for time sensitive repairs with various vendors NTE Purchase Order

Scope of Work Summary

Sheriff's Department is requesting approval of an alternate procurement process resulting in multiple not-to-exceed purchase orders with various vendors for the anticipated not-to-exceed amount of \$68,960.00 for all purchase orders combined.

Prior Approval: BC2019-766, BC2022-108 & BC2022-291

Vendors are able to repair services needed that are critical to the corrections operations. The anticipated completion date is 12/31/2023.

The alternate procurement would allow for timely repairs to maintain jail equipment operation, limiting downtime of equipment such as wrist band machines, floor scrubbers, radios, ventilation fans, washers/dryers, etc. within the Jail. This will also provide the ability to process timely payments to

vendors, and for the Sheriff's Department to remain compliant with Accounts Payables policies and procedures. The NTE POs would be processed in INFOR/Lawson, providing the necessary procurement documentation, but would not require additional Board of Control approval.

Procurement

The procurement method for this project was alternate procurement. The total value of the alternate procurement is \$ 68,960.00.

Contractor and Project Information

Various vendors:

- Belenky, Inc. (\$10,000.00)
- Cleveland Communications, Inc. (\$38,960.00)
- General Parts, LLC (\$15,000.00)
- Toyota Material Handling Ohio (\$5,000.00)

Project Status and Planning

The project reoccurs annually.

Funding

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

BC2022-679

Cuyahoga County Sheriff's Department 2023 Alternate Procurement Request for time sensitive purchases with various vendors NTE Purchase Order

Scope of Work Summary

Sheriff's Department is requesting approval of an alternate procurement process resulting in multiple not-to-exceed purchase orders with various vendors for the anticipated not-to-exceed amount of \$26,000.00 for all purchase orders combined.

Prior Approvals: BC2019-622 & BC2022-109

Vendors are able to provide items needed that are critical to the corrections operations. The anticipated completion date is 12/31/2023.

The alternate procurement would allow for timely purchases to maintain operations within the Jail, the ability to process timely payments to vendors, and for the Sheriff's Department to remain compliant with Accounts Payables policies and procedures. The NTE POs would be processed in INFOR/Lawson, providing the necessary procurement documentation, but would not require additional Board of Control approval.

Procurement

The procurement method for this project was alternate procurement. The total value of the alternate procurement is \$ 26,000.00.

Contractor and Project Information

Various vendors:

- W.W. Grainger (\$8,000.00)
- Joshen Paper & Packaging (\$5,000.00)

- Dean Supply (\$8,000.00)
- Gordon Food Supply (\$5,000.00)

Project Status and Planning
The project reoccurs annually.

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

D. – Consent Agenda

BC2022-680

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

Funding Source: Revenue Generating

Agency: Department of IT

Sale of property to:

Info@Ret3.org

1814 E. 40th Street

Cleveland, Ohio 44103

Kenny Kovach-Director

BC2022-681

2022-2023 HHS RQ#47131 Case Western Reserve University Contract Amendment #2 for Data Analysis from the Childhood Integrated Longitudinal Data (CHILD) System that supports Cuyahoga County

Scope of Work Summary

HHS requesting approval of an amendment to Contract Number 2689 with Case Western University to extend the term of the contract to 6/30/2023 for the anticipated cost of \$0.00

Prior Approval – BC2019-802 – 11/4/2019

First Amendment Approval – BC2020-390 – 7/6/2020

Second Amendment Approval - BC2021-471 – 8/23/2021

CWRU will Conduct selected studies and analyses requested by County HHS based on data available in the ChildHood Integrated Longitudinal Data (CHILD) System to support County HHS planning and data needs. As requested, engage in additional research, data collection and analysis related to County HHS programs and initiatives.

The anticipated start-completion dates are 7/1/2022-6/30/2023.

The primary goal of the project is to provide research and data support and consultation for program development and planning as identified by County HHS

Procurement

The original procurement method for this contract was an RFP exemption for professional services. CWRU houses the ChildHOod Integrated Longitudinal Data (CHILD) System. This is a unique dataset hosted at CWRU that is specific to Cuyahoga County families. HHS is seeking to amend the existing contract to extend the term by one year with no additional funds needed.

