



**Cuyahoga County Board of Control Agenda
Monday, September 19, 2022 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
4th Floor, Committee Room B**

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

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

I – CALL TO ORDER

II. – REVIEW MINUTES – 9/12/2022

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-548

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

Funding Source: Road and Bridge Fund

BC2022-549

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

Funding Source: Road and Bridge Fund

BC2022-550

Department of Information Technology,

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

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

BC2022-551

Department of Information Technology,

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

Funding Source: General Fund

BC2022-552

Court of Common Pleas/Domestic Relations Court Division,

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

Funding Source: Ohio Supreme Court Technology Grant

BC2022-553

Court of Common Pleas/Juvenile Court Division,

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

Funding Source: RECLAIM Ohio Grant

BC2022-554

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

Funding Source: General Fund

BC2022-555

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

Funding Source: General Fund

C. – Consent Agenda

BC2022-556

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

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

*Paid to host

**Staff reimbursement

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

Purpose:

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

BC2022-557

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

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

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

Items/Services Received and Invoiced but not Paid:

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

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

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

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V. OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, September 12, 2022 at 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

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

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
James Boyle, County Council (Alternate for Pernell Jones)
Councilmember Dale Miller
Councilmember Nan Baker

II. – REVIEW MINUTES – 9/6/2022

Michael Chambers motioned to approve the minutes from the September 6, 2022 meeting; Nichole English 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

BC2022-539

Department of Public Works, requesting to amend Board Approval No. BC2022-508, dated 9/6/2022, which approved an amendment to Contract No. 832 to DLR Group, Inc. dba DLR Group/Westlake Reed Leskosky for programming services for the Justice Center Complex Project, **by changing the not-to-exceed amount from \$343,880.00 to not-to-exceed \$382,280.00.**

Funding Source: General Fund

Paul Porter, Department of Purchasing, presented. Nan Baker stated even though it's understood that clerical errors happen and appreciate the action of correcting it, objections previously stated still remain. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-539 was approved by majority vote, with Nan Baker casting a dissenting vote.

BC2022-540

Department of Public Works, recommending a payment on Purchase Order No. 22003514 to Northeast Ohio Areawide Coordinating Agency in the amount of \$153,835.00 for annual membership dues for the period 7/1/2022 – 6/30/2023.

Funding Source: \$7.50 Road and Bridge Fund

Nichole English, Department of Public Works, presented. James Boyle asked what was spent for dues last year. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-540 was approved by unanimous vote.

BC2022-541

Department of Information Technology, submitting an amendment to Contract No. 1742 with Woolpert Inc. for base mapping services for stormwater, sanitary, road and bridge projects in Olmsted Township for the period 8/30/2021 – 8/29/2022 to expand the scope of services, effective 8/11/2022, to extend the time period to 8/29/2023 and for additional funds in the amount not-to-exceed \$22,000.00.

Funding Source: General Fund – 80% by Public Works Sanitary Repair/Maintenance and 20% by Public Works Administration

Kristin Kaspar, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-541 was approved by unanimous vote.

BC2022-542

Sheriff's Department, submitting an amendment to Contract No. 2103 with TAC Computer, Inc. for Mobile Data Terminal and Records Management System software maintenance and support services for the period 1/1/2022 – 12/31/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$14,209.38.

Funding Source: General Fund

Chris Costin, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-542 was approved by unanimous vote.

BC2022-543

Department of Health and Human Services,

- a) Submitting an RFP exemption, which will result in a grant award recommendation to The Center for Community Solutions in the amount not-to-exceed \$475,000.00 for outreach, education and support services for the reproductive rights of women throughout Cuyahoga County commencing upon contract signature of all parties through 4/30/2025.
- b) Recommending an award and enter into a Grant Agreement (via Contract No. 2727) to The Center for Community Solutions in the amount not-to-exceed \$475,000.00 for outreach, education and support services for the reproductive rights of women throughout Cuyahoga County commencing upon contract signature of all parties through 4/30/2025.

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

Sabrina Roberts and David Merriman, Department of Health and Human Services, presented.

