



**Cuyahoga County Board of Control Agenda
Monday, June 29, 2020 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B**

***Due to the COVID-19 pandemic, the Cuyahoga County Administration Building is closed to the public at this time. As this meeting is being conducted remotely, in accordance with HB 197, Department Presenters and the**

Public may access the meeting via livestream by using the following link:

<http://council.cuyahogacounty.us/en-US/Streaming-Video-CMB.aspx>

or by calling

1-877-336-1828 Access Code 3279066 Followed by the # Sign.

****Public comment for this meeting may be submitted in writing via email to the Clerk of the Board of Control at arichardson@cuyahogacounty.us no later than 7:00 a.m. on Monday, June 29, 2020.**

I – CALL TO ORDER

II. – REVIEW MINUTES – 6/22/20

III. – PUBLIC COMMENT

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2020-366

Department of Public Works,

a) Submitting an exemption from aggregation on Requisition No. 46222, which will result in award recommendations to various providers in the total amount not-to-exceed \$998,305.00 for bridge inspection, evaluation, structural modeling and load rating services.

b) Recommending an award on Purchase Order No. 20001837 and enter into a contract with Arcadis, U.S., Inc. (55-11) in the amount not-to-exceed \$498,580.00 for West 140th Street Bridge No. 01.82 and West 150th Street Bridge No. 01.94.

Funding Source: Road and Bridge Fund

BC2020-367

Department of Public Works, recommending an award on Purchase Order No. 20002006 and enter into an agreement with County Planning Commission in the amount not-to-exceed \$300,000.00 for planning and technical services for the period 6/1/2020 – 5/31/2022.

Funding Source: Road and Bridge Fund

BC2020-368

Department of Sustainability,

a) Submitting an RFP exemption, which will result in an award recommendation to City of Cleveland in the amount not-to-exceed \$15,000.00 for the provision of an outside consultant to create an Action Plan for the Vision Zero Initiative for the period 6/15/2020 – 8/31/2021.

b) Recommending an award on Purchase Order No. 20001897 and enter into an agreement with City of Cleveland in the amount not-to-exceed \$15,000.00 for the provision of an outside consultant to create an Action Plan for the Vision Zero Initiative for the period 6/15/2020 – 8/31/2021.

Funding Source: Sustainability Fund

BC2020-369

Court of Common Pleas/Corrections Planning Board,

a) Submitting an RFP exemption, which will result in an award recommendation to Case Western Reserve University in the amount not-to-exceed \$180,000.00 for performance data collection and evaluation services in connection with the implementation of the High-Risk Domestic Violence Court for the period 10/1/2019 – 9/30/2023.

b) Recommending an award on Purchase Order No. 20000503 and enter into a contract with Case Western Reserve University in the amount not-to-exceed \$180,000.00 for performance data collection and evaluation services in connection with the implementation of the High-Risk Domestic Violence Court for the period 10/1/2019 – 9/30/2023.

Funding Source: FY2019 U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

BC2020-370

Court of Common Pleas/Corrections Planning Board, recommending an award on Purchase Order No. 20001716 and enter into an agreement with the Cuyahoga County Prosecutor’s Office in the amount not-to-exceed \$138,900.00 for assistant prosecutor services in connection with the implementation of the High-Risk Domestic Violence Court for the period 10/1/2019 – 9/30/2022.

Funding Source: the FY2019 U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

BC2020-371

Court of Common Pleas/Corrections Planning Board, recommending an award on Purchase Order No. 20000939 and enter into an agreement with Department of Public Safety and Justice Services/Witness/Victim Services Center in the amount not-to-exceed \$62,278.00 for domestic violence victim advocacy services in connection with the implementation of the High-Risk Domestic Violence Court for the period 10/1/2019 – 9/30/2022.

Funding Source: FY2019 U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

BC2020-372

Department of Health and Human Services,

a) Submitting an RFP exemption, which will result in an award recommendation to Mobilemed 1, Inc., dba Medworks in the amount not-to-exceed \$90,648.00 for administration, outreach, enrollment and coordination services for the Cuyahoga Health Access Partnership (CHAP) Program for the period 7/1/2020 – 6/30/2022.

b) Recommending an award on Purchase Order No. 20001905 and enter into a contract with Mobilemed 1, Inc., dba Medworks in the amount not-to-exceed \$90,648.00 for administration, outreach, enrollment and coordination services for the Cuyahoga Health Access Partnership (CHAP) Program for the period 7/1/2020 – 6/30/2022.

Funding Source: Health and Human Services Levy Funds

BC2020-373

Department of Health and Human Services, Cuyahoga Job and Family Services, recommending a sole source award on Purchase Order No. 20001947 and enter into a contract with Enterprise Community Partners, Inc. in the amount not-to-exceed \$368,850.00 to promote the Earned Income Tax Credit, Child Care Tax Credit and provide free tax preparation assistance to low and moderate-income individuals and families for the period 7/1/2020 – 6/30/2021.

Federal Temporary Assistance to Needy Families (TANF) funds

BC2020-374

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Agreement No. AG1900138 with the Cuyahoga County Department of Workforce Development for Job Readiness and Training for Recipients of Temporary Assistance for Needy Families and Food Assistance Employment and Training services for the period 7/1/2019 – 6/30/2020 to extend the time period to 6/30/2021, to modify Article XI terms to include a clause addressing Force Majeure events, effective 7/1/2020 and for additional funds in the amount not-to-exceed \$255,725.68.

Funding Source: Temporary Assistance for Needy Families

BC2020-375

Department of Workforce Development, submitting an amendment to Contract No. CE1900380 with Strategic Resources Consulting, LLC for outreach and communication services to develop and implement a communication and outreach plan for the period 11/1/2019 – 10/31/2020, to expand the scope of services to include outreach services for a Virtual Job Fair, effective 6/29/2020 and for additional funds in the amount not-to-exceed \$19,100.00

Funding Source: 50% - The Mandel Supporting Foundation Grant and 50% - CARES Act Funds

C. – Exemptions

BC2020-376

Department of Public Works, recommending to amend Board Approval No. BC2020-196, dated 3/23/2020, which amended various Board of Control Approval Nos., which authorized an alternative procurement process, and made award recommendations to various providers in the total amount not-to-exceed \$520,000.00 for the purchase of Ready Mix concrete to complete various Department Orders for the period 3/1/2018 – 2/28/2021, by changing the not-to-exceed amount from \$620,000.00 to \$720,000.00:

- a) Rockport Construction & Materials, Inc.
- b) Carr Bros., Inc.
- c) Cuyahoga Concrete Co.
- d) Campbell Concrete & Supply
- e) Osborne
- f) Tech Ready Mix

Funding Sources: 45% - Road and bridge, 50% - Sanitary Sewer and 5% General Fund

D. – Consent Agenda

BC2020-377

Department of Public Works, submitting an amendment (Subsidiary No. 1) to Contract No. CE1800488 with Fabrizi Recycling, Incorporated for the replacement of Bradley Road Culvert No. 00.67 over a Tributary of the French Creek in the City of North Olmsted for a decrease in the amount of (\$1,912.20); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 80% Cuyahoga County using funds from the \$7.50 Vehicle License Tax Fund and 20% City

BC2020-378

Department of Public Safety and Justice Services, submitting an amendment to Purchase Order No. 20000318 with Spec. Rescue International, Inc. for Technical Search Specialist Training for a maximum of (18) Ohio Homeland Region 2 Urban Search and Rescue team members in connection with the FY2017 State Homeland Security Grant for the period 3/16/2020 – 6/15/2020 to extend the time period to 10/31/2020; no additional funds required.

Funding Source: FY2017 State Homeland Security Grant

BC2020-379

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract with various providers for Out-of-Home Placement and Foster Care services for the period 1/1/2018 – 12/31/2020, by adding the provider Eastway Corporation dba Eastway Behavioral Health, effective 3/1/2020; no additional funds required.

Funding Source: Original Contact – Health and Human Services Levy

BC2020-380

Court of Common Pleas/Juvenile Court Division, submitting a Grant Agreement and Funding Application with State of Ohio, Department of Youth Services in the amount of \$9,848,221.67 for various programs in connection with the SFY2021 RECLAIM Ohio Grant for the period 7/1/2020 – 6/30/2021.

Funding Source: Ohio Department of Youth Services

BC2020-381

Sheriff's Department,

- a) Requesting authority to apply for grant funds from U.S. Department of Justice, Office of Justice Programs in the amount of \$58,008.00 for supplemental relief equipment in connection with the FY2020 Coronavirus Emergency Supplemental Funding Grant Program for the period 01/20/2020 – 01/31/2022.
- b) Submitting a grant agreement with U.S. Department of Justice, Office of Justice Programs in the amount of \$58,008.00 for supplemental relief equipment in connection with the FY2020 Coronavirus Emergency Supplemental Funding Grant Program for the period 01/20/2020 – 01/31/2022.

Funding Source: U.S. Department of Justice

BC2020-382

Court of Common Pleas/Corrections Planning Board,

a) Requesting authority to apply for grant funds from Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount of \$400,000.00 for FY2020 Non-Medicaid funding for alcohol and drug clinical services for the period 1/1/2020 - 12/31/2020.

b) Submitting a grant award from Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount of \$400,000.00 for FY2020 Non-Medicaid funding for alcohol and drug clinical services for the period 1/1/2020 - 12/31/2020.

Funding Source: ADAMHS Board

BC2020-383

Office of Procurement & Diversity, presenting proposed purchases for the week of 6/29/2020

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20001954	Installation of heavy- duty truck lift	Department of Public Works	Northcoast Equipment Specialists, Inc.	\$17,295.00	50% - Sanitary Engineer Fund 50% - Motor Vehicle Gas Tax Fund
20001980	(1) New, never-titled, 2021 AWD Ford Explorer for use by the Medical Examiner's Office	Department of Public Works	Bob Gillingham Ford, Inc.	\$40,065.00	Medical Examiner's Operating Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20001883	Skill Up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Home Instead Senior Care	\$4,500.00	Health and Human Services Levy
20001930	Skill Up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Joyce Buick-GMC Inc.	\$5,000.00	Health and Human Services Levy
20001977	Door glass and moldings for vehicle repairs for Fleet Services**	Department of Public Works	Bob Gillingham Ford, Inc.	\$1,099.89	Maintenance Garage Fund

***Approval No. BC2016-892 dated 11/28/2016 which approved an alternate procurement process and exemption from aggregation on various requisitions to make awards to various providers to reimburse employers for employee wage and training expense in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 and subsequently amended by Board of Control Approval No. BC2019-882 dated 11/25/2019, which extended the time period to 12/31/2021.**

****Approval No. BC2019-597 dated 8/12/2019, which amended Board Approval BC2018-932 dated 12/17/2018 that authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016-3/23/2020 which extended the time period to 12/31/2020 and changed the amount from \$1,350,000.00 to \$1,800,000.00.**

Open Market Purchases

(Over \$50,000 or requiring assistance from the Office of Procurement & Diversity)

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with City of East Cleveland in connection with the resurfacing of Lee Boulevard from Euclid Avenue to Forest Hills Boulevard.

Funding Source: \$1,585,000 with County Road and Bridge Fund and \$216,000 with Issue I Funds the total cost of the project \$1,801,000

Item No. 2

Department of Development, recommending to amend Board of Control Item of Note No. CON2019-43 dated 5/6/2019, which approved a housing rehabilitation contract with Home Exteriors in connection with a homeowner rehabilitation loan to Bennie Marcinowski for roof installation, electrical and garage demolition for the period 6/7/2018 – 3/7/2019, by changing the amount not-to-exceed from \$15,756.00 to \$13,130.00.

Original Funding Source: Community Development Block Grant Fund

Item No. 3

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant award from Cuyahoga County District Board of Health in the amount of \$58,272.00 for Home and Community-Based Health Services and Home Health Care in connection with the FY2019 Ryan White HIV/AIDS Treatment Extension Act Part A Program and Minority AIDS Initiative for the period 3/1/2020 – 2/28/2021.

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

Item No. 4

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 43083	Amend AG1800146	Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County	Clinical components of the Treatment Foster Care/Kinship Care Pilot Program management	\$0.00	Division of Children and Family Services	9/17/2018 – 6/30/2020 to extend the time period to 6/30/2021	Original Contract – Health and Human Services Levy Fund	6/10/2020 (Executive) 6/12/2020 (Law Dept.)

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, June 22, 2020 at 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B

I – CALL TO ORDER

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

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Trevor McAleer, County Council (Alternate for Dan Brady)
Councilman Dale Miller
Councilwoman Nan Baker
David Marquard, Design and Construction Administrator, Department of Public Works
(Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement and Diversity

II – REVIEW MINUTES – 6/15/2020

Michael Chambers motioned to approve the minutes from the June 15, 2020 meeting; David Marquard seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

At the request of County Council, the following item was amended to reduce the payment amount to \$100,000.00.

BC2020-347
Department of Development

a) Submitting an RFP exemption, which will result in a payment to Downtown Cleveland Alliance in the amount not-to-exceed ~~\$400,000.00~~ **\$100,000.00** for financial assistance to downtown businesses impacted by the recent civil unrest for the period 6/22/2020 – 12/31/2020.

b) Recommending a payment to Downtown Cleveland Alliance in the amount not-to-exceed ~~\$400,000.00~~ **\$100,000.00** for financial assistance to downtown businesses impacted by the recent civil unrest for the period 6/22/2020 – 12/31/2020.

Funding Source: Economic Development Fund

Paul Herdeg, Department of Development and Joseph Marinucci, Downtown Cleveland Alliance, presented.

Dale Miller asked for comment on whether this financial assistance may reward uninsured businesses; and if property losses resulting from the civil unrest would be covered under the insurance policies for those businesses that are insured.

Nan Baker asked if there is evidence whether exterior glass replacement is considered an insured loss; asked if the thought process is that the landlord is responsible for exterior damages and the tenant for interior damages; asked for clarification that gap costs, not covered by insurance, qualify for financial assistance; asked if the funding assistance from all partners will be able to satisfactorily address the damages; asked if any businesses will be will eligible for reimbursement for all costs already paid by the businesses that have already opened; and asked for clarification that the overall intent is to provide financial assistance to minority, female and small businesses, rather than large corporations, such as the banks, Cleveland Indians and Starbucks.

Trevor McAleer asked if there is an estimated cost from the 38 applications already received; asked if there is a cap on the funding provided by the City of Cleveland and other funding partners; asked if stolen property will also be covered or only damaged property; asked if bars and restaurants will have stolen property, such as alcohol, covered; asked who will serve on the committee to review the applications; asked how much money was requested from the Cleveland Foundation; asked if large corporations are ineligible for financial assistance or will they be given a lower priority; asked how applications will be treated that are submitted from large corporations; commented that future funding requests would be considered by County Council, if necessary; and asked if a public report will be provided once the awards to small businesses are made.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-347 was approved by unanimous vote, as amended.

The following item was amended to change the end of the time period to 2022.

BC2020-348

Department of Development, recommending an award on Purchase Order No. 20001452 and enter into an agreement with County Planning Commission in the amount not-to-exceed \$60,000.00 for planning activities and technical assistance for the period 4/1/2020 – 3/31/~~2021~~ **2022**.

Funding Source: Community Development Block Grant Fund

Sara Parks Jackson, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-348 was approved by unanimous vote, as amended.

BC2020-349

Department of Information Technology, submitting amendments to Contract No. CE1600274 with Infor Public Sector, Inc. for information technology services and solutions for the Enterprise Resource Planning System for the period 10/27/2016 – 10/26/2021 to modify the scope of services, effective 6/1/2020 and for additional funds in the total amount not-to-exceed \$223,042.50:

Scope modifications:

Amendment No. 53 – Provide Strategic Sourcing and Contract Management training classes for end users on the rollout of new modules related to procurement in the amount not-to-exceed \$66,240.00.

Amendment No. 54 – Creation of a custom interface between OnBase and the Strategic Sourcing and Contract Management modules to allow for automatic exporting of documents from the Enterprise Resource Planning System to the Agenda Manager/document storage in OnBase in the amount not-to-exceed \$105,052.50.

Amendment No. 55 – Provide additional training on modules for Fiscal Office staff in the amount not-to-exceed \$51,750.00.

Funding Source: ERP - General Fund

Jeanelle Greene, Department of Information Technology and Jack Rhyne, Project Manager, Infor, presented. Dale Miller asked for confirmation that the additional funds are in line with the current project budget. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-349 was approved by unanimous vote.

BC2020-350

Department of Information Technology, submitting an amendment to Contract No. CE1700142 with Harris, Mackessy & Brennan, Inc. dba HMB for maintenance and software support on the RightFax Enterprise Fax Manager server for the period 6/1/2017– 5/31/2020 to extend the time period to 5/31/2021 and for additional funds in the amount not-to-exceed \$19,216.29.

Funding Source: 75% General Fund and 25% Health and Human Services Levy Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-350 was approved by unanimous vote.

BC2020-351

Department of Human Resources, submitting an amendment to Contract No. CE1900280 with The Jellyvision Lab, Inc. for ALEX virtual benefits counselor software subscription services for Cuyahoga County Employee Benefits Open Enrollment for the period 7/22/2019 – 10/7/2020 to extend the time period to 10/7/2021 and for additional funds in the amount not-to-exceed \$132,972.00.

Funding Source: Benefits Administration

Patrick Smock, Department of Human Resources, presented. Nan Baker asked if the department's decision to contract for the software subscription services were at the request of employees who may have had difficulties with the benefits open enrollment process. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-351 was approved by unanimous vote.

BC2020-352

Fiscal Office/Department of Consumer Affairs, submitting an amendment to Contract No. CE1700339 with Nover Englestein & Associates, Inc. for support and maintenance on the WinWam Software System for the period 2/1/2018 – 1/31/2021 to extend the time period to 1/31/2022 and for additional funds in the amount not-to-exceed \$5,010.00.

Funding Source: General Fund

Sheryl Harris, Department of Consumer Affairs, presented. Trevor McAleer asked for confirmation that the department is planning to release a bid for maintenance services in 2021. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-352 was approved by unanimous vote.

BC2020-353

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Agreement No. AG1800120 with East Cleveland City School District for implementation of the school-based/community-based Closing the Achievement Gap Program for the period 7/31/2018 – 12/31/2019 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$191,900.00.

Funding Source: Health and Human Services Levy

Kathleen Johnson and Robin Martin, Family and Children First Council, presented. Dale Miller asked for the reason for late submittal and if services or payments to the provider have been impacted as a result of the delay; and asked for clarification on whether any payments have been made in 2020 and to clarify what “payments made to the program” meant in the department’s response to the advance questions. Nan Baker asked if the department has a contingency plan for the department staff to be able to submit items in a timely manner so only one staff person is not solely responsible for submitting requests; and commented that this could lead to a breakdown in services and is not a good practice. Trevor McAleer asked if the City of East Cleveland is using the Students of Promise Program. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-353 was approved by unanimous vote.

BC2020-354

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending an award on Purchase Order No. 20001769 and enter into an agreement with Bedford City School District in the amount not-to-exceed \$110,950.00 for implementation of the school-based/community-based Closing the Achievement Gap Program for the period 3/6/2020 – 12/31/2020.

Funding Source: Health and Human Services Levy

Kathleen Johnson and Robin Martin, Family and Children First Council, presented. Nan Baker asked why the start date of the contract did not begin after the contract negotiations were complete; asked for confirmation that an agreement has been in place since 3/6/2020; and expressed concern of approving a contract after the start date. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-354 was approved by unanimous vote.

BC2020-355

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. CE1800232 with Values In-Action Foundation for workforce training services for Youth for the period 3/7/2018 – 12/31/2019 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$105,000.00.

Funding Source: Health and Human Services Levy

Kathleen Johnson and Robin Martin, Family and Children First Council, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-355 was approved by unanimous vote.

BC2020-356

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, recommending a payment on Purchase Order No. 20000985 to City of Cleveland/Department of Public Health in the amount not-to-exceed \$323,999.83 to pay final invoices for services rendered in connection with Agreement No. AG1800010 for administration and coordination for expansion of the MomsFirst Program in connection with the Invest in Children Program for the months of September through December, 2019.

Funding Source: Health and Human Services Levy which will be reimbursed by Case Western Reserve

Rebekah Dorman, Office of Early Childhood, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2020-356 was approved by unanimous vote.

BC2020-357

Cuyahoga Job and Family Services, recommending an award on Purchase Order No. 20001678 and enter into an agreement with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigations in the amount not-to-exceed \$212,100.00 for access to the National WebCheck Program for criminal background checks for various departments for the period 6/1/2020 - 5/31/2023.

Funding Source: Public Assistance Fund

Chris Alexander, Cuyahoga Job and Family Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-357 was approved by unanimous vote.

BC2020-358

Office of the Medical Examiner, recommending a sole source award on Purchase Order No. 20001547 to JusticeTrax, Inc. in the amount not-to-exceed \$35,100.00 for (3) 2-day training sessions for (6) laboratory staff on the use of Crystal Reports software for the period 6/30/2020 – 7/29/2020.

Funding Source: Medical Examiner's Office Crime Lab Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-358 was approved by unanimous vote.

C. – Consent Agenda

There were no questions on the consent agenda items. Michael Chambers motioned to approve BC2020-359 through -365; Trevor McAleer seconded, the consent items were unanimously approved.

BC2020-359

Department of Public Works, submitting an amendment to Contract No. CE1900255 with Relocation Specialists, Inc. for transition planning, move coordination and management services for the Cuyahoga County Harvard Maintenance Yard Consolidation Project for the period 6/3/2019 – 6/2/2020 to extend the time period to 12/31/2021; no additional funds required.

Original Funding Source: General Funds Reserve (as part of the Maintenance Garage Consolidation Project)

BC2020-360

Department of Public Safety and Justice Services, recommending to amend Board of Control Approval No. BC2019-782, dated 10/28/2019 which authorized a grant application and accepted a grant award from the Ohio Department of Public Safety/ Office of Criminal Justice Services in the amount of \$547,525.46 for the Regional Planning Unit Project in connection with the FY2019 STOP Violence Against Women ACT Block Grant, by changing the time period from 1/1/2020 – 12/31/2020 to 1/1/2020 – 3/31/2021.

Funding Source: FY19 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services

BC2020-361

Department of Public Safety and Justice Services, recommending to amend Board of Control Approval No. BC2019-783, dated 10/28/2019 which authorized a grant application and accepted a grant award from the Ohio Department of Public Safety/Office of Criminal Justice Services in the amount of \$22,956.84 for management of the FY2019 STOP Violence Against Women Act Administrative Grant Program, by changing the time period from 1/1/2020 – 12/31/2020 to 1/1/2020 – 3/31/2021.

Funding Source: FY19 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services

BC2020-362

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending to amend Board of Control Approval No. BC2020-300, dated 5/26/2020, which approved an alternative procurement process and exemption from aggregation on various purchase orders, and resulted in various award recommendations to the Ohio Department of Health in the total amount not-to-exceed \$1,450,000.00 for State-mandated services rendered to children with medical handicaps, in accordance with Ohio Revised Code Section 3701.023, by changing the time period from 5/26/2020 – 5/25/2022 to 1/1/2020 – 12/31/2020.

Original Funding Source: Health and Human Services Levy Fund

BC2020-363

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending to amend Board of Control Approval No. BC2020-301, dated 5/26/2020, which approved an alternative procurement process and exemption from aggregation on various purchase orders, and resulted in various award recommendations to ABC Taxi in the total amount not-to-exceed \$180,000.00 for non-emergency client transportation services, by changing the time period from 5/26/2020 – 5/25/2022 to 1/1/2020 – 12/31/2021.

Original Funding Source: Health and Human Services Levy Fund

BC2020-364

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending to amend Board of Control Approval No. BC2020-302, dated 5/26/2020, which approved an alternative procurement process and exemption from aggregation on various purchase orders, and resulted in various award recommendations to Ace Taxi in the total amount not-to-exceed \$120,000.00 for non-emergency client transportation services, by changing the time period from 5/26/2020 – 5/25/2022 to 1/1/2020 – 12/31/2021.

Original Funding Source: Health and Human Services Levy Fund

BC2020-365

Office of Procurement & Diversity, presenting proposed purchases for the week of 6/22/2020

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20001713	DNA Casework Pro Kits for Maxwell 16 and for PowerPlex Y23 System Kits for DNA Lab	Medical Examiner's Office	Promega	\$13,515.80	Medical Examiner's Crime Lab Fund
20001445	(450) cases of 3-compartment Styrofoam containers for meals for inmates under isolation/quarantine	Sheriff's Department	The Dean Supply Company	\$7,335.00	General Fund – to be evaluated by the Fiscal Office for CARES Act reimbursement

Items/Services Received and Invoiced but not Paid:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20001881	Skill Up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Barons Bus Lines	\$6,500.00	Health and Human Services Levy Fund
20001028	Publication of open quote solicitation for personal protective equipment related to the COVID-19 pandemic	Department of Public Safety and Justice Services	Advance Ohio	\$1,347.84	General Fund – to be evaluated by the Fiscal Office for CARES Act reimbursement
20001800	Installation of gas regulators and combustion analysis throughout the firing range of boilers at Juvenile Justice Center**	Department of Public Works	Temperature Control Co., Inc.	\$2,453.68	General Fund
20001802	Inspection, maintenance and parts replacement on (6) Aerco boilers at Juvenile Justice Center**	Department of Public Works	Temperature Control Co., Inc.	\$2,751.04	General Fund

20001810	Combustion blower motor assembly repair of boilers for Juvenile Justice Center**	Department of Public Works	Temperature Control Co., Inc.	\$9,122.04	General Fund
20001831	Hydraulic repairs for Fleet Services**	Department of Public Works	Leppo, Inc.	\$1,000.36	Maintenance Garage Fund
20001834	Repair to vehicle S-225 for Sanitary Engineer**	Department of Public Works	Murphy Tractor & Equipment Co., Inc.	\$1,200.34	Sanitary Engineer Fund
20001835	Repair to vehicle S-227 for Sanitary Engineer**	Department of Public Works	Jack Doheny Companies	\$1,224.90	Sanitary Engineer Fund
20001193	Toxicology testing services for March, 2020***	Medical Examiner's Office	National Medical Services dba NMS Labs	\$3,413.00	Medical Examiner's Lab Fund
20001572	Toxicology testing services for April, 2020***	Medical Examiner's Office	National Medical Services dba NMS Labs	\$1,890.00	Medical Examiner's Lab Fund

*Approval No. BC2016-892 dated 11/28/2016 which approved an alternate procurement process and exemption from aggregation on various requisitions to make awards to various providers to reimburse employers for employee wage and training expense in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 and subsequently amended by Board of Control Approval No. BC2019-882 dated 11/25/2019, which extended the time period to 12/31/2021.

**Approval No. BC2019-597 dated 8/12/2019, which amended Board Approval BC2018-932 dated 12/17/2018 that authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016-3/23/2020 which extended the time period to 12/31/2020 and changed the amount from \$1,350,000.00 to \$1,800,000.00.

***Alternate procurement process to make award recommendations to various providers in the total amount not-to-exceed \$375,000.00 for outside toxicology testing services for the period 6/1/2017 – 5/31/2020 for the following vendors: Axis Forensic Toxicology, Inc., Cleveland Clinic, National Medical Services dba NMS Labs, Ohio State Highway Patrol and University Hospital approved by Board of Control Approval No. BC2017-629 dated 8/28/2017.

Open Market Purchases
(Over \$50,000 or requiring assistance from the Office of Procurement & Diversity)

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Department of Public Works, submitting various documents with Board of County Commissioners for Lake County, Ohio to perform necessary work to install, construct, reconstruct, modify, supplement, maintain, repair, operate and remove a booster pump station and related facilities, at the intersection of White Road and Tall Tree Trail, Permanent Parcel No. 31A-7E-23, Willoughby Hills, Ohio in connection with the Tall Tree Trail Booster Pump Station improvement Project:

a) Temporary Easement.

b) Amendment to a Permanent Easement Agreement to modify the language to include an additional 0.1102 acres of land within said Parcel, effective 6/22/2020.

Funding Source: N/A

Item No. 2

Sheriff's Department, submitting an amendment to a grant agreement with the Ohio Emergency Management Agency for the FY2017 Operation Stonegarden Project for the period 9/1/2017 – 6/30/2020 to extend the time period to 5/31/2021; no additional funds required.

Funding Source: State Homeland Security Grant Program

Item No. 3

Purchases Processed
 \$1,000.00 - \$4,999.99
 For the period 5/1/2020 – 5/29/2020
 (No Vote Required)

<i>PO Number</i>	<i>Date</i>	<i>Vendor</i>	<i>Description</i>	<i>Accounting Unit</i>	<i>Amount</i>	<i>Status</i>
20001319	5/1/2020	TRIAD STAFFING	STAFF FROM TEMP AGENCY	PRIMARY ELECTION	\$4,134.32	Approved, Issued and Printed with No Active Revisions
20001323	5/1/2020	QUADIENT INC	CERTIFIED MAIL PROGRAM	BOARD OF ELECT ADMINISTRATION	\$2,949.00	Approved, Issued and Printed with No Active Revisions
20001324	5/1/2020	VIDEK INC	BARCODE READER	BOARD OF ELECT ADMINISTRATION	\$1,100.00	Approved, Issued and Printed with No Active Revisions
20001324	5/1/2020	VIDEK INC	USB CABLE 7.5 FT	BOARD OF ELECT ADMINISTRATION	\$ 78.00	Approved, Issued and Printed with No Active Revisions
20001324	5/1/2020	VIDEK INC	DELIVERY CHARGE	BOARD OF ELECT ADMINISTRATION	\$ 25.00	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	LAW ENFORCEMENT - SHERRIFF	\$ 790.50	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	JAIL OPERATIONS	\$1,581.00	Approved, Issued and Printed with No Active Revisions

20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	CENTRAL SECURITY SERV- SHERIFF	\$ 790.50	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 20.24	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	JAIL OPERATIONS	\$ 40.47	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	CENTRAL SECURITY SERV- SHERIFF	\$ 20.24	Approved, Issued and Printed with No Active Revisions
20001334	5/4/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	\$ 239.20	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	A929-4	FORENSIC SCIENCE LAB	\$ 288.00	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	\$ 817.06	Unreleased
20001341	5/4/2020	VANCE OUTDOORS INC	MOSSBERG590A1 12GABARREL SHOTGUN	LAW ENFORCEMENT - SHERRIFF	\$1,337.80	Unreleased
20001343	5/4/2020	MIDDLEBURG HEIGHTS	FCFC 2020 FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	\$4,930.00	Approved, Issued and Printed with No Active Revisions
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$1,407.00	Approved, Issued and Printed with No Active Revisions
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$1,407.00	Approved, Issued and Printed with Revisions

20001345	5/4/2020	VANCE OUTDOORS INC	GLOCK HOLSTERS	LAW ENFORCEMENT - SHERRIFF	\$1,010.00	Approved, Issued and Printed with No Active Revisions
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1630	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1631	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	G31H-1632	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	SHIPPING	CORONER'S LAB	\$ 80.00	Unreleased
20001363	5/5/2020	ENVANTAGE INC	REPAIR TO AGILENT GC/MS	FORENSIC SCIENCE LAB	\$2,780.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	ADAPTER	TREASURY MANAGEMENT	\$ 28.60	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	ANNUAL SERVICE AGREEMENT	TREASURY MANAGEMENT	\$ 443.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	CABLE	TREASURY MANAGEMENT	\$ 42.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	IFX1131 CURRENCY SCANNER	TREASURY MANAGEMENT	\$2,770.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	PRINTER	TREASURY MANAGEMENT	\$ 383.00	Approved, Issued and Printed with No Active Revisions

20001365	5/5/2020	CUMMINS ALLISON CORP	SHIPPING/FREIGHT	TREASURY MANAGEMENT	\$ 46.77	Approved, Issued and Printed with No Active Revisions
20001377	5/6/2020	TRIAD TECHNOLOGIES LLC	2020 BUDGET LINE - NTE PO	SANITARY OPERATING	\$4,950.00	Approved, Issued and Printed with No Active Revisions
20001384	5/6/2020	GRAHAM ENTERPRISES	DEGREE FOR MEN	DETENTION CENTER	\$ 680.00	Approved, Issued and Printed with No Active Revisions
20001384	5/6/2020	GRAHAM ENTERPRISES	DOVE BAR SOAP	DETENTION CENTER	\$ 322.50	Approved, Issued and Printed with No Active Revisions
20001384	5/6/2020	GRAHAM ENTERPRISES	TOOTHBRUSHES	DETENTION CENTER	\$ 243.75	Approved, Issued and Printed with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	20 X 40 FRAME TENT	PRIMARY ELECTION	\$ 500.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	20 X 30 FRAME TENT	PRIMARY ELECTION	\$ 450.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 CARPORT	PRIMARY ELECTION	\$ 150.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 FRAME TENT	PRIMARY ELECTION	\$ 250.00	Approved, Not Issued with No Active Revisions

20001390	5/7/2020	PHILLIP PARENTE	SIDEWALLS	PRIMARY ELECTION	\$ 30.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	LIGHTS	PRIMARY ELECTION	\$ 30.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	STANCHION	PRIMARY ELECTION	\$ 495.00	Approved, Not Issued with No Active Revisions
20001391	5/7/2020	HALLE INDUSTRIAL PARK LLC	JANITORIAL SER FEBRUARY 2020	PRIMARY ELECTION	\$1,263.60	Approved, Not Issued with No Active Revisions
20001391	5/7/2020	HALLE INDUSTRIAL PARK LLC	JANITORIAL SER MARCH 2020	PRIMARY ELECTION	\$2,308.80	Approved, Not Issued with No Active Revisions
20001399	5/7/2020	CLEVELAND SOCIETY FOR HUMAN RE	CJFS 2020: CLEVELAND SHRM	OFC OF THE DIRECTOR	\$2,500.00	Unreleased
20001401	5/7/2020	VERITEXT CORP	VERITEXT TRANSCRIPT SERVICES	RISK MGMT SETTLEMENTS	\$1,141.80	Released, Needs Approval
20001401	5/7/2020	VERITEXT CORP	VERITEXT - 3847878	LAW DEPARTMENT	\$1,141.80	Released, Needs Approval
20001402	5/7/2020	DANIEL G ZEISER CO L.P.A.	ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$2,250.00	Released, Needs Approval
20001402	5/7/2020	DANIEL G ZEISER CO L.P.A.	DANIEL ZEISER - ARBITRATOR FEES	LAW DEPARTMENT	\$2,250.00	Released, Needs Approval
20001403	5/7/2020	RICHARD ALAN BALES	ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$1,823.00	Unreleased
20001404	5/7/2020	SERVICE STATION EQUIPMENT CO.	SAFETY PRODUCTS R&B	MAIN. ADMIN.	\$4,950.00	Unreleased
20001421	5/8/2020	CLEVELAND COMMUNICATIONS INC	MICROPHONES	CENTRAL SECURITY SERV-SHERIFF	\$ 843.60	Approved, Issued and Printed with No

						Active Revisions
20001421	5/8/2020	CLEVELAND COMMUNICATIONS INC	MICROPHONES	LAW ENFORCEMENT - SHERRIFF	\$2,812.00	Approved, Issued and Printed with No Active Revisions
20001421	5/8/2020	CLEVELAND COMMUNICATIONS INC	FREIGHT	LAW ENFORCEMENT - SHERRIFF	\$ 30.00	Approved, Issued and Printed with No Active Revisions
20001423	5/8/2020	KOKOSING MATERIALS	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$2,000.00	Approved, Issued and Printed with No Active Revisions
20001442	5/11/2020	VANCE OUTDOORS INC	SABRE RED-CROSSFIRE	LAW ENFORCEMENT - SHERRIFF	\$1,237.50	Approved, Issued and Printed with No Active Revisions
20001448	5/11/2020	W B MASON CO INC	YELLOW SPONGES	JAIL OPERATIONS	\$1,237.50	Approved, Issued and Printed with No Active Revisions
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	308332	FORENSIC SCIENCE LAB	\$3,300.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	708424	FORENSIC SCIENCE LAB	\$ 645.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	903295	FORENSIC SCIENCE LAB	\$ 670.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	ICE	FORENSIC SCIENCE LAB	\$ 8.50	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	\$ 43.71	Unreleased
20001464	5/13/2020	ARAMSCO INC	COVERALLS W HOOD AND BOOT 4XL	JAIL OPERATIONS	\$2,721.48	Released, Needs Approval

20001464	5/13/2020	ARAMSCO INC	FREIGHT	JAIL OPERATIONS	\$ 200.00	Released, Needs Approval
20001470	5/13/2020	AXELROD AUTOMOTIVE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$1,895.84	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	DISH TOWELS RIBBED TERRY CLOTH	DETENTION CENTER	\$ 479.80	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR DISH TOWELS	DETENTION CENTER	\$ 33.64	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR LAUNDRY DETERGENT	DETENTION CENTER	\$ 42.86	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR MOP HEADS	DETENTION CENTER	\$ 32.99	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	LIQUID LAUNDRY DETERGENT ERA	DETENTION CENTER	\$ 117.26	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	MOP HEADS	DETENTION CENTER	\$ 349.60	Approved, Issued and Printed with No Active Revisions
20001494	5/13/2020	SAMSEL SUPPLY	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$4,500.00	Approved, Issued and Printed with No Active Revisions

20001495	5/13/2020	MARIA GARDENS INC	FLOWERS	CENTRALIZED CUSTODIAL SERVICES	\$1,697.50	Unreleased
20001496	5/13/2020	MATERIAL GIRLS WORLD	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$2,000.00	Approved, Issued and Printed with No Active Revisions
20001497	5/13/2020	WESLEY FLUELLEN	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$2,000.00	Approved, Issued and Printed with No Active Revisions
20001504	5/13/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE BOE BOILERS	CAPITAL PROJECTS	\$1,830.40	Approved, Issued and Printed with No Active Revisions
20001504	5/13/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE BOE BOILERS	CAPITAL PROJECTS	\$1,830.40	Approved, Issued and Printed with Revisions
20001508	5/14/2020	VANCE OUTDOORS INC	CONCEALABLE CARRIER BLK	LAW ENFORCEMENT - SHERRIFF	\$ 352.50	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	CONCEALABLE CARRIER BLK	LAW ENFORCEMENT - SHERRIFF	\$ 352.50	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	EXTERNAL CARRIER	LAW ENFORCEMENT - SHERRIFF	\$ 680.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	EXTERNAL CARRIER	LAW ENFORCEMENT - SHERRIFF	\$ 680.00	Approved, Issued and Printed with Revisions

						<i>NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	LEVEL 2 MALE PANEL SET	LAW ENFORCEMENT - SHERRIFF	\$2,996.25	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	LEVEL 2 MALE PANEL SET	LAW ENFORCEMENT - SHERRIFF	\$2,996.25	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82.25	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82.25	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	<i>Approved, Issued and Printed with Revisions</i>

						<i>NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET-SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET-SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	<i>Approved, Issued and Printed with Revisions NOT approved</i>
20001514	5/14/2020	W B MASON CO INC	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$4,950.00	<i>Approved, Issued and Printed with No Active Revisions</i>
20001515	5/14/2020	JOSHEN PAPER AND PACKAGING	ELECTROSTATIC SPRAYER	DETENTION CENTER	\$1,699.00	<i>Approved, Issued and Printed with No Active Revisions</i>
20001518	5/14/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICE	HOME	\$2,500.00	<i>Unreleased</i>
20001520	5/14/2020	W B MASON CO INC	HAND SANITIZER (16OZ BOTTLE)	JAIL OPERATIONS	\$1,199.00	<i>Unreleased</i>
20001524	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$1,729.00	<i>Approved, Not Issued with No Active Revisions</i>

20001525	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$1,768.00	Approved, Not Issued with No Active Revisions
20001549	5/18/2020	SPACEBOUND INC	NIK26528	MEDICAL EXAMINER- OPERATIONS	\$1,383.35	Approved, Issued and Printed with No Active Revisions
20001550	5/18/2020	PROMEGA CORPORATION	V3021	FORENSIC SCIENCE LAB	\$3,060.00	Approved, Issued and Printed with No Active Revisions
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	9780	CORONER'S LAB	\$ 774.00	Approved, Issued and Printed with No Active Revisions
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	10167	CORONER'S LAB	\$ 187.00	Approved, Issued and Printed with No Active Revisions
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	SHIPPING	CORONER'S LAB	\$ 96.77	Approved, Issued and Printed with No Active Revisions
20001554	5/19/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE NTE	SANITARY OPERATING	\$4,950.00	Approved, Issued and Printed with No Active Revisions
20001556	5/19/2020	AXON ENTERPRISE INC	AXON BODY CAMERAS	INTERNET CRIMES AGAINST CHILDR	\$2,169.00	Released, Needs Approval
20001557	5/19/2020	ELECTION SYSTEMS & SOFTWARE IN	ON-SITE SUPPORT	PRIMARY ELECTION	\$4,600.00	Approved, Not Issued with No Active Revisions

20001558	5/19/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFF-SITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$1,768.00	Approved, Not Issued with No Active Revisions
20001559	5/19/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	BOARD OF ELECT ADMINISTRATION	\$3,500.00	Approved, Not Issued with No Active Revisions
20001561	5/19/2020	VERIZON WIRELESS SERVICES LLC	WIFI HOTSPOT SERVICE	PRIMARY ELECTION	\$3,010.14	Approved, Not Issued with No Active Revisions
20001567	5/19/2020	GORDON FOOD SERVICE	BAKED POTATO SKINS	DETENTION CENTER	\$ 75.56	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	BREADED CHICKEN PATTIES	DETENTION CENTER	\$ 444.24	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN FINGERS	DETENTION CENTER	\$ 61.92	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN FRIES	DETENTION CENTER	\$ 88.35	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN NUGGETS	DETENTION CENTER	\$ 53.31	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN WINGS FROZEN	DETENTION CENTER	\$ 112.12	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CUPCAKES	DETENTION CENTER	\$ 91.86	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	MOZZARELLA STICKS	DETENTION CENTER	\$ 76.18	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	WAFFLE FRIES	DETENTION CENTER	\$ 44.92	Released, Needs Approval
20001572	5/19/2020	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOXICOLOGY TESTING	CORONER'S LAB	\$1,890.00	Released, Needs Approval
20001575	5/19/2020	SUTTON INDUSTRIAL HARDWARE	INDUSTRIAL SUPPLIES R&B	MAIN. ADMIN.	\$4,500.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	LAMPS	COUNTY AIRPORT	\$ 390.00	Unreleased

20001582	5/19/2020	GENESIS LAMP CORPORATION	LAMPS	COUNTY AIRPORT	\$ 864.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	PARTS	COUNTY AIRPORT	\$ 70.15	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	PARTS	COUNTY AIRPORT	\$ 140.90	Unreleased
20001583	5/19/2020	PATRICIA A HRUSCH	SPRAGUE ROAD - PCL 45	R & B REGISTRATION TAX	\$2,250.00	Approved, Issued and Printed with No Active Revisions
20001584	5/19/2020	LOUIS KRIST	SPRAGUE RD - PCL 41	R & B REGISTRATION TAX	\$2,250.00	Approved, Issued and Printed with No Active Revisions
20001585	5/19/2020	LAKISHA COOPER	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,200.00	Approved, Issued and Printed with No Active Revisions
20001588	5/20/2020	NASIR BUTT	AAFS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	\$1,829.09	Approved, Issued and Printed with No Active Revisions
20001589	5/20/2020	JOSEPH A FELO	AAFS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	\$2,480.44	Approved, Issued and Printed with No Active Revisions
20001591	5/20/2020	ERIC S LAVINS	AAFS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	\$2,644.90	Approved, Issued and Printed with No Active Revisions
20001592	5/20/2020	ERICA J ARMSTRONG	AAFS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	\$2,669.39	Approved, Issued and Printed with No Active Revisions

20001593	5/20/2020	ROLAND KOCH	SPRAGUE RD - PCL 91	R & B REGISTRATION TAX	\$4,250.00	Approved, Issued and Printed with No Active Revisions
20001595	5/20/2020	TODD BARR	AAFS REIMBURSEMENT	MEDICAL EXAMINER- OPERATIONS	\$1,420.93	Approved, Issued and Printed with No Active Revisions
20001596	5/20/2020	JUSTIN WILSON	AAFS REIMBURSEMENT	MEDICAL EXAMINER- OPERATIONS	\$1,164.94	Approved, Issued and Printed with No Active Revisions
20001599	5/20/2020	EDGAR R ANDRUS	BC2020-138 REIMBURSEMENT	MEDICAL EXAMINER- OPERATIONS	\$1,175.53	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491237	MEDICAL EXAMINER- OPERATIONS	\$ 404.52	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491288	FORENSIC SCIENCE LAB	\$ 200.76	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491229	FORENSIC SCIENCE LAB	\$ 290.40	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491296	FORENSIC SCIENCE LAB	\$ 252.66	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	07-200-120	FORENSIC SCIENCE LAB	\$ 193.55	Approved, Issued and Printed with No

						Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	3213	FORENSIC SCIENCE LAB	\$ 88.20	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2165	FORENSIC SCIENCE LAB	\$1,712.50	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2235	FORENSIC SCIENCE LAB	\$1,460.00	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	FORENSIC SCIENCE LAB	\$ 150.00	Approved, Issued and Printed with No Active Revisions
20001613	5/20/2020	FISHER SCIENTIFIC CO	B220144	FORENSIC SCIENCE LAB	\$ 117.04	Approved, Issued and Printed with No Active Revisions
20001613	5/20/2020	FISHER SCIENTIFIC CO	10500	FORENSIC SCIENCE LAB	\$1,354.50	Approved, Issued and Printed with No Active Revisions
20001616	5/20/2020	AMERISOCHI INC	IB0022-F	CORONER'S LAB	\$1,668.00	Approved, Issued and Printed with No Active Revisions
20001616	5/20/2020	AMERISOCHI INC	SHIPPING	FORENSIC SCIENCE LAB	\$ 25.00	Approved, Issued and Printed with No Active Revisions

20001618	5/20/2020	CRAUN-LIEBING COMPANY	PUMP STATION PARTS	SANITARY OPERATING	\$4,575.45	Approved, Issued and Printed with No Active Revisions
20001620	5/20/2020	FISHER SCIENTIFIC CO	2200	FORENSIC SCIENCE LAB	\$2,395.60	Approved, Issued and Printed with No Active Revisions
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	MAINTENANCE GARAGE	\$1,500.00	Approved, Issued and Printed with No Active Revisions
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	SANITARY OPERATING	\$1,500.00	Approved, Issued and Printed with No Active Revisions
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	YORK YARD	\$1,500.00	Approved, Issued and Printed with No Active Revisions
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445407	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved

20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445407	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445408	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445408	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445409	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445409	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445411	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445411	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved

20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445414	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445414	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE LAB	\$ 232.05	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE LAB	\$ 232.05	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445430	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445430	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved

20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	\$ 50.00	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	\$ 50.00	Approved, Issued and Printed with Revisions NOT approved
20001625	5/21/2020	ALCO CHEM INC	FLOOR SCRUBBER	JAIL OPERATIONS	\$1,578.00	Approved, Issued and Printed

						<i>with No Active Revisions</i>
20001632	5/21/2020	DETROIT SPONGE & CHAMOIS CO IN	NS-78	CORONER'S LAB	\$1,195.00	<i>Approved, Issued and Printed with No Active Revisions</i>
20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	BED RAIL SETS	JAIL OPERATIONS	\$ 849.95	<i>Released, Needs Approval</i>
20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 193.80	<i>Released, Needs Approval</i>
20001638	5/22/2020	LEICA MICROSYSTEMS INC	3802105	CORONER'S LAB	\$ 448.80	<i>Unreleased</i>
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39LC-500-1	CORONER'S LAB	\$ 463.12	<i>Unreleased</i>
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39MC-900-1	CORONER'S LAB	\$ 193.92	<i>Unreleased</i>
20001638	5/22/2020	LEICA MICROSYSTEMS INC	SHIPPING	CORONER'S LAB	\$ 28.61	<i>Unreleased</i>
20001641	5/23/2020	CLEVELAND LUMBER CO	WILSONART PEWTER BRUSH LAMINATE	CENTRALIZED CUSTODIAL SERVICES	\$1,291.20	<i>Approved, Issued and Printed with No Active Revisions</i>
20001657	5/26/2020	BREWER-GARRETT CO	KK20-37 SERVICE CALL	CENTRALIZED CUSTODIAL SERVICES	\$1,465.00	<i>Approved, Issued and Printed with No Active Revisions</i>
20001663	5/26/2020	MAS INC	TELEVISION: HIS	YOUTH SERVICES SUBSIDY-FDCC	\$ 306.00	<i>Released, Needs Approval</i>
20001663	5/26/2020	MAS INC	MICROWAVE TOSHIBA ML2 1.6 CU. FT	YOUTH SERVICES SUBSIDY-FDCC	\$ 257.00	<i>Released, Needs Approval</i>
20001663	5/26/2020	MAS INC	REFRIGERATOR - RCA - 12 CU. FT.	YOUTH SERVICES SUBSIDY-FDCC	\$ 484.00	<i>Released, Needs Approval</i>
20001674	5/27/2020	MNJ TECHNOLOGIES DIRECT INC	IRONLINK USB WEBCAM	TREASURY MANAGEMENT	\$1,258.00	<i>Released, Needs Approval</i>

20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 20JL BOWL LID	FOOD SERVICE	\$ 648.24	Approved, Issued and Printed with No Active Revisions
20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 6B20 WHITE FOAM BOWL	FOOD SERVICE	\$1,797.60	Approved, Issued and Printed with No Active Revisions
20001685	5/27/2020	RICHARD E JULER	TCP PISTON BLACK (OC SPRAY)	JAIL OPERATIONS	\$2,835.00	Approved, Issued and Printed with No Active Revisions
20001689	5/27/2020	BELENKY INC	KK20-74 FAC AUTHORIZED REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$1,296.50	Released, Needs Approval
20001690	5/27/2020	FRANK NOVAK & SONS INC	PAINT SERVICES	BOARD OF ELECT ADMINISTRATION	\$4,950.00	Approved, Not Issued with No Active Revisions
20001693	5/27/2020	FOOTE PRINTING CO	PRINTING VOTER INFO GUIDES	SPECIAL ELECTION	\$1,215.04	Unreleased
20001693	5/27/2020	FOOTE PRINTING CO	MAILING SERVICES	SPECIAL ELECTION	\$1,728.00	Unreleased
20001694	5/28/2020	GRANITE PLANET INC	DSAS 2020: GRANITE PLANET- MASK	HOME SUPPORT	\$2,350.00	Approved, Issued and Printed with No Active Revisions
20001695	5/28/2020	MNJ TECHNOLOGIES DIRECT INC	DCFS 2020: OLD STYLE IPAD CASES	OFFICE OF THE DIRECTOR	\$4,000.00	Approved, Issued and Printed with No Active Revisions
20001700	5/28/2020	MIDDLEBURG HEIGHTS	FCSS FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	\$1,320.00	Approved, Issued and Printed with No Active Revisions

20001705	5/28/2020	FIG OH18 LLC	541-14-037	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	644-16-048	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	722-03-041	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	722-16-080	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	812-29-022	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	813-23-005	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	457-32-009	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001706	5/28/2020	KIDWELL & CUNNINGHAM LTD	DCFS 2020: KIDWELL-PASSS	ADOPTION SERVICES	\$4,000.00	Released, Needs Approval
20001711	5/29/2020	UCT LLC	SMTBSTFA-0-10	FORENSIC SCIENCE LAB	\$ 684.00	Approved, Issued and Printed with No Active Revisions
20001711	5/29/2020	UCT LLC	SHIPPING	FORENSIC SCIENCE LAB	\$ 120.00	Approved, Issued and Printed with No Active Revisions
20001711	5/29/2020	UCT LLC	SMSTFA-0-1	FORENSIC SCIENCE LAB	\$1,097.25	Approved, Issued and Printed with No Active Revisions
20001724	5/29/2020	VANCE OUTDOORS INC	HANDCUFFS	LAW ENFORCEMENT - SHERRIFF	\$ 932.50	Unreleased

20001724	5/29/2020	VANCE OUTDOORS INC	LEG SHACKLES	LAW ENFORCEMENT - SHERRIFF	\$1,177.75	Unreleased
20001724	5/29/2020	VANCE OUTDOORS INC	RESTRAINT BELT	LAW ENFORCEMENT - SHERRIFF	\$1,000.00	Unreleased
20001726	5/29/2020	PATRICE VINCENT	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,728.00	Unreleased
20001727	5/29/2020	MARCUS LANUM	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,490.00	Approved, Issued and Printed with No Active Revisions
20001728	5/29/2020	CHILDRENS FUN FITNESS	FCSS STATE FY20 GYMNASTICS	FAMILY & CHILDREN FIRST	\$1,140.00	Unreleased
20001732	5/29/2020	STRONGSVILLE CITY	FCSS STATE FY20 MEMBERSHIP	FAMILY & CHILDREN FIRST	\$1,670.00	Unreleased
20001733	5/29/2020	ROYALTON MUSIC CENTER	FCSS STATE FY20 MUSIC LESSONS	FAMILY & CHILDREN FIRST	\$1,260.00	Unreleased
20001734	5/29/2020	JENNA NICOLE MOOREHEAD	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,440.00	Approved, Issued and Printed with No Active Revisions
20001735	5/29/2020	SCOTT FITZPATRICK	FCSS STATE FY20 REIMBURSEMENT	FAMILY & CHILDREN FIRST	\$1,505.00	Approved, Issued and Printed with No Active Revisions
20001742	5/29/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 MEMBERSHIP	FAMILY & CHILDREN FIRST	\$1,525.44	Unreleased
20001743	5/29/2020	LEARNING FOR LIFE YOUTH DEVELO	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$2,000.00	Unreleased
CE1800129	5/19/2020	RADIATION DETECTION COMPANY	2020 BUDGET LINE	MEDICAL EXAMINER- OPERATIONS	\$1,200.00	Unreleased

<i>CE1900282</i>	<i>5/29/2020</i>	<i>NEXTPPOINT INC</i>	<i>EDISCOVERY SOFTWARE</i>	<i>INSPECTOR GENERAL</i>	<i>\$5,000.00</i>	<i>Unreleased</i>
<i>DO2027165</i>	<i>5/8/2020</i>	<i>ADVANCE OHIO MEDIA LLC</i>	<i>PUBLIC NOTICES OHIO</i>	<i>HOME</i>	<i>\$2,163.20</i>	<i>Approved, Not Issued with No Active Revisions</i>
<i>DO 1925359</i>	<i>5/7/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>360 DEGREE OUTDOOR DOME</i>	<i>COUNTY PARKING GARAGE</i>	<i>\$2,451.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1925359</i>	<i>5/7/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>PENDANT CAP</i>	<i>COUNTY PARKING GARAGE</i>	<i>\$ 171.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1925359</i>	<i>5/7/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>WALL MOUNT</i>	<i>COUNTY PARKING GARAGE</i>	<i>\$ 171.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1925359</i>	<i>5/7/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>T91A64 BRACKET CORNER</i>	<i>COUNTY PARKING GARAGE</i>	<i>\$ 124.18</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1925359</i>	<i>5/7/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>XPROTECT CORPORATE LICENSE</i>	<i>COUNTY PARKING GARAGE</i>	<i>\$ 249.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1925359</i>	<i>5/7/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>XPROTECT CORPORATE LICENSE</i>	<i>COUNTY PARKING GARAGE</i>	<i>\$ 249.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 1925359</i>	<i>5/7/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>ONE YEAR XPROTECT CORPORATE</i>	<i>COUNTY PARKING GARAGE</i>	<i>\$ 49.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>

DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR XPROTECT CORPORATE	COUNTY PARKING GARAGE	\$ 49.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION	COUNTY PARKING GARAGE	\$ 620.00	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT SURFACE PRO 6	PERSONNEL REVIEW COMMISSION	\$1,793.08	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT 3YR ADH WARRANTY	PERSONNEL REVIEW COMMISSION	\$ 209.16	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	SURFACE PRO BLACK COVER	PERSONNEL REVIEW COMMISSION	\$ 109.19	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT SURFACE DOCK	PERSONNEL REVIEW COMMISSION	\$ 167.99	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	HEX SURFACE PRO SLEEVE	PERSONNEL REVIEW COMMISSION	\$ 47.49	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD X1 TABLET	ENGINEERING SERVICES	\$1,420.00	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD X390 TABLET	ENGINEERING SERVICES	\$1,102.00	Approved, Issued and Printed with No

						<i>Active Revisions</i>
<i>DO 2026937</i>	<i>5/14/2020</i>	<i>MNJ TECHNOLOGIES DIRECT INC</i>	<i>LENOVO THINKPAD T590 TABLET</i>	<i>ENGINEERING SERVICES</i>	<i>\$ 931.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 2026937</i>	<i>5/14/2020</i>	<i>MNJ TECHNOLOGIES DIRECT INC</i>	<i>LENOVO THINKPAD DOCK</i>	<i>ENGINEERING SERVICES</i>	<i>\$ 340.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 2026937</i>	<i>5/14/2020</i>	<i>MNJ TECHNOLOGIES DIRECT INC</i>	<i>LENOVO THINKPAD PRO DOCK</i>	<i>ENGINEERING SERVICES</i>	<i>\$ 212.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>CE1700142- 01</i>	<i>5/27/2020</i>	<i>HARRIS MACKESSY & BRENNAN INC</i>	<i>RIGHTFAX SUPPORT 1 YEAR</i>	<i>OFC OF THE DIRECTOR</i>	<i>\$4,888.87</i>	<i>Released, Needs Approval</i>
<i>CE1920012- 01</i>	<i>5/1/2020</i>	<i>HARMONY ELECTRIC LLC</i>	<i>REHABILITATION LOAN</i>	<i>CDBG</i>	<i>\$1,285.00</i>	<i>Unreleased</i>
<i>CE1920017- 01</i>	<i>5/1/2020</i>	<i>GAL ENTERPRISES INC</i>	<i>REHABILITATION LOAN</i>	<i>CDBG</i>	<i>\$2,200.00</i>	<i>Unreleased</i>

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 12:00 p.m.

