

Contracts and Purchasing Board
County Administration Building, 4th Floor
January 30, 2012 11:30 AM

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

Item	Requestor	Description	Board Action
CPB2012-6	Medical Examiner	Submitting a contract with Radiation Detection Company in the amount not-to-exceed \$3,996.00 for dosimetry services for the period 1/1/2012 - 12/31/2014. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-9	Department of Health and Human Services	Division of Employment and Family Services/Cuyahoga Support Enforcement Agency, submitting a state contract with TEC Communications, Inc. in the amount not-to-exceed \$4,315.50 for maintenance on Cisco MDS switches for the period 1/1/2012 - 12/31/2012. Funding Source: 100% Federal Public Assistance Linkage funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-51	Sheriff's Department	<p>1. Vendor/Department Information Department: Sheriff's Department</p> <p>2. What is the product/service that you seek to acquire? BI2 Technologies, LLC ("BI2") develops and sells biometric identification systems. The Cuyahoga County Sheriff's Office is purchasing three product's from BI2: I.R.I.S™ (Inmate Recognition and Identification System.), SORIS™ (Sex Offender Registry and Identification System), and MORIS™ (BI2's Mobile Offender Registry and Identification System). Each product is unique, only offered by BI2 and is the only products / systems available that connect and work in conjunction with BI2's national database of iris biometric based identities for criminals and sex offenders. This national database is also unique, only offered by BI2, is the only biometric product endorsed by the National Sheriff's Association and the only national biometric database being built and maintained in conjunction with Sheriff's Offices across the U.S. and the National Sheriff's Association.</p> <p>I.R.I.S™ and SORIS™ are secure network and registry applications that enable law enforcement agencies to enroll and positively identify inmates, criminals and sex</p>	

		<p>offenders using state-of-the-art iris biometric recognition technologies in seconds. I.R.I.S™ and SORIS™ systems and software include many features and capabilities designed to make the system incredibly effective, accurate, easy-to-use and inexpensive. The systems use the unique features of the iris to search BI2 Technologies, LLC's national offender databases to confirm the identity of an enrolled offender within seconds, regardless of the jurisdiction where they were initially enrolled. In addition, I.R.I.S™ and SORIS™ can link to and search additional databases, like our existing jail management system or other software packages, per our requests and needs. SORIS™ is the only available iris based biometric identification system designed to work with and link to OffenderWatch®.</p> <p>MORIS™ is a first-of-its-kind, patent pending device that turns a smart phone or PDA (i.e. an Apple iPhone) into a biometric identification tool while maintaining the full functionality of the smart phone or PDA (phone calls, email, data transfer, GPS, etc.). With MORIS™, Sheriff's Deputies will be able to link to BI2's one-of-its-kind national database of criminals and sex offenders and identify individuals in the field in a matter of seconds via BI2's iris biometric recognition technologies. MORIS™ is designed for use in the field or at remote locations where hand held devices are preferred, if not required. Through existing cellular technologies, the images captured by MORIS™ will be compared against BI2's proprietary database for rapid identification. Once an image is captured and transmitted by MORIS™, BI2 will utilize its existing IP, database infrastructure and technology for matching purposes and rapid, in-the –field identification.</p> <p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? 1 Yes 0 No</p> <p>If yes, please provide details regarding future obligations and/or needs.</p> <p>All of BI2's products and services (including I.R.I.S™, SORIS™, and MORIS™) include annual software licensing fees and an 15% annual maintenance fee calculated as a percentage of the total acquisition costs (hardware and software).</p> <p>What is the duration of this purchase, including number</p>	
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		<p>of “potential” renewal options?</p> <p>BI2’s products and services (including I.R.I.S™, SORIS™, and MORIS™) are licensed on an annual basis and include an 15% annual maintenance fee calculated as a percentage of the total acquisition costs (hardware and software). The license and maintenance fees are due and payable on the anniversary date of the system installation and are automatically renewed as long as the system is in use by the customer.</p> <p>4. Why do you need to acquire these goods or services? BI2’s products and technology will improve the safety and security of our deputies, staff and the citizens of Cuyahoga County while helping to improve efficiencies within our day-to-day operations.</p> <p>By leveraging iris based biometric identification technologies and BI2’s national databases we will insure that a sex offender/criminal is properly identified in the field or at a station during an interview process. Even if he or she presents false, but valid ID’s, BI2’s technology will identify the person in seconds via its iris recognition technology and national databases. This is the only technology that accesses the only national database of criminal and sex offenders maintained in conjunction with Sheriff’s Departments across the U.S. Every day, Law Enforcement Agencies in 47 states add offenders to BI2’s national, one-of-a-kind, iris biometric database. If a person is one of over 300,000 offenders in the database, the I.R.I.S.™, SORIS™ or MORIS™ product suites will identify him or her in seconds and display all relevant biographical and criminal records to a BI2 client anywhere and at anytime. Wherever a criminal travels and regardless of the ID presented, law enforcement will know who they are.</p> <p>This technology and product line is one of, if not the Fastest, most Reliable and most Secure identification technology available today. This system performs a 1 to many search on BI2’s I.R.I.S.™, SORIS™ or MORIS™ product suites in seconds. NCIC, INLETS and/or AFIS can take hours, even days, and often requires fingerprint experts to select from a list of potential candidates. Over the course of 3.4 billion system queries during a recent 90 day period, BI2’s I.R.I.S.™ Product Suite did not produce one false positive.</p>	
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		<p>No Duplicate Records are ever created in BI2's national database and, therefore, will help us ensure that we do not create additional records in our databases needlessly. Once an offender is in the National Database, a second identification or file will never be created regardless of where or how often he/she is arrested and how many alias or ID's they present (In AFIS, a career criminal could have 20 fingerprints cards from 20 jurisdictions under 20 aliases.). BI2's product suites integrate into existing records management systems and applications in less than 1 day with staff trained and using the system in minutes. The systems help to reduce the time staff spends on processing, identifying, booking, or releasing offenders by reducing the time to identify an individual and eliminate data entry requirements of already enrolled offenders. Plus, the information is provided when & where needed with MORIS™. On the street, at the park, in a suspect's yard, law enforcement personnel can identify a perpetrator in less than 5 seconds on a device that offers all the functionality of a Smartphone and weighs less than 1 pound.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? What are the unique features of the product or service that are not available in any other product or service? Provide specific, quantifiable factors/qualifications.</p> <p>This is the only technology that accesses the only National Database of criminal and sex offenders maintained in conjunction with Sheriff's Departments across The U.S. Every day, Law Enforcement Agencies in 47 states add offenders to BI2's national, one-of-a-kind, iris biometric database. If a person is one of over 300,000 offenders in the database, the I.R.I.S.™, SORIS™ or MORIS™ product suites will identify him or her in seconds and display all relevant biographical and criminal records to a BI2 client anywhere and at anytime. Wherever a criminal travels and regardless of the ID presented, law enforcement will know who they are. Even if a criminal or sex offender was originally booked or registered in Maine, Arizona, Massachusetts, Louisiana or any other of the 47 states deploying this technology and attempts to travel through or re-locate to Cuyahoga County under a false ID, they will be identified. Sheriffs from across the US are successfully leveraging this technology to counter the threat and effectiveness of false IDs.</p> <p>This technology leverages the fastest, most accurate</p>	
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		<p>biometric identification technology available today. Iris biometric technology offers over 200 unique data points per eye (versus less than 10 data points for each fingerprint), cannot be counterfeited, and match identities in seconds (versus hours or days for fingerprints and DNA). The current system provided exclusively by BI2 performed over of 3.4 billion system queries during a recent 90 day period and did not produce one false positive.</p> <p>SORIS™ is the only available iris based biometric identification system for sex offenders designed to work with OffenderWatch®. No Duplicate Records are ever created in BI2's national database and, therefore, will help us insure that we do not create additional records in our databases needlessly. Once an offender is in the National Database, OffenderWatch® is updated and a second identification or file will never be created regardless of where or how often he/she is arrested and how many alias or ID's they present (In AFIS, a career criminal could have 20 fingerprints cards from 20 jurisdictions under 20 aliases.).</p> <p>6. Were alternative goods/services evaluated? If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements? capabilities and compatibility. If no, why were alternatives not evaluated?</p> <p>There were no alternative services evaluated because this is the only system that works in conjunction with Offender Watch, the sex offender registry and notification system of the Cuyahoga County Sheriff's Office.</p> <p>7. Identify specific steps taken to negate need for sole source provider.</p> <p>The services that are being purchased through BI2 are proprietary to Offender Watch, the vendor for the State of Ohio eSORN (electronic sex offender registry network) as well as the vendor for sex offender registry and notification system for all Sheriff's Offices throughout the state.</p> <p>8. Has your department bought these goods/services in the past? 0 Yes x No</p> <p>9. What efforts have been made or are being made to reduce the Department's reliance on a sole source provider for these goods/services in the future?</p> <p>Offender Watch is the vendor for the State of Ohio eSORN</p>	
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		<p>(electronic sex offender registry network) and is used by all Sheriff's Offices throughout the state. Since the services being purchased through BI2 Technologies LLC are proprietary to Offender Watch, we will continue to use their services in the future.</p> <p>10. What efforts were made to get the best possible price? We have worked with BI2 Technologies LLC to obtain the best possible pricing, they have reduced our original quote 2% plus gave the CCSO a preferred client discount of \$17,410 for the first year as well as lowered future maintenance costs 3% per year.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? BI2 Technologies LLC is the only provider of this type of service, this price was set by the vendor and then an additional percentage was taken off to ensure that we received fair and reasonable pricing.</p> <p>12. Amount to be paid: \$178,450.00</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
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B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2012-60	Office of Human Resources	Submitting a contract with Biometric Information Management, L.L.C. in the amount of \$780.00 for maintenance and support on the National WebCheck Fingerprint System for the period 8/26/2011 - 8/25/2012. Funding Source: 100% General Fund	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2012-61	Information Services Center	Submitting a contract among Dell Marketing L.P. and Microsoft Corporation for evaluation services for Microsoft enterprise products for the period 2/1/2012 - 12/31/2012.	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2012-62	Information Services Center	The Department of HHS/Ryan White and A.J. Bogs & Company (DBA IXN), a Texas corporation with its principal place of business at 4600 S. Hagadorn Road, Suite 290, East Lansing, MI 48823, wishes to contract for Internet Hosting and Managed Compliance Services of CAREWare System. IXN is the lowest bidder of said services. The term of this contract shall be for 2 years, 3/1/12-2/29/14. The cost of this contract shall be a not to exceed amount of \$13,040.00. Funding Source: 100% Federal Ryan White Funding	<p>___ Approve ___ Disapprove ___ Hold</p>

CPB2012-63	Department of Development	<p>Recommending a loan in the amount not-to-exceed \$100,000.00 to TIP Imaging, LLC, dba Plexar for a North Coast Opportunities Technology Fund Project, located at 3120 Belvoir Boulevard, Shaker Heights; requesting authority for the Director to execute all documents required in connection with said loan.</p> <p>Fund Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-64	Department of Development	<p>Submitting an Intercreditor agreement among First Place Bank, City of Cleveland and SparkBase, LLC, in connection with a loan in the amount not-to-exceed \$90,000.00 to SparkBase, LLC, for a North Coast Opportunities Technology Fund Project, located at 3615 Superior Avenue, Cleveland; requesting authority for the Director or the Deputy Chief to execute all documents required in connection with said agreement.</p> <p>Funding Source: 100% North Coast Opportunities Technology Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-65	Department of Workforce Development	<p>Submitting a contract with MAXIMUS Consulting Services, Inc. dba MAXIMUS, Inc., sole source, in the amount of \$2,150.00 for maintenance on Ledger Suite/Quic+ software for the period 7/1/2011 - 6/30/2012.</p> <p>Funding Source: 100% Federal Workforce Investment Act Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-66	Department of Public Safety and Justice Services	<p>Submitting agreements with various providers, each in the amount not-to-exceed \$1,300.00 for reimbursement of eligible expenses in connection with the FY2010 State Homeland Security Grant Program for the period 8/1/2010 - 2/28/2013:</p> <p>a) City of North Olmsted b) City of Westlake</p> <p>Funding Source: 100% by DHS through OEMA</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-67	Department of Public Safety and Justice Services	<p>Submitting a revenue generating agreement with City of Cleveland in the amount not-to-exceed \$100,000.00 for a cost benefit analysis for the Justice Reform Initiative in connection with the FY2011 Edward Byrne Memorial Justice Assistance Grant Program for the period 10/1/2010 - 9/30/2014.</p> <p>Funding Source: 100% Grand Funds with no match required</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

CPB2012-68	Department of Public Safety and Justice Services	Cuyahoga Emergency Comm. System Section, submitting a contract with Motorola Solutions, Inc. in the amount not-to-exceed \$34,125.12 for maintenance on radio and related equipment for the Cuyahoga Emergency Communications System for the period 1/1/2012 - 12/31/2014. Funding Source: 100% CECOMS General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-69	Common Pleas Court/ Corrections Planning Board	Submitting a contract with Watson, Rice & Company, Incorporated in the amount not-to-exceed \$6,500.00 for consultant services for analysis of Actual Uniform Cost Reports for the period 2/6/2012 - 4/27/2012. Funding Source: 100% Special Revenue Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

C. Exemption Requests

CPB2012-70	Office of the Fiscal Officer	<p>1. Vendor/Department Information Department: Fiscal Office/Treasurer Vendor/Contractor Name: Experian QAS</p> <p>2. What is the product/service that you seek to acquire? Experian QAS offers "Address Software" which will save the Treasurer's Office and other areas of the Fiscal Office time and money. This software could be used in any area of the County where address input/mailings are done.</p> <p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? Yes XX No No. the agreement is for one year. Do not have to renew. I do feel we will be using this software in other areas because of what it does.</p> <p>4. Why do you need to acquire these goods or services? It is my belief that this product will save us money in postage and the time it takes employees to research addresses.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? What are the unique features of the product or service that are not available in any other product or service? Provide specific, quantifiable factors/qualifications. Experian QAS is the only company to provide this specialized software for address input and verification. It corrects spelling upon input, saves keystrokes and will not permit you to enter an invalid address in a particular Zip Code anywhere in the United States. Will save us money.</p>	
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		<p>6. Were alternative goods/services evaluated? If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility. If no, why were alternatives not evaluated? No, no other software available that does what the Experian QAS Software will do.</p> <p>7. Identify specific steps taken to negate need for sole source provider. I did not do much to negate the need for a Sole Source Provider. This is proprietary software That Experian QAS signed off as a sole source item.</p> <p>8. Has your department bought these goods/services in the past? __Yes xx No If yes, who was the contractor/supplier and was the requirement competitively bid or sole source? What was the last date and price paid for goods/services? A relatively new product, would be new to Cuyahoga County.</p> <p>9. What efforts have been made or are being made to reduce the Department's reliance on a sole source provider for these goods/services in the future? I think we should always try to obtain bids on items, but some are specialty items that necessitate the sole source process.</p> <p>10. What efforts were made to get the best possible price? Experian QAS gave the Treasurer's office a quote in late November 2011 with a yearend discount for a November or a December purchase. I said I could not turn around the agreement in such a short time. After some negotiations we were able to receive an e extension on the year end pricing. We will save over \$4000.00 if we can get the agreement finalized in January 2012. Have T.A.C. approval.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? Cannot say since there is no comparable product. We are getting a lower than original quoted rate, locked in some end of the year pricing.</p> <p>12. Price to be paid: \$9450.00</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
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D. Consent Agenda

i. Scheduled Consent Items

Item	Requestor	Description	Board Action
CPB2012-71	Department of Public Works	<p>Recommending an award as settlement for property rights in connection with the widening and reconstruction of Barrett Road from Spafford Road to the Berea West Corporation Line, replacement of Barrett Road Culvert Nos. 8, 9, 10 and 11 and improvement of Barrett Road Culvert No. 12 in Olmsted Township:</p> <p>Parcel No(s): 26T Owner(s): K.A. Laughlin Approved Appraisal (Fair Market Value Estimated): \$300.00</p> <p>Funding Source: 50% State Issue One and 50% County Road and Bridge Funds</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-712	Office of Procurement & Diversity	<p>Recommending to reject all bids received on RQ21499 for a Roof Assessment Management Program for various County buildings for the period 2/1/2012 - 1/31/2014.</p> <p>Funding Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-73	Office of Procurement & Diversity	<p>Recommending to reject all bids received on RQ21436 for sludge removal from various wastewater treatment plants for the period 1/1/2012 - 12/31/2013; submitting revised specifications and estimate of cost in the amount not-to-exceed \$80,000.00 on RQ22031 for the period 1/1/2012 - 12/31/2013; requesting authority for the Director of the Office of Procurement & Diversity to readvertise for bids.</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-74	Office of Procurement & Diversity	<p>Submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids:</p> <p>a) on RQ21907 for 817-Gross U.S. Flags for use by Veterans Service Commission for an estimated cost in the amount not-to-exceed \$40,850.00.</p> <p>Funding Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-75	Office of Procurement & Diversity	<p>Submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids:</p> <p>Medical Examiner a) on RQ21859 for 1-Gas Chromatograph/Mass Spectrometer for an estimated cost in the amount not-to-exceed \$40,000.00.</p> <p>Funding Source: 100% Gruttadaria Funds</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

CPB2012-76	Juvenile Court	Requesting authority to seek proposals from various providers on RQ22544 for the Staff Secure Shelter Program and Placement Planning Day Report services for the period 3/1/2012 - 2/28/2014; requesting authority for the Director of the Office of Procurement & Diversity to advertise for proposals. Funding Source: RECLAIM Ohio, HHS and Title IV-E	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-77	Juvenile Court	Requesting authority to seek proposals from various providers on RQ22550 for pharmacy services for the Detention Center for the period 4/1/2012 - 3/31/2014; requesting authority for the Director of the Office of Procurement & Diversity to advertise for proposals. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-78	Juvenile Court	Submitting an amendment to Contract No. CE1100194-01 with Premier Office Technologies, Inc. for clinician dictation and transcription services for the period 1/1/2011 - 12/31/2011 to extend the time period to 12/31/2012; no additional funds required. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-79	Department of Health and Human Services	Division of Children & Family Services, requesting authority to seek proposals from various providers on RQ22547 for emergency assistance services for the period 7/1/2012 - 6/30/2014; requesting authority for the Director of the Office of Procurement & Diversity to advertise for proposals. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-80	Fiscal Office	Office of Budget & Management is seeking Statements of Qualification for the purpose of establishing an eligibility list of qualified financial institutions and financial advisors to meet planned financing requirements in 2012 and 2013.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-81	Law Department	Requesting approval of a Memorandum of Understanding with the Case Western Reserve University Law School to place externs with the Law Department.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-82	Office of Procurement and Diversity	Presenting BuySpeed purchases for the week of January 30, 2012-February 3, 2012	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

VI. Other Business
VII. Public Comment
VIII. Adjournment

Minutes

Contracts and Purchasing Board
County Administration Building, 4th Floor
January 23, 2012 11:30 PM

I. Call to Order-The meeting was called to order at 11:30 AM

II. Review and Approve Minutes-The minutes were reviewed and approved as written, Bonnie Teeuwen
Abstained

III. Public Comment-There was no public comment

IV. Contracts and Awards

A. Tabled Items

CPB2012-35 Medical Examiner Submitting a revenue generating agreement with The Northern Ohio Academy of Pharmacy for lease of space located at 11001 Cedar Avenue, Cleveland, for the period 1/1/2012 - 12/31/2012 for a fee to the County in the amount of \$1,200.00.

