

BOARD OF CONTROL ---AGENDA

Euclid City Hall, 585 East 222nd Street, Euclid, Ohio 44123

Monday

COUNCIL CHAMBERS

4:00 P.M.

AGENDA: Board of Control Meeting for Monday June 28, 2021

ADD TO AGENDA:

MINUTES: Minutes of Monday June 21, 2021 to be approved.

BID OPENING (S):

TABULATIONS/RECOMMENDATIONS/AWARDS PENDING:

RECOMMENDATIONS:

FUTURE BID OPENINGS:

Colbourne Road Water Main Replacement & Resurfacing Project July 6, 2021

REQUISITIONS:

-
- GPD Group
Amount: \$166,695.51
Fund: Waste Water Treatment & Peterson Trunk Line
Department: Public Works
Euclid Sewer Study – Hourly Engineering Service Invoice #35

 - Vances Shooter Supplies
Amount: \$8,637.50
Fund: General
Department: Police
Winchester Practice Rifle Ammunition for Training

 - Cuyahoga County Sheriffs Office
Amount: \$19,417.08
Fund: General
Department: Police
Housing of Inmates at Cuyahoga County Jail; 159 days @\$122.12 per day for May 2021
-

GOVDEALS:

Item: 2008 Ford F-350
Price: \$500.00
Duration: 14 Days

Item: 2007 Ford F-350
Price: \$500.00
Duration: 14 Days

Item: T10 Tablet Cases
Price: \$25.00
Duration: 10 Days

CHAIRMAN'S REPORT:

ADJOURNMENT:

COUNCIL REPRESENTATIVE – Laura Gorshe

Live Viewing can be done on:

Spectrum, Channel 1020

U-Verse, Channel 99

ECTV LIVE (Link located on the front page of <https://euclidcommunitytv.viebit.com>)

- HOME
- Workflow Items
- Dashboard
- GENERAL LEDGER
- BUDGETING
- PURCHASING
- Process
 - Purchase Order Adjustments
 - Requisitions
 - Maintain
 - Report
- ACCOUNTS PAYABLE
- HUMAN CAPITAL MANAGEMENT
- ACCOUNTS RECEIVABLE
- UTILITY BILLING

Requisition
Req 2021-Public Works-0087-A



Submit Approve Deny Redirect Cancel Comment Validate

Budget Request

[Workflow Items](#) | [Requisitions](#) | [Req 2021-Public Works-0087-A](#)

REQUISITION WORKFLOW:	REQ - Public Works	WORKFLOW STATE:	Submitted
DESCRIPTION:	Euclid Sewer Study - Hourly Engineering Services - Invoice #35	CURRENT QUEUE:	Public Works - Approval
ORDER DATE:	6/17/2021	NUMBER:	2021-Public Works-0087-A
DEPARTMENT:	Public Works	PURCHASE ORDER:	
VENDOR:	11373 (GPD Group)	TOTAL VALUE:	\$166,695.51
NOTES:	Ordinance #150-2017 - This purchase order will be scheduled for the 6/28/2021 Board of Control Meeting.		

MORE INFORMATION

BLANKET TYPE:	N/A	CONTRACT:	N/A
BLANKET EXPIRATION DATE:		CONFIRMING:	<input type="checkbox"/>
OPTIONAL PO NUMBER OVERRIDE:		JUSTIFICATION:	
DUE DATE:		PLANT BATCH:	
SHIP TO:	N/A	ORIGINATOR:	Lynette O'Donnell
SHIP VIA:	N/A	CREATED DATE:	6/17/2021
SHIPPING INFO:		LAST MODIFIED DATE:	6/17/2021
FOB:	Not specified	LAST COMMENT:	