Item Details As Submitted By Requesting Departments

IV. Contracts and Awards

A. – Tabled Items

B. – New Items for Review

BC2020-366

DPW 2020, Arcadis, U.S, Inc., Submit & Award Agreement For West 140th St & West 150th St Bridge Inspection & Evaluation Services, \$498,580.00, RFQ 46222

On May 4, 2020 the Board approved an award on Purchase Order No. 20000899 and authorized a contract with Michael Baker International, Inc. in the amount not-to-exceed \$499,725.00 for Denison-Harvard Bridge No. 04.09 (BC2020-239). The Michael Baker item was placed on the BOC meeting without knowledge that the ARCADIS award would be forthcoming.

This award with ARCADIS will increase the total value of the project to exceed the \$500,000.00 threshold. Ordinarily both items would have been submitted to Council for approval had they been submitted at the same time.

This exemption from aggregation will allow each contract to be considered individually at their respective recommended amounts.

Public Works, 2020, Submit & Award Contract with Arcadis U.S., Inc. for West 140th St Bridge 01.82 and West 150th St Bridge 01.94 Inspection and Evaluation Services, RFQ#46222, \$498,580.00

SUMMARY OF REQUESTED ACTION:

Scope of Work Summary:

Department of Public Works is requesting to submit and award the contract agreement with Arcadis U.S., Inc. for the West 140th Street Bridge 01.82 and West 150th Street Bridge 01.94 Inspection and Evaluation Services in the amount of \$498,580. The anticipated start completion date will be the date of the execution of this contract but since this is a bridge inspection and evaluation contract the dates should not be referenced in the contract of approval.

The County has determined the primary goal of the need to engage Arcadis U.S, Inc. to perform Bridge Inspection and Evaluation Services related to the rehabilitation of the West 140th Street Bridge 01.82 over Norfolk Southern Railroad, Greater Cleveland Regional Transit Authority (GCRTA) Rapid Transit tracks in the City of Cleveland, and the W. 150th Street Bridge 01.94 over Norfolk Southern Railroad, Greater Cleveland Regional Transit Authority (GCRTA) Rapid Transit tracks and Chatfield Avenue in the City of Cleveland, Ohio.

Procurement

The procurement method for this project was RFQ 46222. The total value of the RFQ was for \$1,000,000 with up to \$500,000 set aside for each vendor. The total RFQ value being utilized with both contracts/vendors is \$998,305.

The RFQ was closed on October 3, 2019.

There were 11 proposals submitted for review, and two (2) proposals selected, one with ARCADIS for West 140th and 150th Bridge Inspection and the other with Michael Baker International for the Denison Harvard Bridge Inspection. The Michael Baker agreement was already submitted and approved separately.

There was no Diversity- SBE goal with this Agreement.

Contractor and Project Information

Arcadis U.S., Inc.

222 South Main Street, Suite 200

Akron, Ohio 44308

The Project Manager is Bob Beasley.

The project is located in Cleveland.

The project is located in Council District 7.

Project Status & Planning

This project is new to the County.

Funding

The project is funded by 100% County Road & Bridge fund. PW270205-73300-0

The schedule of payments is by invoice- Original doc handle in ONBASE is #45802632

Department of Public Works; 2020 Agreement of Cooperation with Cuyahoga County Planning Commission for Planning and Technical Services

Scope of Work Summary

BC2020-367

The Public Works Department is requesting approval of a ~~Agreement of Cooperation~~ **Contract** with Cuyahoga County Planning Commission for planning and technical services. The cost of this project shall not exceed \$300,000. The anticipated start-completion dates are 6/1/2020 – 5/31/22.

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

Procurement N/A

Contractor and Project Information

The location of the project is throughout the County.

The project is located in various Council Districts.

Project Status and Planning

The project is new to the County.

Funding The project is funded 100% by the County Road and Bridge Fund.

The schedule of payments is by monthly invoice.

BC2020-368

Department of Sustainability; PO20001897 2020 City of Cleveland, Vision Zero Contract with the City of Cleveland

Scope of Work Summary

Department of Sustainability requesting approval of a contract with The City of Cleveland for the anticipated cost of \$15,000.00, not-to-exceed \$15,000.00.

The Vision Zero Initiative is a strategy to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, equitable mobility for all. The task force created would like to hire an outside consultant through an RFP process to create and Action Plan. The \$15,000.00 would contribute this task. The anticipated start-completion dates are 6/15/2020-8/31/2021.

The primary goals of the project are to contribute to The City of Cleveland's Vision Zero Initiative to hire an outside consultant to create an Action Plan. The Action Plan's goals are to ensure the success of Vision Zero.

Procurement

The procurement method for this project is a government purchase. The total value of the government purchase is \$15,000.00.

An exemption is being requested since the City of Cleveland is the only entity running this program.

Contractor and Project Information

City of Cleveland
601 Lakeside Ave. E
Cleveland, OH 44114

The contact is Freddie Collier, Jr., Director of Cleveland City Planning Commission.

Project Status and Planning

This project occurs once, however, Vision Zero is an ongoing program by the City of Cleveland.

Funding

The project is funded 100% by the Sustainability Fund.

The schedule of payments is a once time payment.

BC2020-369

Title: CWRU - High-Risk Domestic Violence Court

Lead Department/Court Name: Cuyahoga County Common Pleas Court/Corrections Planning Board

RQ#: 277

Year: October 1, 2019 until September 30, 2023

Agency/Vendor Name: Case Western Reserve University (CWRU)

Agreement/Contract type: Exemption / Contract

Project Title: Cuyahoga County High-Risk Domestic Violence Court

Scope of Work Summary

The Cuyahoga County Common Pleas Court/Corrections Planning Board is requesting approval of an agreement with Case Western Reserve University for the anticipated cost of \$180,000.00 (or \$45,000 per year over a four-year period).

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number: N/A This contract is for performance data collection and evaluation services to be provided by CWRU related to the Cuyahoga County High-Risk Domestic Violence Court. CWRU has extensive experience collecting, summarizing and reporting data for multiple federal and state grants for the Common Pleas Court, Cleveland Municipal Court, and County Jail, and is proficient with the BJA's PMT.

In addition to the collection of required performance data, CWRU will conduct a process and outcome evaluation of the High-Risk Domestic Violence Court, both of which will be continuous throughout the duration of the project period. It is critical to continuously monitor outcomes and use that information to evaluate the effectiveness of the model and make any necessary changes. Both the process and outcome evaluations will incorporate data collected for the required performance measures. The process evaluation will examine whether the proposed High-Risk Domestic Violence Court model was implemented as intended.

To gather data for the process evaluation, CWRU will conduct interviews with High-Risk Domestic Violence Court stakeholders, attend bi-weekly staffing meetings, and attend court hearings. The outcome evaluation will measure the effectiveness of the High-Risk Domestic Violence Court in producing intended change. A key indicator of the outcome evaluation is recidivism. Hence Court records will be used to determine the timing and type of any new offenses, including new Domestic Violence offenses. The final 12 months of the grant are designated for evaluation; however, there will be continuous monitoring of recidivism and other indicators of effectiveness throughout the grant period. While recidivism is a key indicator of effectiveness, additional metrics will be utilized. Evaluation and data collection services will occur between October 1, 2019 and September 30, 2023. However, such activities cannot occur until actual implementation of the High-Risk Domestic Violence Court, which is expected to occur in March/April 2020.

The primary goal of the evaluation and performance data is to assist the Domestic Violence Coordinator, Corrections Planning Board and stakeholders in assessing and interpreting performance data and help develop action plans to address any gaps or issues that arise as related to implementation of the Cuyahoga County High-Risk Domestic Violence Court.

The project is funded by a grant from the U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

Procurement

The procurement method for this project was a non-competitive grant agreement.

An RFP exemption is being requested as CWRU was identified in advance as a unique partner to the High-Risk Domestic Violence grant proposal which was successfully submitted to the U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

Contractor and Project Information

Vendor/Contractor Name: Begun Center for Violence Prevention Research and Education - Jack, Joseph, and Morton Mandel School of Applied Social Sciences
Case Western Reserve University

Street Number and Name: 11402 Bellflower Road
City, State, and Zip Code: Cleveland, OH 44106-7167

Council District: unknown

The contact for Case Western Reserve University is: Jeff M. Kretschmar, Ph.D.
Research Associate Professor [216.368.2305]

The project is located in Council District – N/A

Project Status and Planning

The project is a new project to the County and will occur under a 4-year period.

Funding

The project is funded 100% by the U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

The schedule of payments is quarterly.

BC2020-370

Title: Prosecutor's Office - High-Risk Domestic Violence Court

Lead Department/Court Name: Cuyahoga County Common Pleas Court/Corrections Planning Board

RQ#: 0001723

Year: October 1, 2019 until September 30, 2022

Agency/Vendor Name: Cuyahoga County Prosecutor's Office

Agreement/Contract type: Agreement between two governmental agencies

Scope of Work Summary

The Cuyahoga County Common Pleas Court/Corrections Planning Board is requesting approval of an agreement with the Cuyahoga County Prosecutor's Office for the anticipated cost of \$138,900.00 (or \$46,300 per year over a three year period).

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number: N/A
The Prosecutor's Office will provide a dedicated assistant prosecutor with specialized domestic violence training to prosecute high-risk domestic violence cases and regularly participate in staffing meetings and court hearings addressing defendants and their progress with the High-Risk Domestic Violence Court docket/program. The Prosecutor's Office will annually address fifty (50) unduplicated felony DV cases (or 150 cases over the course of the implementation period) involved with the High-Risk Domestic Violence docket. The process for handling cases will begin at the arrest of a defendant and continue through final disposition or compliance with court orders. The project is to occur between October 1, 2019 and September 30, 2022. However, actual implementation of the High-Risk Domestic Violence Court is not expected to occur until March/April 2020.

The primary goals of the project are:

The Prosecutor's Office will provide a dedicated assistant prosecutor with specialized domestic violence training to prosecute high-risk domestic violence cases and regularly participate in staffing meetings and

court hearings addressing defendants and their progress with the High-Risk Domestic Violence docket/program.

The project is funded by a grant from the U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

Procurement

The procurement method for this project was a non-competitive grant agreement. The Prosecutor's Office was identified in advance as a unique partner to the High-Risk Domestic Violence grant proposal which was successfully submitted to the U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

Contractor and Project Information

Vendor/Contractor Name: Cuyahoga County Prosecutor's Office

Street Number and Name: 1200 Ontario St #9

City, State, and Zip Code: Cleveland, OH 44113

Council District: This program serves the entire county.

The contact for the Cuyahoga County Prosecutor is Michael C. O'Malley

This program serves the entire county.

Project Status and Planning

The project is a new project to the County and will occur under a 3-year period.

Funding

The project is funded 100% by the U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

The schedule of payments is quarterly.

BC2020-371

Witness Victim Services Ctr - High-Risk Domestic Violence Court

Lead Department/Court Name: Cuyahoga County Common Pleas Court/Corrections Planning Board

RQ#: 0000280

Year: October 1, 2019 until September 30, 2022

Agency/Vendor Name: Cuyahoga County Department of Public Safety and Justice Services, Witness Victim Services Center ("Witness Victim Services Center")

Agreement/Contract type: Agreement between two governmental agencies

Scope of Work Summary

The Cuyahoga County Common Pleas Court/Corrections Planning Board plans to contract with the Witness Victim Services Center from October 1, 2019 until September 30, 2022 for domestic violence advocacy services for victims that are related to implementation of the High-Risk Domestic Violence Court in the amount of \$ \$62,278.00.