Contractor and Project Information

Case Western Reserve University
Center on Urban Poverty and Community Development
11402 Bellflower Rd
Cleveland, OH 44106
Council District ALL (Data includes all county families)
The Director for the project at CWRU is Robert L. Fischer

Project Status and Planning

The project reoccurs annually.

The amendment term has already begun. Due to the University being out of session during the Summer, there were delays with receiving the final documents. We will work to request items like these during the school year in the future.

- Project Start Date – 7/1/2022
- Date of Insurance approval from Risk Manager – N/A Insurance Requirements were not requested due to contract being an amendment
- Date documents were requested from vendor – 9/1/2022
- Date item was entered and released in INFOR – 10/14/2022
- Date using department approved item in INFOR –
- Date Law Department approved item n INFOR –
- Date approved by DOP in INFOR –
- Length of processing time in INFOR in calendar days
- Detail any issues that arose during processing in INFOR, such as item being disapproved and requiring correction -

Funding

The project is funded 100% HHS Levy. The schedule of payments is monthly

The project is an amendment to a contract. This amendment changes the term of the agreement, extending to 6/30/2023, and is the third amendment of the contract.

BC2022-682

(See related items for proposed travel/memberships for the week of 11/7/2022 in Section D. above).

BC2022-683

(See related items for proposed purchases for the week of 11/7/2022 in Section D. above).

V. OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-684

Medical Examiner Office; RQ# N/A; 2022; W W Grainger Inc DBA Grainger; Prescription Transfer Cart with Medium and Small Cassette Drawers

Scope of Work Summary

Medical Examiner Office requesting approval of an exemption purchase order with Grainger for the anticipated cost of \$9,065.75. To be purchased with Opioid Mitigation Funds. Originally informally bid out earlier this year, but Global Industrial was contacted by the manufacturer, Capsa Healthcare, to update the mis-quoted pricing. At the end of September, we followed-up since the products were not received and were told the order was cancelled due to the quote being inaccurate. Capsa Healthcare informed us Grainger is a distributor they work with, and we are now processing this purchase through Grainger.

Procurement

The procurement method for this project was RFB Exemption. The total value of the RFB exemption is \$9,065.75.

PO 22002658-0-IBID was awarded but never fulfilled by the previous vendor. The manufacturer recommended another vendor who is able to provide, which is this present order with Grainger.

Contractor and Project Information

Grainger

1035 Valley Belt Rd

Cleveland, OH 44131

The Government Account Manager for the vendor is Jeremy Loder

Funding

The project is funded 100% by the Opioid Mitigation Funds. The schedule of payments is by invoice.

Item of Note (non-voted)

Item No. 1

Cuyahoga County Public Defender; 2023 Ohio Supreme Court; Grant Legal Representation Pilot Project Grant

Scope of Work Summary

Public Defender Office requesting approval to exercise the option to extend a Grant Agreement with the Supreme Court of Ohio for the anticipated cost not-to-exceed \$149,250.00.

History: The first year of the Pre-Petition Pilot Program/Legal Representation Grant was for \$136,451.00, for the time period of September 2, 2021 – September 30, 2022.

Purposes: (Scope of Work Summary):

The Office of the Public Defender requests renewed and increased appropriation in the amount of \$149,250.00 for the purpose of continuing the Pre-Petition Pilot Program Year 2 grant award. Grant funds will be used to eliminate the need for emergency court intervention by providing, in conjunction with community-based agencies, necessary and immediate supportive services for families facing imminent removal of their children. This grant is funded by the U.S. Department of Health and Human Services (G-1901OHCJAI), passed through the Supreme Court of Ohio, and covers the performance period of September 26, 2022, to September 30, 2023. This grant will be paid on a reimbursable basis and requires no cash match.

The anticipated start-completion dates are 09/26/2022 thru 09/30/2023.

The primary goals of the project are:

- Eliminate the need for emergency court intervention by providing, in conjunction with community-based agencies
- Provide immediate supportive services for families facing imminent removal of their children.

Contractor and Project Information

Project Status and Planning

The project's term has already begun. Received Grant Award on September 22, 2022.

Funding

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

Item No. 2

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 11/7/2022 in Section V. above).

Item No. 3

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 9/1/2022 – 9/30/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT