

Contracts and Purchasing Board
 County Administration Building, 4th Floor
 October 17, 2011 11:30 PM-Revised

- I. Call to Order
- II. Review and Approve Minutes
- III. Public Comment
- IV. Contracts and Awards
- A. Tabled Items

Item	Requestor	Description	Board Action
CPB2011-83	Office of Procurement & Diversity	Recommending an award: Department of Public Safety and Justice Services a) on RQ20301 to A & A Safety, Inc. (15-4) in the amount of \$48,928.00 for 4-roadway message boards. Funding Source: 100% FY08 UASI Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2011-127	Information Services Center	Submitting a state contract with Advanced Computer Concepts in the amount not-to-exceed \$2,634.00 for maintenance on Diskeeper DK2010 server and software for the period 1/30/2011- 1/29/2012. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-128	Information Services Center	1)) Requesting approval of the use of a sole source vendor, Serena Software, Inc. The contract is for IT related maintenance and support. The sole source has been approved by the Information Services Center. 2) Submitting a contract with Serena Software, Inc., sole source, in the amount not-to-exceed \$60,482.16 for maintenance on ChangeMan software for the period 3/15/2011- 3/14/2012. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-129	Department of Development	Submitting a contract with Court Community Service in the amount not- to-exceed \$40,000.00 for litter control services for the period 7/1/2011 - 6/30/2012. Funding Source: 100% Community Development Block Grant	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

C. Exemption Requests

CPB2011-130	Common Pleas Court/ Corrections Planning Board	Seeking approval of an exemption to the RFP process for the consultant services required for an Ohio Department of Alcohol and Drug Addiction Services (ODADAS) required Agreed Upon Procedures review and report related to an ODADAS funded program; Treatment Alternatives to Street	
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		<p>Crimes (TASC). The Agreed Upon Procedures report is necessary to maintain program compliance in accordance with the Ohio Administrative Code (OAC) 3793:2-109 and 3793:2-1-10.</p> <p>These services are to be financed with: Special Revenue Funds generated from billable Medicaid eligible services</p> <p>An Exemption is needed for the following reason(s): Watson Rice & Company Certified Public Accountants were utilized in 2009 and 2010 to satisfy this annual ODADAS requirement. Previously TASC fiscal administration contacted the State Auditor's Office for a list of Auditors that met the requirements to complete the Agreed Upon Procedures Report. A list was received from the State Auditor's Office. Watson Rice & Company were included on the list from the State Auditor's Office and they were already familiar with the fund accounting system utilized by the county and would not charge extra hours to familiarize themselves with county accounting practices. They were also familiar with the Agreed Upon Procedures report required by ODADAS.</p> <p>In 2009 when TASC was under the direction of the Department of Justice Affairs, auditors from Deloitte Touche were contacted initially to complete the report but indicated that they would not complete the report as it was immaterial (scope of contract too small).</p> <p>Watson Rice & Company previous contract (CE1000802) was awarded in the amount of \$23,000 for fiscal years 2008 and 2009 and amended to include fiscal year 2010.</p> <p>The Agreed Upon Procedures Report completed for fiscal year 2009 and 2010 was accepted and approved by ODADAS. The time allotted to submit the Agreed Upon Procedures review per OAC 3793:2-1-10 is one hundred eighty days after the end of the state fiscal year. An RFP process will hinder TASC ability to comply with this standard.</p> <p>The contract amount will not exceed \$6,500.</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2011-131	Department of Public Safety and Justice Services	<p>Seeking your approval of an exemption to the standard procurement process for the procurement of equipment associated with Req. #JA-11-21409 This equipment was determined to be a priority by the County bomb teams, approved and recommended by the Law Enforcement Committee, and approved and allocated funds by the Executive Board of the Public Safety Urban Area Working Group.</p> <p>These services are to be financed with: All cost associated with the request are from the FY2009 Urban Area Security Initiative Program. No General Fund costs are included.</p> <p>An Exemption is needed for the following reason(s): This purchase is an EOD Containment Vessel purchased from GSA Schedule #GA-07F-9557G for use by Cuyahoga County</p>	

		<p>bomb teams. According to the regional bomb group, for the vessel to be fully effective it requires additional equipment that is not included in the GSA pricing. These accessories must be included at the time of manufacturing. These accessories cannot be Open Market bid or quoted by vendors due to the integration during manufacturing. The total cost for the accessory equipment to the EOD Containment Vessel is \$4,709.00</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
<p>CPB2011-132</p>	<p>Department of Health and Human Services</p>	<p>The Office of Early Childhood/Invest in Children program is seeking an exemption from the County's competitive bid requirements for an amendment to an existing contract with Case Western Reserve University (Case) for the evaluation of Invest in Children programs.. The original contract {CE1000207-01,02} was for \$550,000 with a term of December 31, 2009 through May 31, 2011. The proposed amendment would: 1) modify the scope of the services to include additional work; 2) increase the total dollar value of the contract; and 3) extend the term of the contract. Funding for the original contract and the proposed amendment is 100% from private foundation grant funds</p> <p>EVALUATION SERVICES ARE TO BE FINANCED WITH: Private grant funds from The Cleveland Foundation</p> <p>BACKGROUND: The Office of Early Childhood (OEC), through the Invest in Children program, coordinates and funds ten distinct program strategies serving children prenatally up to age six and their families in Cuyahoga County. In order to be accountable for this work, to the County Executive, to the taxpayers, and to the private foundations that support this effort, and to be able to make continuous improvements to these program strategies, the OEC must cause to be completed a rigorous, independent evaluation of Invest in Children's programs. In the broadest terms, this evaluation consists of three elements: 1) the scope and reach of these program strategies, i.e. how many families are served; 2) the impact on the individual children and families of the services provided; and 3) under the proposed amendment, the creation of a specialized web based portal that provides direct access by OEC staff to IIC program data housed at Case.</p> <p>Since 1999, the OEC has contracted with Case, on behalf of their Center on Urban Poverty and Community Development, to conduct an evaluation of IIC's individual program strategies. The total value of these contracts is approximately \$6.. 8 million.. Through this relationship, in order to conduct the necessary evaluation studies, the OEC has financed the development of an integrated data system at Case that contains: 1) historical data from all IIC agencies providing program services; 2) data from other county agencies serving the same population, e.g.</p>	<p>____ Approve ____ Disapprove ____ Hold</p>

		<p>Employment & Family Services and the Department of Family Services; and 3) data from other public systems, e.g.. US Census, Ohio Department of Health Vital Statistics, Ohio Medicaid, and the Cleveland Metropolitan School District</p> <p>Critically, this integrated data system has been developed to possess the capacity to link these diverse data sets to create a longitudinal profile of individual children over time.</p> <p>Currently, there are records on approximately 400,000 children who have resided in Cuyahoga County since 1999.</p> <p>This proprietary data system is governed by federal human subjects protections overseen by the Case Western Reserve University Institutional Review Board.. All of the data files in this system are treated as highly confidential; computer files are stored on secure servers and all staff having access to this data have certified in human subjects protection.</p> <p>In summary, Case has existing relationships, including data sharing agreements, with all IIC agencies and other county agencies needed to conduct an evaluation of IIC programs.. Case possesses the technical ability to clean the data from these sources and link it. Case has obtained approval from their Institutional Review Board to conduct this research.</p> <p>Finally, Case has a history of evaluating IIC programs dating back to 1999.. Therefore, this contract amendment should be exempt from County's competitive bid requirements.</p>	
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D. Consent Agenda

i. Scheduled Consent Items

Item	Requestor	Description	Board Action
CPB2011-133	Department of Public Works	<p>Submitting specifications and estimate of cost; requesting authority for the Director of the Office of Procurement & Diversity to advertise for bids:</p> <p>a) on RQ21488 for installation of a traffic signal at the Fitch Road Fire Station in Olmsted Township for an estimated cost in the amount not to-exceed \$48,130.00.</p> <p>Funding Source: 100% \$7.50 Vehicle License Tax Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2011-134	Department of Workforce Development	<p>In partnership with City of Cleveland as designated Local Workforce Investment Area No. 3, submitting a Memorandum of Understanding among the City of Cleveland, City of Cleveland/Cuyahoga County Workforce Investment Board and Employment Connection One Stop System partners for operation of the Employment Connection One Stop System for the period 7/1/2011-6/30/2012.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

CPB2011-135	Office of Procurement & Diversity	<p>Submitting specifications and estimate of cost; requesting authority to advertise for bids:</p> <p>Department of Public Works</p> <p>a) on RQ21254 for furnishing and delivering of 20# white reprographic paper for various County departments for the period 3/1/2012 2/28/2013 for an estimated cost in the amount not to-exceed \$450,000.00.</p> <p>Funding Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2011-136	Office of Procurement & Diversity	<p>Submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids:</p> <p>a) on RQ21429 for 1-Aluminum Truck Body with Power Lift Gate, mounted on International 4300, for the Department of Public Works for an estimated cost in the amount not to exceed \$37,000.00.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2011-137	Office of Procurement & Diversity	<p>Submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids:</p> <p>a) on RQ21433 for 1-Aiuminum Truck Body with Power Inverter mounted on International 4300 for use by Department of Public Works for an estimated cost in the amount not-to-exceed \$45,000.00.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2011-138	Office of Procurement & Diversity	<p>Recommending to reject all bids received on RQ20362 for paper and plastic supplies for various County buildings for the period 9/1/2011 - 8/31/2013; submitting revised specifications and estimate of cost in the amount not to-exeed \$300,000.00 on RQ21466 for the period 2/1/2012 - 1/31/2014; requesting authority for the Office of Procurement & Diversity to readvertise for bids.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2011-139	Department of Health & Human Services	<p>Requesting approval to apply for and accept funds from U.S. Department of Health and Human Services/Health Resources and Services Administration in the amount of \$5,660,295.00 for FY2012 Ryan White HIV Care Program Part A Emergency Relief Grant Program for the period 3/1/2012 - 2/28/2013.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2011-140	Department of Health & Human Services	<p>Office of Homeless Services, requesting approval to apply for, accept, and expend grant funds from U.S. Department of Housing and Urban Development in the amount of \$24,936,068.00 for the FY2011 Continuum of Care Homeless Assistance Grant Programs in connection with the McKinney-Vente Homeless Assistance Act; requesting authority for Ruth Gillett to execute all documents required in connection with said grant.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2011-141	Office of Procurement and Diversity	<p>Presenting BuySpeed purchases for the week of October 17, 2011 – October 21, 2011.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

V. Other Business

Cuyahoga County Contracts and Purchasing Board
Items Permanently Exempted from Competitive Procurement Requirements under Section 4.4(d) of the
Contracting and Purchasing Procedures Ordinance
(As of October 17, 2011)

1. Expert Witnesses for trials, arbitrations, or other litigation.
2. Court Reporters.
3. Court-assigned Counsel.
4. Gongwar News Service.
5. Payments to Landlords to avoid Evictions by County Residents.
6. Payments to Banks to avoid Foreclosures of County Residents.

VI. Public Comment

VII. Adjournment

II. Minutes

Contracts and Purchasing Board
County Administration Building, 4th
Floor October 11, 2011 11:30 PM-
Revised

I. Call to Order

Meeting was called to order at 11:36

a.m. II. Review and Approve Minutes

The minutes were reviewed and approved

III. Public Comment

There was no public comment

IV. Contracts and Awards

There were no contracts and awards

A. Tabled Items

There were no tabled items

B. Scheduled Items

Item	Requestor	Description	Board Action
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<p>CPB2011-100</p>	<p>Department of Development</p>	<p>1) Submitting a contract with American Building and Kitchen Products Inc. in the amount of \$15,400.00 for Lead Remediation for property located at 1531 and 1533 Eddington Road, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 10/11/2011- 12/10/2011.</p> <p>2) Submitting a contract with BDL General Contracting, Inc. in the amount of \$8,000.00 for Lead Remediation for property located at 1850 Beverly Hills Drive, Euclid, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 10/11/2011 - 12/10/2011.</p> <p>3) Submitting a contract with BDL General Contracting, Inc. in the amount of \$8,080.00 for Lead Remediation for property located at 1333 Gladys Avenue, Lakewood, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 10/11/2011 - 12/10/2011.</p> <p>4) Submitting a contract with C.B. Mullins Construction Company, Inc. in the amount of \$17,425.00 for Lead Remediation for property located at 1623 Winchester Avenue, Lakewood, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 10/11/2011 - 12/10/2011.</p> <p>Funding Souce: 100% Lead Hazard Reduction Demonstration Grant</p>	<p><input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
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CPB2011-101	Department of Workforce Development	<p>1) Submitting a contract with EnerTouch, Inc. dba GoodCents in the amount not-to-exceed \$7,800.00 for the On-the-Job Training Program for the period 9/8/2011 - 2/8/2012.</p> <p>2) Submitting a contract with Menorah Park Center for Senior, Living BET Moshav Zekenim Hadati in the amount not-to-exceed \$1,936.00 for the On-the-Job Training Program for the period 8/29/2011 - 9/30/2011.</p> <p>Funding Source: 100% Workforce Investment Act Funds</p>	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-102	Information Services Center	<p>1) Requesting approval of the use of a sole source vendor, Global Solutions Inc. The contract is for IT related maintenance and support. The sole source has been approved by the Information Services Center.</p> <p>2) Submitting a contract with Global Solutions (Michigan), Inc., sole source, in the amount not-to-exceed \$57,712.88 for maintenance on payroll processing software for the Fiscal Office for the period 7/2/2011 - 7/1/2012.</p> <p>Funding Source: 100% General Fund</p>	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-103	Medical Examiner	<p>1) Requesting approval of the use of a sole source vendor, Applied Biosystems, LLC. The contract is for medical technology/equipment related maintenance and support.</p> <p>2) Submitting a contract with Applied Biosystems, LLC, sole source, in the amount not-to-exceed \$22,355.82 for maintenance on 3-genetic analyzers for the period 8/7/2011 - 8/20/2012.</p> <p>Funding Source: 100% General Fund</p>	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-104	Medical Examiner	<p>1) Submitting a contract with Garth Glassburg in the amount not-to-exceed \$1,400.00 for audit and laboratory assessment services for the Drug Chemistry and Trace Evidence Departments for the period 3/22/2011-3/24/2011.</p> <p>2) Submitting a contract with Susan Vondrak in the amount not-to-exceed \$1,146.44 for audit and laboratory assessment services for the Toxicology Department for the period 3/22/2011- 3/24/2011.</p> <p>Funding Source: 100% State Funded</p>	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-105	Sheriff's Office	<p>Submitting an amendment to Contract No. CE1000102-01 with SHC Services, Inc. dba Supplemental Healthcare for temporary nursing services for the period 1/1/2010 - 12/31/2012 for additional funds in the amount of \$40,000.00.</p> <p>Funding Source: 100% General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold

CPB2011-106	Department of Health and Human Services	Department of Children & Family Services, submitting a contract with Dave & Busters Inc. in the amount \$7,863.37 for the Adoption Appreciation Family Fun Day event to be held on 11/19/2011. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold
CPB2011-107	Department of Health and Human Services	Employment & Family Services, submitting an amendment to Contract No. CE1100240-01 with Cleveland Housing Network, Inc. for utility assistance for TANF eligible residents for the period 4/1/2012- 3/31/2012 for additional funds in the amount of \$100,000.00. Funding Source: 100% Federal TANF Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold
CPB2011-108	Department of Public Works	Submitting an amendment to Contract No. CE10241-03, 04, 06 with Sterling Telecom Office Building, LLC, c/o Colliers International for lease of office space located at 1255 Euclid Avenue, Cleveland, for use by Department of Justice Services for the period 9/1/1998 - 4/30/2010 to extend the time period to 6/30/2011 and for additional funds in the amount of \$24,683.34. Funding Source: 100% General Fund	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-109	Public Defender	Public Defender, submitting a contract with West Publishing Corporation, sole source, in the amount not-to exceed \$33,748.50 for on-line legal research services for the period 3/6/2011 - 3/31/2014. Funding Source: 66% General Fund-33% State Reimbursement	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

C. Exemption Requests

D. Consent Agenda

i. Tabled Consent Items

Item	Requestor	Description	Board Action
CPB2011-88	Department of Development	Requesting authority to seek proposals on RQ21363 for mortgage foreclosure prevention counseling and legal services for homeowners for the period 12/1/2011- 11/30/2012; requesting authority for the director of the Office of Procurement & Diversity to advertise for proposals.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

ii. Scheduled Consent Items

CPB2011-110	Department of Public Works	Submitting an amendment to a revenue generating agreement with AVI Foodsystems, Inc. for food service operations at the Justice Center Cafeteria for the period 12/1/2001 - 11/30/2011 to extend the time period to 2/28/2012.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
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CPB2011-111	Department of Public Works Juvenile Court	Recommending to reject all bids received on RQ20589 for pharmacy services for the period 1/1/2012- 12/31/2013; submitting revised specifications; requesting authority for the Director of the Office of Procurement & Diversity to readvertise for bids on RQ21370.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-112	Department of Public Works	Recommending to reject all bids received on RQ21262 for manufacturing ' of envelopes and mail house services for Vote-By-Mail applications for the period 9/14/2011 - 11/4/2011.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-113	Department of Public Works	Requesting authority to seek proposals on RQ21412 from various , consultant engineering firms for general engineering services for various projects requesting; authority for the Director of the Office of Procurement & Diversity to advertise for proposals.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-114	Office of Human Resources	Requesting authority to seek qualifications from various providers on RQ21414 for exercise/fitness and weight management services for the period 1/1/2012 - 12/31/2012; requesting authority for the Director of the Office of Procurement & Diversity to advertise for proposals.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-115	Office of Procurement & Diversity	Recommending to declare miscellaneous property as surplus County property no longer needed for public use; requesting authority for the Director to advertise, post notice and conduct the auction, in accordance with Ohio Revised Code Section 307.12(A)(1).	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-116	Office of Procurement & Diversity	Submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids: Department of Public Works a) on RQ20871 to generate revenue for food services operations at the Justice Center for the period 3/1/2012- 2/28/2017.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-117	Office of Procurement & Diversity	Submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids: Department of Public Works a) on RQ21436 for sludge removal from various wastewater treatment plants for the period 1/1/2012- 12/31/2013 for an estimated cost in the amount not-to-exceed \$180,000.00.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

CPB2011-118	Office of Procurement & Diversity	Submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids: Department of Development/Airport Division a) on RQ21263 for runway deicing fluid for the period 11/1/2011 - 10/31/2012 for an estimated cost in the amount not-to-exceed \$56,000.00.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-119	Common Pleas Court/ Corrections Planning Board	Submitting a revenue generating agreement with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County for various treatments services for various programs for the period 7/1/2011 - 6/30/2012 for additional funds in the amount \$792,359.00.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-120	Department of Public Safety and Justice Services	Submitting an amendment to Contract No. CE1000205-01 with Domestic Violence Center for the Family Justice Center: Planning, Implementation, Enhancement Project in connection with the Encourage Arrest Policies and Enforcement of Protection Orders Grant Program for the period 10/1/2009 - 9/30/2011 to extend the time period to 3/31/2012; no additional funds required.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-121	Department of Safety and Justice Services	Submitting an amendment to a grant award from U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration for the Common Pleas Court Felony Drug Court Project in connection with the FY2010 Adult Treatment Drug Courts Grant Program for the period 9/30/2010 - 9/29/2013 for additional funds in the amount of \$325,000.00; requesting authority for Paula Young, Manager, to execute all fiscal and programmatic reports required in connection with said grant.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-122	Department of Public Safety and Justice Services	Submitting a Memorandum of Understanding with City of Cleveland, Department of Public Safety, Office of Emergency Management for access to the City of Cleveland's Emergency Operations Center, located at 205 West St. Clair, Cleveland, for emergency and non-emergency events, effective 9/1/2011.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-123	Cuyahoga County Board of Developmental Disabilities	Recommending to reject all bids received on RQ20600 for the Mansard Shingled Roof Replacement Project on the William Patrick Day Early Childhood Center, located at 2421Community College Avenue, Cleveland.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CB2011-124	Department of Health and Human Services	Family & Children First Council, submitting a grant award from Ohio Family & Children First in the amount of \$423,789.00 for the System of Care Family Centered Services and Supports Grant Program for the period 7/1/2011 - 6/30/2012.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

CB2011-125	Department of Health and Human Services	Family & Children First Council, submitting a grant award in the amount of \$15,750.00 from Ohio Family and Children First for the Operational Capacity Building Funds Grant Program for the period 7/1/2011- 6/30/2012.	<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2011-126	Office of Procurement and Diversity	Presenting BuySpeed purchases for the week of October 10, 2011-October 14, 2011.	<input type="checkbox"/> Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/> Hold

V. Other Business

There was no other business

VI. Public Comment

There was no public comment

VII. Adjournment

Meeting was adjourned at 11:52 a.m.

IV. Tabled Items

CPB2011-83

Title: Office of Procurement and Diversity – Award Recommendation

A. Scope of Work Summary

Office of Procurement and Diversity, recommending an award to vendor - Department of Justice Services - On RQ 20301 to A & A Safety, Inc. in the amount of \$48,928.00 for the purchase of four (4) roadway message boards with solar power. Signs are on a trailer and are transportable. Signs are being procured for use in case of disaster in order to provide guidance and information for the public.

B. Procurement

C. Contractor and Project Information

Primary Ownership - Ruth Luttmer,CEO, 11216 Ferris Road, Amelia,Ohio 45102, Corporation - (513) 943-6100

D. Project Status and Planning

E. Funding

1. Funding source: Federal - 100% Urban Area Security Initiative Grant (UASI). No Cty Gen Funds being used.
2. TotalAmount Requested: \$48,928.

Scheduled Items

CPB2011-127

Title: Information Services Center

A. Scope of Work Summary

Submitting a contract with Advanced Computer Concepts in the amount not-to-exceed \$2,634.00 for SWM of Diskeeper's DK 2010 products at CCISC, for the period 1/30/11 - 1/29/12.

B. Procurement

C. Contractor and Project Information

1. Owner: Reza Zarafahar, President
2. First yearly SWM of Diskeeper 2010.
3. Registered in Virginia

D. Project Status and Planning

E. Funding

1. Funding source: 100% General Fund
2. Total Amount Requested: \$2,634.00

CPB2011-128

Title: Information Services Center

A. Scope of Work Summary

1. Submitting a contract with SERENA SOFTWARE, INC. in the amount not-to-exceed \$60,482.16 for maintenance service for Serena's "ChangemMan ZMF with DB2 and IMS Options Software Products Package" for the period 3/15/11 - 3/14/12.
2. Maintenance service for Serena's "ChangemMan ZMF with DB2 and IMS Options Software Products Package".

B. Procurement

Sole Source

- C. Contractor and Project Info
- D. Project Status and Planning

E. Funding

1. Funding source: General Fund
2. Total Amount Requested: \$60,482.16

CPB2011-129

Title: Department of Development

A. Scope of Work Summary

Department of Development, submitting a contract with Court Community Service in the amount not-to-exceed \$40,000.00 for litter control services for the period 7/1/2011 - 6/30/2012. Provide litter control services in the public right-of-way in neighborhood commercial areas in communities that have declared Improvement Targeted Areas (ITA).

B. Procurement

Exempt from Competitive Bid Requirements

C. Contractor and Project Information

Paul Klodor - Executive Director

D. Project Status and Planning

E. Funding

1. Funding source: 100% Community Development Block Grant
2. Total Amount Requested: \$40,000.00

Exemption Requests

CPB2011-130

Title: Common Pleas Court/Corrections Planning Board

Seeking approval of an exemption to the RFP process for the consultant services required for an Ohio Department of Alcohol and Drug Addiction Services (ODADAS) required Agreed Upon Procedures review and report related to an ODADAS funded program; Treatment Alternatives to Street Crimes (TASC). The Agreed Upon Procedures report is necessary to maintain program compliance in accordance with the Ohio Administrative Code (OAC) 3793:2-109 and 3793:2-1-10. These services are to be financed with: Special Revenue Funds generated from billable Medicaid eligible services. An Exemption is needed for the following reason(s): Watson Rice & Company Certified Public Accountants were utilized in 2009 and 2010 to satisfy this annual ODADAS requirement. Previously TASC fiscal administration contacted the State Auditor's Office for a list of Auditors that met the requirements to complete the Agreed Upon Procedures Report. A list was received from the State Auditor's Office. Watson Rice & Company were included on the list from the State Auditor's Office and they were already familiar with the fund accounting system utilized by the county and would not charge extra hours to familiarize themselves with county accounting practices. They were also familiar with the Agreed Upon Procedures report required by ODADAS. In 2009 when TASC was under the direction of the Department of Justice Affairs, auditors from Deloitte Touche were contacted initially to complete the report but indicated that they would not complete the report as it was immaterial (scope of contract too small). Watson Rice & Company previous contract (CE1000802) was awarded in the amount of \$23,000 for fiscal years 2008 and 2009 and amended to include fiscal year 2010. The Agreed Upon Procedures Report completed for fiscal year 2009 and 2010 was accepted and approved by ODADAS. The time allotted to submit the Agreed Upon Procedures review per OAC 3793:2-1-10 is one hundred eighty days after the end of the state fiscal year. An RFP process will hinder TASC ability to comply with this standard. The contract amount will not exceed \$6,500.

CPB2011-131

Title: Department of Public Safety and Justice Services

Seeking your approval of an exemption to the standard procurement process for the procurement of equipment associated with Req. #JA-11-21409. This equipment was determined to be a priority by the County bomb teams, approved and recommended by the Law Enforcement Committee, and approved and allocated funds by the Executive Board of the Public Safety Urban Area Working Group. These services are to be financed with: All cost associated with the request are from the FY2009 Urban Area Security Initiative Program. No General Fund costs are included. An Exemption is needed for the following reason(s): This purchase is an EOD Containment Vessel purchased from GSA Schedule #GA-07F-9557G for use by Cuyahoga County bomb teams. According to the regional bomb group, for the vessel to be fully effective it requires additional equipment that is not included in the GSA pricing. These accessories must be included at the time of manufacturing. These

accessories cannot be Open Market bid or quoted by vendors due to the integration during manufacturing. The total cost for the accessory equipment to the EOD Containment Vessel is \$4,709.00

CPB2011-132

The Office of Early Childhood/Invest in Children program is seeking an exemption from the County's competitive bid requirements for an amendment to an existing contract with Case Western Reserve University (Case) for the evaluation of Invest in Children programs. The original contract {CE1000207-01,02} was for \$550,000 with a term of December 31, 2009 through May 31, 2011. The proposed amendment would: 1) modify the scope of the services to include additional work; 2) increase the total dollar value of the contract; and 3) extend the term of the contract. Funding for the original contract and the proposed amendment is 100% from private foundation grant funds

EVALUATION SERVICES ARE TO BE FINANCED WITH: Private grant funds from The Cleveland Foundation

BACKGROUND: The Office of Early Childhood (OEC), through the Invest in Children program, coordinates and funds ten distinct program strategies serving children prenatally up to age six and their families in Cuyahoga County. In order to be accountable for this work, to the County Executive, to the taxpayers, and to the private foundations that support this effort, and to be able to make continuous improvements to these program strategies, the OEC must cause to be completed a rigorous, independent evaluation of Invest in Children's programs. In the broadest terms, this evaluation consists of three elements: 1) the scope and reach of these program strategies, i.e. how many families are served; 2) the impact on the individual children and families of the services provided; and 3) under the proposed amendment, the creation of a specialized web based portal that provides direct access by OEC staff to IIC program data housed at Case..

Since 1999, the OEC has contracted with Case, on behalf of their Center on Urban Poverty and Community Development, to conduct an evaluation of IIC's individual program strategies. The total value of these contracts is approximately \$6.8 million. Through this relationship, in order to conduct the necessary evaluation studies, the OEC has financed the development of an integrated data system at Case that contains: 1) historical data from all IIC agencies providing program services; 2) data from other county agencies serving the same population, e.g. Employment & Family Services and the Department of Family Services; and 3) data from other public systems, e.g. US. Census, Ohio Department of Health Vital Statistics, Ohio Medicaid, and the Cleveland Metropolitan School District. Critically, this integrated data system has been developed to possess the capacity to link these diverse data sets to create a longitudinal profile of individual children over time. Currently, there are records on approximately 400,000 children who have resided in Cuyahoga County since 1999. This proprietary data system is governed by federal human subjects protections overseen by the Case Western Reserve University Institutional Review Board. All of the data files in this system are treated as highly confidential; computer files are stored on secure servers and all staff having access to this data have certified in human subjects protection.

In summary, Case has existing relationships, including data sharing agreements, with all IIC agencies and other county agencies needed to conduct an evaluation of IIC programs. Case possesses the technical ability to clean the data from these sources and link it. Case has obtained approval from their Institutional Review Board to conduct this research. Finally, Case has a history of evaluating IIC programs dating back to 1999. Therefore, this contract amendment should be exempt from County's competitive bid requirements.

Consent Agenda

CPB2011-133

A. Scope of Work Summary

Department of Public Works is submitting specifications and estimate of cost; requesting authority for the Director of the Office of Procurement & Diversity to advertise for bids:

1. on RQ #21488 for the Fitch Road Fire Station Emergency Vehicle Signal Installation in Olmsted Township for an estimated cost in the amount not-to-exceed \$48,130.00. Construction is anticipated to start in November, 2011. The duration of construction will be approximately ninety (90) days.
2. Obtain a qualified contractor as the lowest cost.

B. Procurement

1. Competitive Bid process.
2. This is a locally funded project, therefore the Office of Procurement and Diversity will assess a Small Business Enterprise (SBE) goal.

C. Contractor and Project Information

1. The purpose of this request is to advertise for bids and obtain a qualified contractor to complete construction per plan at the lowest cost to the County.
2. The terms of this project include the installation of an emergency vehicle hybrid beacon signal at the Fitch Road fire station and a radio interconnection to the existing traffic signal at the intersection of Cook Road and Fitch Road, installation signage and pavement markings, and other related items as specified in the plans.

D. Project Status and Planning

Plans are complete and ready to start the competitive bidding process.

E. Funding

1. Funding Source: 100% County using funds from the \$7.50 Vehicle License Tax Fund.
2. Total Amount Requested: \$48,130.00

CPB2011-134

Title: Department Workforce Development

A. Scope of Work Summary

1. Workforce Development presenting Memorandum of Understanding with One Stop Partners for the fiscal year 7/1/11 - 6/30/12. A. Scope of Work Summary 1. The Department of Workforce Development is submitting to the County Executive for approval and signature the Memorandum of Understanding (MOU) for the Employment Connection One-Stop system for the period 7/1/11 - 6/30/12. The MOU details the operations, cost-sharing, and resource-sharing agreements between all partners of the Employment Connection system.
2. The primary goals of the MOU are:

- To provide information about the relationship between the one-stop partners regarding their respective roles, duties, obligations and responsibilities for implementation of the provisions of section 121(c)(2) of Title I of the Workforce Investment Act (WIA) of 1998.
- To coordinate resources to prevent duplication and ensure the effective and efficient delivery of workforce services, and to establish joint processes and procedures that will enable partners to integrate the current service delivery system resulting in a seamless and comprehensive array of job matching, education, family services, job training and other workforce development services
- The MOU is mandated by the federal Workforce Investment Act.

B. Procurement – N/A

C. Contractor and Project Information

The addresses of all one-stop partners are included in the last section of the MOU.

D. Project Status and Planning

1. The MOU is prepared annually.
2. The MOU needs a signature in ink.

E. Funding

1. Each partner supports their share of one-stop costs with their own revenues.
2. This is a revenue generating agreement for the County to offset one-stop operational costs.

CPB2011-135

Title: Office of Procurement Agency and Diversity

A. Scope of Work Summary

1. Office of Procurement & Diversity, submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids on RQ21254 for Reprographic Paper for various County Agencies for the Department of Public Works in the estimated amount not-to-exceed \$450,000.00. The anticipated contract period is 3/1/2012 - 2/28/2013.
2. The primary goal of the project is to contract with a qualified vendor to furnish and deliver reprographic (copy) paper within one business day to specified County departments. Orders will be placed by the Reproduction Department. Paper Classifications will include 20 lb stock with 30% post consumer fiber and 24 lb stock virgin bond, for various sheet sizes.

B. Procurement

1. The procurement method is Request for Bid (RFB).
2. The bid will close on November 8, 2011. There is a SBE participation goal of 15%.

C. Contractor and Project Information

D. Project Status and Planning

1. The contract will be for one year with two 1-year renewal options.
2. Bids were solicited under RQ20451 for 30% and 100% post consumer fiber; two bids were received and both were rejected on 9/12/2011 (EA2011-1178). Quotes were also solicited from various Cooperative Purchasing Programs. Public Works is requesting to extend current contract thru 2/28/2012 to prevent interruption in service.

E. Funding

1. Funding Source: 100 % General Fund
2. Total Amount Requested: \$450,000.000

CPB2011-136

Title: Office of Procurement and Diversity

A. Scope of Work Summary

The Office of Procurement & Diversity, (2011) requesting approval of specifications for the anticipated cost of \$37,000.00. The primary goals are:

1. To receive authority for the Director of Procurement to advertise for bids.
2. Obtain an All Aluminum Truck Body with a Power Lift Gate, in accordance to the specifications, for the Sanitary Engineering Division.
3. To have the truck body mounted on an International 4300 Cab & Chassis.
4. Replacement of older "smaller" poorly equipped units. The new units will greatly improve the services Public Works provides to existing and subsequent communities.

B. Procurement

1. The procurement method for this project will be a Request for Bid (RFB). The total value of the bid is estimated to be \$37,000.00.
2. The RFB will close on November 15, 2011 @ 11:00 AM O.P.D. The SBE goal for this project is 0%.

C. Contractor and Project Information

The location of the truck body will be the Public Works facility in Valley View, 6100 W. Canal Road, OH 44125.

D. Project Status and Planning

The project purchase is new, each truck is custom designed for the specific job it is intended. The project is not on a critical path, however, the Id trucks need replacing at the first possible opportunity.

E. Funding

CPB2011-137

Title: Office of Procurement and Diversity

A. Scope of Work Summary

The Office of Procurement & Diversity, requesting approval of specifications for the anticipated cost of \$45,000.00. The primary goals are:

- 1. To receive authority for the Director of Procurement to advertise for bids.
- 2. Obtain an All Aluminum Truck Body with a Power Inverter, in accordance to the specifications, for the Sanitary Engineering Division.
- 3. To have the truck body mounted on an International 4300 Cab & Chassis.
- 4. This new equipment, is required as a result of adding Parma and East Cleveland to the cities now covered by the Sanitary Engineers. The new units will greatly improve the services Pubic Works provides to existing and subsequent communities.

B. Procurement

- 1. The procurement method for this project will be a Request for Bid (RFB). The total value of the bid is estimated to be \$45,000.00.
- 2. The RFB will close on November 15, 2011@ 11:00 AM O.P.D.
- 3. The SBE goal for this project is 0%.

C. Contractor and Project Information

The location of the truck body will be the Public Works facility in Valley View, 6100 W. Canal Road, OH 44125.

D. Project Status and Planning

D: The project purchase is new, each truck is custom designed for the specific job it is intended. The project is not on a critical path, however, the Id trucks need replacing at the first possible opportunity.