Requisition Lines Requisition Memo Lines Workflow Histories Attachments

Purchase Categories Requisition Lines

Drag a column header here to group by that column

LINE NUMBER	LINE DESCRIPTION	ACCOUNT	LINE AMOUNT	AVAILABLE BUDGET	FILTER
1	Euclid Sewer Study - Hourly Engineering Services - Invoice #35	515-571-52203 (Engineering Services)	\$76,791.81	\$586,200.41	Apply
2	Euclid Sewer Study - Hourly Engineering Services - Invoice #35	510-571-52203 (Engineering Services)	\$89,903.70	\$380,244.71	
			\$166,695.51	\$966,445.12	

TO: MAYOR HOLZHEIMER GAIL AND THE BOARD OF CONTROL
FROM: Dan Knecht, Service Director DATE: June 17, 2021
RE: REQUISITION BACK-UP FOR: GPD Group - \$166,695.51

Listed below are a minimum of three (3) informal quotes (Names of Vendor, the contact person, vendor location, and amount quoted)

If nothing is listed above, please check one of the following:

The requisition is for a professional service. (Example: Accountant, Appraiser, Architect, Consultant, Doctor, Engineer, or Lawyer)

The purchase is from a direct manufacturer or exclusive geographical distributor for a specific part or item.

The item is unique. No other vendor makes a similar product.

An emergency existed at the time of the requisition that did not allow time for pricing other vendors.

The item purchased has specific features that are or have proven to be of value to the City of Euclid. Please explain below:

Because of past experience, it is in the best interest of the City of Euclid to maintain the current vendor. Please explain below:

Other: Euclid Sewer Study – Invoice #35



GPD Group
 Architects - Engineers - Planners
 520 South Main Street Suite 2531
 Akron, Ohio 44311-1010
 (330) 572-2100

Invoice

City of Euclid
 Attn: Daniel Knecht - dknecht@cityofeuclid.com
 585 E. 222nd Street
 Euclid, OH 44123

June 11, 2021
 Invoice No: 2018104.00 - 35

Invoice	\$166,695.51
Total	

Project 2018104.00 Euclid - Sewer System Consent Decree PM

Contract
 Max Not to Exceed \$2,412,832.00

Professional Services from May 1, 2021 to May 28, 2021

Task 040 Program Management Assistance

Professional Personnel

	Hours	Rate	Amount	
DiCesare, David	.50	117.30	58.65	
Glomb, Robyn	4.00	68.25	273.00	
Hewitt, James	4.00	167.25	669.00	
McGlinchy, Michael	13.50	165.45	2,233.58	
Totals	22.00		3,234.23	
Total Labor				3,234.23
		Total this Task		\$3,234.23

Billings to Date

	Current	Prior	Total
Labor	3,234.23	149,961.59	153,195.82
Expense	0.00	1,128.60	1,128.60
Totals	3,234.23	151,090.19	154,324.42

Task 041 MOM Program Assistance

Total this Task 0.00

Task 042 GIS Program Assistance

Professional Personnel

	Hours	Rate	Amount
Forstmann, Tayler	41.50	49.50	2,054.25
Groves, M. Connor	17.00	75.00	1,275.00
Ledrich, Timothy	63.00	114.15	7,191.45
McGlinchy, Michael	6.50	165.45	1,075.43
Peers, Tyler	4.00	75.00	300.00

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

Project	2018104.00	Euclid - Sewer System Consent Decree PM	Invoice	35		
Stahl, James			3.00	192.00	576.00	
	Totals		135.00		12,472.13	
	Total Labor					12,472.13

Reimbursable Expenses

Other Reimbursable Exp.

5/1/2021	US Signal Company, LLC	Prof. Services		687.00	
	Total Reimbursables			687.00	687.00

Consultants

Consultant Reimbursable Exp

5/3/2021	AECOM	Prof. Services		1,001.61	
5/4/2021	AECOM	Prof. Services		2,335.12	
	Total Consultants			3,336.73	3,336.73

Total this Task \$16,495.86

Billings to Date

	Current	Prior	Total
Labor	12,472.13	131,372.48	143,844.61
Consultant	3,336.73	4,162.12	7,498.85
Expense	687.00	17,688.28	18,375.28
Totals	16,495.86	153,222.88	169,718.74

Task 043 NPDES/PCCMMP Assistance

Professional Personnel

	Hours	Rate	Amount
McGlinchy, Michael	1.00	165.45	165.45
Totals	1.00		165.45
Total Labor			165.45

Consultants

Consultant Reimbursable Exp

5/18/2021	Hazen and Sawyer	Prof. Services		1,619.58	
5/18/2021	Hazen and Sawyer	Prof. Services		1,132.98	
5/18/2021	Hazen and Sawyer	Prof. Services		654.15	
5/18/2021	Hazen and Sawyer	Prof. Services		199.05	
5/18/2021	Hazen and Sawyer	Prof. Services		316.14	
	Total Consultants			3,921.90	3,921.90

Total this Task \$4,087.35

Billings to Date

	Current	Prior	Total
Labor	165.45	27,895.25	28,060.70
Consultant	3,921.90	137,474.04	141,395.94
Expense	0.00	5,865.73	5,865.73
Totals	4,087.35	171,235.02	175,322.37

Task 044 Funding Application Preparation

Total this Task 0.00

Billings to Date

		Current	Prior	Total
Labor		0.00	5,150.70	5,150.70
Totals		0.00	5,150.70	5,150.70

Task	045	Funding Administrative Assistance	Total this Task	0.00
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Task	046	CSO Project Bundling Analysis	Total this Task	0.00
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Billings to Date

		Current	Prior	Total
Labor		0.00	7,017.60	7,017.60
Totals		0.00	7,017.60	7,017.60

Task	047	GIS Updates - Backlog	Total this Task	0.00
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Task	048	SWMM Model Run - 2nd EQ Basin	Total this Task	0.00
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Billings to Date

		Current	Prior	Total
Consultant		0.00	5,191.69	5,191.69
Expense		0.00	2,269.79	2,269.79
Totals		0.00	7,461.48	7,461.48

Task	049	Green Infrastructure Screening	Total this Task	0.00
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Billings to Date

		Current	Prior	Total
Labor		0.00	18,012.23	18,012.23
Expense		0.00	71.96	71.96
Totals		0.00	18,084.19	18,084.19

Task	140	Integrated Planning Support		
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Professional Personnel

		Hours	Rate	Amount
McGlinchy, Michael		36.00	165.45	5,956.20
Totals		36.00		5,956.20
Total Labor				5,956.20

Consultants

Consultant Reimbursable Exp					
5/18/2021	Hazen and Sawyer	Prof. Services		2,007.72	
5/18/2021	Hazen and Sawyer	Prof. Services		8,363.73	
Total Consultants				10,371.45	10,371.45

Total this Task \$16,327.65

Billings to Date

	Current	Prior	Total
Labor	5,956.20	103,592.11	109,548.31
Consultant	10,371.45	85,323.94	95,695.39
Expense	0.00	734.05	734.05
Totals	16,327.65	189,650.10	205,977.75

Task 141 Flow Monitoring Analysis/Implementation

Total this Task 0.00

Billings to Date

	Current	Prior	Total
Labor	0.00	29,061.84	29,061.84
Consultant	0.00	41,956.68	41,956.68
Expense	0.00	460.45	460.45
Totals	0.00	71,478.97	71,478.97

Task 142 CSO 6/9 7/12 AFP

Total this Task 0.00

Billings to Date

	Current	Prior	Total
Labor	0.00	213,600.24	213,600.24
Consultant	0.00	3,061.51	3,061.51
Expense	0.00	1,700.00	1,700.00
Add-on	0.00	300.00	300.00
Totals	0.00	218,661.75	218,661.75

Task 143 Update Model Calibration/WWTP Process Ev

Professional Personnel

	Hours	Rate	Amount
McGlinchy, Michael	5.50	165.45	909.98
Totals	5.50		909.98
Total Labor			909.98