☒ Approve

☐ Disapprove

☐ Hold

B. Scheduled Items

CPB2012-44 Department of Development Submitting a contract with American Building and Kitchen Products Inc. in the amount of \$17,000.00 for Lead Remediation for property located at 15656 Fenemore Road, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 1/23/2012 - 5/31/2012.

Funding Source: 100% US Department of Housing and Urban Development Block Grant Funds

☒ Approve

☐ Disapprove

☐ Hold

CPB2012-45 Office of Procurement & Diversity Recommending an award:

Department of Public Works

a) on RQ21433 to Jomac Ltd. (7-2) in the amount of \$28,639.90 for 1-Aluminum Truck Body with Power with Canopy mounted on a Ford F-450.

Funding Source: 100% Sewer District's Cash Balances

☒ Approve

☐ Disapprove

☐ Hold

CPB2012-46 Office of Procurement & Diversity Recommending an award:

Department of Public Works

a) on RQ21429 to Jomac Ltd. (6-2) in the amount of \$43,840.45 for 1-Aluminum Truck Body with Canopy Mount on an International 4300 Cab and Chassis.

Funding Source: 100% Sewer District's Cash Balances

☒ Approve

☐ Disapprove

☐ Hold

CPB2012-47 Department of Public Safety and Justice Services Submitting an agreement with Bowling Green State University in the amount of \$15,000.00 for reimbursement of eligible expenses for Structural Collapse Operations Regional Urban Search and Rescue training in connection with the FY2009 State Homeland Security Grant Program for the period 12/1/2011 - 3/31/2012.

Funding Source: 100% by the DHS through OEMA

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-48 Department of Public Safety and Justice Services Submitting a contract with Case Western Reserve University in the amount not-to-exceed \$65,000.00 for program evaluation services for the Common Pleas Court Felony Drug Court Project in connection with the FY2010 Adult Treatment Drug Courts Grant Program for the period 7/1/2011 - 9/29/2013.

Funding Source: 100% Grant Funded with no match requirement

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-49 Department of Health & Human Services Submitting an amendment to Agreement No. AG1100154-01 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County for substance abuse, mental health treatment, residential and outpatient services for the Ryan White Part A Program for the period 3/1/2011 - 2/29/2012 for additional funds in the amount of \$76,000.00.

Funding Source: 100% HRSA

☒ Approve
☐ Disapprove
☐ Hold

C. Exemption Requests

CPB2012-50 Solid Waste District 1. Vendor/Department Information

Department: Cuyahoga County Solid Waste District

2. What is the product/service that you seek to acquire?

Re-TRAC™ is a web-based solid waste data management system designed to enable government agencies to efficiently collect, manage, and analyze solid waste and recycling information from reporting entities.

The Solid Waste District has been using the Re-TRAC system since 2007 to store, manage, and report annual recycling survey data to the Ohio EPA. The District annually surveys thousands of commercial, industrial and municipal waste generators who use this on-line system to report annual waste reduction and recycling data to the District. The system securely stores the information for each reporting entity allowing the information to be updated annually or as needed, and a full data back-up is performed daily.

The \$10,000 purchase will cover the annual subscription to the Re-TRAC system (\$6,500), which includes system access, maintenance, training, and technical support, as well as updates (changes) to the fields used to collect information on the District's on-line forms and to create new custom reports on the

information being collected (\$3,500). The implementation of these changes will involve solutions management, programming, and quality assurance services (dedicated time) from the staff at Emerge Knowledge Design.

As a technology company and software provider, Emerge Knowledge Design deploys each of its production level web applications (including Re-TRAC™) using the facility, hardware and software specifications described below:

Emerge Knowledge Design uses a secure service centre to host each of its applications. The features of each such service centre includes:

- (1) security staff;
- (2) key and password access to the facility;
- (3) uninterrupted power;
- (4) redundant connections to the Internet (5 backbone providers);
- (5) 99.5% network uptime service level agreement;
- (6) 10 Mbps connection; and
- (7) fire suppression system.

Emerge Knowledge Design requires each of its production level web application servers (including the servers used for Re-TRAC™) to have the minimum hardware specifications:

- (1) redundant drives (RAID 1);
- (2) hot swap replacement hard drives;
- (3) redundant power supplies; and
- (4) redundant internet connections.

Emerge Knowledge Design Inc. implements these technologies and techniques used in software development:

- (1) Secure Sockets Layer (SSL) encryption;
- (2) user name and password authentication;
- (3) SQL injection attack auditing and testing;
- (4) cross site scripting auditing and testing;
- (5) user acceptance testing;
- (6) stress testing and load balancing; and
- (7) regression testing.

The Re-TRAC system has provided many benefits including reductions in staff time required to manage the process of gathering, compiling and storing of county-wide waste reduction data while reducing the expense and environmental costs of mailing hard copy surveys to thousands of waste generators annually.

3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? ☐ Yes ☒ No

No. The District has no obligation to renew its annual subscription fee of \$6,500 for the Re-TRAC on-line solid waste data management system. The District, however, chooses to do so as the system is useful, efficient and cost-effective. The custom formatting being requested by the District through this purchase does not obligate the District to pay for any additional customization requests.

4. Why do you need to acquire these goods or services?

This purchase is to renew the current Re-TRAC subscription and to cover the custom programmatic changes to the on-line forms that need to be made available to our reporting entities in the first quarter of 2012 in order to meet our annual reporting requirements to Ohio EPA by June 1, 2012.

5. Why are the requested goods/services the only ones that can satisfy your requirements? What are the unique features of the product or service that are not available in any other product or service? Provide specific, quantifiable factors/qualifications.

No out-of-the-box software program is available to satisfy the data management requirements that the District has. We need to collect data from a range of reporting entities. Collecting that information on-line through Re-TRAC is the most quick and efficient way of doing it. The system has a built-in library of analytical reports which also saves the Solid Waste District a significant amount of time on data mining and analysis.

The Re-TRAC system is available at a fraction of the cost of building a custom system to do what we require.

Compelling reasons why we use Re-TRAC include:

1. A Re-TRAC subscription is much cheaper than building something even remotely comparable in-house. In fact, given the low subscription fee and the time we save using Re-TRAC, using this system provides a net financial saving to the District.
2. Emerge Knowledge Design works with a lot of other state and county governments in addressing their data collection and reporting needs and bring that experience and expertise to our work with each new client. There is no additional charge for this "technical consulting".
3. The Ohio Environmental Protection Agency is currently evaluating using the Re-TRAC system for their State data collection. The U.S. EPA and a number of other solid waste management districts in Ohio currently use this same system for solid waste data management purposes.
4. The Solid Waste District has access to the good ideas that our colleagues in other states who subscribe have implemented in their Re-TRAC systems.
5. All hardware and software maintenance is included in a subscription so the Solid Waste District does not have to worry about any of this.
6. Re-TRAC technical support staff are available to users as its their job to address client
7. As the system improves over time and new features are added, all users get access to these new features at no additional cost. In fact, every time you log on you get the latest version of the system.

The Intellectual Copyrights associated with Re-TRAC are held by Emerge Knowledge Design Inc.

6. Were alternative goods/services evaluated? If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility. If no, why were alternatives not evaluated?

In 2007, when the District signed a subscription agreement with Re-TRAC the District was unaware of any other provider of waste tracking software against which we could compare these services.

7. Identify specific steps taken to negate need for sole source provider.

These steps were not required in 2007 which was the year of the initial purchase, however, the District researched the availability of other services but was not able to identify any other web based data

management services specifically designed to manage solid waste and recycling data. In addition, the Intellectual Copyrights associated with Re-TRAC that are held by Emerge Knowledge Design Inc. made the service unique enough to warrant a direct purchase.

8. Has your department bought these goods/services in the past? ☒ Yes ☐ No

If yes, who was the contractor/supplier and was the requirement competitively bid or sole source? What was the last date and price paid for goods/services?

Emerge Knowledge Design Inc. has been the sole source service provider for the Solid Waste District since 2007. The last purchase was in 2011, in the amount of \$6,500 to renew our annual subscription to Re-TRAC. At that time, no additional programmatic changes or updates were needed that would have required any additional cost to the Solid Waste District.

9. What efforts have been made or are being made to reduce the Department's reliance on a sole source provider for these goods/services in the future?

None. The Re-TRAC system meets our needs well and we do not see a need to try to recreate a system that we have already invested our resources into.

10. What efforts were made to get the best possible price?

Emerge Knowledge Design Inc has provided the Solid Waste District with an annual subscription charge of \$6,500 which has remained fixed since 2007. This annual subscription includes system training, technical assistance, software and hardware maintenance, 10 hours of system customization, and access to the latest versions of the system at no additional cost. We consider this a very good value.

11. Why is the price for this purchase considered to be fair and reasonable?

No price comparisons were made. We are asking for software modifications that only Emerge can make to their own copyrighted system. The annual subscription fee is not one that could be compared as we are not aware of any other similar services available.