Nan Baker asked if this item was closely related to the proposal coming before Council under Ordinance 2022-0008; stated that there is a great concern that we are working in silos where it would be more productive to work together on this project, especially when this Council item might be used in the future in support of this item; asked how problematic would it be to hold this item until further discussion can be held by Council committee; stated that regardless of when this item comes before the board to be discussed, if the portion of the request as it pertains to transportation and lodging could possibly be removed/held as it goes beyond the education need that can be met without this portion, there would be a more comfortability with approving this item. Greg Huth, Department of Law, stated that the ordinance and this item are two distinct items that are not related as one is about providing service and the other one is regarding discrimination.

Dale Miller asked is the funds being requested are for planning purposes only not for providing services; asked if you can provide a breakdown for what this funding would be used for; asked why is this being contracted until 2025; asked is this part of the initial ARPA items listed by the Executive; stated that due to the amount of items that are being heard on Council's upcoming agenda, it may be a considerable amount of time before this item is actually discussed so willing to move forward with voting now on the item. James Boyle stated that there is a number of items that will be heard at Council's upcoming meeting but that does not prevent this item from being discussed; stated that from a legal perspective it is a separate issue but on a broader spectrum, it can fall under the discrimination; to speak to Councilwoman Baker's perspective, if this is for education, this is fine but anything past education can be seen as a gray area that leaves a lot of questions unanswered.

John Corlett, President and Executive Director of The Center for Community Solutions, stated that there is a sense of urgency to provide women who may be pregnant and will have to deliver, due to being unable to terminate, stable wraparound care while monitoring how pregnancies/births will have a huge impact on the County's Health and Human Services system causing an immediate need to brainstorm how to provide more information to various agencies as well as proper care to women in Cuyahoga County.

Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-543 was approved by majority vote, with Nan Baker casting a dissenting vote.

BC2022-544

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

- a) Submitting an RFP exemption, which will result in an award recommendation to Group Plan Commission in the amount not-to-exceed \$6,685.00 for outdoor space rental for Family Fun Day held on Public Square on 8/4/2022.
- b) Recommending an award and enter into Contract No. 2667 to Group Plan Commission in the amount not-to-exceed \$6,685.00 for outdoor space rental for Family Fun Day held on Public Square on 8/4/2022.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. James Boyle asked has this event been held in the past. Nichole English asked how is this funding used in this contract. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-544 was approved by unanimous vote.

C. – Consent Agenda

James Boyle asked are the County’s old computers actually sold. Michael Chambers motioned to approve Consent Agenda Item No. BC2022-545 through -547; Nichole English seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-545

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

BC2022-546

Fiscal Department, presenting proposed travel/membership requests for the week of 9/12/2022:

Dept:	Department of Workforce Development							
Event:	Conference entitled "Shift the Future of Workforce"							
Source:	National Fund for Workforce Solutions							
Location:	Minneapolis, MN							
Staff	Travel Dates	Registration **	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air ***	Total	Funding Source
Lauren Carey	9/27/22 9/29/22	-\$875.00	\$84.00	\$453.84	\$160.00	\$397.00	\$1,969.84	Federal Workforce Innovation & Opportunities Act
Mary Kelley	9/27/22 9/29/22	-\$875.00	\$84.00	\$453.84	\$160.00	\$397.00	\$1,969.84	Federal Workforce Innovation & Opportunities Act

*Paid to host

**Staff reimbursement

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

Purpose:

The 2022 National Fund Convening entitled "Shift the Future of Workforce" is a 2-day convening with hundreds of workforce practitioners, employers, funders, and community partners to elevate the best ideas to shift the future of workforce. With so much focus on workers and the economy coming out of two years of upheaval from the pandemic, there is no better time to discuss and elevate the best ideas to meet this moment.

<i>Dept:</i>		<i>Office of the Public Defender</i>						
<i>Event:</i>		<i>Seminar entitled "Destigmatizing & Litigating"</i>						
<i>Source:</i>		<i>National Association of Criminal Defense Attorneys NACDA</i>						
<i>Location:</i>		<i>Savannah, GA</i>						
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration *</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground Trans/ Mileage/ Luggage **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Ashley Williams</i>	<i>10/19/22 10/22/22</i>	<i>-\$299.00</i>	<i>\$145.00</i>	<i>\$611.25</i>	<i>\$205.92</i>	<i>\$372.02</i>	<i>\$1,633.19</i>	<i>General Fund, Reimbursable @ 90% from Ohio Public Defender</i>
<i>David Brown</i>	<i>10/19/22 10/22/22</i>	<i>-\$299.00</i>	<i>\$145.00</i>	<i>\$611.25</i>	<i>\$205.92</i>	<i>\$372.02</i>	<i>\$1,633.19</i>	<i>General Fund, Reimbursable @ 90% from Ohio Public Defender</i>
<i>Christine Julian</i>	<i>10/19/22 10/22/22</i>	<i>-\$299.00</i>	<i>\$145.00</i>	<i>\$611.25</i>	<i>\$205.92</i>	<i>\$372.02</i>	<i>\$1,633.19</i>	<i>General Fund, Reimbursable @ 90% from Ohio Public Defender</i>