Total this Task \$909.98

Billings to Date

	Current	Prior	Total
Labor	909.98	42,106.50	43,016.48
Consultant	0.00	162,769.81	162,769.81
Expense	0.00	41,276.15	41,276.15
Totals	909.98	246,152.46	247,062.44

Task 144 Combined Sewer Area Model

Professional Personnel

	Hours	Rate	Amount	
Carlton, Brian	40.00	90.00	3,600.00	
DiCesare, David	1.00	117.30	117.30	
McGlinchy, Michael	5.00	165.45	827.25	
Rufener, Jesse	8.50	126.00	1,071.00	
Wojciechowski, Taylor	52.00	89.25	4,641.00	
Totals	106.50		10,256.55	
Total Labor				10,256.55

Consultants

Consultant Reimbursable Exp				
5/18/2021	Hazen and Sawyer	Prof. Services	17,863.11	
	Total Consultants		17,863.11	17,863.11
		Total this Task		\$28,119.66

Billings to Date

	Current	Prior	Total
Labor	10,256.55	12,542.04	22,798.59
Consultant	17,863.11	39,874.32	57,737.43
Totals	28,119.66	52,416.36	80,536.02

Task 145 Separate Sewer Area Model

Professional Personnel

	Hours	Rate	Amount	
DiCesare, David	24.50	117.30	2,873.85	
Frank, David	5.00	118.80	594.00	
Getz, Collin	3.50	82.50	288.75	
McGlinchy, Michael	1.50	165.45	248.18	
Totals	34.50		4,004.78	
Total Labor				4,004.78

Reimbursable Expenses

Travel & Lodging				
5/5/2021	Company Vehicle	Travel	58.00	
5/18/2021	Company Vehicle	Travel	48.00	
	Total Reimbursables		106.00	106.00

Consultants

Consultant Reimbursable Exp				
5/7/2021	AECOM	Prof. Services	93,410.00	
	Total Consultants		93,410.00	93,410.00
		Total this Task		\$97,520.78

Billings to Date

	Current	Prior	Total
Labor	4,004.78	13,541.55	17,546.33
Consultant	93,410.00	19,125.00	112,535.00
Expense	106.00	47.50	153.50
Totals	97,520.78	32,714.05	130,234.83

Project 2018104.00 Euclid - Sewer System Consent Decree PM Invoice 35

Billing Limits	Current	Prior	To-Date
Total Billings	166,695.51	1,324,335.75	1,491,031.26
Limit			2,412,832.00
Remaining			921,800.74
Total this Invoice			<u>\$166,695.51</u>

Outstanding Invoices

Number	Date	Balance
34	5/14/2021	78,126.69
Total		78,126.69

Authorized By: Michael McGlinchy Date: 06/15/2021
Michael McGlinchy

Digitally signed by Michael McGlinchy
DN: cn=Michael McGlinchy, o=GPD Group, Inc, ou,
email=mmcglinchy@gpdgroup.com, c=US
Date: 2021.06.15 15:46:43 -0400



Euclid Sewer Study Implementation Services
 Breakdown for GPD Group Invoice 2018104.00 - 35

Task	(\$)	510 Account (\$)	515 Peterson Account (\$)
Program Management Assistance	3,234.23	0.00	3,234.23
MOM Program Management Assistance	0.00	0.00	0.00
GIS Program Assistance	15,808.86	8,694.87	7,113.99
NPDES and PCCMMP	4,087.35	2,248.04	1,839.31
Funding Application Preparation	0.00	0.00	0.00
Funding Administrative Assistance	0.00	0.00	0.00
CSO Project Bundling Analysis	0.00	0.00	0.00
GIS Updates - Backlog	0.00	0.00	0.00
SWMM Model Run – 2nd EQ Basin	0.00	0.00	0.00
Green Infrastructure Screening	0.00	0.00	0.00
Expenses	687.00	377.85	309.15
Subtotal	23,817.44	11,320.76	12,496.68
Other Approved Tasks			
Integrated Planning	16,327.65	8,980.21	7,347.44
Flow Monitoring Equipment and Site Analysis	0.00	0.00	0.00
CSO 6/9 7/12 AFP	0.00	0.00	0.00
Updated Model Calibration / WWTP Process Evaluation	909.98	500.49	409.49
Combined Sewer Area Model	28,119.66	15,465.81	12,653.85
Separate Sewer Area Model	97,520.78	53,636.43	43,884.35
Subtotal Other	142,878.07	78,582.94	64,295.13
Total Invoice	166,695.51	89,903.70	76,791.81