12. Amount to be paid: Total cost = \$10,000

☒ Approve

☐ Disapprove

☐ Hold

CPB2012-51 Sheriff's Department

1. Vendor/Department Information

Department: Sheriff's Department

2. What is the product/service that you seek to acquire?

BI2 Technologies, LLC ("BI2") develops and sells biometric identification systems. The Cuyahoga County Sheriff's Office is purchasing three products from BI2: I.R.I.S™ (Inmate Recognition and Identification System.), SORIS™ (Sex Offender Registry and Identification System), and MORIS™ (BI2's Mobile Offender Registry and Identification System). Each product is unique, only offered by BI2 and is the only products / systems available that connect and work in conjunction with BI2's national database of iris biometric based identities for criminals and sex offenders. This national database is also unique, only offered by BI2, is the only biometric product endorsed by the National Sheriff's Association and the only national

biometric database being built and maintained in conjunction with Sheriff's Offices across the U.S. and the National Sheriff's Association.

I.R.I.S™ and SORIS™ are secure network and registry applications that enable law enforcement agencies to enroll and positively identify inmates, criminals and sex offenders using state-of-the-art iris biometric recognition technologies in seconds. I.R.I.S™ and SORIS™ systems and software include many features and capabilities designed to make the system incredibly effective, accurate, easy-to-use and inexpensive. The systems use the unique features of the iris to search BI2 Technologies, LLC's national offender databases to confirm the identity of an enrolled offender within seconds, regardless of the jurisdiction where they were initially enrolled. In addition, I.R.I.S™ and SORIS™ can link to and search additional databases, like our existing jail management system or other software packages, per our requests and needs. SORIS™ is the only available iris based biometric identification system designed to work with and link to OffenderWatch®.

MORIS™ is a first-of-its-kind, patent pending device that turns a smart phone or PDA (i.e. an Apple iPhone) into a biometric identification tool while maintaining the full functionality of the smart phone or PDA (phone calls, email, data transfer, GPS, etc.). With MORIS™, Sheriff's Deputies will be able to link to BI2's one-of-its-kind national database of criminals and sex offenders and identify individuals in the field in a matter of seconds via BI2's iris biometric recognition technologies. MORIS™ is designed for use in the field or at remote locations where hand held devices are preferred, if not required. Through existing cellular technologies, the images captured by MORIS™ will be compared against BI2's proprietary database for rapid identification. Once an image is captured and transmitted by MORIS™, BI2 will utilize its existing IP, database infrastructure and technology for matching purposes and rapid, in-the-field identification.

3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? 1 Yes 0 No

If yes, please provide details regarding future obligations and/or needs.

All of BI2's products and services (including I.R.I.S™, SORIS™, and MORIS™) include annual software licensing fees and an 15% annual maintenance fee calculated as a percentage of the total acquisition costs (hardware and software).

What is the duration of this purchase, including number of "potential" renewal options?

BI2's products and services (including I.R.I.S™, SORIS™, and MORIS™) are licensed on an annual basis and include an 15% annual maintenance fee calculated as a percentage of the total acquisition costs (hardware and software). The license and maintenance fees are due and payable on the anniversary date of the system installation and are automatically renewed as long as the system is in use by the customer.

4. Why do you need to acquire these goods or services?

BI2's products and technology will improve the safety and security of our deputies, staff and the citizens of Cuyahoga County while helping to improve efficiencies within our day-to-day operations.

By leveraging iris based biometric identification technologies and BI2's national databases we will insure that a sex offender/criminal is properly identified in the field or at a station during an interview process.

Even if he or she presents false, but valid ID's, BI2's technology will identify the person in seconds via its iris recognition technology and national databases. This is the only technology that accesses the only national database of criminal and sex offenders maintained in conjunction with Sheriff's Departments across the U.S. Every day, Law Enforcement Agencies in 47 states add offenders to BI2's national, one-of-a-kind, iris biometric database. If a person is one of over 300,000 offenders in the database, the I.R.I.S.™, SORIS™ or MORIS™ product suites will identify him or her in seconds and display all relevant biographical and criminal records to a BI2 client anywhere and at anytime. Wherever a criminal travels and regardless of the ID presented, law enforcement will know who they are.

This technology and product line is one of, if not the Fastest, most Reliable and most Secure identification technology available today. This system performs a 1 to many search on BI2's I.R.I.S.™, SORIS™ or MORIS™ product suites in seconds. NCIC, INLETS and/or AFIS can take hours, even days, and often requires fingerprint experts to select from a list of potential candidates. Over the course of 3.4 billion system queries during a recent 90 day period, BI2's I.R.I.S.™ Product Suite did not produce one false positive.

No Duplicate Records are ever created in BI2's national database and, therefore, will help us ensure that we do not create additional records in our databases needlessly. Once an offender is in the National Database, a second identification or file will never be created regardless of where or how often he/she is arrested and how many alias or ID's they present (In AFIS, a career criminal could have 20 fingerprints cards from 20 jurisdictions under 20 aliases.). BI2's product suites integrate into existing records management systems and applications in less than 1 day with staff trained and using the system in minutes. The systems help to reduce the time staff spends on processing, identifying, booking, or releasing offenders by reducing the time to identify an individual and eliminate data entry requirements of already enrolled offenders. Plus, the information is provided when & where needed with MORIS™. On the street, at the park, in a suspect's yard, law enforcement personnel can identify a perpetrator in less than 5 seconds on a device that offers all the functionality of a Smartphone and weighs less than 1 pound.

5. Why are the requested goods/services the only ones that can satisfy your requirements? What are the unique features of the product or service that are not available in any other product or service? Provide specific, quantifiable factors/qualifications.

This is the only technology that accesses the only National Database of criminal and sex offenders maintained in conjunction with Sheriff's Departments across The U.S. Every day, Law Enforcement Agencies in 47 states add offenders to BI2's national, one-of-a-kind, iris biometric database. If a person is one of over 300,000 offenders in the database, the I.R.I.S.™, SORIS™ or MORIS™ product suites will identify him or her in seconds and display all relevant biographical and criminal records to a BI2 client anywhere and at anytime. Wherever a criminal travels and regardless of the ID presented, law enforcement will know who they are. Even if a criminal or sex offender was originally booked or registered in Maine, Arizona, Massachusetts, Louisiana or any other of the 47 states deploying this technology and attempts to travel through or re-locate to Cuyahoga County under a false ID, they will be identified. Sheriffs from across the US are successfully leveraging this technology to counter the threat and effectiveness of false IDs.

This technology leverages the fastest, most accurate biometric identification technology available today. Iris biometric technology offers over 200 unique data points per eye (versus less than 10 data points for each fingerprint), cannot be counterfeited, and match identities in seconds (versus hours or days for

fingerprints and DNA). The current system provided exclusively by BI2 performed over of 3.4 billion system queries during a recent 90 day period and did not produce one false positive.

SORIS™ is the only available iris based biometric identification system for sex offenders designed to work with OffenderWatch®. No Duplicate Records are ever created in BI2's national database and, therefore, will help us insure that we do not create additional records in our databases needlessly. Once an offender is in the National Database, OffenderWatch® is updated and a second identification or file will never be created regardless of where or how often he/she is arrested and how many alias or ID's they present (In AFIS, a career criminal could have 20 fingerprints cards from 20 jurisdictions under 20 aliases.).

6. Were alternative goods/services evaluated? If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements? capabilities and compatibility. If no, why were alternatives not evaluated?

There were no alternative services evaluated because this is the only system that works in conjunction with Offender Watch, the sex offender registry and notification system of the Cuyahoga County Sheriff's Office.

7. Identify specific steps taken to negate need for sole source provider.

The services that are being purchased through BI2 are proprietary to Offender Watch, the vendor for the State of Ohio eSORN (electronic sex offender registry network) as well as the vendor for sex offender registry and notification system for all Sheriff's Offices throughout the state.

8. Has your department bought these goods/services in the past? 0 Yes x No

9. What efforts have been made or are being made to reduce the Department's reliance on a sole source provider for these goods/services in the future?

Offender Watch is the vendor for the State of Ohio eSORN (electronic sex offender registry network) and is used by all Sheriff's Offices throughout the state. Since the services being purchased through BI2 Technologies LLC are proprietary to Offender Watch, we will continue to use their services in the future.

10. What efforts were made to get the best possible price?

We have worked with BI2 Technologies LLC to obtain the best possible pricing, they have reduced our original quote 2% plus gave the CCSO a preferred client discount of \$17,410 for the first year as well as lowered future maintenance costs 3% per year.

11. Why is the price for this purchase considered to be fair and reasonable?

BI2 Technologies LLC is the only provider of this type of service, this price was set by the vendor and then an additional percentage was taken off to ensure that we received fair and reasonable pricing.

12. Amount to be paid: \$178,450.00

____ Approve

____ Disapprove

__X__ Hold

CPB2012-52 Fiscal Office
Department of Public Safety and Justice Services

1. Description of Supplies or Services (If contract amendment, please identify contract term and/or scope change)

Model MTC-315 Mobile Tactical Computers

2. Estimated Dollar Value and Funding Source(s) including percentage breakdown

The total amount of this purchase shall not exceed \$71,988.00.

3. Rationale Supporting the Use of the Selected Procurement Method

OEM is on state contract but still wanted compare its products to other vendors.

4. What other available options and/or vendors were evaluated? If none, include the reasons why.

Future Link of Illinois and Dana Safety Supply, Inc. were evaluated.

5. What ultimately led you to this product or service? Why was the recommended vendor selected?

OEM has done prior work for the city of Ashtabula and their current environment is Tactical Computers.

6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid.

Competitive bidding was made for this request.

7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.

A list on vendors who can supply Tactical computers would help move the process along.

☒ X Approve

☐ Disapprove

☐ Hold

D. Consent Agenda

CPB2012-53 Department of Public Works Submitting an agreement of cooperation with the City of Lakewood for repair and resurfacing of Madison Avenue from Riverside Drive to West 117th Street.