**Paid to host*

***Staff reimbursement*

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

Purpose:

The purpose of this seminar is to continue attorney's education and focuses on destigmatizing and litigating for clients with mental or behavioral issues. This seminar will also fulfill 14.25 continuing education credits.

<i>Dept:</i>	<i>Department of Health and Human Services: Office of Homeless Services</i>							
<i>Event:</i>	<i>Conference entitled "Clarity Human Services User Conference"</i>							
<i>Source:</i>	<i>Bitfocus</i>							
<i>Location:</i>	<i>Las Vegas, NV</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration *</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground Trans/ Mileage/ Luggage **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Allison Gill</i>	<i>10/3/22 – 10/6/22</i>	<i>\$849.00</i>	<i>\$128.00</i>	<i>\$404.77</i>	<i>\$40.00</i>	<i>\$698.34</i>	<i>\$2,120.11</i>	<i>HUD Funding Grant</i>
<i>Nicholas Butina</i>	<i>10/3/22 – 10/6/22</i>	<i>\$849.00</i>	<i>\$128.00</i>	<i>\$404.77</i>	<i>\$40.00</i>	<i>\$698.34</i>	<i>\$2,120.11</i>	<i>HUD Funding Grant</i>

**Paid to host*

***Staff reimbursement*

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

Purpose:

Conference will include sessions on coordinated entry, data analytics, federal reporting, and data import.

BC2022-547

Department of Purchasing, presenting proposed purchases for the week of 09/12/2022:

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>
22003597	(3) Replacement network time servers and peripherals	Department of Information Technology	Royal Media Network, Inc.	\$21,300.00	General Fund
22003911	Veterinary services for spraying and neutering	Department of Public Works	PetFix Northeast Ohio	Not-to-exceed \$25,000.00	Dog and Kennel Funds

Items/Services Received and Invoiced but not Paid:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
22003804	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Enerco Group Inc.	\$8,220.00	Health and Human Services Levy Fund
22003658	Factory Authorized – Pump station repairs**	Department of Public Works	Pump Systems LLC	\$21,731.00	Sanitary Operating 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. BC2022-224 dated 4/11/2022, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016 – 12/31/2022.

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

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

V. OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services,

- a) Requesting authority to apply for grant funds from U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$500,000.00 for Mental Health and Addiction Initiative, in connection with the FY2022 Byrne Discretionary Funding Grant Program for the period 3/15/2022 – 9/30/2023.
- b) Submitting a grant agreement with U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$500,000.00 for Mental Health and Addiction Initiative, in connection with the FY2022 Byrne Discretionary Funding Grant Program for the period 3/15/2022 – 9/30/2023.

Funding Source: FY2022 U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance Grant

Item No. 2

Department of Public Safety and Justice Services,

- a) Requesting authority to apply for grant funds from U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$500,000.00 for Cuyahoga County Central Booking Technology and Equipment Enhancement Initiative, in connection with the FY2022 Byrne Discretionary Funding Grant Program for the period 3/15/2022 – 9/30/2023.
- b) Submitting a grant agreement with U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$500,000.00 for Cuyahoga County Central Booking Technology and Equipment Enhancement Initiative, in connection with the FY2022 Byrne Discretionary Funding Grant Program for the period 3/15/2022 – 9/30/2023.

Funding Source: FY2022 U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance Grant

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Nichole English 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

BC2022-548

Public Works 2022; Second Amendment to 2020 Agreement of Cooperation with Cuyahoga County Planning Commission for Planning and Technical Services; \$75,000 plus time extension to 06/30/2023

Scope of Work Summary

The Public Works Department is requesting approval of the First Amendment to a 2020 Agreement of Cooperation with Cuyahoga County Planning Commission for planning and technical services. The cost of this Amendment shall not exceed \$75,000. The original dates of the Agreement are 6/1/2020 – 5/31/22, the first amendment extended the end date to 12/31/22, and this second Amendment is also for a time extension until 06/30/2023.