E. Funding

CPB2011-138

Title: Office of Procurement and Diversity

A. Scope of Work Summary

- 1. The Office of Procurement & Diversity is recommending to reject all bids received on RQ20362 for Paper and Plastic Supplies for the period 9/1/2011 -- 8/31/2013; submitting revised specifications and estimate of cost on RQ21446 for Custodial Paper Supplies for various County buildings for the Department of Public Works in the estimated amount Not- to-Exceed \$300,000,00; requesting authority for the Director to readvertise for bids, The anticipated contract period is 2/1/2012- 1/31/2014,
- 2. The primary goal is to contract with a qualified vendor to furnish and deliver toilet paper

and paper towels within five business days to specified County departments, as ordered by Public Works Custodial Department All products are 100% recycled with minimum post- consumer content of 20% (TP) and 40% (towels),

B. Procurement

1. The procurement method is Request for Bid (RFB).
2. The bid will close on November 14,2011. There is a SBE goal of 10%.

C. Contractor and Project Information

D. Project Status and Planning

1. The contract will be for two years.
2. Bids were solicited under RQ20362 for a single supplier for Paper and Plastic Supplies (can liners, latex gloves, toilet tissue, and paper towels); Three bids were received, only one bid was responsive. Public Works initially submitted a Recommendation of Award to the Low Responsive Bidder. The recommendation was held and Public Works is now requesting to reject all bids and re-issue the specifications for three separate contracts. This request is for Custodial Paper Supplies (toiler paper and paper towels) only. A separate request will be issued for (a) Can Liners and (b) Disposable Gloves.

E. Funding

1. The project is funded 100% by the General Fund.
2. The schedule of payments is monthly,by releases against the contract.
3. TotalAmount Requested: \$300,000.00

CPB2011-139

Title: Office of Health and Human Services - Office of Health & Human Services, 2011, Health Resources and Services Administration - FY2012 Grant Application due November 1, 2011

A. Scope of Work Summary

Ryan White Part A Program requesting approval of submission of a grant application due 11/1/11 and receipt and approval of the grant award for FY2012 with U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA) for the anticipated award of \$5,660,295.00. The anticipated start-completion dates are (3/1/2012 - 2/28/2013).2. The primary goals of the project are to provide uninsured and underinsured individuals with HIV/AIDS in the six-county TGAa continuum of care and services and an increased access to care.3. HRSA mandates Part A grantees to complete an annual grant application as required by Title XXVIof the Public Health Service Act as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009.

B. and C. not applicable

D. Project Status and Planning

The project reoccurs annually and requires submission of a grant application in response to the HIV Care Program Part A Funding Opportunity Announcement.

E. Funding

1. The project is funded 100% by HRSA.
2. The schedule of payments is quarterly by drawn down through the HRSA Payment Management System.
3. The grant application is a mandate from HRSA in order to receive funds for the FY2012 grant year. The funds assist individuals living with HIV/AIDS in a six county service area (Ashtabula, Cuyahoga, Geauga, Lake, Medina, and Lorain)

CPB2011-140

Title: Department of Health and Human Services

A. Scope of Work Summary

1. Department of Health and Human Services submitting a grant application to the U.S. Department of Housing & Urban Development (HUD) in the amount of \$ 24,936,068.00 for McKinney -Vento Homeless Assistance Act funded transitional and permanent housing, and services, for homeless persons and families, for the FY 2011 Continuum of Care process.
2. The McKinney -Vento Continuum of Care NOFA is an annual, competitive grant process. The FY 2011 application includes a request for \$11,369,768.00 to renew existing transitional and permanent housing projects funded through the Supportive Housing Program (SHP).
3. The grant application also includes a request of \$11,388,924.00 to renew the Shelter Plus Care program (S+C). S+C provides rent subsidies for over 1,200 units of housing for homeless persons with disabilities.
4. Finally, the NOFA permits Cuyahoga County to apply for a "Permanent Housing Bonus" of up to \$1,637,376.00. This amount is available for NEW projects that meet the definition of Permanent Supportive Housing for chronically homeless persons.

A memo detailing the local project review process is attached to this NOVUS Item.

The Notice of Fund Availability (NOFA) was announced on August 31, 2011 with a due date of October 28, 2011. The Community Review and approval process for current grants has consumed a month of time. Reviewing new projects is being scheduled now.

CPB2011-141

Title: Office of Procurement and Diversity

Presenting BuySpeed purchases for the week of October 17, 2011 – October 21, 2011.

Department/Location Key:					
AU: Auditor (Fiscal Officer)	CE: County Engineer (Public Works)	CT: Central Services (Public Works)	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svcs.
BE: Board of Elections	CF: Children & Family Svcs.	DV: Development	LLOO: Law library	SM: Solid Waste District	
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	MI: HIV/AIDS Services	ST: Sanitary Engineers (Public Works)	
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svcs.	SH: Sheriff	TR: Treasurer	
CC-002: Human Resources	CR: Coroner (Medical Examiner)	IS: Information Systems	SA: Senior & Adult Svcs.	WI: Workforce Development	
Direct Open Market Purchases (Purchases between \$500.-\$25,000 <u>unless</u> requiring assistance from Procurement & Diversity Dept - see below)					
Requisition #	Purchase Order Date	Description	Type	Dept/Loc	Total
CE-11-21568	9/29/2011	Rental - Crafcoc Machine	Direct Open Market	CE / CE01	\$2,225.00
CE-11-21560	9/29/2011	Brake Parts #04-0065	Direct Open Market	CE / CE01	\$3,504.76
CE-11-21558	9/29/2011	Rotary Lift	Direct Open Market	CE / CE01	\$4,134.74
CF-11-21679	10/7/2011	HHS-Emergency	Direct Open Market	CF / CF01	\$1,215.00
CF-11-21677	10/7/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$814.00
CF-11-21676	10/7/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$755.00
CF-11-21674	10/6/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$905.00
CF-11-21673	10/6/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$710.00
CF-11-21672	10/6/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$978.50
CF-11-21671	10/6/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$693.50
CF-11-21670	10/6/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$605.00
CF-11-21643	10/6/2011	HHS- Emergency	Direct Open Market	CF / CF01	\$2,980.00