Funding Source: Municipal and Issue 1 Share-\$2,100,000.00, County Share-\$250,000.00

☒ X Approve

☐ Disapprove

☐ Hold

CPB2012-54 Department of Public Works Recommending payment of a claim from the County's Self-Insurance Fund in the amount of \$120.00 to F. Kobak for property damage.

Funding Source: 100% Self Insurance Fund

☒ X Approve

☐ Disapprove

☐ Hold

CPB2012-55 Information Services Center Submitting an amendment to Contract No. CE0400932-01 with First Communications, LLC for long distance telephone services for various County agencies for the period 9/1/2004 - 8/31/2008 to extend the time period to 12/31/2013; no additional funds required.

☒ X Approve

☐ Disapprove

☐ Hold

CPB2012-56 Information Services Center Submitting an amendment to Contract No. CE1000151-01 with Cuyahoga Community College District for information technology training classes for various County departments for the period 1/1/2010 - 12/31/2011 to extend the time period to 12/31/2012, to change the terms effective 1/1/2012; no additional funds required.

Funding Source: 100% General Fund

☒ Approve

☐ Disapprove

☐ Hold

CPB2012-57 Office of Procurement and Diversity Office of Procurement & Diversity,

a) recommending to reject all bids received on RQ20591 for interpretation and translation services for the period 1/1/2012 - 12/31/2013.

b) recommending to rescind Contracts and Purchasing Board approval Letter No. CPB2011-146, dated 10/31/2011, which approved an award on RQ20591 to International Language Bank in the amount not-to-exceed \$60,000.00 for Interpretation and Translation services for the period 1/1/2012 - 12/31/2013 for Juvenile Court.

☒ Approve

☐ Disapprove

☐ Hold

CPB2012-58 Office of Procurement and Diversity Submitting Addendum No. 1 to the specifications on RQ22165 for the purchase of 4-utility vehicles for the Department of Public Safety and Justice Services to make clarifications.

Funding Source: 100% FY09 UASI Grant Funds (Urban Security Initiative)

☒ Approve

☐ Disapprove

☐ Hold

CPB2012-59 Office of Procurement and Diversity Presenting BuySpeed purchases for the week of January 23, 2012-January 27, 2012

☒ Approve

☐ Disapprove

☐ Hold

VI. Other Business

VII. Public Comment-There was no public comment

VIII. Adjournment-The meeting was adjourned at 11:42 AM

Tabled Items

CPB2012-6

Title: Medical Examiner's office, contract – Radiation Detection Company

A. Scope of Work Summary:

1. Medical Examiner's Office requesting approval of a contract with Radiation Detection Company for the anticipated cost not-to-exceed \$3,996.00. The anticipated start-completion dates are 01/01/2012-12/31/2014.

2. The primary goals of the project is for the vendor to provide Dosimetry Service, (radiation exposure monitoring). This service will be provided on a monthly basis and the vendor will maintain a historical record of radiation levels per individual.

3. The project is mandated by ORC 3701:1-39-10

B. Procurement:

1. The procurement method for this project was RFQ. The total value of the RFQ is \$3,996.00.

2. The RFQ was closed on 10/28/2011.

C. Contractor and Project Information:

1. The address of the vendor is: Radiation Detection Company, 8095 Camino Arroyo, Gilroy, CA 95020

2. The owner for the vendor is Richard Holden.

D. Project Status and Planning:

1. The project (monitoring service) reoccurs on a monthly basis.

2. The contract needs a signature in ink by 1/1/2012.

E. Funding:

1. The project is funded 100% by the General Fund.

2. The schedule of payments is by invoice.

CPB2012-9

Title: Employment & Family Services-2012, TEC Communications, Inc., Contract: Cisco MDS Switch Software Support Agreement, 20234 Detroit Rd., Rocky River, OH 44116

A. Scope of Work Summary

1. Employment & Family Services requesting approval of a contract with TEC Communications, Inc for the amount of \$4,315.50. The contract period is January 1, 2012 to December 31, 2012.

2. The primary goal of the program: Provide support services for Cisco MDS Data Switches on the Agency storage area network (SAN).

B. Procurement

1. The procurement method for this project is State Term Schedule.

2. The proposed contract received an other exemption (state term schedule) on 11/22/2011. The approved justification is attached for review.

C. Contractor and Project Information

1. The address of vendor:

TEC Communications, Inc., 20234 Detroit Road, Rocky River, OH 44116, Council District 01

2. The owner of the corporation is Eleanore Murnane.

3. The program supports all recipients of Cuyahoga County being served by EFS.

D. Project Status and Planning

This is an annual support agreement for the Cisco MDS switches.

E. Funding

1. The project is funded 100% through Federal Public Assistance (PA) Linkage funds.
2. The schedule of payment is by a one-time invoice.

CPB2012-51 See Item Detail Above

Scheduled Items

CPB2012-60

Title: Human Resources 2011 - 2012 Human Resources/Biometric Information Management. Contract.
Address of project 1219 Ontario 4th Floor Cleveland Ohio 44113.

A. Scope of Work Summary

1. Human Resource Department requesting approval of a contract with Biometric Information Management fro the anticipated cost of \$780. The anticipated start-completion dates are August 26, 2011-August 26, 2012.
2. The primary goal is to fingerprint new employees.

B. Procurement

Procurement method was other. The total value is \$780.

C. Contractor and Project Information

The address is Biometric Information Management, 555 Metro Place North, Suite 100, Dublin, Ohio 43017. No county district because it is out of the County. The owners are Bill Webb, Mike Powers, Suzanne Webb and Ben Powers.

D. Project Status and Planning

This contract reoccurs annually. The contract has already begun. The reason for delay is in the past it was put through on an office voucher now it needed to be a blue back and obtain TAC approval.

E. Funding

1. Funding Source: 100% General Fund
2. One time payment of \$780.

CPB2012-61

Microsoft Corporation
One Microsoft Way
Redmond, WA 98052-8389

Tel 425 882 8080
Fax 425 836 7329
<http://www.microsoft.com/>



October 27th 2011

Mr. John Hunter

Re: Jumpstart/POC, Office, Windows 7, App-V, Active Directory

Microsoft Corporation recommends that the Cuyahoga County obtain proof of concept services to demonstrate and enhance the benefits of Microsoft products in its environment. Therefore, if you execute this letter/agreement the county may obtain such services, at no charge, from Dell, a Microsoft certified partner, in an amount not to exceed \$10,000. If you elect to purchase services from this partner, we will reimburse the partner directly for the services upon presentation by you of a partner invoice for such services. All consulting services obtained by you under this section must be fully rendered on or before December 31, 2011.

Microsoft waives any and all entitlement to compensation from Cuyahoga County for the services provided to you pursuant to this letter agreement. Microsoft intends that these services and associated terms be in compliance with applicable laws and regulations with respect to gratuitous services. It is specifically understood that all services and services deliverables provided are for the sole benefit and use of the county and are not provided to or for any individual government employee.

If the terms of this letter agreement are acceptable to you, please sign in the space provided below and return to me. This letter agreement is not valid until accepted and executed by Microsoft below.

Sincerely,

Steve Kirchoff
Account Executive
Microsoft Corporation

ACCEPTED AND AGREED:

Cuyahoga County

Microsoft Corporation

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Microsoft Corporation is an equal opportunity employer.

CPB2012-63

Additional detail available at 01/30/2012 meeting

CPB2012-63

Title: Department of Development; 2012; TIP Imaging, LLC dba Plexar Imaging; NCO Technology Fund Loan; NCO Loan #2011-11 Plexar Imaging

A. Scope of Work Summary

1. Department of Development requesting approval of an NCO Technology Fund Loan with TIP Imaging, LLC dba Plexar Imaging in the amount not to exceed \$100,000.00 and requesting authority for the Director to execute all documents required in connection with said loan.
2. The primary goals of the project are to accelerate the development of a high-growth entrepreneurial company, increase the flow of follow-on private investment, create new high paying jobs, and generate program income.

**B. Procurement
Loan**

C. Contractor and Project Information:

1. The current address of the borrower is:

TIP Imaging, LLC dba Plexar Imaging
3120 Belvoir Boulevard
Shaker Heights, Ohio 44122
County Council District #9

2. The principals of the borrower are:

David Rohler, President - 55%
Thomas Toth, Treasurer - 25%
Steve Izen, Secretary - 20%

D. Project Status:

The project is new to the County.

E. Funding:

1. The project is funded 100% by the General Fund
2. The schedule of loan disbursements is by invoice in accordance with the project budget as defined within the loan agreement.

CPB2012-64

Summary of Requested Action:

Title: Department of Development; 2012; SparkBase; NCO Technology Fund Loan; NCO Loan #2008-11 Sparkbase

A. Scope of Work:

- 1.) Department of Development requesting approval of an Intercreditor Agreement in connection with a NCO Technology Fund Loan with SparkBase, Inc. and requesting authority for the Director or Deputy Chief of Staff for Development to execute all documents required in connection with said Intercreditor

Agreement.

2.) The primary goals of the project are to accelerate the development of a high-growth entrepreneurial company, increase the flow of follow-on private investment, create new high paying jobs, and generate program income. The Intercreditor Agreement will enable SparkBase to raise \$1 million in follow-on financing.

B. Procurement:

1.) Intercreditor Agreement supporting an existing NCO Technology Fund Loan.

C. Contractor and Project Information:

1.) The current address of the borrower is:

SparkBase, Inc.

3615 Superior Avenue, Suite 4403C

Cleveland, Ohio 44114

County Council District #7

2.) The principals of the borrower are:

Douglas Hardman, CEO - 100%

D. Project Status:

1.) The Intercreditor Agreement is part of a North Coast Opportunity Technology Fund Loan with SparkBase. The loan closed 2/20/2009 with a 5 year loan term.