Board of Control

Requisition
Req 2021-Police-0157-A



Submit Approve Deny Redirect Cancel Comment Validate

Budget Request

Workflow Items | Req 2021-Police-0127-A | Requisitions | Req 2021-Police-0157-A

REQUISITION WORKFLOW:	REQ - Police	WORKFLOW STATE:	Submitted
DESCRIPTION:	Winchester .223 Rem 55gr FMJ Practice Rifle Ammunition for training.	CURRENT QUEUE:	Police - Approval
ORDER DATE:	6/22/2021	NUMBER:	2021-Police-0157-A
DEPARTMENT:	Police	PURCHASE ORDER:	
VENDOR:	10213 (Vances Shooter Supplies Inc)	TOTAL VALUE:	\$8,637.50
NOTES:	Board of Control		

MORE INFORMATION			
BLANKET TYPE:	N/A	CONTRACT:	N/A
BLANKET EXPIRATION DATE:		CONFIRMING:	<input type="checkbox"/>
OPTIONAL PO NUMBER OVERRIDE:		JUSTIFICATION:	
DUE DATE:		PLANT BATCH:	
SHIP TO:	(Police Department) 545 East 222nd Street Euclid, OH 44123-2088	ORIGINATOR:	Cynthia Ritzu-Powell
SHIP VIA:	N/A	CREATED DATE:	6/22/2021
SHIPPING INFO:		LAST MODIFIED DATE:	6/22/2021
FOB:	Not specified	LAST COMMENT:	

Handwritten signature: C. Ritzu-Powell

Requisition Lines Requisition Memo Lines Workflow Histories Attachments

Purchase Categories Requisition Lines

Drag a column header here to group by that column

LINE NUMBER	LINE DESCRIPTION	ACCOUNT	PROJECT	AVAILABLE BUDGET	PURCHASE CATEGORY NAME	LINE AMOUNT	SHIP TO	FILTER
1	Winchester .223 Rem 55gr FMJ Practice Rifle Ammunition for training.	101-211-53102 (Other Supplies)		\$18,810.56		\$8,637.50	(Police Department) 545 East 222nd Street Euclid, OH 44123-2088	Apply
				\$18,810.56			\$8,637.50	

Page 1 of 1 (1 items)

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<u>Send PO's To:</u>	<u>Remit Pymt To:</u>
3723 Cleveland Ave	4250 Alum Creek Dr
Columbus, OH 43224	Obetz, OH 43207
ph (614)471-0712	ph (614)489-5025
fx (614)471-2134	fx (614)489-5077

Account Name EUCLID POLICE DEPARTMENT
 Contact Name Cindy Powell
 Bill To 545 EAST 222ND ST.
 EUCLID, OH 44123
 Phone 216-289-2700
 Fax (216) 289-8327
 Email cpowell@cityofeuclid.com

Date 6/18/2021
 Quote Number 00040181
 Prepared By Jamie Wilson

Quantity	Style	Product Family	Description	Unit	Quantity	Sales Price	Total Price
25.00	USA223R1	Winchester	.223Rem 55gr. FMJ	1000 rds		\$345.50	\$8,637.50

Subtotal	\$8,637.50
Trade In Value	\$0.00
Shipping and Handling	\$0.00
Tax	\$0.00
Quote Grand Total	\$8,637.50

Payment Details

Net 30
 Check
 Credit Card

Number of Days
 Quote Valid

Quote Valid 30 Days

Name _____

CC # _____

Expires _____ CRV CODE _____
 CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE

TO: MAYOR HOLZHEIMER GAIL AND THE BOARD OF CONTROL

FROM: Cindy Powell DATE: June 22, 2021

RE: REQUISITION BACK-UP FOR: Vance's Law Enforcement
\$8,637.50

Listed below are a minimum of three (3) informal quotes (Names of Vendor, the contact person, vendor location, and amount quoted)

If nothing is listed above, please check one of the following:

- The requisition is for a professional service. (Example: Accountant, Appraiser, Architect, Consultant, Doctor, Engineer, or Lawyer)
- The purchase is from a direct manufacturer or exclusive geographical distributor for a specific part or item.
- The item is unique. No other vendor makes a similar product.
- An emergency existed at the time of the requisition that did not allow time for pricing other vendors.
- The item purchased has specific features that are or have proven to be of value to the City of Euclid. Please explain below:
- Because of past experience, it is in the best interest of the City of Euclid to maintain the current vendor. Please explain below:

Other: Law Enforcement

Board of Control

Requisition
Req 2021-Police-0158-A



Submit Approve Deny Redirect Cancel Comment Validate

Budget Request

Workflow Items | Requisitions | Req 2021-Police-0158-A Line 1 | Req 2021-Police-0158-A

REQUISITION WORKFLOW:	REQ - Police	WORKFLOW STATE:	Submitted
DESCRIPTION:	Housing of Inmates at Cuyahoga County Jail; 159 days @ \$122.12 per day for May 2021	CURRENT QUEUE:	Police - Approval
ORDER DATE:	6/22/2021	NUMBER:	2021-Police-0158-A
DEPARTMENT:	Police	PURCHASE ORDER:	
VENDOR:	13987 (Cuyahoga County Sheriff's Office)	TOTAL VALUE:	\$19,417.08
NOTES:	Board of Control		

MORE INFORMATION

BLANKET TYPE:	N/A	CONTRACT:	N/A
BLANKET EXPIRATION DATE:		CONFIRMING:	<input type="checkbox"/>
OPTIONAL PO NUMBER OVERRIDE:		JUSTIFICATION:	
DUE DATE:		PLANT BATCH:	
SHIP TO:	(Police Department) 545 East 222nd Street Euclid, OH 44123-2088	ORIGINATOR:	Cynthia Ritzu-Powell
SHIP VIA:	N/A	CREATED DATE:	6/22/2021
SHIPPING INFO:		LAST MODIFIED DATE:	6/22/2021
FOB:	Not specified	LAST COMMENT:	

Requisition Lines Requisition Memo Lines Workflow Histories Attachments

Purchase Categories Requisition Lines

Drag a column header here to group by that column

LINE NUMBER	LINE DESCRIPTION	ACCOUNT	PROJECT	AVAILABLE BUDGET	PURCHASE CATEGORY NAME	LINE AMOUNT	SHIP TO	FILTER
1	Housing of Inmates at Cuyahoga County Jail; 159 days @ \$122.12 per day for May 2021	101-213-52205 (Other Prof Services)		\$140,053.54		\$19,417.08	(Police Department) 545 East 222nd Street Euclid, OH 44123-2088	Apply
				\$140,053.54		\$19,417.08		

Page 1 of 1 (1 items)

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M. Powell
06/22/2021



**Cuyahoga County Sheriff
PRISONER BOARD AND CARE
REQUEST FOR REIMBURSEMENT**

Date: June 22, 2021

Invoice #: 2021- May -Euclid PB&C

To: Captain Houser
City of Euclid Police Department
545 East 222nd Street
Cleveland, OH 44123

Month of Service: May 2021

<u>Total # of Days</u>	<u>Cost per day</u>	<u>Total</u>
159	\$122.12	\$19,417.08

The above information is the amount due for housing inmates in the Cuyahoga County Jail. A total of **159** days at the standard daily fee of **\$122.12** per day equates to a total of **\$ 19,417.08**. Questions regarding invoices should be directed to Tanisha K. Gates at 216-443-5955 or Donna Kaleal at 216-443-6317.

Please make check payable to: **Cuyahoga County Sheriff's Department**

Remit to: Cuyahoga County Sheriff's Department
Attn: Tanisha K. Gates, Fiscal Division
1215 West 3rd Street
Cleveland, OH 44113

TOTAL INVOICED: \$19,417.08



Authorized Signature

6/22/2021
Date

City of Euclid PB&C Report - May 2021

InmateID	BookingId	InmateName	Birthdate	Booking	Release	DIJ
0348048	20210526053	AZALI, OMINISUM	02/17/86	05/25/21		7
0347699	20210505016	BELFIORE, CARLA	04/13/70	05/05/21	05/05/21	0
0263374	20210522005	BELL, CORTNEY	07/23/87	05/25/21	05/26/21	1
1017793	20210518035	BLANKENSHIP, WAYNE	02/11/63	05/18/21	05/19/21	2
0274177	20210512050	BROWN, ERICA	07/18/88	05/24/21	05/24/21	0
0311759	20210330031	BURKE, DESMOND J	03/14/93	04/29/21	05/01/21	1
0337836	20210423006	COLE, RONALD EUGENE	12/30/91	05/19/21	05/21/21	3
0221055	20210420053	COOK, CARVIN	05/11/80	05/19/21	05/21/21	2
0297279	20210517051	CRAWFORD, HORACE A	12/15/85	05/17/21	05/18/21	1
0339080	20210524002	DAVIS, DENEEN	04/11/97	05/24/21	05/24/21	0
0348103	20210530006	GRAHAM, DEMARIO	12/18/90	05/30/21		2
0347757	20210508039	HARRAH JR, THEODORE	03/12/76	05/08/21	05/11/21	4
0325048	20210518004	HAWKINS, SANFORD	12/13/58	05/18/21	05/18/21	0
0346870	20210523033	HENNINGS, ROBERT	03/08/98	05/23/21	05/24/21	1
3497942	20210520060	HOLLOMAN, AKIM	09/16/00	05/20/21	05/24/21	4
0225392	20210523013	HUGHES, ANTHONY D	12/11/81	05/23/21	05/23/21	1
0205473	20210521060	HUNDLEY, SHERMAN	08/25/75	05/21/21	05/25/21	4
0178500	20210525004	JACKSON, JERMAINE	02/18/75	05/25/21		7
0347900	20210518055	JAMES, DIARRA	10/24/92	05/18/21	05/19/21	1
0347829	20210514006	JOHNS, SHUNNEAL NICOLE	04/14/83	05/14/21	05/14/21	0
0348029	20210525035	JUDAY, ADAM WARREN	04/02/81	05/25/21		7
0189972	20210508012	KYLE, DIMITRIOUS D	04/17/77	05/08/21	05/10/21	2
0285422	20210518034	LUNDY, LAZAR	07/24/92	05/18/21	05/18/21	1
0327009	20210518009	MALONE, COREY D	03/07/82	05/18/21	05/27/21	9
0347941	20210520058	MCCLAIN, ASHLEY	03/27/86	05/20/21	05/21/21	1
0272411	20210512037	MCCLAIN, DEAVONTE	02/15/90	05/12/21	05/13/21	1
0264989	20210503036	MCDONALD, ANDREW	12/31/87	05/03/21	05/04/21	2
0347764	20210509017	MILLER-RANDALL, JORDYN	08/11/00	05/09/21	05/10/21	1
0228582	20210516011	MOULTON, ANGELA	12/01/72	05/16/21	05/18/21	3
0348105	20210530017	O'NEAL, CLARENCE B	08/05/90	05/30/21		2
0314885	20210210039	PEAK JR, TYRONE	07/11/97	05/13/21	05/14/21	1
0347904	20210519004	PERKINS, RODNEY	12/28/92	05/19/21	05/20/21	1
0255520	20210405029	PERRY, MATTHEW	01/16/78	04/05/21		31
0283510	20210430035	PERSON, KRAIG	06/16/90	04/30/21	05/05/21	4
0348104	20210530010	PORTER, ROBERT J	05/02/97	05/30/21		2
0278902	20210528005	ROBINSON, JOHN	07/15/73	05/28/21	05/28/21	1
0286515	20210511003	ROBINSON, MAYRA	07/30/80	05/11/21	05/11/21	0
0310827	20210521055	ROSE, MARKIS D	12/10/95	05/21/21	05/23/21	2
0347751	20215008021	SHERON, JAMERE JAYLIN	03/12/02	05/08/21	05/10/21	2
0260791	20210531005	STOKES, MALCOM	05/27/83	05/31/21		1
0313589	20210515032	SUBER, JE VON K	09/09/87	05/15/21	05/18/21	4
0282780	20210512031	WASHINGTON, ISAAC E	09/13/92	05/12/21		20

City of Euclid PB&C Report - May 2021

InmateID	BookingId	InmateName	Birthdate	Booking	Release	DU
0347706	20210505040	WILLIAMS, GEMAIRA CHARNAE	08/19/97	05/05/21	05/06/21	1
0330471	20210513027	YOUNGER, ERYK	03/16/98	05/13/21		19

Total 159

TO: MAYOR HOLZHEIMER GAIL AND THE BOARD OF CONTROL
FROM: Cindy Powell DATE: June 22, 2021
RE: REQUISITION BACK-UP FOR: Cuyahoga County Sheriff
\$19,417.08

Listed below are a minimum of three (3) informal quotes (Names of Vendor, the contact person, vendor location, and amount quoted)

If nothing is listed above, please check one of the following:

The requisition is for a professional service. (Example: Accountant, Appraiser, Architect, Consultant, Doctor, Engineer, or Lawyer)

The purchase is from a direct manufacturer or exclusive geographical distributor for a specific part or item.

The item is unique. No other vendor makes a similar product.

An emergency existed at the time of the requisition that did not allow time for pricing other vendors.

The item purchased has specific features that are or have proven to be of value to the City of Euclid. Please explain below:

Because of past experience, it is in the best interest of the City of Euclid to maintain the current vendor. Please explain below:

Other: Jail other professional services

BOARD OF CONTROL 6-17-2021

For consideration:

To be sold on Gov. Deals

Vehicle: #357

From: Parks Department

2008 Ford F-350

Vin: 1FDWF37RX8EC59393

Mileage: 41288

Cost: \$34,378.99

Description:

Age

Rust issues

Labor extensive repairs needed (oil pan, engine must be removed to complete this job)

Brake and suspension work also needed

Will start bid at \$500.00

Bid increment will be determined by Gov. Deals

Will leave on auction for fourteen days

BOARD OF CONTROL 6-17-2021

For Consideration

To be sold on Gov. Deals

Vehicle: #135

From: Streets Department

2007 Ford F-350

Vin: 1FDWF37P67EA51766

Mileage: 58836

Cost: \$32,423.00

Description:

Age

Rust issues

Needs extensive repairs (turbo, brake, fuel, transmission lines)

Brake and suspension work

Will start bid at \$500.00

Bid increment will be determined by Gov. Deals

Will leave on auction for fourteen days

BOARD OF CONTROL

6-22-2021

For consideration:

To be sold on Gov. Deals

From: City Hall

T10 Tablet cases

Description:

Total of ten

Brand new

City hall has no use for them

Will sell in two lots of five

Will start bid at \$25.00

Bid increment will be determined by Gov. Deals

Will leave on auction for ten days