CR-11-21683	10/7/2011	Filament retipping	Direct Open Market	CR / CR00	\$625.00
CR-11-21680	10/7/2011	Latex Gloves	Direct Open Market	CR / CR00	\$990.00
CR-11-21675	10/6/2011	ASCLD/LAB Training - Dr. Butt	Direct Open Market	CR / CR00	\$795.00
CR-11-21619	10/5/2011	Kappler Barrier Gowns	Direct Open Market	CR / CR00	\$1,485.96
CR-11-21618	10/5/2011	Preventive Maintenance	Direct Open Market	CR / CR00	\$999.00
CR-11-21591	10/3/2011	DVD's, CD's and cases	Direct Open Market	CR / CR00	\$642.00
CR-11-21570	9/29/2011	ASCLD/LAB Training - Dr. Kaur	Direct Open Market	CR / CR00	\$795.00
CR-11-21683	10/7/2011	Filament retipping	Direct Open Market	CR / CR00	\$625.00
CR-11-21680	10/7/2011	Latex Gloves	Direct Open Market	CR / CR00	\$990.00
CR-11-21675	10/6/2011	ASCLD/LAB Training - Dr. Butt	Direct Open Market	CR / CR00	\$795.00
CR-11-21619	10/5/2011	Kappler Barrier Gowns	Direct Open Market	CR / CR00	\$1,485.96
CR-11-21618	10/5/2011	Preventive Maintenance	Direct Open Market	CR / CR00	\$999.00
CT-11-21710	10/12/2011	AIR FILTER SERVICE-COURTHOUSE	Direct Open Market	CT / CT01	\$665.13
CT-11-21700	10/11/2011	BELTS AHU @ JJC	Direct Open Market	CT / CT01	\$1,533.61
CT-11-21694	10/11/2011	TOILET PAPER FOR VARIOUS BLDGS	Direct Open Market	CT / CT01	\$19,720.00
CT-11-21717	10/12/2011	EXPANSION ENVELOPES	Direct Open Market	CT / CT09	\$799.00
CT-11-21716	10/12/2011	140# GREEN INDEX, 22.5X35	Direct Open Market	CT / CT09	\$942.70
CT-11-21715	10/12/2011	SIGN OUT CARDS	Direct Open Market	CT / CT09	\$770.00
CT-11-21711	10/12/2011	5X7.5 TITLE JACKET ENVELOPES	Direct Open Market	CT / CT09	\$12,230.00
CT-11-21647	10/6/2011	17.5 x 22.5 50# WHITE OFFSET	Direct Open Market	CT / CT09	\$1,020.00
CT-11-21633	10/6/2011	17.5 x 22.5 60# WHITE OFFSET	Direct Open Market	CT / CT09	\$1,785.60
CT-11-21632	10/6/2011	VARIOUS ENVELOPES-BLANKS	Direct Open Market	CT / CT09	\$4,406.00
CT-11-21631	10/5/2011	EFS FORMS PACKETS	Direct Open Market	CT / CT09	\$1,790.00
CT-11-21627	10/5/2011	No. 10 White Wove Env. BLANKS	Direct Open Market	CT / CT09	\$1,382.10
CT-11-21616	10/4/2011	SPAY AND NEUTER	Direct Open	CT / CT12	\$999.00

		SURGERIES	Market		
IS-11-21704	10/11/2011	SPARC T3 Blade Server	Direct Open Market	IS / IS01	\$22,927.00
SH-11-21730	10/13/2011	Range Supplies	Direct Open Market	SH / SH01	\$793.80
SH-11-21705	10/11/2011	Antibacterial Soap	Direct Open Market	SH / SH01	\$1,230.20
SH-11-21702	10/11/2011	Monthly Access Fee	Direct Open Market	SH / SH01	\$919.00
SM-11-21690	10/7/2011	AOR-CONFERENCE	Direct Open Market	SM / SM01	\$596.00
SM-11-21687	10/7/2011	Reprint of 2010 Pass it on	Direct Open Market	SM / SM01	\$5,180.00
<i>Source: BuySpeed DOs "ready for approval" & staff approvals.</i>					
Open Market Purchases (Over \$25,000 or requiring assistance from Procurement & Diversity Dept)					
Order #	<input type="checkbox"/> Chase Order Date	Description	Dept/Loc	Total	
1106841	<input type="checkbox"/> 11/2011	November 2011 JD Meats	JC/JC10	\$699.60	
1106842	<input type="checkbox"/> 11/2011	November 2011 JD Meats	JC/JC10	\$1,117.00	
1106843	<input type="checkbox"/> 11/2011	November 2011 JD Meats	JC/JC10	\$502.00	
1106833	<input type="checkbox"/> 7/2011	November 2011 JD Bread	JC/JC10	\$1,596.52	
1106832	<input type="checkbox"/> 7/2011	November 2011 JD Peaches, etc.	JC/JC10	\$959.15	
1106831	10/7/2011	November 2011 JD Bananas	JC/JC10	\$1,917.70	
1106830	10/7/2011	November 2011 JD Lunch Meats	JC/JC10	\$177.80	
1106829	10/7/2011	November 2011 JD Lima Beans	JC/JC10	\$1,741.15	
1106828	10/7/2011	November 2011 JD Dairy Products	JC/JC10	\$220.59	
1106827	10/7/2011	November 2011 JD Pork & Beans	JC/JC10	\$1,079.75	
1106826	10/7/2011	November 2011 JD Milk	JC/JC10	\$3,824.58	
<i>Source: BuySpeed Approval cue for POs.</i>					

V. Other Business

Cuyahoga County Contracts and Purchasing Board
Items Permanently Exempted from Competitive Procurement Requirements under Section 4.4(d) of the
Contracting and Purchasing Procedures Ordinance
(As of October 17, 2011)

1. Expert Witnesses for trials, arbitrations, or other litigation.
2. Court Reporters.
3. Court-assigned Counsel.
4. Gongwar News Service.
5. Payments to Landlords to avoid Evictions by County Residents.
6. Payments to Banks to avoid Foreclosures of County Residents.