2.) The loan has two years remaining before it matures.

3.) The Intercreditor Agreement is on a critical action path because SparkBase is trying to close on private financing. Delaying action will impact the company's ability to commercially launch its service, thus slowing the rate of job creation.

E. Funding:

1.) No additional dollars are being requested. The original project was funded 100% by the General Fund.

2.) No additional dollars are being requested.

CPB2012-65

TITLE: MAXIMUS Consulting Services - Technical Support Contract

A. Scope of Work Summary

The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of a technical support contract with MAXIMUS Consulting Services for the anticipated cost of not more than \$2,150.00. The anticipated start-completion dates are 7/1/11 to 6/30/12.

B. Procurement

This technical support contract is sole source and required by The State for all Workforce Investment Act (WIA) financials. Attached are the sole source affidavit, approved sole source justification packet and CPB approval (CPB2011-371) of the sole source method.

C. Contractor and Project Information

1. MAXIMUS Consulting Services, 5150 East Dublin Granville Road, Suite 120, Westerville, OH 43081
2. Principal Owner Information: MAXIMUS Consulting Services is 100% owned by MAXIMUS, Inc.

D. Project Status and Planning

1. This is a new contract for maintenance on Ledger Suite/Quic+ and includes product updates, technical support, phone help, etc.
2. This maintenance has already begun. The delay in this request is due to the need to continue to meet federal guidelines by complying with The State and using the mandated software to report all financials.

E. Funding

1. The contract funded 100% by Federal Workforce Investment Act (WIA) Funds.
2. The schedule of payment is by invoice from MAXIMUS Consulting Services on an annual basis.

CPB2012-66

Title: CONFIDENTIAL: Public Safety & Justice Services, 2012, City of North Olmsted, CERT Agreement, FY2010 State Homeland Security Program (SHSP)

A. Scope of Work Summary

1. Public Safety & Justice Services requesting approval for an agreement with the City of North Olmsted for FY10 SHSP in the amount not-to-exceed \$1,300.00 for the period 8/1/2010-2/28/2013.
2. The primary goals of the project are:
 - § Continue to develop secure local-, regional-, and state level intelligence and information sharing systems with the goal of interconnecting and standardizing these systems so that they may ultimately join the national information sharing environment
 - § All jurisdictions will have plans and procedures in place to manage volunteers and donations during an emergency
3. The funding for FY10 SHSP is passed through to Cuyahoga County from the Ohio Emergency Management Agency (OEMA) and the Department of Homeland Security (DHS).

B. Procurement

1. The procurement method for this project was a request for applications and a review process conducted by the Urban Area Working Group (Cuyahoga County's Terrorism Advisory Team) and with the oversight of OEMA. Per guidance provided for the FY10 SHSP program, the Terrorism Advisory Team must consist of AT LEAST one member from the following ten disciplines: Fire services, Emergency Medical Services, EMA, Police departments, Sheriff's Office, Public Works departments, Public Health organizations, Township Trustees, Mayor's office, and County Executive's office. No one person on the team may represent multiple disciplines. Specific names can be provided if necessary, but this group accepted applications for FY10 SHSP and determined awards with OEMA's oversight.
2. The performance period of the agreement ends on February 28, 2013.
3. (The City of North Olmsted follows their procurement policy, which must at least be compliant with Cuyahoga County's procurement policy for all equipment procured.) [Option 1] There were (# bids/proposals/applications) pulled from OPD, (# bids/proposals/ applications) submitted for review, (# bids/proposals/applications) approved.
3. [Option 2] The proposed (contract, loan, agreement, etc.) is an OPD approved sole source item with materials attached.

3. [Option 3] The proposed (contract, loan, agreement, etc.) received an (RFB, RFP, RFQ, or other [specify]) exemption on (list date). The approval letter is attached for review.

C. Contractor and Project Information

1. The address of the City of North Olmsted: 5200 Dover Center Road North Olmsted, Oh 44070 Council District 1

2. N/A

3. a. 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): Same as above

3. b. Council District 1.

D. Project Status and Planning

1. The SHSP is awarded on a yearly basis provided DHS receives funding from Congress.

2. The project is underway and will be completed by February 28, 2013.

3. The project is not on a critical action path.

4. The project's term has already begun. The reason for the delay in the request was the project was working its way through the application/approval process and the agreement had to be executed by the City of Bedford Heights.

5. N/A

E. Funding

1. The project is funded 100% by the DHS through OEMA.

2. The grant is a reimbursement grant so expenses are submitted for reimbursement as they occur. The City of North Olmsted has until February 28, 2013, to request reimbursement for expenses incurred against the FY10 SHSP award.

3. N/A

CPB2012-67

Title:

Department of Public Safety and Justice Services, Public Safety Grants submitting a revenue generating agreement with the City of Cleveland.

A. Scope of Work Summary

1. Submitting a revenue generating agreement with the City of Cleveland in the amount of \$100,000.00 in connection with the 2011 Edward Byrne Memorial Justice Assistance Grant (JAG) for the period 10/1/2010 through 9/30/2014. Please note that the City of Cleveland requires a wet signature on THREE copies from the Executive and Legal Counsel.

2. The primary goal of this project is to complete a cost benefit analysis in connection with the Justice Reform initiative. Public Safety and Justice services reserves the right to change the scope of the project (pending approval of the agreement, grant administrator (City of Cleveland) and per grant guidelines) to support the InJail Inmate tracking service project. A formal change of scope request may be submitted to the City of Cleveland once the agreement is in place.

B. Procurement: N/A

C. Contractor and Project Information:
City of Cleveland, Department of Public Safety
601 Lakeside Avenue, Room 230
Cleveland, Oh 44113

D. Project Status and Planning:

The JAG grant is an annual grant that is awarded from the Department of Justice, Bureau of Justice Assistance to the City of Cleveland. The City of Cleveland administers the grant and sub-awards to the County for approved projects.

E. Funding

The Project is 100% grant funded with no match requirement.

CPB2012-68

Title: Department of Public Safety and Justice Services, 2012, Motorola Solutions, Inc. Maintenance Services

A. Scope of Work Summary

1. Department of Public Safety & Justice Services/ Cuyahoga County Emergency Communication System: Requesting approval of a contract with Motorola Solutions, Inc., for the anticipated cost not-to-exceed \$34,125.12. The anticipated start-completion dates are 01/01/2012- 12/31/2014.
2. The primary goals of the project are to provide maintenance services for Cuyahoga Emergency Communications System (CECOMS) radio equipment.

B. Procurement

1. The procurement method for this project is : State term contract/ RFP exemption. The proposed contract received a TAC approval, as well as a CPB approval on January 3, 2012. CPB2012-13 The total value of the contract is \$34,125.12.

C. Contractor and Project Information

1. The address of all vendors and/ or contractors is:

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, Illinois
60196

Principal Owner: The owner for the vendor is as follows:

Per the vendor, Motorola Solutions, Inc., is a publicly traded corporation with hundreds of thousands of shareholders and, as such Motorola is not able to provide specific information on all owners nor does Motorola mail any representation of certifications on behalf of shareholders.

3. The address or location of the project is:

Cuyahoga County Emergency Communications System(CECOMS)
1255 Euclid Avenue, Suite 102
Cleveland, Ohio 44115

The project is located in Council District 7

D. Project Status and Planning

N/A

E. Funding

1. The project is funded 100% by the CECOMS General Fund

CPB2012-69

Title: Common Pleas Court Corrections Planning Board/2012/Watson, Rice & Company, Incorporated/Contract/Agreed Upon Procedures FY2011 Report

A. Scope of Work Summary

1. Common Pleas Court Corrections Planning Board Treatment Alternatives to Street Crimes requesting approval of a contract with Watson, Rice & Company, Incorporated for the anticipated cost of \$6,500.00 not-to-exceed \$6,500.00. The anticipated start-completion dates are (01/16/2012- 04/06/2012).
2. The primary goals of the project are (list 2 to 3 goals).
 - a. Obtain testing of the Actual Uniform Cost Reports (AUCR) completed for the 2011 fiscal year for the treatment program certified by the Ohio Department of Alcohol and Drug Addiction Services.
 - b. Obtain a summary of the procedures performed in the completion of the Actual Uniform Cost Reports and provide said summary to ODADAS as required for continued funding.
3. The project is mandated by Ohio Administrative Code (OAC) 3793:2-1-09 and 3793:2-1-10.

B. Procurement

1. This project received an exemption from the RFP process. The total value of the project is \$6,500.00.
2. The proposed contract received an RFP exemption on October 17, 2011. The approval letter is attached for review.

C. Contractor and Project Information

1. The address(es) of all vendors and/or contractors is (provide the full address in the following format): Watson, Rice & Company, Incorporated 601 City Club Building 850 Euclid Avenue, Cleveland, Ohio 44114 Council District 7
2. The Managing Partner for the contractor/vendor is Robert Rice, CPA

D. Project Status and Planning

The project reoccurs annually.

E. Funding

1. The project is funded 100% by special revenue funds in the amount of \$6,500.00.
2. The schedule of payments is by invoice.