The Witness Victim Services Center will:

- (1) Provide a dedicated advocate who will assist domestic violence victims associated with offenders involved with the High-Risk Domestic Violence Court through services that allow them to better navigate the criminal justice system,

- (2) Ensure dedicated advocates accompany victims throughout the entire High-Risk Domestic Violence Court process, helping victims to understand the different stages of criminal cases so that they can make informed choices about participation and input,
 - (3) Provide referrals for needed services to address legal, economic, and behavioral health concerns that may arise because of the trauma caused by domestic violence because obtaining these services is often key to the victim's ongoing participation in the criminal justice process, and
 - (4) Regularly attend staffing meetings to discuss findings and share case information and pilot the data sharing process concerning the High-Risk Domestic Violence Court and its participants.
2. The primary goals of the project are:
The Witness Victim Services Center will support the efforts of the High-Risk Domestic Violence Court to increase its responsiveness to dangerous and felony-based intimate partner domestic violence cases, focused on reducing recidivism and making communities safer in Cuyahoga County. It will do so by providing domestic violence advocacy services for victims that are related to implementation of the High-Risk Domestic Violence Court.
 3. The project is funded by a grant from the U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

Procurement

The procurement method for this project was a non-competitive grant agreement. The Witness Victim Services Center was identified as a unique partner to the High-Risk Domestic Violence grant proposal which was successfully submitted to the U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

Contractor and Project Information

Vendor/Contractor Name: Cuyahoga County Witness Victim Services Center

Street Number and Name: 75 Erieview Plaza, 5th Floor

City, State, and Zip Code: Cleveland, OH 44114

Council District: This program serves the entire county.

The contact for the Witness Victim Services Center Jill Smialek, Manager.

This program serves the entire county.

Project Status and Planning

The project is a new project to the County and will occur under a 3-year period.

Funding

The project is funded 100% by the U.S. Department of Justice, Bureau of Justice Assistance Innovations in Supervision Initiative: Building Capacity to Create Safer Communities Grant Program.

The schedule of payments is quarterly.

BC2020-372

DHHS RQ# 2033 2020 MobileMed 1, Inc. dba Medworks for the Cuyahoga Health Access Partnership Program

Scope of Work Summary

DHHS is requesting approval of a contract with MobileMed 1, Inc. dba Medworks for the anticipated cost not to exceed \$90,648.00.

Prior Board Approval Number:

Original BC2018-323 on 5/21/18

Describe the exact services being provided:

The CHAP program will educate and enroll qualifying adults in Medicaid, the Health Insurance Marketplace, and other government health insurance programs serving Cuyahoga County including the Cuyahoga County Justice Center and Jail population. CHAP reviews financial eligibility as part of the Access Plan to enroll uninured individuals that do not qualify for Medicaid or assistance through the Health Insurance Marketplace and need access to primary and specialty care. The CHAP program will continue to lead the Northeast Ohio Outreach & Enrollment Council bringing together enrollment partners for regional outreach and coordinated Medicaid troubleshooting.

The anticipated start-completion dates are 7/1/2020 – 6/30/2022

The primary goals of the project are:

- To connect Cuyahoga County residents to access to healthcare through insurance enrollment or the CHAP Access Plan
- To transform our county into a model of health and wellness

Procurement

The procurement method for this project is an RFP Exemption due to the unique nature of the services. The total value of the exemption is \$45,324 per year for two years for a total of \$90,648.

Contractor and Project Information

MobileMed 1, Inc. dba Medworks

1950 Richmond Road, TR205

Lyndhurst, OH 44124

The project is located in various Council Districts.

Project Status and Planning

The project is an extension of the existing project.

Funding

The project is funded by 100% of HHS Levy Funds.

The schedule of payment is a one-time invoice per year.

BC2020-373

2020 CJFS RQ# 1941 Sole Source Contract with Enterprise Community Partners Contract for the Cuyahoga Earned Income Tax Credit (EITC) Coalition

Scope of Work Summary

CJFS requesting approval of sole source contract with Enterprise Community Partners, Inc. for the anticipated cost \$368,850.00 and an extension of the term ending 6/30/21.

Prior Board Approval Number or Resolution Number:

Original BC2019-468 on 6/17/19

Describe the exact services being provided.

Enterprise Community Partners (Enterprise) leads Cuyahoga County's Volunteer Income Tax Assistance (VITA) program through the Cuyahoga Earned Income Tax Credit (EITC) Coalition which provides free tax preparation and access to other financially based services for all low-income taxpayers living in Cuyahoga County. Enterprise promotes and advocates for the EITC, a refundable tax credit for people who work but earn low incomes - the country's largest and most successful anti-poverty program. By offering this valuable service at no cost, the Coalition helps low-income families avoid tax-preparation fees and exorbitant refund-anticipation product charges, ensuring that taxpayers realize more of their return. The Enterprise-led Coalition has consistently demonstrated how the EITC and free tax preparation can be a valuable tool to assist low-income individuals and families improve their economic status. The Coalition delivers on this by helping bring them much needed income each tax season, by eliminating their need for fee-for-service tax preparation, and by intentionally linking tax preparation with financial counseling and other financially based services.

The anticipated start-completion dates are 7/1/20-6/30/21.

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

- Maximize participation in the EITC by providing free income tax preparation services
- Promote outreach and education particularly among low-income working families, families receiving public benefits from CJFS, and immigrant groups
- Facilitate the use of the EITC as an entry point for financial education and asset development.

Procurement

The procurement method for this project was a sole source contract in 2019. The total value of the contract was \$368,850.00. This, too, is a sole source contract for \$368,850.00.

Contractor and Project Information

Enterprise Community Partners, Inc.

70 Corporate Center

11000 Broken Land Parkway, STE 700

Columbia, MD 21044

Council District VARIOUS

The contact for this vendor is Kathy Matthews.

The project is located in Council District VARIOUS

Project Status and Planning

The project reoccurs annually but this was a sole source contract 2019. This is an extension of the existing project.

Funding

The project is funded 100% by Federal Temporary Assistance to Needy Families (TANF) funds.

The schedule of payments is monthly by invoice.

The project is an amendment to a contract. This amendment changes the value and term and is the 1st amendment to the contract.

Original Sole Source Contract on 6/17/19 \$368,850.00

PENDING Sole Source Contract \$368,850.00

BC2020-374

Title: Cuyahoga Job and Family Services (CJFS) 2020 WT-19-45488 Department of Workforce Development Intra-Agency Agreement Amendment #1

Scope of Work Summary

CJFS is requesting approval to amend an intra-agency agreement with Department of Workforce Development for the additional cost of \$255,725.68, not-to-exceed \$677,306.23, for the period of July 1, 2020 through June 30, 2021.

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

Approval Date	Approval Number	Term	Amount
5/20/2019	BC2019-381	7/1/2019 – 6/30/2020	\$421,580.55

Describe the exact services being provided:

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

The anticipated start-completion dates are 07/01/2020 – 06/30/2021.

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

- To provide resources and information that assist residents of Cuyahoga County in moving toward financial independence through employment.

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

Procurement

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

If an RFP Exemption is being requested please list the reason a competitive process was not utilized.

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

Contractor and Project Information

Department of Workforce Development
1910 Carnegie Avenue
Cleveland, OH 44115

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

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

Project Status and Planning

The project reoccurs annually.

Funding

The project is funded 100% by Federal Temporary Assistance for Needy Families (TANF) dollars.

The schedule of payments is by quarterly invoice.

The project is an amendment to an intra-agency agreement. This amendment increases the value of the agreement by \$255,725.68, not-to-exceed \$677,306.23, and extends the period to July 1, 2020 through June 30, 2021, and is the first amendment of the agreement.

BC2020-375

WFD 2020 Contract Amendment #1 For Strategic Resources Consulting LLC CE1900380
Department of Workforce Development; RQ#45052 2020 Strategic Resources Consulting LLC; Contract CE1900380 OhioMeansJobs | Cuyahoga County Outreach & Communication Consultant

Scope of Work Summary

Department of Workforce Development is requesting approval of an amendment with Strategic Resources Consulting LLC for additional funds with the anticipated cost of not-to-exceed \$19,100.00.

If the Project is not new to the County List the Prior Board Approval Number or Resolution Number.
BC2019-800

Describe the exact services being provided. This amendment is for additional funds for Strategic Resources Consulting (SRC) to provide consultation, messaging and materials development, social media and ads for The Virtual Job Fair in conjunction with Cuyahoga County and The Mandel Supporting Foundation.

The anticipated start-completion dates are: This amendment is for funds only and will not change the original contract dates of 11/1/2019-10/31/2020. However, this specific project will be completed by 06/19/2020.

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

SRC will develop an electronic communications toolkit that includes content such as messaging, social media posts, PSAs, email blasts and videos needed to support the efforts of engaged influencers. The goal is to recruit community leaders and give them content they need to communicate targeted messages to their audiences.

SRC will develop public service announcements for radio and television, aimed specifically at the African American and young adult market and seek placements through traditionally black broadcast providers and programming. SRC will work with local general media, African American media, and media influencers to raise awareness about virtual job fairs.

SRC will develop outreach and ancillary materials for this virtual job fair, create a specific ad plan first for participants and later build awareness, and distribute needed materials to targeted areas and individuals.

Procurement

The procurement method for this project was originally an RFP. The total value of the RFP was \$250,000.00.

The RFP was closed on 5/2/2019.

There were 6 proposals pulled from OPD, 6 proposals submitted for review, 1 proposal approved.

Contractor and Project Information

The address of all vendors and/or contractors is:

Strategic Resources Consulting LLC

3214 Prospect Avenue East

Cleveland, OH 44115

Council District: ALL

The President for the contractor/vendor is Kenneth Dowell

Project Status and Planning

The project is an addition to the existing project.

Funding

This amendment is funded 50% by The Mandel Supporting Foundation Grant and 50% CARES Act Funds.

The schedule of payments is monthly.

The project is an amendment to a contract. This amendment changes the value, and is the 1st amendment of the contract.

C. – Exemptions

BC2020-376

CAMPBELL CONCRETE

Scope of Work Summary

The Department of Public Works is requesting additional funds in the amount of \$100,000 be added to the approved alternate procurement, BC2018-142. The additional funds will allow Public Works' Road & Bridge, Sanitary and Facilities divisions to continue to utilize the preapproved vendors for various ongoing maintenance needs and projects. BC2018-142 was approved until February 28, 2020.

Procurement

The procurement method for this project was originally an informal bid and the not-to-exceed amount of the alternate procurement is \$320,000.00 for a two-year period. Public Works is requesting an additional not to exceed \$100,000 for the remainder of the approved time period.

Contractor and Project Information

The addresses of all vendors are:

Cuyahoga Concrete Co.
7954 Reynolds Road
Mentor, Ohio 44060

C. – Consent Agenda

BC2020-377

Department of Public Works Construction RQ#43769 Contract Amendment 1-FINAL for Bradley Rd Culvert Replacement with Fabrizi Recycling

Scope of Work Summary

Department of Public Works Construction is requesting approval of a contract amendment with Fabrizi Recycling for the decreased cost of (-\$1,912.20).

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

BC2019-01 on 1/8/2019.

Describe the exact services being provided.

Replacement of Bradley Road Culvert No. 00.67 over a Tributary of the French Creek in the City of North Olmsted

The primary goals of the project are :

Replacement of Bradley Road Culvert No. 00.67 over a Tributary of the French Creek in the City of North Olmsted

Procurement

The procurement method for this project was RFB. The total value of the RFB is \$320,564.25.

The RFB was closed on 11/27/2018. The Office of Procurement and Diversity assessed Diversity Goals and contractor was determined to be compliant.

There were 12 bids pulled from OPD, 10 bids submitted for review, 10 bids approved.

Contractor and Project Information

Fabrizi Recycling, Inc.,
6751 Eastland Road
Middleburg Heights, Ohio 44130.

Council District 4.

The president for the contractor/vendor is Maria Fearer.

3.b. The project is located in Council District 1.

Project Status and Planning

The project is new to the County.

Funding

The project is funded 80% Cuyahoga County using funds from the \$7.50 Vehicle License Tax Fund and 20% City.

The schedule of payments is by invoice.