The primary goal of this request is approval of the amendment to the agreement of cooperation for this work.

Procurement: Government Purchase

The location of the project is throughout the County.
The project is located in various Council Districts.

Project Status and Planning

This is an Amendment to the Cooperative Agreement to provide planning and technical services.

Funding

The project is funded 100% by the County Road and Bridge Fund.
The schedule of payments is by monthly invoice.

BC2022-549

Public Works, 2022, Submit & Award Contract with Michael Baker International, Inc. for Denison-Harvard Bridge 04.09 Engineering Services – RFQ#7932, \$378,898

Scope of Work Summary:

Department of Public Works is requesting to submit and award the contract agreement with Michael Baker International, Inc. for Denison-Harvard Bridge 04.09 Engineering Services in the amount of \$385,869. The contract term begins from the signature of all parties (“Effective Date”) and continues until all tasks listed in the agreement have been completed.

The County has determined the primary goal of the need to engage Michael Baker International, Inc. to perform Engineering Services for Denison-Harvard Bridge 04.09.

Procurement

The procurement method for this project was RFQ 7932. The total value of the RFQ was for \$378,898.

The RFQ was closed on December 17, 2021

There were 3 proposals submitted for review, and one (1) proposal selected, with Michael Baker International, Inc.

There was 15% SBE, 10% MBE, and 5% WBE on this RFQ.

Contractor and Project Information

Michael Baker International, Inc.

1111 Superior Avenue, Suite 2300

Cleveland, Ohio 44114

The Project Manager is Jeff Broadwater (216) 776-6616.

Project Status & Planning

This project is new to the County.

Funding

The project is funded by 100% County Road & Bridge fund.

The schedule of payments is by invoice.

BC2022-550

Department of Information Technology; PO22003835 STAC 2022 MNJ Technologies Direct, Inc.; Purchase Order Workstations for the Corrections Center Master & Central Control

Scope of Work Summary

Department of Information Technology requesting approval of a purchase order with MNJ Technologies Direct, Inc. for the anticipated cost of \$7,182.00.

The Department of Information Technology plans to contract with MNJ Technologies Direct, Inc., to purchase approved standard computer workstations and ethernet HDMI cables to be used by the Center Master and Central Control areas of the Corrections Center for viewing surveillance video. The monitors being purchased will be used in addition to large monitors being repurposed from other areas.

The primary goals of the purchase are to provide the Center Master and Central Control areas of the Corrections Center.

This is a Department of Information Technology approved standards purchase.

Procurement

The procurement method for this project was Ohio state term schedule contract purchasing resulting in a purchase order. The total value of the purchase order is \$7,182.00.

MNJ Technologies Direct, Inc. is able to provide the County with Ohio State term schedule pricing for the approved County standard HP workstations under OH STS contract #534486, which expires on July 2, 2023. MNJ Technologies is able to provide the County with Ohio State term schedule pricing for HDMI ethernet cables under OH STS contract #534354, which expires December 19, 2026. 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 is Jimmy Lochner.

Project Status and Planning

The purchase of County standard workstations occurs on an as-needed basis.

Funding

The project is funded 100% ARPA funds.

The schedule of payments is once, by invoice.

BC2022-551

Department of Information Technology; PO22003843 STAC 2022 Integrated Precision Systems; Purchase Order Jail I Tenth Floor Cameras

Scope of Work Summary

Department of Information Technology requesting approval of a purchase order with Integrated Precision Systems, Inc. for the anticipated cost of \$6,115.08.

The Department of Information Technology plans to contract with Integrated Precision Systems, Inc., for the procurement and installation, and programming of four (4) surveillance cameras on the tenth floor of Jail I. These will cover portions of the hallway and Chapel and will be added to the County's enterprise class, networked camera system.

The primary goal of this purchase is to provide Jail I with the needed security and surveillance cameras for the tenth floor hallway and chapel areas.

This is an approved Department of Information Technology standards purchase.

Procurement

The procurement method for this project was Ohio state term schedule contract purchasing. The total value of the purchase order is \$6,115.08.