Exemptions

CPB2012-70 See Item Detail Above

Consent Agenda – Scheduled Consent Items

CPB2012-71

A. Scope of Work Summary

1. Public Works Department requesting approval of an Offer of Settlement Agreement for acquiring necessary right-of-way from Kathy A. Laughlin, Parcel 26-T [Temporary Easement], in the amount of \$300.00, in connection with the widening and reconstruction of Barrett Road from Spafford Road to the Berea West Corporation Line, replacement of Barrett Road Culvert Nos. 8, 9, 10 and 11 and improvement of Barrett Road Culvert No. 12 in Olmsted Township. The anticipated start-completion dates for right-of-way acquisition are 6/30/11 and 1/16/12.
2. The primary goal of acquiring right-of-way for the Barrett Road project is to allow the construction of a safer road through widening, straightening, leveling and repaving various portions of the road.
3. N/A

B. Procurement

1. The procurement method for the acquisition of right-of-way for this project is that consultant O.R. Colon visits the properties, prepares a value analysis of the value of the property being taken, and then negotiates with the property owners. The Agreement contained herein is for an amount that EQUALS the value analysis prepared by O.R. Colon [see, attachments].
2. N/A
3. N/A

C. Contractor and Project Information

The address of the property owner is:

Kathy A. Laughlin
24445 Barrett Road
Olmsted Township, Ohio 44138
Council District 1

2. N/A
- 3.a. The address or location of the project is Barrett Road, upon which road all property owners own property.
- 3.b. The project is located in Council District 1.

D. Project Status and Planning

1. This particular project is the first such project for Barrett Road in several years
2. N/A
3. N/A
4. N/A
5. N/A

E. Funding

1. The project is funded 50% by State Issue One funds [\$1,980,000.00] and 50% County Road and Bridge funds [\$1,980,000.00].
2. N/A
3. N/A

CPB2012-72

Title: Office of Procurement and Diversity, recommending to reject all bids received on RQ21499 for Roof Assessment Management Program for the period 2/1/2012 - 1/31/2014.

A. Scope of Work Summary

Office of Procurement & Diversity recommending to reject bids received on RQ21499.

B. Procurement

1. RQ21499: The procurement method was a competitive bid. The estimate was not-to-exceed \$260,000.00 for 2 years. The bids closed on 11/29/2011; there was a 10% SBE goal. There were 6 bids pulled from OPD, 2 bids submitted, 2 bids responsive to administrative requirements.
2. DPW is recommending to reject bids due to possible misinterpretations at the pre-bid meeting held on 11/15/2011.
3. DPW will revise specs and separate request to readvertise for bids will be submitted under RQ22341 for the period 6/1/2012 - 5/31/2014.

C. Contractor and Project Information

D. Project Status and Planning

1. The previous contract was for three years, 3/1/2008 - 2/28/2011 and extended thru 7/31/2011 with no additional funds needed. Presently, there is no active contract.

E. Funding

1. The project is funded 100% by the General Fund.
2. The schedule of payment is per completed repair/project.

CPB2012-73

Title: Office of Procurement & Diversity, requesting approval for the re-advertisement and submission of bid specifications for sludge removal services

A. Scope of Work Summary

1. Office of Procurement & Diversity, requesting approval for the re-advertisement and submission of bid specifications for sludge removal services from various waste water treatment plants. No bids were received on the original specifications RQ21436, submitting revised specifications on RQ22031 for the anticipated cost of \$80,000.00. The anticipated start-completion dates are January 1, 2012 through December 31, 2013.
2. The primary goals of the project are to transport and dispose of liquid sludge from four (4) County operated Wastewater Treatment Plants (W.W.T.P.)
3. The project shall be in accordance with the Ohio Environmental Protective Agency's approved procedures.

CPB2012-74

Title: Office of Procurement & Diversity, submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids

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: RQ 21907 for 817 Gross of 8" X 12" United States Flags for the Veteran's Service Commission in the estimated amount of \$40,850.00.
2. Purpose - to obtain the best possible pricing for the Memorial Day flags.

B. Procurement
Competitive Bid

C. Contractor and Project Information

D. Project Status and Planning

E. Funding

1. Funding Source: General Fund
2. Total Amount Requested: \$40,850.00

CPB2012-75

Title: The Office of Procurement and Diversity is requesting approval to Advertise for Bid for the equipment of a Gas Chromatograph/Mass Spectrometer

A. Scope of Work Summary

1. The Office of Procurement and Diversity is requesting approval to Advertise for Bid for the equipment of a Gas Chromatograph/Mass Spectrometer for the department of the Medical Examiner for the estimated cost of \$40,000.00.
2. The primary goals of the project are to add this equipment to the existing equipment of an Agilent 6890 Plus GC unit. Gas Chromatographic/mass spectrometry is the analytical technique we PRIMARILY use for separation, identification and quantitation of drugs in biological specimens. We have a gas chromatograph and we need the mass spectrometer as the detection system

B. Procurement

1. The procurement method for this project is a formal competitive bid. The total value of the project is estimated at \$40,000.00.
2. There is a 0% SBE goal established for this project

C. Contractor and Project Information

1. The vendor will be selected after administrative review by OPD and technical review by the Coroner's Office.
2. The address and location of the equipment will be The County Coroner, 11001 Cedar Avenue, Cleveland, OH 44106

D. Project Status and Planning

1. This project is a new to the County and will be a one-time purchase.
2. This is a one-phase project
3. The item is critical. This half of the instrument bombards molecules with electrons at a fixed voltage so that they fragment the same way each time. Along with the gas chromatographic retention time (when the molecules come off the column), the fragmentation pattern and relative abundance of the fragments is how we identify the specific molecules. We need the refurbished instrument to allow case work to be completed quicker. Currently analysts are coming in on weekends in order to have access to the existing GC/MS instruments, which are tied up by other analysts during normal working hours.

E. Funding

1. The project is 100% funded by the Gruttadaria Funds.
2. The schedule of payment will be via invoice by the selected vendor.

CPB2012-76

Title: Juvenile Court, requesting authority to seek proposals on RQ 22544 for Staff Secure Shelter Care and Placement Planning Day Report services

A. Scope of Work Summary

1. Juvenile Court, requesting authority to seek proposals on RQ 22544 for Staff Secure Shelter Care and Placement Planning Day Report services for the period March 1, 2012 through February 28, 2014, with an option to extend for two additional years; requesting authority for the Director of the Office of Procurement & Diversity to advertise for proposals.
 2. The Court of Common Pleas, Juvenile Division has identified the need to develop a greater range of community-based detention alternatives for all juveniles, including those awaiting a residential placement admission and is requesting proposals from organizations to establish and operate these programs for youth as referred by Juvenile Court staff. This Request for Proposal (RFP) provides interested parties with the information necessary to prepare and submit proposals to the Court for the provision of services for Juvenile Court identified youth. The delivery of services will be through a Court-sponsored (traditional) Staff Secure Shelter Care program and a Placement Planning Day Report Center.
- Explanation for late submittal:

B. Procurement

RFP (Request for Proposal)

C. Contractor and Project Information

D. Project Status and Planning

E. Funding

1. Funding Source: Funding includes RECLAIM Ohio, Health & Human Services and Title IVE revenue
2. Total Amount Requested: \$2,173,852.00

CPB2012-77

Title: Juvenile Court, requesting authority to seek proposals on RQ 22550 for Detention Center Pharmacy Services

A. Scope of Work Summary

1. Juvenile Court, requesting authority to seek proposals on RQ 22550 for Detention Center Pharmacy Services for the period April 1, 2012 through March 31, 2014, with an option to extend for two additional years; requesting authority for the Director of the Office of Procurement & Diversity to advertise for proposals.

2. The Cuyahoga County Juvenile Court wishes to procure Pharmacy Services for Juvenile Court Detention Center. This Request for Proposal (RFP) provides interested parties with the information necessary to prepare and submit proposals to the Court for the provision of prescription pharmacy services for youth at the Juvenile Court Detention Center.

B. Procurement Method

RFP (Request for Proposal)

Contractor and Project Information

D. Project Status and Planning

E. Funding

1. Funding Source: General Fund

2. Total Amount Requested: \$310,000.00

CPB2012-78

Title: Juvenile court requesting approval of an amendment to the contract with Premier Office Technologies, Inc.

A. Scope of Work Summary

1. Juvenile Court requesting approval of an amendment to the contract with Premier Office Technologies, Inc. The anticipated start-completion dates are January 1, 2012 to December 31, 2012.

2. The primary goal of the program is to provide professional and technical services to conduct clinician dictation and transcription equipment and services for the Juvenile Court Diagnostic Clinic.

3. N/A.

B. Procurement

1. The procurement method for this project was an RFP #17702. The total value of the contract is \$90,000.00.

2. The RFP was closed on 11/16/10.

3. There were three proposals received; one was recommended for a contract. One vendor contract resulted from this RFP process.

C. Contractor and Project Information

1. The address of all vendors and/or contractors is:
Premier Office Technologies, Inc.

57 Alpha Drive
Highlands Heights, Ohio 44143
Council District: 9

2. Tammy Gunya-Novak is the President and CEO of Premier Office Technologies, Inc. 3.a Project is located at:

Cuyahoga County Juvenile Justice Center
Court Diagnostic Clinic
9300 Quincy Avenue
Cleveland, Ohio 44106

3.b. The project is located in County district: 8

D. Project Status and Planning

The project is an extension of the existing project.

E. Funding

1. The project is funded 100% by the General Fund.
2. The schedule of payments is monthly, by invoice.
3. The project is an amendment to contracts. These amendments change the terms, in adding twelve months. The history of the amendments is attached.

CPB2012-79

Title: Children and Family Services 2012 RFP - RQ22547 - RFP Emergency Assistance Services

A. Scope of Work Summary

1. Children and Family Services requesting authority to release RFP - RQ22547 for the anticipated cost not-to-exceed \$771,125.00. The anticipated start-completion dates are 7/1/2012 - 6/30/2014.
2. This RFP is for Emergency Assistance (Food, Clothing, and Household/Children Furniture items) services that are required to mitigate risk of abuse/neglect and/or to facilitate placement of children outside their own homes. Releasing the RFP will allow for competitive bidding thus maximizing available dollars.

B. Procurement

1. The procurement method for this project is RFP - 22547. The total value of the RFP is \$771,125.00.
2. RFP - RQ22547 is in progress of being approved.

C. Contractor and Project Information

1. The address(es) of all vendors and/or contractors is to be determined by the RFP.

D. Project Status and Planning

1. The project reoccurs annually.
2. NA
3. The project is on a critical action path because a justification exemption packet was submitted for exemptions to all requirements around quote facilitation, aggregation, and contracting for Emergency Assistance purchases, including food, clothing, and furniture items, under \$500.00. It is anticipated that DCFS will have contracts in place for Emergency Assistance purchases of food, clothing, and furniture

items no later than July 1, 2012 and the exemption will no longer be necessary. Releasing this RFP is the first step in reaching the anticipated goal.

E. Funding

The project is funded 100% by the General Fund (Health and Human Services Levy). The schedule of payments will be by invoice.

CPB2012-80

Requesting authority to seek statement of qualifications for financing and financial advisory services the 2012-2013 time period.

The Cuyahoga County Fiscal Office is planning to undertake multiple financing transactions in the next 12 to 18 months and will be seeking the services of financial institutions and financial advisors from qualified firms. The County intends, but does not commit, to use this eligibility list for a period of approximately two years. For specific financings, the County will select and negotiate with selected firms and advisors the terms for specific transactions undertaken during the designated period. For certain other financings, the County may request specific proposals from firms that may lead to oral interviews. The County Fiscal Officer will select a firm or team of firms on behalf of the County Executive that will best fit the needs and circumstances of each proposed financing.

CPB2012-81 See Item Detail Above

CPB2012-82

Cuyahoga County -					
Contracts and					
Purchasing Board					
Purchase Order					
Approvals (1-30-12)					
Department/Location Key:					
AU: Auditor (Fiscal Officer)	CE: County Engineer (Public Works)	CT: Central Services (Public Works)	JA: Cuyahoga County Public Safety and Justice Services	SA: Senior & Adult Svs.	WI: Workforce Development
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svs.

CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SM: Solid Waste District	
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	MI: HIV/AIDS Services	ST: Sanitary Engineers (Public Works)	
CC-002: Human Resources	CR: Coroner (Medical Examiner)	IS: Information Systems	SH: Sheriff	TR: Treasurer	

Direct Open Market Purchases (Purchases between \$500.- \$25,000 unless requiring assistance from Procurement & Diversity Dept - see below)

Requisition #	Purchase Order Date	Description	Dept/Loc	Total	
<u>CE-12-22755</u>	1/24/2012	Court Reporting	CE / CE01	\$2,500.00	
<u>CE-12-22621</u>	1/11/2012	Camera Repair	CE / CE01	\$973.00	
<u>CE-12-22599</u>	1/10/2012	Bottle Jack	CE / CE01	\$695.00	
<u>CE-12-22487</u>	12/30/2011	Snow Plow	CE / CE01	\$3,805.57	
<u>CE-12-22464</u>	12/28/2011	Road Salt	CE / CE01	\$8,776.53	
<u>CE-12-22702</u>	1/20/2012	Road Salt	CE / CE01	\$2,100.79	
<u>CE-12-22680</u>	1/18/2012	Road Salt	CE / CE01	\$1,719.20	
<u>CE-12-22646</u>	1/17/2012	Road Salt	CE / CE01	\$9,408.41	
<u>CE-12-22643</u>	1/13/2012	Road Salt	CE / CE01	\$13,489.17	
<u>CE-12-22540</u>	1/4/2012	Road Salt	CE / CE01	\$2,155.50	
<u>CE-12-22535</u>	1/4/2012	Road Salt	CE / CE01	\$4,653.83	
<u>CE-12-22464</u>	12/28/2011	Road Salt	CE / CE01	\$8,776.53	
<u>CE-11-22354</u>	12/15/2011	Road Salt	CE / CE01	\$4,356.58	
<u>CF-12-22772</u>	1/25/2012	2012 Permits CFS	CF / CF01	\$963.62	
<u>CF-12-22770</u>	1/25/2012	HHS Rental Assistance	CF / CF01	\$875.00	
<u>CF-12-22764</u>	1/25/2012	HHS-Special Services	CF / CF01	\$10,000.00	
<u>CF-12-22763</u>	1/25/2012	HHS-Special Services	CF / CF01	\$5,777.95	
<u>CF-12-22761</u>	1/25/2012	HHS Special Services - PASSS	CF / CF01	\$5,600.00	
<u>CF-12-22758</u>	1/24/2012	HHS Special Services - PASSS	CF / CF01	\$7,130.06	
<u>CF-12-22757</u>	1/24/2012	HHS Special Services - PASSS	CF / CF01	\$20,752.78	
<u>CF-12-22756</u>	1/24/2012	HHS Special Services - PASSS	CF / CF01	\$7,637.96	
<u>CF-12-22744</u>	1/24/2012	furnishing for family in custody	CF / CF01	\$825.00	
<u>CF-12-22717</u>	1/20/2012	HHS-CFS_Critical purchase	CF / CF01	\$891.00	
<u>CR-12-22746</u>	1/24/2012	Agilent 5973 MSD - part for equipment repair	CR / CR00	\$1,458.76	
<u>CR-12-22592</u>	1/9/2012	Assays - ELISA	CR / CR00	\$16,228.00	
<u>CR-12-22591</u>	1/9/2012	Lab supplies: DNA/DC/Tox/Trace	CR / CR00	\$3,467.95	
<u>CT-12-22760</u>	1/25/2012	DOORS 4TH FL ADMIN LAW DEPT	CT / CT01	\$1,707.00	
<u>CT-12-22741</u>	1/24/2012	REPAIR 2008 CHEVY IMPALA SHERIFF DEPT	CT / CT01	\$856.60	
<u>CT-12-22698</u>	1/20/2012	CAN LINERS - VARIOUS SIZES	CT / CT01	\$19,347.00	
<u>CT-12-22765</u>	1/25/2012	NUMBERING OF MULTIPLE VENDOR VOUCHERS	CT / CT09	\$735.00	
<u>CT-12-22751</u>	1/24/2012	ADOPTION FILE FOLDER W/ CLIP	CT / CT09	\$3,045.00	
<u>CT-12-22750</u>	1/24/2012	VOTE BY MAIL INSTRUCTION GUIDE	CT / CT09	\$1,265.00	
<u>CT-12-22747</u>	1/24/2012	VOTER INFO	CT / CT09	\$987.00	

		POSTCARDS			
<u>CT-12-22707</u>	1/20/2012	CONVERTING ONLY - NO.9 AND NO.10	CT / CT09	\$1,979.00	
<u>CT-12-22706</u>	1/20/2012	BROWN RECORD JACKETS	CT / CT09	\$1,474.50	
<u>CT-12-22705</u>	1/20/2012	22.5 X 35 150# GREY INDEX	CT / CT09	\$797.85	
<u>AU-12-22727</u>	1/23/2012	w2 envelopes	Direct Open Market	\$950.96	
<u>AU-12-22726</u>	1/23/2012	printing of w2s	Direct Open Market	\$659.62	
<u>DV-12-22694</u>	1/19/2012	Valley Ford Truck	DV / DV01	\$1,912.70	
<u>DV-12-22693</u>	1/19/2012	Lakefront Auto Parts	DV / DV01	\$1,963.00	
<u>DV-12-22692</u>	1/19/2012	Concord	DV / DV01	\$1,394.45	
<u>IS-12-22715</u>	1/20/2012	VMWare View Enterprise Software Upgrade License	IS / IS01	\$2,444.88	
<u>IS-12-22792</u>	1/26/2012	Dell E6520 with misc. equipment	IS / IS01	\$15,544.00	
<u>IS-12-22681</u>	1/18/2012	HP FM101UT Workstations	IS / IS01	\$9,846.75	
<u>SA-12-22783</u>	1/26/2012	Glove Order Replacement	SA / SA01	\$3,276.90	
<u>SH-12-22774</u>	1/25/2012	Kitchen Supplies	SH / SH01	\$2,243.60	
<u>SH-12-22771</u>	1/25/2012	c-fold paper towels	SH / SH01	\$3,550.00	
<u>SH-12-22732</u>	1/23/2012	Shipping Tags w/wire	SH / SH01	\$980.00	
<u>SH-12-22710</u>	1/20/2012	Cube Truck and Tables	SH / SH01	\$4,659.50	
<u>SH-12-22708</u>	1/20/2012	Chairs for Control Rooms	SH / SH01	\$6,164.00	
<u>SH-12-22704</u>	1/20/2012	Uniforms for C/O Sgt's 2 sets each	SH / SH01	\$2,156.00	
<u>ST-12-22716</u>	1/20/2012	Ridgid See Snake Repair	ST / ST01	\$668.49	
<u>ST-12-22667</u>	1/18/2012	Camera Repair	ST / ST01	\$1,105.00	
<u>ST-12-22664</u>	1/18/2012	Ridgid Cutters	ST / ST01	\$16,076.99	
<u>ST-12-22632</u>	1/12/2012	Hydraulic Trailer Jacks	ST / ST01	\$1,976.40	
<u>WT-12-22745</u>	1/24/2012	OPEX #1049938B	WT / WT01	\$845.00	

Open Market Purchases (Over \$25,000 or requiring assistance from Procurement & Diversity Dept)

Source: BuySpeed Approval cue for POs.

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total	
<u>1207727</u>	1/23/2012	Locate Services September 2011	SE/SE01	\$945.50	
<u>1207710</u>	1/19/2012	Locate Services	SE/SE01	\$997.50	
<u>1107652</u>	1/12/2012	Expand Wave20 Control Panel	SH/SH01	\$4,297.50	
<u>1207726</u>	1/23/2012	2012 RE-TRAC	SM/SM01	\$10,000.00	