The project is an amendment to a contract. A Partial Notice to proceed was given on March 18, 2019 to complete the tree removal operation and the Official Notice to Proceed was given for April 1, 2019. All physical work was completed on May 30, 2020. The plan quantity adjustments were based on the final field measurements and calculations. New items of work were due to errors in the plans. Additional costs were incurred to repair unmarked ¾" water service line for the property @ 5743 Bradley Rd. Existing ¾" water service line then had to be moved as not to interfere with the proposed wingwall. Additional costs were incurred to lower the holes in the precast concrete culvert due to the existing 6" underdrain elevation. Additional costs were incurred to saw cut existing manhole and adjust to grade with new casting.

BC2020-378

Public Safety & Justice Services; RQ151; 2020 Spec Rescue International Contract Technical Search Specialist Instructor

Scope of Work Summary

Public Safety & Justice Services requesting approval of a contact AMENDMENT with Spec. Rescue International for the anticipated cost not-to-exceed \$0.00 additional.

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

Describe the exact services being provided. The anticipated start-completion dates are 03.16.2020-10.31.2020. Spec. Rescue International will bring in up to three instructors to conduct the FEMA-curriculum for Technical Search Specialist training. The course is 28 hours, including primarily classroom study with some field work. The pandemic restrictions prevented the course from being completed by the original contract period of 6.15.2020.

The primary goals of the project are 1) to provide specialized training to first responders, and 2) to be improve response capabilities for terrorist events throughout the Northeast Ohio region.

Procurement

The procurement method for this project was informal RFB, though this request is an AMENDMENT with no change to the total value of the RFB is (\$25,240.00). This was an informal procurement. We obtain three quotes or cost comparisons to determine the awarded vendor was "lowest and best".

Contractor and Project Information

Spec. Rescue International, Inc
2697 International Pkwy, 128-3
Virginia Beach, VA 23452
Council District: NA

The Director for Educational Services for the contractor/vendor is Larry Phillips

Project Status and Planning

The project funding this training recurs annually (FEMA State Homeland Security Grant Program) based on congressional funding and Presidential prioritization.

Funding

The project is funded 100% by the FY17 State Homeland Security Grant Program.

The schedule of payments is one-time invoice upon completion of the training.

The project is an amendment to a contract. This amendment changes the time period only – extending to 10.31.2020 and is the first (1st) amendment of the contract

BC2020-379

Title:

Division of Children and Family Services (DCFS); RQ 1199; 2020; Eastway Corporation (Eastway Behavioral); Amendment; 2020 Eastway Corporation (Eastway Behavioral) Amendment

Scope of Work Summary

The Health and Human Services Division of Children and Family Services plans to enter into an amendment with Eastway Corporation (Eastway Behavioral) add them to the 2020 Out of Home Master Contract, for the Effective Date - December 31, 2020 for Out of Home in the amount of \$ 0.00

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

Describe the exact services being provided. The anticipated start-completion dates are (Amendment - Effective Date – 12/31/2020).

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

- Adding another provider to add more locations and services
- Adding more providers to suit the need of the children

BC2020-380

Title: Juvenile Court SFY2021 RECLAIM Ohio Grant Application

Scope of Work Summary

Juvenile Court requesting approval of a grant application with the Ohio Department of Youth Services. The total grant award associated with this grant application is \$9,848,221.67 in estimated program costs and \$2,536,940.92 in unallocated funding.

Describe the exact services being provided. This is the Court’s annual RECLAIM Ohio Grant application through the Ohio Department of Youth Services. This grant provides for multiple youth programs and staff salaries. The anticipated start-completion dates are July 1, 2020 through June 30, 2021.

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

This grant supports multiple staff salaries and various youth programming.

Contractor and Project Information

The address(es) of all vendors and/or contractors is (provide the full address in the following format):

Ohio Department of Youth Services
4545 Fisher Road, Suite D
Columbus, Ohio 43228

The address or location of the project is: (provide the full address or list the municipality(ies) impacted by the project in the following format):

Ohio Department of Youth Services
4545 Fisher Road, Suite D

Columbus, Ohio 43228

Project Status and Planning

The project is an annual grant application for the Court.

The contract or agreement needs a signature in ink by the approval date of the grant application. We cannot receive official approval until we provide an approved plan from the County.

BC2020-381

Sheriff's Department FY20 CESF Grant Award Apply & Accept

Sheriff's Department; RQ# N/A, 2020, Department of Justice – Office of Justice Programs (DOJ-OJP), Apply and Accept Award for FY20 Coronavirus Emergency Supplemental Funding Program (CESF)

A. Scope of Work Summary

The Cuyahoga County Sheriff's Department is requesting approval to apply and accept an award of funds from the Department of Justice – Office of Justice Programs (DOJ-OJP) in the amount of \$58,008.00 for the Coronavirus Emergency Supplemental Funding Program (CESF) grant program for the period 01/20/2020 – 01/31/2022.

The goal of the program is to provide assistance to agencies to support activities and purchases preparing for, preventing, and responding to the COVID-19 coronavirus pandemic. Funding from this award will be used for three projects within the Sheriff's Department.

- a) Application of antimicrobial protection for CCSD fleet vehicles to prevent and reduce the spread of coronavirus in CCSD vehicles.
- b) Provide mobile tablet computers to jail administrative staff increasing responsive of these staff members and reducing the need to enter and exit the Jail, reducing potential spread of coronavirus in the Jail and Justice Center.
- c) Increase training and remote meeting capabilities by the use of mobile media carts. These carts include computers and large screens that will be used to provide training to CCSD officers and staff, as well and enable more effective remote meetings to comply with social distancing and room capacity guidelines.

The CESF gram program is new due to the COVID-19 pandemic and has not been applied for before.

Technology Items – Sheriff's Staff will coordinate with DoIT to verify that media carts and tablet computers comply with County IT standards and are able to be serviced by DoIT.

Procurement

Items B and C will be bid informally with attempts to obtain at least three bids in order to comply with Federal grant regulations. Item A is expected to be a proprietary service, though efforts will be made to locate additional vendors and quotes prior to service.

Contractor and Project Information

N/A

Project Status and Planning

The County and City of Cleveland typically apply for the Byrne Memorial Justice Assistance Grant annually. The City of Cleveland is the fiduciary agent for this grant and provides the Sheriff's Department with any and all requirements of the County.

Funding

Grant funds are provided 100% by the Department of Justice.

BC2020-382

CY2020 ADAMHS Grant Agreement

The CY2020 ADAMHS Grant Agreement is a continuation of previous grant agreements which were formerly called the Non-0Medicaid Agreement between the Board and Common Pleas Court Corrections Planning Board TASC.

This agreement and the CY2019 agreement included grant funding for three separate grand and index codes / ERP Codes. They are: Treatment Capacity Expansion (CO760454 / CP320125 – RESNO181108TCE, Adult Treatment Drug Court (CO760439 / CP320125 - RESNO181108ATDC), and CCCC Women’s Reentry IOP (CO760447 / CP320120 – RESNO181108WRPP).

In 2019, the ATDC grant was converted from a fixed dollar amount to a fee for service grant with no limit on the total dollar amount. The TCE grant was always fee for service but had a dollar limit on the total amount of funding. Since January 2019, the total dollar limit was eliminated.

The ADAMHS Board has approximately \$12 million in a pooled funding arrangement with all providers offering SUD treatment services, via which these two grant participate. The CCCC Women’s reentry IOP is a pilot program for females in the jail to attend Intensive Outpatient Treatment prior to their release with a fixed dollar amount for services.

In 2020, the total grant amount is \$100,000 to be spent on salaries and benefits for two IOP Counselors a portion of a supervisor’s salary and benefits and miscellaneous supplies to be used for the program.

Similar to the previous agreements, services provided under these grants are for clients not eligible for Medicaid funding due to being incarcerated or otherwise ineligible for Medicaid funding. Estimated revenue to be derived from the combination of TCE and ATDC is \$300,000.

Expenses related to the fee for service grants includes salaries and benefits, office supplies, client incentives, bus tickets and training/conference costs.

BC2020-383

(See related items for proposed purchases for the week of 6/29/2020 in Section D. above)

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Scope of Work Summary

The Public Works Department requesting request approval of agreement for the resurfacing of Lee Boulevard from Euclid Avenue to Forest Hills Boulevard in the City of East Cleveland. b) that special assessments are not to be levied and collected to pay part of the County’s costs of these improvements. The anticipated cost of the project is \$1,801,000 the County shall contribute to the cost of the construction up to a maximum of \$1,585,000 and \$216,000 from Issue I. The anticipated start date for construction is 2021.

The primary goal of this request is to approval of this agreement. The primary goal of the project itself is to properly maintain the County’s infrastructure.

Procurement – N/A

Contractor and Project Information

The location of the project is the resurfacing of Lee Boulevard from Euclid Avenue to Forest Hills Boulevard in the City of East Cleveland.

The project is located in Council District 10

Project Status and Planning

This project is new to the County.

Funding

The project is to be funded \$1,585,000 with County Road and Bridge Fund and \$216,000 with Issue I Funds the total cost of the project \$1,801,000.

Item No. 2

Amend Con2019-43 Dated 5/06/2019 To Change The Amount From \$15,756.00 To \$13,130.00 For Bennie Marcinowski

Scope of Work Summary

Department of Development requesting approval to amend contract CE1920017-01 with Home Exteriors. Due to unforeseen circumstances, \$2,200.00 of the \$2,626.00 allotted contingency allowance that was included in the \$15,756.00 loan but not the \$13,130.00 contract is now needed.

Federally Funded Homeowner Rehabilitation Loan

Community Development Block Grant (CDBG)

Type of Loan - Deferred

Name of Homeowner – Bennie Marcinowski

City – Garfield Heights

Total Loan Amount of \$15,756.00

Property Taxes are current as of 4/23/2020

Scope of services – New roof, demo garage, electrical
Homeowner loan includes agreements with the following:

Home Exteriors– original contract amount: \$13,130.00
Homeowner Contingency in the amount of \$2,626.00
Change order in the amount of \$2,200.00
Amended Home Exteriors total: \$15,330.00
Balance: \$426.00

Item No. 3

Division Of Senior And Adult Services 2020-2021 Ryan White Part A HIV/AIDS Treatment Extension Act - Grant Acceptance

Scope of Work Summary

Division of Senior and Adult Services requesting acceptance of a grant from the Cuyahoga County District Board of Health for the Ryan White Part A program. DSAS has been a recipient of Ryan White grant funding since 2012, and this grant amount for 3/1/20-2/28/21 is \$58,272.00

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

Approval to apply for grant – BC2019-902

CON2017-28, CON2017-60, CON2018-54, CON2018-74, CON2018-110, CON2019-37

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

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

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

Procurement

DSAS submitted a proposal in response to an RFP issued by the Cuyahoga County District Board of Health, received notification of this award in May, and forwarded that notification to the HHS Department of Contract Administration and Performance in June for submission.

DSAS was notified of the funding RFP by the Cuyahoga County District Board of Health in 2019. DSAS has been a grant recipient since 2012.

Contractor and Project Information

The address of the grantor is:

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

The Health Commissioner for the grantor is Terrence Allen, R.S., M.P.H.

The address or location of the project is: Countywide

Project Status and Planning

The project reoccurs annually. This grant funding is for 3/1/20-2/28/21, and there are two possible one-year extensions, from 3/1/21-2/28/22 and 3/1/22-2/28/23.

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

The grant's term started 3/1/20. The grant application occurred upon approval of the request to apply. Notification of the grant award was received late from the funder.

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

Funding

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

The schedule of payments is monthly.

Items/Services Received and Invoiced but not Paid:

Payment will be made for services rendered by DSAS starting 3/1/2020. The grant award was not made until after the start of the grant period, and this grant acceptance was submitted as soon as possible following notification.

Item No. 4

(See related list of Contracts between \$0.00 - \$4,999.99 Processed and Executed for the week of 06/29/2020 in Section V. above)

VI – PUBLIC COMMENT

VII – ADJOURNMENT