



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

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

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

I – CALL TO ORDER

II. – REVIEW MINUTES – 7/17/2023

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-456

Department of Public Works,

- a) Submitting an RFP Exemption, which will result in an award recommendation to The Safety Company dba MTEch Company in the amount not-to-exceed \$223,940.00 for a state contract purchase of (2) replacement Ford F350 4 x 4's with S-2 Maintainer Service Bodies and chassis for use by the Sanitary Division.
- b) Recommending an award and enter into a Purchase Order No. 23003199 to The Safety Company dba MTEch Company in the amount not-to-exceed \$223,940.00 for a state contract purchase of (2) replacement Ford F350 4 x 4's with S-2 Maintainer Service Bodies and chassis for use by the Sanitary Division.

Funding Source: Sanitary Funds

BC2023-457

Department of Information Technology on behalf of the Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$62,790.00 for a state contract purchase of (46) HP Z2 G9

Workstations, each to include HP Care Pack Hardware Support, HP Absolute Data & Device Security Premium Subscription Licenses, and monitors.

- b) Recommending an award on Purchase Order No. 23003261 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$62,790.00 for a state contract purchase of (46) HP Z2 G9 Workstations, each to include HP Care Pack Hardware Support, HP Absolute Data & Device Security Premium Subscription Licenses, and monitors.

Funding Source: Coroner Lab Fund

BC2023-458

County Executive's Office, recommending an award on RQ12428 and enter into Contract No. 3589 with Kegler Brown Hill + Ritter co. LPA (23-3) in the amount not-to-exceed \$113,400.00 for state advocacy services effective upon signatures of all parties through 12/31/2024.

Funding Source: 33.34% the General Fund, 33.33% Road & Bridge Fund and 33.33% Health and Human Services Levy Funds

BC2023-459

Department of Law,

- a) Submitting an RFP exemption, which will result in a payment to Cuyahoga County Agricultural Society in the amount of \$500,000.00 to pay the insurance deductible for a fire loss that occurred on 3/4/2022 at the Cuyahoga County Fairgrounds.
- b) Recommending a payment on Purchase Order No. 23002711 to Cuyahoga County Agricultural Society in the amount of \$500,000.00 to pay the insurance deductible for a fire loss that occurred on 3/4/2022 at the Cuyahoga County Fairgrounds.

Funding Source: General Fund

BC2023-460

Sheriff's Department, recommending an award and enter into Contract No. 3572 with Emotional Care, LLC (143-1) in the amount not-to-exceed \$24,000.00 for a Licensed Professional Clinical Counselor to provide counseling services to law enforcement and their families in connection with FY2022 Law Enforcement Mental Health and Wellness Act, effective upon signatures of all parties through 8/31/2024.

Funding Source: FY22 Law Enforcement Mental Health and Wellness Act (LEMHWA) Program Grant

BC2023-461

Office of the Medical Examiner, recommending an award and enter into Contract No. 3587 with Cybergenetics Corporation in the amount not-to-exceed \$75,000.00 for a sole source purchase of software maintenance and support services on the TrueAllele Casework System effective upon signatures of all parties for a period of 3 years.

Funding Source: Crime Lab Fund

BC2023-462

Department of Public Safety and Justice Services on behalf of the local Emergency Planning Committee submitting an Agreement (via Contract No. 3388) with City of Pepper Pike on behalf of the City of Pepper Pike Fire Department in the amount not-to-exceed \$25,859.70 for reimbursement of eligible expenses for all hazards response vehicle equipment in connection with the State Emergency Response Commission, effective upon signatures of all parties through 6/30/2024.

Funding Source: State Emergency Response Commission Grant

BC2023-463

Department of Health and Human Services and Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Westside Deutscher Frauen Verein dba Altenheim in the amount not-to-exceed \$46,056.00 for reimbursement of employee wage and training expenses in connection with the Skill-Up Program for eight employees for the period 7/31/2023 - 9/25/2023.
- b) Recommending an award on Purchase Order No. 23003262 to Westside Deutscher Frauen Verein dba Altenheim in the amount not-to-exceed \$46,056.00 for reimbursement of employee wage and training expenses in connection with the Skill-Up Program for eight employees for the period 7/31/2023 - 9/25/2023.

Funding Source: Health and Human Services Levy Funds

BC2023-464

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

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corporation in the amount not-to-exceed \$70,369.60 for a state contract purchase of DocuSign Enterprise Pro for Government software and support services for the period 7/8/2023 - 7/7/2024.
- b) Recommending an award on Purchase Order No. 23003263 to Carahsoft Technology Corporation in the amount not-to-exceed \$70,369.60 for a state contract purchase of DocuSign Enterprise Pro for Government software and support services for the period 7/8/2023 - 7/7/2024.

Funding Source: 50% Health and Human Services Levy and 50% State and Federal Reimbursement

C. – Exemptions

BC2023-465

Department of Public Works, recommending to amend Board of Control Approval No. BC2023-184, dated 3/27/2023, which resulted in award recommendations to various municipalities in the total amount not-

to-exceed \$3,296,691.77 for the 2023 Preventative Maintenance Program for the period 3/6/2023 – 9/30/2024 to change the amount not-to-exceed to \$3,359,786.76 and provide additional funds to:

- a) City of Bay Village in the amount not-to-exceed \$63,094.99.

Funding Source: Road and Bridge Fund

BC2023-466

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending to amend Board Approval No. BC2021-495, dated 9/7/2021, which approved an alternative procurement process on RQ4450 and resulted in award recommendations to various providers, referred by various County agencies, in the total amount not-to-exceed \$375,000.00 for the implementation of the Multi-System Youth Program for the period 7/1/2020 – 6/30/2023 to extend the time period to 6/30/2024; no additional funds.

Funding Source: State Funds passed through local Department of Children and Family Service agencies

BC2023-467

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$150,000.00 for the implementation of the Multi-System Youth Program for the period 7/1/2023-6/30/2024.

- a) Cuyahoga County Board of Developmental Disabilities
- b) Cuyahoga County Court of Common Pleas/Juvenile Court Division
- c) Cuyahoga County Department of Health and Human Services/Division of Children and Family Services
- d) Cuyahoga County Alcohol, Drug Addiction and Mental Health Services Board

Funding Source: State Funds

D. – Consent Agenda

BC2023-468

Department of Public Works, submitting an amendment to Contract No. 871 Project Management Consultants LLC for owner’s representative services in connection with the Justice Center Complex Project for the period 1/9/2019 –7/1/2023 to extend the time period to 12/31/2023; no additional funds required effective upon contract signature of all parties.

Funding Source: General Fund

BC2023-469

Fiscal Department, presenting proposed travel/membership requests for the week of 7/24/2023:

Dept:	County Executive’s Office
Event:	City Nation Place Americans Conference

Source:	Destination Cleveland							
Location:	New Orleans, LA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Eric Wobser	6/7/2023-6/9/2023	\$549.00	\$0.00	\$900.00	\$0.00	\$593.44	\$2042.44	General Fund

*Paid to host

**Staff reimbursement

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

****This item is late because the travel was decided just prior to the event based on schedule coordination with other executive commitments.

Purpose:

This Conference focuses on connections between government, tourism, and economic development.

Dept:	Department of Public Safety and Justice Services							
Event:	APCO 2023 Conference							
Source:	Association of Public Safety Communication Officials							
Location:	Nashville, TN							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jill Smialek	8/6/2023-8/9/2023	\$575.00	\$191.00	\$900.00	\$100.00	\$400.00	\$2,166.00	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

The Association of Public Safety Communications Officials (APCO) is the premier training opportunity for emergency communications professionals and includes important information about the state-of-the-art emergency communications technology in a rapidly changing environment. As PSJS is at the forefront of maintaining and improving emergency communications across the county, it is important to have a well-trained and informed group of decision makers within the department.

BC2023-470

Department of Purchasing, presenting proposed purchases for the week of 7/24/2023:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23003249	(6) Magnet Outrider software licenses for use by Internet Crimes Against Children Division	County Prosecutor	Carahsoft Technology Corporation	\$5,100.00	General Fund
23003217	Design services to merge multiple service line to the current 443-CARES line	Cuyahoga Job and Family Services	TEC Communications, Inc.	\$8,950.00	50% Health and Human Services Levy Fund and 50% State and Federal Reimbursement
23003138	ProQuest Annual Subscription Renewal for County Archives	Department of Public Works	ProQuest LLC	\$5,402.45	Archive Fund
23003208	Various sewer supplies for the jet trucks	Department of Public Works	Jack Doheny Company	\$5,741.00	Sanitary Operating Fund
23003243	(8) Clean screen columns and (5) MSTFA for use by the Toxicology Department	Medical Examiner's Office	UCT, LLC	\$8,098.21	General Fund
23003221	(6) New multi-unit chargers for Motorola brand radios	Sheriff's Department	Chagrin Valley Dispatch	\$7,530.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23002953	Factory Authorized – Boiler repairs from October 2022 – January, 2023	Department of Public Works	The Smith & Oby Service Company	\$24,398.08	General Fund
23002268	Out-of-home emergency placement services for the period 5/12/2023 – 6/11/2023 and 6/15/2023 – 7/1/2023****	Division of Children and Family Services	Blended Family Home, LLC	\$30,450.00	66% Health and Human Services Levy and 34% Title IV-E reimbursement

*Approval No. BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award

recommendations to various Factory Authorized Dealers in the total amount not-to-exceed \$475,000.00 for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024.

**Approval No. BC2022-767 dated 12/12/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various licensed providers in the total amount not-to-exceed \$250,000.00 for reimbursement for out-of-home care placement services for the period 12/1/2022 – 12/31/2024.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23003133	(990,000) Nitrile powder free gloves	Department of Public Safety and Justice Services	Success Import USA Inc.	\$44,550.00	General Fund - American Rescue Plan Act Revenue Replacement (ARPA)/Provision of Government Services

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for County Engineers Association of Ohio (CEAO) Safety Speed Zone Study in the Townships of Olmsted and Chagrin Falls.

Funding Source: Federal Funds 90% and 10% County Road and Bridge Fund

Item No. 2

Court of Common Pleas/Juvenile Court Division, submitting a subgrant award agreement with Ohio Department of Job and Family Services in the amount of \$3,000,000.00 for reimbursement of Title IV-E eligible expenses for foster care placement and maintenance for the period 7/1/2023 – 6/30/2025.

Funding Source: Ohio Department of Job and Family Services

Item No. 3

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

- a) Requesting authority to apply for grant funds from U.S. Department of Housing and Urban Development in the amount of \$968,045.00 for Continuum of Care Coordinated Entry System in connection with FY2022 Continuum of Care Homeless Program Competition grant for the period 2/1/2023 – 1/31/2024.
- b) Submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount of \$968,045.00 for Coordinated Entry System services in connection with FY2022 Continuum of Care Homeless Program Competition grant for the period 2/1/2023 – 1/31/2024.

Funding Source: FY2022 US Department of Housing and Urban Development Continuum of Care Grant.

Item No. 4

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

- a) Requesting authority to apply for grant funds from U.S. Department of Housing and Urban Development in the amount of \$494,088.00 for Rapid Re-housing services for families in connection with FY2022 Continuum of Care Homeless Program Competition for the period 6/1/2023 – 5/31/2024.
- b) Submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount of \$494,088.00 for Rapid Re-housing services for families in connection with FY2022 Continuum of Care Homeless Program Competition for the period 6/1/2023 – 5/31/2024.

Funding Source: FY2022 US Department of Housing and Urban Development Continuum of Care

Item No. 5

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
No RQ	3357	Cuyahoga Marketing Services, Inc. dba Great Day Tours	Providing bus services to and from Camp HOPE	\$1,190.00	Department of Public Safety and Justice Services	7/17/2023 – 7/28/2023	(Original) State Child Protection Allocation	7/17/2023 (Executive) 7/14/2023 (Law Dept.)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

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

I – CALL TO ORDER

The meeting was called to order at 11:02 a.m.

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Michael Chambers, Fiscal Officer, serving as Chairman
Mellany Seay, Finance and Operations Administrator, Department of Public Works (Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
James Boyle, County Council (Alternate for Pernel Jones, Jr.)
Levine Ross, County Council (Alternate for Meredith Turner)
Trevor McAleer, County Council (Alternate for Dale Miller)

II. – REVIEW MINUTES – 7/10/2023

Michael Chambers motioned to approve the minutes from the July 10, 2023, meeting; Trevor McAleer 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

BC2023-442

Department of Public Works, recommending an award and enter into Contract No. 3392 with Weed Pro Lawn Care (33-1) in the amount not-to-exceed \$40,000.00 for organic lawn care and weed control services for the period 8/16/2023 – 12/31/2024.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-442 was approved by unanimous vote.

BC2023-443

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Greater Cleveland Partnership in the amount of \$25,000.00 for communications, outreach and operational support of the Greater Cleveland Civic Connection Program for the period 7/17/2023 – 12/31/2023.
- b) Recommending a payment on Purchase Order No. 23003121 to Greater Cleveland Partnership in the amount of \$25,000.00 for communications, outreach and operational support of the Greater Cleveland Civic Connection Program for the period 7/17/2023 – 12/31/2023.

Funding Source: General Fund

Bryan Edwards, Department of Development and David Ebersole, Greater Cleveland Partnership, presented. James Boyle asked for a Brief explanation of the Greater Cleveland Civic Connection Program; asked whether the other partners contribute a proportionate share to the program; Michael Chambers commented we have been providing support for a long time; sometimes we have provided a lot more funding. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-443 was approved by unanimous vote.

BC2023-444

Department of Information Technology, on behalf of Common Pleas Court/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,964.56 for a state contract purchase of (8) HP ZBook Firefly Mobile Workstations each to include HP Care Pack Extended Hardware Support and a 5-year HP Absolute Data & Device Security Premium - Subscription License.
- b) Recommending an award on Purchase Order No. 23003119 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,964.56 for a state contract purchase of (8) HP ZBook Firefly Mobile Workstations each to include HP Care Pack Extended Hardware Support and a 5-year HP Absolute Data & Device Security Premium - Subscription License.

Funding Source: Legal Computerization Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-444 was approved by unanimous vote.

BC2023-445

Department of Information Technology, on behalf of the Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,190.00 for a state contract purchase of (6) HP Z2 G9 Workstations, each to include 5-year HP Care Pack Extended Hardware Support, a 5-year HP Absolute Data & Device Security Premium - Subscription License and monitors.

- b) Recommending an award on Purchase Order No. 23003140 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,190.00 for a state contract purchase of (6) HP Z2 G9 Workstations, each to include 5-year HP Care Pack Extended Hardware Support, a 5-year HP Absolute Data & Device Security Premium - Subscription License and monitors.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2023-445 was approved by unanimous vote.

BC2023-446

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to Callyo 2009 Corp. in the amount not-to-exceed \$6,324.00 for the purchase of (12) Callyo Standard and (1) Floating Product licenses for the period 9/1/2023 – 8/31/2024 for use by the Internet Crimes Against Children Task Force.
- b) Recommending an award on Purchase Order No. 23002832 to Callyo 2009 Corp. in the amount not-to-exceed \$6,324.00 for the purchase of (12) Callyo Standard and (1) Floating Product licenses for the period 9/1/2023 – 8/31/2024 for use by the Internet Crimes Against Children Task Force.

Funding Source: General Fund

David Frattare, Prosecutor's Office Internet Crimes Task Force, presented. James Boyle asked what 's the meaning of a Floating license is. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-446 was approved by unanimous vote.

BC2023-447

Sheriff's Department recommending a payment on Purchase Order No. 23002558 to the City of Cleveland for past due invoices for use of the City of Cleveland's 800 MHz P25 Digital Trunked Radio System for the period 1/1/2022 – 12/31/2022 in the amount not-to-exceed \$36,420.00.

Funding Source: Federal Equitable Sharing Account

Chris Costin, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-447 was approved by unanimous vote.

BC2023-448

Sheriff's Department,

- a) Submitting an RFP Exemption, which will result in a payment to Lake County Sheriff's Office in the amount of \$3,720.00 for prisoner board and care services for the period 5/1/2023 – 5/31/2023.

- b) Recommending a payment on Purchase Order No. 23002782 to Lake County Sheriff's Office in the amount of \$3,720.00 for prisoner board and care services for the period 5/1/2023 – 5/31/2023.

Funding Source: General Fund

Chris Costin and Chief Dale Soltis, Sheriff's Department, presented. James Boyle asked what the daily rate is we're paying; asked is there a threshold population number from the County side that triggers transfer of inmates; asked what the capacity is; asked are we approaching 85% capacity, I think the number we came up last week was 1658 before we would transfer inmates; asked moving forward are they charging us \$125.00. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-448 was approved by unanimous vote.

BC2023-449

Sheriff's Department,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Chagrin Valley Dispatch Council in the amount not-to-exceed \$24,000.00 for Motorola Computer Automated Dispatch (CAD) Software and support services effective upon signatures of all parties for a period of 18 months.
- b) Recommending an award and enter into Contract No. 3537 with Chagrin Valley Dispatch Council in the amount not-to-exceed \$24,000.00 for Motorola Computer Automated Dispatch (CAD) Software and support services effective upon signatures of all parties for a period of 18 months.

Funding Source: Federal Equitable Sharing Account

Chris Costin, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Melanie Seay seconded. Item BC2023-449 was approved by unanimous vote.

BC2023-450

Department of Health and Human Services and Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Barons Bus Inc. in the amount not-to-exceed \$17,100.00 for reimbursement of employee wage and training expenses in connection with the Learn and Earn Program for three employees for the period 7/24/2023 to 9/18/2023.
- b) Recommending an award on Purchase Order No. 23003035 to Barons Bus Inc. in the amount not-to-exceed \$17,100.00 for reimbursement of employee wage and training expenses in connection with the Learn and Earn Program for three employees for the period 7/24/2023 to 9/18/2023.

Funding Source: Health and Human Services Levy Funds

Laura Simms, Department of Development, presented. Trevor McAleer asked when we started calling it the Learn and Earn Program; asked how many employees were trained here "3"; asked what is the hourly before and after the training; asked are they located in Cuyahoga County; asked whether this is the first training not taking place until approval. James Boyle asked going forward to pick either Learn and Earn Program and/or Skillup. Trevor McAleer asked whether the 3 trainees were employees of

Baron Bus prior to the training; asked what were they doing prior to this if they weren't driving buses; commented that he is struggling to understand the use of Health and Human Services Levy Funds for a for profit company that the mission of the company is to transport people by bus and would have to train this employee anyway to provide the services they are having them trained to do. Levine Ross asked since this is coming from Department of Health and Human Services and Department of Development, so is this company working to provide services for our Health and Human Services departments or is there no connection. Trevor McAleer commented that they would have trained; were just covering costs of these companies to train their employees to provide services they make money from, and that is why, struggling with the use of Health and Human Services Levy dollars being the funding source; Mr. McAleer further commented he talked with the Director a ton of times, but commented he still sees it differently. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-450 was approved by unanimous vote.

BC2023-451

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to Contract No. 2679 with Precision Mobile Laundry Service, LLC for laundry services for the Cuyahoga OPTIONS for Independent Living Services Program clients for the period 2/13/2023 – 12/31/2023 to change the scope of services by adding performance measures, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$10,000.00.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. James Boyle asked are we adding \$10k; asked what the total contract amount is; commented it seems low; Mr. Boyle asked for his comment on the low side be stricken from the record. Levine Ross asked what the price of original contract when you came a couple of months ago. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2023-451 was approved by unanimous vote.

C. – Exemptions

BC2023-452

Department of Public Works, recommending to amend Board of Control Approval No. BC2022-735, dated 11/29/2022, which resulted in purchase orders to various Factory Authorized Dealers in the amount not-to-exceed \$475,000.00 for vehicle and equipment repairs, parts and services for the period 11/29/2022 - 12/31/2024 to change the amount not-to-exceed to \$1,475,000.00.

Funding Source:

Road & Bridge Fund

Sanitary Sewer Fund

Airport Operations Fund

General Fund/Internal Services Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-452 was approved by unanimous vote.

BC2023-453

Department of Public Works, recommending an alternate procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$400,000.00 for medical, surgical and animal care services for the period 7/1/2023 – 6/30/2024 ~~2024~~ **2025**.

Funding Source: 50% Dog Kennel Operations Fund; 50% Dick Goddard Best Friend Fund

Thomas Pavich, Department of Public Works, presented. Clerk asked for confirmation of the time period. The record was checked, and the time period was confirmed to be through 6/30/2025. Michael Chambers motioned to approve the item as amended; Paul Porter seconded. Item BC2023-453 was approved by unanimous vote as amended.

D. – Consent Agenda

Trevor McAleer in response to Council’s advanced question relating to Purchase Order No. 23002997 Global Equipment asked whether additional information could be provided on the Resource Room; asked what that room’s going to look like; asked whether it’s up and running or are we still in the process. Marcos Cortes will follow-up on details of the Resource Room. There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-454 through BC2023-455; Trevor McAleer seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-454

Department of Public Works, recommending terminating Contract No. 630 with Diocese of Cleveland Facilities Services Corporation for lease of office space located at Fatima Family Center, 6600 Lexington Avenue, Cleveland, for use by Division of Children and Family Services for the period 1/1/2010 - 12/31/2025, effective 7/1/2023.

Funding Source: Not applicable

BC2023-455

Department of Purchasing, presenting proposed purchases for the week of 7/17/2023:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23003134	Fire inspection and cleaning of kitchen hoods at the Jail and	Department of Public Works	S.A. Comunale Company, Inc.	\$9,950.00	General Fund

	Juvenile Justice Center				
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Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23003102	Factory Authorized – Engine repairs on Vehicle SAN-123*	Department of Public Works	Bob Gillingham Ford, Inc.	\$8,108.16	Sanitary Fund
23003124	Factory Authorized – Repairs on automatic scrubber serviced on 8/29/2022*	Department of Public Works	Nichols Equipment Service	\$7,185.23	General Fund

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

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

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
No RQ	Amend Master Contract – Assign Contract 3479	Various Providers	Adoption services; to add Family Services of Westchester, Inc. no additional funds required	\$-0-	Division of Children and Family Services	1/1/2023 – 12/31/2024	(Original) State Child Protection Allocation	7/10/2023 (Executive) 7/7/2023 (Law Dept.)
No RQ	Contract No. 3094 (fka Contract No. 681)	Motorola Solutions, Inc.	Vendor-Hosted Next Generation services, to amend Section 3B of the previously executed Seventh Amendment	\$-0-	Department of Public Safety and Justice Services	8/1/2013 – 3/10/2025	Wireless Fund	7/5/2023 (Executive) 6/27/2023 (Law Dept.)

Item No. 2

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 6/1/2023 – 6/30/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23002666	6/1/2023	LADDERS UNLIMIT & SUPPLY	LADDER RACK AND SHELVING	MAINTENANCE GARAGE	\$ 2,237.19	Approved
23002673	6/1/2023	BOB GILLINGHAM FORD	S-123 FUEL LINE REPAIRS	SANITARY OPERATING	\$ 1,508.16	Approved
23002674	6/1/2023	THE FAMILY PET CLINIC	May Family Pet Clinic Services	DICK GODDARD BEST FRIENDS FUND	\$ 2,884.01	Approved
23002681	6/1/2023	JUDCO INC	Remove & Install Hitch Plate	SANITARY OPERATING	\$ 4,200.00	Unreleased
23002684	6/1/2023	MASCOT METROPOLITAN INC	Inserts for Training EPBs	GENERAL ELECTION	\$ 1,500.00	Approved
23002684	6/1/2023	MASCOT METROPOLITAN INC	Inserts for Training EPBs	GENERAL ELECTION	\$ 250.00	Approved
23002685	6/1/2023	MASCOT METROPOLITAN INC	Memory Stick Bags	GENERAL ELECTION	\$ 4,998.00	Approved
23002694	6/2/2023	CLEVELAND ANIMAL PROTECTIVE LE	April AWC Services	DICK GODDARD BEST FRIENDS FUND	\$ 2,188.40	Approved
23002700	6/2/2023	IDEXX DISTRIBUTION CORP	May Services & Supplies	DICK GODDARD BEST FRIENDS FUND	\$ 1,002.66	Approved
23002714	6/5/2023	CLEVELAND LUMBER CO	CDX and case of PL Premium	FAC-BUILDING SERVICES	\$ 1,062.48	Approved
23002715	6/5/2023	FARRWEST ENVIRONMENTAL SUPPLY	multi-gas meter	STATE HOMELAND SECURITY PROJE	\$ 4,479.86	Approved
23002715	6/5/2023	FARRWEST ENVIRONMENTAL SUPPLY	shipping	STATE HOMELAND SECURITY PROJE	\$ 15.25	Approved
23002718	6/5/2023	GRAINGER INDUSTRIAL & COMM EQU	Specimen Container	MEDICAL EXAMINER- OPERATIONS	\$ 1,960.00	Approved

23002718	6/5/2023	GRAINGER INDUSTRIAL & COMM EQU	Specimen Container	MEDICAL EXAMINER-OPERATIONS	\$ 825.10	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	ACTIVE PRE-HEATER	CORONER'S LAB	\$ 2,444.64	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	Viper Cap	CORONER'S LAB	\$ 837.76	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	VIPER CAP	CORONER'S LAB	\$ 459.36	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	VIPER CAP	CORONER'S LAB	\$ 288.64	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	Viper Inline Filter	CORONER'S LAB	\$ 957.44	Approved
23002734	6/5/2023	ATWELLS POLICE & FIRE EQUIPMEN	STREAMLIGHT LIGHTS AND PARTS	SANITARY OPERATING	\$ 4,842.00	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	You the Fan, Cleveland Browns	JAIL OPERATIONS	\$ 14.99	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	12 sheets	JAIL OPERATIONS	\$ 31.98	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	automatic, wall mount, 600ML	JAIL OPERATIONS	\$ 27.99	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	wall mounted	JAIL OPERATIONS	\$ 109.98	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	4 rolls per pack	JAIL OPERATIONS	\$ 464.97	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	napkin, commercial	JAIL OPERATIONS	\$ 94.95	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	tall-fold, refills	JAIL OPERATIONS	\$ 99.90	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	wall mount, 3", white	JAIL OPERATIONS	\$ 169.99	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	3"x2", thermal direct	JAIL OPERATIONS	\$ 19.98	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$ 25.00	Approved
23002739	6/6/2023	LESS LETHAL LLC	100-84-0375, 375 CT	JAIL OPERATIONS	\$ 1,276.00	Approved

23002739	6/6/2023	LESS LETHAL LLC	shipping	JAIL OPERATIONS	\$ 17.50	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	ALUMINUM OXIDE POWDER	CORONER'S LAB	\$ 472.00	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Ferrules, 1/16in	CORONER'S LAB	\$ 89.23	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Syringe 10ul straight	CORONER'S LAB	\$ 2,584.00	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Insert Weldment	CORONER'S LAB	\$ 806.00	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Shipping & Handling	CORONER'S LAB	\$ 9.25	Approved
23002760	6/6/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,020.00	Approved
23002761	6/6/2023	THE ARC OF OHIO	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$ 2,312.00	Approved
23002762	6/6/2023	WESLEY FLUELLEN	Basketball Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,000.00	Approved
23002770	6/6/2023	DILTEX INC	Microsoft Surface Pro 8	DETENTION CENTER	\$ 3,431.68	Approved
23002770	6/6/2023	DILTEX INC	Surface Pro Keyboard	DETENTION CENTER	\$ 264.34	Approved
23002770	6/6/2023	DILTEX INC	Surface Slim Pen	DETENTION CENTER	\$ 190.90	Approved
23002773	6/7/2023	SOUTHLAND PRINTING COMPANY IN	parking tickets	COUNTY PARKING GARAGE	\$ 4,721.33	Approved
23002780	6/7/2023	ACHIEVEMENT CENTER FOR CHILDRE	camps app fee	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,175.00	Approved
23002782	6/7/2023	LAKE COUNTY GENERAL HEALTH DIS	OUTSOURCED	JAIL OPERATIONS	\$ 3,720.00	Needs Approval
23002783	6/7/2023	BELIEVERS ACHIEVE DREAMS INC	camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 4,500.00	Approved
23002784	6/7/2023	RAQUEL VENTOSA	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$ 4,800.00	Approved
23002796	6/8/2023	UWEPORIT LLC	XL Nitrile Gloves	JAIL OPERATIONS	\$ 1,743.00	Approved

23002796	6/8/2023	UWEPOR LLC	Medium Nitrile Gloves	JAIL OPERATIONS	\$ 996.00	Approved
23002798	6/8/2023	DELL MARKETING LP	MFG. Part No. 9EM-00562	ARPA - GOVT SERV	\$ 1,890.00	Approved
23002799	6/8/2023	VICTORY SUPPLY LLC	Large - GLNPNBKC-L	JAIL OPERATIONS	\$ 1,099.00	Approved
23002799	6/8/2023	VICTORY SUPPLY LLC	XL - GLNPNBKC-XL	JAIL OPERATIONS	\$ 1,373.75	Approved
23002799	6/8/2023	VICTORY SUPPLY LLC	2XL - GLNPNBKC-2XL	JAIL OPERATIONS	\$ 1,373.75	Approved
23002800	6/8/2023	HPM BUSINESS SYSTEMS INC	Samsung Portable Shield	PUBLIC DEFENDER	\$ 1,035.08	Unreleased
23002803	6/8/2023	LAKWOOD SUPPLY	1 EACH	HARVARD GARAGE	\$ 50.00	Approved
23002803	6/8/2023	LAKWOOD SUPPLY	40 BAGS	HARVARD GARAGE	\$ 644.64	Approved
23002803	6/8/2023	LAKWOOD SUPPLY	100 SHEETS	HARVARD GARAGE	\$ 822.80	Approved
23002803	6/8/2023	LAKWOOD SUPPLY	100 SHEETS	HARVARD GARAGE	\$ 1,654.40	Approved
23002806	6/8/2023	MNJ TECHNOLOGIES DIRECT INC	MEETING OWL: WHITEBOARD	OFC OF THE DIRECTOR	\$ 3,060.00	Approved
23002824	6/19/2023	MEDLINE IND INC	ANALYZERS	SAS-HOME SUPPORT	\$ 2,149.16	Approved
23002824	6/19/2023	MEDLINE IND INC	PRINTERS	SAS-HOME SUPPORT	\$ 583.02	Approved
23002824	6/19/2023	MEDLINE IND INC	TEST STRIPS	SAS-HOME SUPPORT	\$ 1,025.90	Approved
23002824	6/19/2023	MEDLINE IND INC	SAFETY LANCETS	SAS-HOME SUPPORT	\$ 75.97	Approved
23002824	6/19/2023	MEDLINE IND INC	TUBES	SAS-HOME SUPPORT	\$ 94.32	Approved
23002834	6/12/2023	DILTEX INC	Microsoft Surface Pro 8	ARPA - GOVT SERV	\$ 1,741.08	Approved
23002834	6/12/2023	DILTEX INC	Surface Pro Keyboard	ARPA - GOVT SERV	\$ 134.12	Approved
23002834	6/12/2023	DILTEX INC	Surface Slim Pen	ARPA - GOVT SERV	\$ 96.86	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 496.23	Approved

23002839	6/12/2023	GORDON FOOD SERVICE	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 363.51	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 305.35	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	mandarin oranges, brokem segme	DETENTION CENTER	\$ 127.00	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	pineapple chunked in juice	DETENTION CENTER	\$ 115.10	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 88.76	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 97.82	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 71.36	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 48.75	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	\$ 61.30	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 90.36	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 115.74	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 89.12	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 127.04	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 21.31	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	American Potato Salad, Vegetar	DETENTION CENTER	\$ 105.76	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 20.59	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 78.64	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$ 34.93	Approved

23002844	6/12/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 139.30	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 179.85	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 103.50	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 295.50	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 574.95	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	\$ 149.80	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 174.65	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	8 CUT CHICKEN COOKED	DETENTION CENTER	\$ 340.60	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 243.00	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 172.68	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 462.42	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 190.98	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 308.40	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 68.76	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 79.80	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Pork & Turkey Sausage Stick Pa	DETENTION CENTER	\$ 106.50	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 243.95	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$ 245.20	Approved

23002851	6/13/2023	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 218.10	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 229.15	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 301.70	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 291.50	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$ 241.00	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Cauliflower white, frozen, gra	DETENTION CENTER	\$ 96.14	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 580.50	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Turkey Sausage links, raw, 16	DETENTION CENTER	\$ 444.60	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 150.75	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 253.75	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 95.31	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 200.40	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$ 112.88	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 207.20	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 67.82	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyrene	DETENTION CENTER	\$ 40.78	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 187.80	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$ 113.00	Approved

23002854	6/13/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	\$ 26.61	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	\$ 19.13	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$ 32.54	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 661.13	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 383.86	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$ 45.67	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 93.30	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	\$ 9.78	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	\$ 69.54	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	\$ 261.90	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Round, Foam White Squat 500/12	DETENTION CENTER	\$ 98.46	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 89.07	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 89.07	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 158.04	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 199.24	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 335.16	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 230.16	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 192.90	Approved

23002857	6/13/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 267.30	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	\$ 226.18	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Breaded Alaskan Pollock Sticks	DETENTION CENTER	\$ 99.62	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 139.41	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 72.52	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	STANDARD CLEANING NOZZLES 3/8"	SANITARY OPERATING	\$ 423.00	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	8-24 FT LONG CLAW TELESCOPIC F	SANITARY OPERATING	\$ 385.00	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	LIFTER WITH 8IN FLAT FLANGE FT	SANITARY OPERATING	\$ 650.00	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	FINNED PIPE WELD 1X	SANITARY OPERATING	\$ 70.00	Approved
23002862	6/13/2023	COPY KING INCOR	Voter Lists - Aug2023 Election	GENERAL ELECTION	\$ 1,468.00	Approved
23002862	6/13/2023	COPY KING INCOR	Voter Lists - Aug2023 Election	GENERAL ELECTION	\$ 15.00	Approved
23002866	6/13/2023	ECHOGRAPHICS	TSHIRTS	JFS-FOSTER CARE RECRUITMENT	\$ 2,000.00	Approved
23002876	6/13/2023	MNJ TECHNOLOGIES DIRECT INC	For New IT Employee	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,896.00	Approved
23002877	6/13/2023	DELL MARKETING LP	Small Form Factor 7010	LAW LIBRARY BOARD	\$ 2,235.00	Approved
23002883	6/14/2023	W W GRAINGER INC	Paint related and caulk suppli	SANITARY OPERATING	\$ 2,206.41	Approved
23002901	6/14/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: EIV-00017	ADMINISTRATION	\$ 1,755.00	Approved
23002901	6/14/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 8XB-00061	ADMINISTRATION	\$ 141.00	Approved
23002901	6/14/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 8WX-00001	ADMINISTRATION	\$ 98.00	Approved

23002903	6/14/2023	SYSCO CLEVELAND INC	Honey Maid Graham Crackers 200	DETENTION CENTER	\$ 66.12	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Vanilla Wafers, Shelf-Stable,	DETENTION CENTER	\$ 32.42	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Imitation Vanilla Flavoring, 1	DETENTION CENTER	\$ 39.15	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Clear Canola Oil,Liquid, no tr	DETENTION CENTER	\$ 386.80	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Red Marachino Cherries, Halved	DETENTION CENTER	\$ 90.16	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Fine White Sugar, Granulated,	DETENTION CENTER	\$ 148.00	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Lemon Juice, 1qt. Size,12/cas	DETENTION CENTER	\$ 25.55	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Unbaked 10 x 10 Inch Plain Pie	DETENTION CENTER	\$ 305.10	Approved
23002905	6/15/2023	PRISTINE CHEMICAL LLC	Roll Towel-Color: White-8x600-	DETENTION CENTER	\$ 1,168.50	Approved
23002907	6/15/2023	GALLS INC	Smith & Wesson, #RS021	LAW ENFORCEMENT - SHERRIFF	\$ 646.80	Approved
23002907	6/15/2023	GALLS INC	Safariland, #LP081 BW HS	LAW ENFORCEMENT - SHERRIFF	\$ 829.50	Approved
23002912	6/15/2023	US POSTMASTER	INMATE PO BOX 5600	SHERIFF COMMISSARY FUND	\$ 1,550.00	Unreleased
23002915	6/15/2023	PREMIER AUTO BODY & COLLISION	03-0305 ACCIDENT REPAIRS	ROAD AND BRIDGE FLEET	\$ 2,148.05	Approved
23002917	6/15/2023	SHERATON MEMPHIS DOWNTOWN	Confirmation 72780151	EQUITY & INCLUSION	\$ 878.92	Approved
23002917	6/15/2023	SHERATON MEMPHIS DOWNTOWN	Confirmation 72762560	EQUITY & INCLUSION	\$ 878.92	Approved
23002917	6/15/2023	SHERATON MEMPHIS DOWNTOWN	Confirmation 93473716	EQUITY & INCLUSION	\$ 878.92	Approved
23002927	6/15/2023	4 IMPRINT INC	6851 Black, Black Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 319.89	Approved
23002927	6/15/2023	4 IMPRINT INC	6851 yellow, yellow Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 319.89	Approved

23002927	6/15/2023	4 IMPRINT INC	113778 Yel/BL Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 830.69	Approved
23002927	6/15/2023	4 IMPRINT INC	116495-7-TT Yel/Black Qty:300	LAW ENFORCEMENT - SHERRIFF	\$ 1,244.66	Approved
23002927	6/15/2023	4 IMPRINT INC	1034-ND Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 177.82	Approved
23002927	6/15/2023	4 IMPRINT INC	117148-SF Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 342.78	Approved
23002927	6/15/2023	4 IMPRINT INC	140893 Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 241.73	Approved
23002927	6/15/2023	4 IMPRINT INC	114884 Blk, Blk, Qty: 100	LAW ENFORCEMENT - SHERRIFF	\$ 250.81	Approved
23002931	6/16/2023	VCA ANIMAL HOSPITALS INC	Parvo treatment for Peanut But	DICK GODDARD BEST FRIENDS FUND	\$ 4,831.89	Approved
23002939	6/16/2023	JEFFREY A BELKIN LLC	Belkin OBPA Arb	LAW DEPARTMENT	\$ 5,000.00	Needs Approval
23002945	6/16/2023	CUMMINGS WATTS & ASSOCIATES LL	REGISTRATION FEES	CLIENT SUPPORT SERVICES	\$ 4,500.00	Approved
23002949	6/20/2023	INTL ASSOC OF CHIEFS OF POLICE	IACP Net Subscriber w/discount	SHERIFF FEDERAL FORFEITURE	\$ 2,650.00	Approved
23002950	6/20/2023	SOUND COM CORPORATION	audio court room repairs	FAC-BUILDING SERVICES	\$ 1,409.15	Approved
23002956	6/21/2023	JUDCO INC	S-433 REPAIRS TP23-429	SANITARY OPERATING	\$ 4,200.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	JEWEL BOX	MEDICAL EXAMINER-OPERATIONS	\$ 1,376.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	CLEAR CD TRAY	MEDICAL EXAMINER-OPERATIONS	\$ 672.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	BD 25GB 6 LACQUER BLUE RAY DIS	MEDICAL EXAMINER-OPERATIONS	\$ 744.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	CMC TAIYO YUDEN80 MIN 700MB 52	MEDICAL EXAMINER-OPERATIONS	\$ 624.00	Approved
23002970	6/21/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,189.43	Approved

23002978	6/22/2023	MANDEL COMMUNITY CENTER	summer camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,866.13	Approved
23002982	6/22/2023	GALINA DEMKO	respite	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,005.00	Approved
23002991	6/22/2023	ULINE INC	THERMAL LABELS	RECORDING/CONVEYANCE	\$ 1,303.34	Approved
23002995	6/22/2023	AMAZON CAPITAL SERVICES INC	Secure Memory Sticks Storage	GENERAL ELECTION	\$ 2,070.96	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 100	WITNESS VICTIM HHS	\$ 238.50	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for Bottles	WITNESS VICTIM HHS	\$ 35.48	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 150	WITNESS VICTIM HHS	\$ 195.65	Approved
23002996	6/22/2023	4 IMPRINT INC	Set-up charge	WITNESS VICTIM HHS	\$ 55.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for Lanyards	WITNESS VICTIM HHS	\$ 13.33	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 72	WITNESS VICTIM HHS	\$ 135.82	Approved
23002996	6/22/2023	4 IMPRINT INC	Set-up charge	WITNESS VICTIM HHS	\$ 35.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for Backpacks	WITNESS VICTIM HHS	\$ 11.23	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 76	WITNESS VICTIM HHS	\$ 390.76	Approved
23002996	6/22/2023	4 IMPRINT INC	1st Set-up Charge	WITNESS VICTIM HHS	\$ 40.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Additional Set-up Charge	WITNESS VICTIM HHS	\$ 15.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 76	WITNESS VICTIM HHS	\$ 107.16	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for T-Shirts	WITNESS VICTIM HHS	\$ 37.26	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$ 501.60	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$ 512.12	Approved

23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$ 333.12	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	\$ 344.99	Approved
23003000	6/23/2023	CDW GOVERNMENT INC	zebra LI4278	CORONER'S LAB	\$ 1,376.88	Approved
23003000	6/23/2023	CDW GOVERNMENT INC	CLEANING PENS	CORONER'S LAB	\$ 136.95	Approved
23003004	6/23/2023	UNITED BUSINESS SUPPLY	Pens Aug 23 Special Election	PRIMARY ELECTION	\$ 4,615.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$ 594.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$ 300.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$ 300.00	Unreleased
23003015	6/23/2023	BK WINDOW & DOOR	Door Frame, Glass, Hinges etc	FAC-BUILDING SERVICES	\$ 1,672.58	Approved
23003017	6/23/2023	LAKESHORE DANCE AND GYMNASTICS	class membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,411.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$ 2,424.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$ 296.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$ 296.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$ 295.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$ 142.40	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$ 194.50	Approved
23003031	6/26/2023	CPI/GUARDIAN	24x32, heat seal, 250/case	JAIL OPERATIONS	\$ 4,600.00	Approved
23003031	6/26/2023	CPI/GUARDIAN	Freight	JAIL OPERATIONS	\$ 278.30	Approved

23003032	6/26/2023	GUDENKAUF CORPORATION	Purchase and installation	SECURITY AND DISASTER RECOVERY	\$ 2,693.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$ 270.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$ 152.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$ 20.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$ 16.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$ 36.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$ 40.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 24.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 660.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$ 31.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 68.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$ 28.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$ 32.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$ 1,020.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 370.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 80.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$ 168.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 26.00	Approved

23003034	6/26/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 30.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$ 200.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$ 640.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$ 640.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$ 413.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$ 255.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 28.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$ 380.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$ 5.00	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$ 3,787.00	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$ 560.60	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$ 560.60	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	amicon	CORONER'S LAB	\$ 1,032.92	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	traceable Thermometer	CORONER'S LAB	\$ 164.07	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	shipping	CORONER'S LAB	\$ 6.95	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	12/pack	SHERIFF FEDERAL FORFEITURE	\$ 179.98	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	24/pack	SHERIFF FEDERAL FORFEITURE	\$ 209.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	10/pack	SHERIFF FEDERAL FORFEITURE	\$ 87.94	Approved

23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	30/pack	SHERIFF FEDERAL FORFEITURE	\$ 49.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	Dark Lens 16/pack	SHERIFF FEDERAL FORFEITURE	\$ 31.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	25/pack	SHERIFF FEDERAL FORFEITURE	\$ 21.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	30/pack	SHERIFF FEDERAL FORFEITURE	\$ 84.99	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	60/pack	SHERIFF FEDERAL FORFEITURE	\$ 113.82	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	Set of 27	SHERIFF FEDERAL FORFEITURE	\$ 335.28	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	15/pack	SHERIFF FEDERAL FORFEITURE	\$ 49.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	6/pack	SHERIFF FEDERAL FORFEITURE	\$ 43.88	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	8/pack	SHERIFF FEDERAL FORFEITURE	\$ 23.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	12/pack	SHERIFF FEDERAL FORFEITURE	\$ 11.99	Approved
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 11; 5 EACH	SANITARY DISTRICTS	\$ 114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 12; 5 EACH	SANITARY DISTRICTS	\$ 114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 13; 10 EACH	SANITARY DISTRICTS	\$ 229.50	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 14; 5 EACH	SANITARY DISTRICTS	\$ 114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 15; 10 EACH	SANITARY DISTRICTS	\$ 229.50	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	GAT4680; 120 PAIRS	SANITARY DISTRICTS	\$ 90.00	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	GAT4683; 120 PAIRS	SANITARY DISTRICTS	\$ 192.00	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	AQUA BLUE ENV - AUG 2023 ELECT	PRIMARY ELECTION	\$ 698.70	Unreleased

23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	GREEN ENV - AUG 2023 ELECTION	PRIMARY ELECTION	\$ 1,113.24	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	BLUE ENV - AUG 2023 ELECTION	PRIMARY ELECTION	\$ 451.76	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	COLORED ENV - AUG 2023 ELECT	PRIMARY ELECTION	\$ 126.07	Unreleased
23003074	6/27/2023	UNITED CEREBRAL PALSY	camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 207.20	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 67.82	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyrene	DETENTION CENTER	\$ 40.78	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 194.84	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$ 113.00	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	\$ 26.61	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	\$ 19.13	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$ 32.54	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 654.33	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 383.86	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$ 47.39	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 97.80	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	\$ 9.78	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	\$ 73.89	Approved

23003081	6/28/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	\$ 288.10	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Round, Foam White Squat 500/12	DETENTION CENTER	\$ 98.46	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 89.07	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 89.07	Approved
23003082	6/28/2023	MAGNUM ELECTRONICS INC	Quote#SO83878	JAIL OPERATIONS	\$ 1,304.22	Unreleased
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	hardcover	JAIL OPERATIONS	\$ 659.40	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	paperback	JAIL OPERATIONS	\$ 275.40	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	dark green	JAIL OPERATIONS	\$ 599.00	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	white	JAIL OPERATIONS	\$ 599.00	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	paperback	JAIL OPERATIONS	\$ 466.44	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XS 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 158.85	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 1,223.10	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 815.40	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV LG 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 1,053.80	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XL 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 105.90	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	GLV LTX EVOLUT 1 PFL 1000/CS	MEDICAL EXAMINER-OPERATIONS	\$ 426.65	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	FB APPL CTN 6 ST PL 2/EV 100PK	MEDICAL EXAMINER-OPERATIONS	\$ 244.04	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	fuel	MEDICAL EXAMINER-OPERATIONS	\$ 6.95	Approved

23003094	6/28/2023	FISHER SCIENTIFIC CO	ANTI SKID SHOECOVER LG 300/CS	MEDICAL EXAMINER- OPERATIONS	\$ 47.22	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	SHOECVR WAVE 300/CS UNIVRSL BG	MEDICAL EXAMINER- OPERATIONS	\$ 47.22	Approved
23003096	6/28/2023	FUNCTION5 TECHNOLOGY	Plantronics CS540 Headset	PUBLIC DEFENDER	\$ 1,015.00	Unreleased
23003097	6/16/2023	JEFFREY A BELKIN LLC	Belkin OBPA Arb	LAW DEPARTMENT	\$ 5,000.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	SANITARY OPERATING	\$ 2,450.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	HARVARD GARAGE	\$ 1,225.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	MAINTENANCE GARAGE	\$ 1,225.00	Unreleased
23003116	6/29/2023	PROFORMA	glow sticks	OPERATION CHILD PROTECT PROGR	\$ 527.50	Unreleased
23003116	6/29/2023	PROFORMA	pens with CCPO imprint	OPERATION CHILD PROTECT PROGR	\$ 530.00	Unreleased
23003116	6/29/2023	PROFORMA	jr prosecutor badge with pin	OPERATION CHILD PROTECT PROGR	\$ 1,100.00	Unreleased
23003116	6/29/2023	PROFORMA	stretch table cloth	OPERATION CHILD PROTECT PROGR	\$ 425.00	Unreleased
23003116	6/29/2023	PROFORMA	4 Pack Crayons	OPERATION CHILD PROTECT PROGR	\$ 340.00	Unreleased
23003117	6/29/2023	ROJEN CO	INV O-737953-01	FAC-BUILDING SERVICES	\$ 707.55	Approved
23003117	6/29/2023	ROJEN CO	INV O-737492-01	FAC-BUILDING SERVICES	\$ 2,448.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	Air Conditioner	GENERAL OFFICE	\$ 900.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	duct kit for A/C unit	GENERAL OFFICE	\$ 190.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	6' cable panel - black	GENERAL OFFICE	\$ 104.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	19" cable panel	GENERAL OFFICE	\$ 33.00	Approved

23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	1 x network (RJ-45) port - USB	GENERAL OFFICE	\$ 374.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	doors & sides 3000lb capacity	GENERAL OFFICE	\$ 1,340.00	Approved
23003120	6/30/2023	FUND FOR OUR ECONOMIC FUTURE O	7/10/2023-12/31/2023	ECONOMIC DEVELOPMENT	\$ 4,750.00	Unreleased
23003122	6/30/2023	DOORS & HARDWARE	Panic Bar	FAC-BUILDING SERVICES	\$ 1,970.00	Approved
23003123	6/30/2023	EVERYTHINGBRANDED USA INC	give-aways for ICAC	OPERATION CHILD PROTECT PROGR	\$ 4,270.00	Unreleased
23003125	6/30/2023	ULINE INC	Prov Labels - 08/2023 Election	PRIMARY ELECTION	\$ 340.00	Unreleased
23003125	6/30/2023	ULINE INC	Prov Labels - 08/2023 Election	PRIMARY ELECTION	\$ 340.00	Unreleased
23003125	6/30/2023	ULINE INC	Bolt Cutter--08/2023 Election	PRIMARY ELECTION	\$ 204.00	Unreleased
23003125	6/30/2023	ULINE INC	Rubber Bands--08/2023 Election	PRIMARY ELECTION	\$ 58.00	Unreleased
23003125	6/30/2023	ULINE INC	Rubber Bands--08/2023 Election	PRIMARY ELECTION	\$ 51.75	Unreleased
23003125	6/30/2023	ULINE INC	Supplies for 08/2023 Election	PRIMARY ELECTION	\$ 75.81	Unreleased
23003126	6/30/2023	ADVANCE OHIO MEDIA LLC	Advertise in the Plain Dealer	PROPERTY MANAGEMENT	\$ 3,500.00	Unreleased

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Mellany Seay seconded. The motion to adjourn was unanimously approved at 11:29 a.m.

Item Details as Submitted by Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2023-456

Scope of Work Summary

The Department of Public Works is requesting approval of a Purchase Order with The Safety Company dba Mtech Company for the purchase of two (2) S-2 Maintainer Bodies w/chassis trucks with the anticipated cost of \$223,940.00.

The equipment being purchased will be used by the Department of Public Works Sanitary Division for various maintenance and project use. These are replacement vehicles.

Procurement

The procurement method for this purchase is a State of Ohio Contract purchase, resulting in a purchase order in the amount of \$223,940.00

Contractor and Project Information

MTech Company
7401 First Place
Cleveland, Ohio 44146
Christopher Cira, CEO

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

Project Status and Planning

This purchase is a one-time purchase for a piece of equipment to be used by the Sanitary Division of Public Works.

Funding

The project is funded 100% by the Sanitary Funds, PW750100.
The schedule of payments is by invoice.

BC2023-457

Title	23003261 - 2023 – Medical Examiner – STAC Purchase Order – 46 Standard Workstations
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Department or Agency Name	Department of Information Technology
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Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Grant Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Loan Agreement <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other (<i>please specify</i>):
Department of Purchasing use only	

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

<p>Service/Item Description (include quantity if applicable): The Department of Information Technology on behalf of the County Medical Examiner plans to contract with MNJ Technologies Direct, Inc., for 46 Workstations in the amount of \$62,790.00. New shared PCs are needed for the ME Crime Lab. The current shared PCs used by the Forensic Scientists are more than 8 years old and need to be upgraded to keep up with the current specialized programs and applications utilized by the ME forensic scientists for forensic casework analysis. This is the third phase where CCMEO will be upgrading 46 PCs</p>
<p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement Age of items being replaced: _____ How will replaced items be disposed? _____</p>
<p>Project Goals, Outcomes or Purpose (list 3): Provide the ME with upgraded computers capable of working on forensic casework analyses.</p>

<p>In the boxes below, list Vendor/Contractor Name, Street Address, City, State and Zip Code. Beside each vendor provide owner, executive director, other (specify)</p>	
MNJ Technologies Direct, Inc.	
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date: _____	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input checked="" type="checkbox"/> State Contract, list STS number and expiration date 534486 expires December 29, 2023

Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by department of Purchasing. # of additional responses received from posting ()
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <i>If not, please explain:</i>	<input type="checkbox"/> Government Purchase
How did pricing compare among bids received?	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA)
	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>)
	Other Procurement Method, please describe:

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

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

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

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

BC2023-458

Scope of Work Summary

Office of the County Executive requesting approval of a contract with Kegler Brown Hill + Ritter for the anticipated cost not to exceed \$113,400.00.

An initial contract with Kegler Brown Hill + Ritter was approved by Board of Control via BC2020-150 on 2/24/2020. The first amendment to the contract was approved by Board of Control via BC2022-215 to add grant writing services. The second amendment was approved by Board of control via BC2022-583 on 10/3/2022 to extend the contract to 6/30/2023 and add funding.

This contract will be to provide State Advocacy Services. The anticipated start-completion dates are upon signature through December 31, 2024.

The primary goals of the project is to effectively advocate with the State of Ohio for Cuyahoga County goals and priorities.

Procurement

The procurement method for this project was RFQ.

The RFQ was closed on May 17, 2023. There was no SBE or DBE participation goal.

There were 19 plan holders with three responses submitted for review and approved.

Contractor and Project Information

Kegler, Brown, Hill & Ritter CP., L.P.A.
65 East State Street, Suite 1800
Columbus, OH 43215

The Director of Government Affairs Practice is Stephen E. Tugend.

Project Status and Planning

The project is reoccurring for the County.

Funding

The project is funded 1/3 by the General Fund, 1/3 by Road & Bridge Fund and 1/3 by HHS Levy.

The schedule of payments is monthly upon invoice.

BC2023-459

Scope of Work Summary

Law Department / Risk Management is requesting approval of a deductible payment with Cuyahoga County Agricultural Society for the anticipated cost \$500,000.00.

The primary goals of the project is to pay deductible amount for fire loss at Cuyahoga County Fairgrounds

Procurement

The procurement method for this project is an RFP Exemption. The total value of the exemption is \$500,000.00. This is a deductible payment for the insurance policy to cover the fire loss at Cuyahoga County Fairgrounds. The County is obligated to provide coverage for this property per ORC 1711.24.

Contractor and Project Information

Cuyahoga County Agricultural Society
P.O. Box 135
Berea, OH 44017
Council District 5

Project Status and Planning

The project is a one-time payment.

Funding

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

BC2023-460

Scope of Work Summary

Sheriff's Department is requesting approval of a contract with Emotional Care, LLC for the anticipated not-to-exceed cost \$24,000.00.

Emotional Care, LLC will be providing one-on-one counseling, couples and family counseling, group counseling, Leading Hot-topic group meetings, Wellness checks/assessments for Law Enforcement. The contract period begins upon BOC approval to 8/31/2024.

Procurement

The procurement method for this project was an Informal bid to contract. The total value of the contract is not-to-exceed \$24,000.00.

The Informal Bids closed on 6/5/2023 & 6/6/2023

Contractor and Project Information

Emotional Care, LLC
2018 Sycamore Drive
Bedford Heights, OH 44146

Kim Jordan is the CEO

Project Status and Planning

The project is a new to the County.

Funding

The project is funded 100% by the FY22 Law Enforcement Mental Health and Wellness Act (LEMHWA) Grant.

The schedule of payments is monthly.

BC2023-461

Scope of Work Summary

Medical Examiner Office requesting approval of a sole source contract with Cybergenetics Corp for the anticipated cost of \$75,000.00. no vendors responded to the public notice/event. The DNA department already holds Cybergenetics technology, this is just a maintenance service agreement.

TAC Approval not applicable – Item is on the IT Standards List

Procurement

The procurement method for this project was a Sole Source contract after public notice posting. The total value of the Sole Source is \$75,000.00.

Contractor and Project Information

Cybergenetics Corp
 160 N Craig St Suite 210
 Pittsburgh, PA 15213

The President for the vendor is Ria David

Funding
 The project is funded 100% by the crime lab fund.

The schedule of payments is by invoice

BC2023-462

PURCHASE-RELATED TRANSACTIONS

Title	2023 – Public Safety & Justice Services on behalf of the Local Emergency Planning Committee/City of Pepper Pike – Agreement – All Hazard Vehicle Equipment Reimbursement
Department or Agency Name	Public Safety & Justice Services
Requested Action	<input type="checkbox"/> Contract <input checked="" type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council’s Journal Date	Approval No.
O	TBD	City of Pepper Pike	Upon Execution through 6/30/24	\$25,859.70	TBD	TBD

<p>Service/Item Description (include quantity if applicable):</p> <p>The Cuyahoga County LEPC agrees to reimburse the City of Pepper Pike for equipment being purchased to outfit an Regional All-Hazards Command Vehicle being purchased for/by the Cuyahoga County Fire Chiefs Association. The City of Pepper Pike is serving as the fiscal agent on this project.</p> <p>Specifically, the LEPC is agreeing to fund 50% of the cost for a pneumatic telescoping tower, (3) Apex 8500 all-band radios and a connectivity package for Verizon and AT&T for the Cuyahoga County Fire Chiefs Association’s new All-Hazards Command Vehicle. The LEPC is utilizing rollover SERC Grant funds for this project.</p> <p>For purchases of furniture, computers, vehicles: <input type="checkbox"/> Additional <input type="checkbox"/> Replacement</p>
--

Age of items being replaced:	How will replaced items be disposed?
Project Goals, Outcomes or Purpose (list 3): 1) To help outfit a new Regional All-Hazards Command Vehicle with equipment needed to respond to public safety incidents.	
If a County Council item, are you requesting passage of the item without 3 readings. <input type="checkbox"/> Yes <input type="checkbox"/> No	

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):
City of Pepper Pike 28000 Shaker Blvd., Pepper Pike OH 44124	Mayor Richard Bain
Vendor Council District:	Project Council District:
District 9	Council Districts 1, 2, 3, 4, 5, 6, 8, 9, 10 and 11
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT X
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. This is an agreement with another governmental entity. Government purchase *See Justification for additional information.
The total value of the solicitation:	<input checked="" type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA) , list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input checked="" type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, complete section below	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval: .
Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	

Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.

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

Provide status of project.	
<input checked="" type="checkbox"/> New Service or purchase <input type="checkbox"/> Recurring service or purchase	Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, provide reason for late and time-line of late submission
Reason:	
Time Line:	
Project/Procurement Start Date (date your team started working on this item)	
Date documents were requested from vendor.	
Date of insurance approval from risk manager	
Date Department of Law approved Contract.	
Date item was entered and released in Infor	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction.	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments be made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY: Provide prior approval numbers and date of approval (in the box below), unless submitting a contract amendment and the details were provided in the table on page 1.
N/A

BC2023-463

Scope of Work Summary

The Department of Health and Human Services and the Department of Development are requesting approval of an Employer Agreement/Incentives Quotes with Westside Deutscher Frauen Verein (dba Altenheim) for the anticipated not to exceed cost of \$46,056.00. The agreement will be in effect for the time-period of 7/31/23 to 9/25/23.

The primary goal of the project is to provide job training in order to create skilled workers and residents who will receive wage increases and skill development benchmarked to national standards.

Project Data for Training Cohort	
Number of Trainees	8
Training/Certification	State Tested Nursing Assistants (STNAs)
Job Title before Training	STNA Trainee
Job Title after Training	STNA
Hourly Rate before Training	\$10.10/hr
Hourly Rate after Training	\$20.00/hr
Increase	\$9.90/hr
Type of Vendor (<i>for profit/non-profit</i>)	Not for profit
Vendor Location	Strongsville, OH
Payments Since Start of SkillUp	\$60,467.04

Procurement

The procurement method for this project is an Exemption. We are seeking approval of the exemption request and the purchase order.

Contractor and Project Information

The address of the vendor is:

Westside Deutscher Frauen Verein (dba Altenheim)
 18627 Shurmer Rd.
 Strongsville, OH 44136

The President/CEO of the vendor is Paul Psota

Project Status and Planning

The SkillUp 2.0 Learn and Earn Program is an ongoing program that has well established procedures to evaluate companies' eligibility to receive financial incentives for upskilling their staff.

Funding

100% from the Department of Health and Human Services' HHS Levy budget. The schedule of payments is upon invoicing.

BC2023-464

Scope of Work Summary

Department of Health and Human Services/ Cuyahoga Job and Family Services requesting approval to DocuSign Enterprise Pro for Government from Carahsoft, for the cost of \$70,369.60 via State Contract #534354.

Describe the exact services being provided. The anticipated start-completion dates are This will be purchased via state contract upon approval from BOC.

The primary goals of the project are:

This will allow the agency to digitally capture the signature of customers who are applying for public assistance. The ability to capture those signatures electronically, eliminates the need for clients to come the building. Many times, transportation poses a hardship on these individuals. It also eliminates the need to send paper applications to peoples' addresses where we would have to wait longer for a return response. Often, we receive incomplete applications, and this software will eliminate that by not

allowing you continue unless all sections are filled out. We are also able to see if the application was received and even opened.

Technology Items:

- a) Please state the date of TAC Approval 07/06/2023
- b) Are the purchases compatible with the new ERP system?
- c) Is the item ERP approved
- d) Are the services covered by the original ERP budget

Procurement

The procurement method for this project was a State Contract. The total cost of the purchase is \$70,369.60.

Contractor and Project Information

Carahsoft
11493 Sunset Hills Road, Suite 100
Reston, VA 20190

The Seller Administrator for the contractor/vendor is Meagan Phillips

Project Status and Planning

This is a occasional service to the county. We have used this service in 2022.

Time line:

The information was entered into Infor/Lawson on the 7/12th.
It was approved by DoP on the 7/13th.
It was also entered into OnBase on the same day.
I received a quote from the department on 6/26.
It was approved by TAC on 7/6, and I received TAC approval proof on 7/12.
As it was not needed last year, it was never sent to law.

Funding

The project is funded: 50% HHS Levy and 50% State and Federal Reimbursement

The schedule of payments is one-time payment via purchase order.

C.- Exemptions

BC2023-465

Scope of Work Summary

Board of Control approved BC2023-184 on March 27, 2023 through the alternative procurement process which resulted in award recommendations to various municipalities for the 2023 Preventative Maintenance Program in the total amount not-to-exceed \$3,296,691.77.

Department of Public Works Department is requesting an amendment to BC2023-184:

Requesting approval to add \$63,094.99 to the City of Bay Village's awarded monies. The original awarded amount of \$75,900.00 would increase and result in the new not-to-exceed amount of \$138,994.99.

Requesting approval of the total 2023 Preventative Maintenance Funding Program amount to be amended to \$3,359,786.76.

The primary goal is to add the additional monies to the City of Bay Village's 2023 Preventative Maintenance Funding Program award. The County included preventative maintenance services on Wolf Road in the contract associated with the Master Cooperation Agreement, CON2023-74. However, the City has requested to perform the work themselves instead. Therefore, the County will non-perform this work and is offering this cost as additional awarded monies.

The location of the work to be performed is Wolf Road from Sutcliffe Drive to Clague Road in the City of Bay Village.

The project is located in Council District 1.

Contractor Information

The address of the Service Provider is

City of Bay Village

350 Dover Center Road

Bay Village, Ohio 44140

The vendor is the City of Bay Village, The Honorable Mayor Paul Koomar.

Project Status

This funding program is ongoing, however there are new awards made every year.

Funding

This funding program is funded 100% by Road and Bridge funds.

The schedule of payments is by invoice.

Notes:

BC2023-184; March 27, 2023

CON2023-74, Master Cooperation Agreement, July 5, 2023

BC2023-466

Scope of Work Summary

Family and Children First Council requesting approval of an alternative procurement to invoice with various vendors for the anticipated cost of not-to-exceed \$375,000.00. The state did not allocate a funding amount to each FCFC but instead allocated an amount of \$18 million to the budget line item.

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

BC2020-415, BC2020-433, BC2021-20, BC-2021-495, BC-2021-499.

Describe the exact services being provided. The anticipated start-completion dates are 07/01/21 to 6/30/2024.

The primary goals of the project are:

To

- the state is providing supports to parents and not relinquish custody to receive services per Section 333.95 of the ORC under Section 121.374 plan.
- to allow various vendors to be paid through the alternative procurement method which will allow the FCFC office to process the invoices once the applications are received.

The state authorized this funding to allow parents to prevent custody relinquishments. FCFC has MOU's with the Division of Children and Family Services, ADAMHS Board, Board of Developmental Disabilities, and Juvenile Court. FCFCs have an grant agreement with the Ohio Department of Medicaid to pay for the approved applications for services.

Contractor and Project Information
various providers

The project is located in all Council Districts of Cuyahoga County.

Project Status and Planning
The project reoccurs annually.

In 2019 Governor DeWine created a budget line item to the 2023-2024 Multi System Youth. This budget line also included state funding funneled through the local DCFS offices.

The project's term has (already begun or ended). State the time-line and reason for late submission of the item. FCFC is understaffed by 2 positions.

Funding
The project is funded 100% by state funding.

The schedule of payments is on application approval.

BC2023-467

Scope of Work Summary
Family and Children First Council requesting approval of a MOU with various vendors for the anticipated cost of not-to-exceed \$150,000.00. The state did not allocate a funding amount to each FCFC but instead allocated an amount of \$18 million to the budget line item.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number. BC2020-415, BC2020-433, BC2021-20, BC-2021-495, BC-2021-499.

Describe the exact services being provided. The anticipated start-completion dates are 07/01/2023-6/31/2024.

The primary goals of the project are
To

- the state is providing supports to parents and not relinquish custody to receive services per Section 333.95 of the ORC under Section 121.374 plan.

- to allow various vendors to be paid through the alternative procurement method which will allow the FCFC office to process the invoices once the applications are received.

The state authorized this funding to allow parents to prevent custody relinquishments. FCFC has MOU's with the Division of Children and Family Services, ADAMHS Board, Board of Developmental Disabilities, and Juvenile Court which are the child placing agencies within Cuyahoga County. This funding is a pass through for the state that local FCFCs manage. FCFCs have an agreement with the Ohio Department of Medicaid to pay for the approved applications for services.

Contractor and Project Information
various providers

The project is located in all Council Districts of Cuyahoga County.

Project Status and Planning
The project reoccurs annually.

The project has 2 phases.

In 2021 Governor DeWine created a budget line item to the 2023-2024 Multi System Youth program. Applications will be submitted to the Multi System vetting team. Once the team has approved or denied the application, the services will be paid for through the FCFC directly to the vendor or as a reimbursement to one of the systems through the MOU. The alternative procurement is needed to pay the vendors in a timely manner. The invoices will be processed through the DoP requirements by FCFC staff.

Funding
The project is funded 100% by state funding.

The schedule of payments is on application approval.

D. - Consent Agenda

BC2023-468

Scope of Work Summary:

Department of Public Works is requesting a 4th amendment for the Owner's Representative Services for the Justice Center Complex Project contract with Project Management Consultants, LLC to extend the time period (currently 1/9/2019 to 7/1/2023) to December 31, 2023.

The primary goal of these services is to assist the County and justice system stakeholders to review facility requirements and opportunities, inform decision-making, and facilitate project delivery as determined by the County. This Amendment includes owners' rep services for an extension of anticipated time due to Covid delays, increased coordination and meetings related to site consideration, court restart, and community outreach.

The project is located in Council District 7.

Procurement

The procurement method for this project was RFQ 40411. The total value of this RFQ is \$2,470,000.

The RFQ was closed on August 8, 2017.
There were 38 RFQs pulled, 4 proposals submitted for review, 3 interviewed and one approved.
There is no diversity goal for this phase of the project.

Contractor and Project Information
Project Management Consultants, LLC
3900 Key Center
127 Public Square
Cleveland, Ohio 44114
Council District 7
The primary contact is Jeff Appelbaum.

Funding
This design contract is funded by the General Fund PW600125-55200-CFCCC0000201
The schedule of payments is by monthly invoice.

BC2023-469

(See related items for proposed travel/memberships for the week of 7/24/2023 in Section D. above).

BC2023-470

(See related items for proposed purchases for the week of 7/24/2023 in Section D. above).

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Scope of Work Summary
The Public Works Department is requesting approval of this LPA Agreement for the CEAO (County Engineers Association of Ohio) Safety Speed Zone Study in Olmsted Township and Chagrin Falls Township. The project will study the speed zone of several roads within the Townships. The total cost for the project is estimated to be \$5,750. ODOT shall provide to the LPA 90% of the eligible costs, up to a maximum of \$5,175 in Federal funds. This maximum amount reflects the funding limit for the Study set by the applicable Program Manager. The anticipated start date is September of 2023.

The primary goal of this request is approval of this LPA Agreement. The primary goal is the approval of the project itself for the CEAO Safety Speed Zone Study in Olmsted Township and Chagrin Falls Township.

The project includes Nobottom Rd, Bagley Rd, and McKenzie Rd in Olmsted Township as well as North Main Street in Chagrin Falls Township.

The project is located in Council District 5 and 6.

Project Status and Planning

The project is new to the County.

Funding

The project is to be funded with \$575 (10%) from the County Road and Bridge, and up to a maximum of \$5,175 (90%) in Federal. The total cost of the project is \$5,750.

Item No. 2

Scope of Work Summary

Juvenile Court requesting approval of the subgrant agreement with the Ohio Department of Job and Family Services. The total grant award is \$3,000,000.00 (up to \$1,500,000.00 for State Fiscal Year 2024 and up to \$1,500,000.00 for State Fiscal Year 2025).

Describe the exact services being provided. This is the Court's biennial agreement. The anticipated start-completion dates are July 1, 2023 through June 30, 2025.

The primary goals of the project are:

This Agreement allows the Court administer programs under Title IV-E of the Social Security Act and seek reimbursement for incurred foster care maintenance costs in accordance with all applicable laws.

Contractor and Project Information

Ohio Department Job and Family Services
4200 East Fifth Street
Columbus, Ohio 43219

The ODJFS Agreement Manager is Ricardo Murph.

The address or location of the project is:

Ohio Department Job and Family Services
4200 East Fifth Street
Columbus, Ohio 43219

Project Status and Planning

The project is biennial agreement for the Court.

Funding

Ohio Department of Job and Family Services

Item No. 3

Requesting authority to submit a grant application to the U.S. Department of Housing and Urban Development in the amount of \$968,045.00 for the Continuum of Care Coordinated Entry System for the period 2/1/23 – 1/31/24. This grant was awarded through the FY2022 Continuum of Care Homeless Program Competition.

Submitting a renewal Grant Agreement OH0524L5E022207 with the U.S. Department of Housing and Urban Development, in the amount of \$968,045.00 for the Continuum of Care Coordinated Entry System for the period 2/1/23 – 1/31/24. This grant was awarded through the FY2022 Continuum of Care Homeless Program Competition.

Scope of Work Summary

The award will maintain the Continuum of Care Coordinated Entry System, which is operated by Mental Health Services for Homeless Persons, Inc. (dba FrontLine Service). Coordinated Entry is the front door to accessing shelter and housing resources for persons who are literally homeless in our community.

The primary goals of the project are:

Provide assessment of the housing crisis and if possible, diversion from shelter for households seeking shelter in Cuyahoga County.

Refer anyone needing immediate shelter to an appropriate shelter resource.

Procurement

OHS was awarded funding through the HUD FY2022 Continuum of Care Homeless Program Competition.

Contractor and Project Information

The address of the grantor is:

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

The address or location of the project is countywide.

Project Status and Planning

The project reoccurs annually. This grant funding is for 2/1/23 – 1/31/24.

The project's term began 2/1/23. The Office of Homeless Services received the grant agreement on 7/7/23, after it was initially routed incorrectly.

Funding

The project is funded by the FY2022 US Department of Housing and Urban Development Continuum of Care Grant.

The schedule of payments is monthly.

Item No. 4

Requesting authority to submit a Grant application to the U.S. Department of Housing and Urban Development in the amount of \$494,088.00 for rapid rehousing and shelter services for families for the period 6/1/23 – 5/31/24. This grant was awarded through the FY2022 Continuum of Care Homeless Program Competition.

Submitting a renewal Grant Agreement OH0479L5E022208 with the U.S. Department of Housing and Urban Development, in the amount of \$494,088.00 for rapid rehousing and shelter services for families

for the period 6/1/23 – 5/31/24. This grant was awarded through the FY2022 Continuum of Care Homeless Program Competition.

Scope of Work Summary

The award will maintain services and rapid rehousing rental assistance targeted to homeless families in temporary shelter at Family Promise, the Journey Center for Safety and Healing, the Salvation Army Zelma George Shelter, and West Side Catholic Family Shelter.

The primary goals of the project are:

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

Procurement

OHS was awarded funding through the HUD FY2022 Continuum of Care Homeless Program Competition.

Contractor and Project Information

The address of the grantor is:

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

The address or location of the project is countywide.

Project Status and Planning

The project reoccurs annually. This grant funding is for 6/1/23 – 5/31/24.

The project's term began 6/1/23. The Office of Homeless Services received the grant agreement 6/23/23.

Funding

The project is funded by the FY2022 US Department of Housing and Urban Development Continuum of Care Grant.

The schedule of payments is monthly.

Item No. 5

(See related list of Contracts \$0.00 - \$4,999.99 – processed and executed for the week of 7/24/2023 in Section V. above).

VI – PUBLIC COMMENT

VII – ADJOURNMENT