These recommendations are based upon reviewing existing security architecture throughout the County. Having conducted interviews with departmental stakeholders, drawings, and schedules have been created, reviewed, and revised, resulting in the existing proposal. The State of Ohio, through its State Term Schedule pricing negotiates with vendors to ensure the best price is provided to participating political subdivisions. There has been occasion when IPS has had to adjust their pricing as a result of auditing performed by staff at the Ohio Department of Administrative Services. A review of pricing shows that IPS's pricing is reasonable and competitive.

Contractor and Project Information
Integrated Precision Systems, Inc.
8555 Sweet Valley Drive, Suite B
Valley View, Ohio 44125

The account representative is Rob Jackson.

Project Status and Planning

The purchase is tied to an existing enterprise network of security architecture throughout Cuyahoga County.

Funding

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

BC2022-552

Domestic Relations Court Virtual Self-Help Center

Scope of Work Summary

Domestic Relations Court requesting approval of an Agreement with Ohio Legal Help for the anticipated cost not-to-exceed \$121,225.

If the Project is not new to the County: Resolution Number R2022-0174.

Ohio Legal Help shall provide services to build the Cuyahoga County Domestic Relations Virtual Self-Help Center. The Project will provide an interactive document assembly process, with guided interviews and support articles, for the seventeen Domestic Relations Court Guided Pathways, creating a self-service litigant portal to prepare and assemble documents through a secure, mobile-friendly platform using guided interview pathways.

Accessible 24/7 through the court website, the Virtual Help Center will allow parties, at no cost, to seamlessly complete forms required to initiate a case or reactivate a closed case while receiving real-time support from the Help Centers dedicated unit of trained navigator.

The anticipated start-completion dates are 08/xx/2022- 06/30/2023.

The primary goals of the project: The project will further expand access to justice for self-represented litigants and improve caseflow.

Technology Items

Date of TAC Approval – See TAC approval document dated July 21, 2022.

Are the purchases compatible with the new ERP system? – yes. See TAC approval document.

Is the item ERP approved – Yes. See TAC approval document.

Are the services covered by the original ERP budget - Not applicable. This is a grant-funded item.

Procurement

The procurement method for this project was a grant agreement. The total value of the grant is \$121,225.

If an RFP Exemption is being requested please list the reason a competitive process was not utilized: Ohio Legal Help is an identified vendor under the grant application to the Ohio Supreme Court to build Domestic Relations Virtual Self-Help Center. See grant-funded Professional Service Contract requirements under County Code 501.12 (B)(2).

Contractor and Project Information

Ohio Legal Help

88 East Broad Street, Ste 720

Columbus, Ohio 43215

The executive director for the contractor/vendor: Susan Choe

The project is new to the County.

The next steps, dates, and anticipated cost of these are:

- July 22 Workflow meetings to define custom administrative user roles and permissions and complex court final hearing/judgment entry; Project Manager (PM) update stakeholder courts
- August 22 Complete final hearing/JE workflows and associated wireframes; Complete base platform build with document assembly tools and content types; Start development of platform enhancements for supporting complex final hearing/JE workflows and custom administrative user roles and permissions
- September 22 Complete build and platform delivery
- October 22 Begin content development sprints, incorporating user testing and court content review
 - October 22 Pathways 1&4 (Divorce no children, Legal separation no children)
 - November 22 Pathways 5&6 (Dissolution no children, Dissolution with children)
 - December 22 Pathways 2&4 (Divorce with children, Legal Separation with children)
 - January 23 Pathways 7,8,9 (DV, Registration of Foreign Parenting Order, Registration of Foreign Support Order)
 - February 23 Pathways 10,11 (Establish a Family Case, Review or Adopt Administrative Order)
 - March 23 Post-Decree Pathways 1,2&3 (Post Decree Support Modification, Post Decree Parenting Time Modification, Post Decree Custody Modification)
 - April 23 Post Decree Pathways 4,5&6 (Post Decree Contempt/Show Cause, Agreed Modification of Parenting Order with Support, Agreed Modification of Shared Parenting for School Purposes)
- November 22 Update stakeholder courts
- March 23 Update stakeholder courts
- April 23 Complete technical and content build, including legal help triage pathways to address the most common litigant challenges or frustration points and secure signature, chatbot, LiveChat components; Develop communications/outreach strategy for pre-project and project launch
- May 23 White glove review of content; VH platform user testing to refine product and process prior to public launch; PM update to stakeholder courts ;Implement communications/outreach plan for project awareness
- June 23 Public Launch; Close grant

Funding

The project is funded 100% by the Ohio Supreme Court Technology Grant.

The schedule of payments is by task completion.

TIMELINE	
ITEM	DATE COMPLETED
1. Project/Procurement Start Date (date your team started working on this item)	May 2022
2. Date of insurance approval from risk manager	8/18/22
3. Date documents were requested from vendor	May – June 2022
4. Date item was entered and released in Infor	7/15/22 (assumed)
5. Date using department approved item in Infor	8/18/22
6. Date Law Department approved item in Infor	7/15/22 (contract) and 8/18/22 (COI & WC)
7. Date approved by DoP in Infor	Unknown
8. Length of processing time in Infor in calendar days	Unknown
9. Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction	<u>FYI</u> : The start date of the contract begins with Armond Budish's and Law Director's signatures — hence the start date is left blank at this time. (This information is also provided in the Justification Form.)

BC2022-553

Juvenile Court 22-24 Diversion Case Management Services

Scope of Work Summary

Juvenile Court is requesting approval of a contract with OhioGuidestone, for an amount not-to-exceed \$60,000.00. To provide strength-based Diversion Case Management Services through the Pro Kids and Families Program.

Primary goals:

- Maximize the use of natural community supports while recognizing that youth in this program are best served through diversion from formal Court processing.
- Strengthen the ability of participating youth and their families to access resources in the community to support the youth with prosocial activities and decision-making skills

Procurement

The procurement method for this project was an exemption as the providers were identified by the grant.

Contractor and Project Information

OhioGuidestone

3500 Carnegie Avenue

Cleveland, Ohio 44115

The President and CEO for the vendor is Brant Russell.

Project Status and Planning

The project reoccurs annually.

The project's term timeline and reason for late submission of the item:

6/1/2022 Project start date

6/7/2022 Date of insurance approval from risk manager

6/10/2022 Date documents were requested from vendor

7/7/2022 Grant Approval by County Executive

8/18/2022 Approved Budgets entered in Infor

Funding

The project is funded 100% by the RECLAIM grant.

The schedule of payments is monthly.

BC2022-554

CUYAHOGA COUNTY PUBLIC DEFENDER OFFICE; RQ# 10736, 2022, LexisNexis Matthew Bender; LEGAL BOOKS PURCHASE

Scope of Work Summary

PUBLIC DEFENDER'S OFFICE requesting approval of a PURCHASE with LEXISNEXIS, Mathew Bender for the anticipated cost \$8006.17.

The primary goals of the project are: These publications are specific to legal defense in Ohio

Procurement

The procurement method for this project was SOLE SOURCE. The total value is \$8,006.17.

The proposed PURCHASE is an OPD approved sole source item with materials attached.

Contractor and Project Information

LexisNexis Matthew Bender

28544 Network Place

Chicago, IL 60673-1285

Project Status and Planning

The project is a one-time purchase

Funding

The project is funded (100% By the General Fund and is 90% reimbursed by the Ohio Public Defender Office

The schedule of payments is a one-time

BC2022-555

CUYAHOGA COUNTY PUBLIC DEFENDER OFFICE; RQ# 10485, 2022 (THOMSON REUTERS, WEST PUBLISHING CORPORATION Name); LEGAL BOOKS PURCHASE

Scope of Work Summary

PUBLIC DEFENDER'S OFFICE requesting approval of a PURCHASE with THOMSON REUTERS, WEST PUBLISHING CORPORATION for the anticipated cost \$7,954.40.

The primary goals of the project are: These publications are specific to legal defense in Ohio

Procurement

The procurement method for this project was SOLE SOURCE. The total value is \$7,954.40. The proposed PURCHASE is an OPD approved sole source item with materials attached.

Contractor and Project Information

Thomson Reuters, West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123

Project Status and Planning

Funding

The project is funded (100% by the General Fund and is 90% reimbursed by the Ohio Public Defender Office

The schedule of payments is a one-time payment

C. – Consent Agenda

BC2022-556

(See related items for proposed travel/memberships for the week of 9/19/2022 in Section C. above).

BC2022-557

(See related items for proposed purchases for the week of 9/19/2022 in Section C. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

(See related list of purchases processed in the amount not-to-exceed \$5,000.00 for the period 8/1/2022 – 8/31/2022 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT