

Contracts and Purchasing Board
 County Administration Building, 4th Floor
 February 6, 11:30 PM

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

Item	Requestor	Description	Board Action
CPB2012-60	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	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
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.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2012-82	Department of Public Safety and Justice Services	Submitting agreements with various providers for reimbursement of eligible expenses in connection with the FY2010 State Homeland Security Grant Program for the period 8/1/2010 - 2/28/2013: a) City of Bedford Heights in the amount not-to-exceed \$9,100.00. b) City of Brecksville in the amount not-to-exceed \$1,300.00. Funding Source: 100% FY2010 State Homeland Security Grant Program	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-83	Office of Procurement and Diversity	Recommending an award: County Sheriff a) on RQ22152 to International Industries, Inc., in the amount of \$36,747.04 for Side Scan Sonar System GSA	

		Contract No. GS-07F-5715P /ORC 9.48(A)(3)). Funding Source:100% FY 2010 Port Security Grant	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-84	Department of Health and Human Services	Submitting an amendment to Contract No. CE1000301-01 with Project LEARN, Inc. for educational services for inmates at the County Corrections Center for the Office of Reentry for the period 1/1/2010 - 12/31/2011 to extend the time period to 4/30/2012 and for additional funds in the amount of \$20,000.00. Funding Source:100% Health and Human Services Levy	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-85	Department of Public Safety and Justice Services	Submitting an agreement with City of Parma in the amount not-to-exceed \$2,500.00 for reimbursement of eligible training and exercise expenses in connection with the FY2010 Interoperable Emergency Communications Grant Program for the period 1/1/2012 -12/31/2012. Funding Source: 100% FY2010 Interoperable Emergency Communications Grant	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

C. Exemption Requests

CPB2012-86	Department of Public Works	<p>1. Description of Supplies or Services (If contract amendment, please identify contract term and/or scope change) A Right-of-Way lease located at the south side of the County owned Ameritrust Garage in which is located the exit ramp for said Ameritrust Garage. Parking operations require use of this exit to facilitate traffic and for safety concerns. This is a straight two year Term, allowing time to determine the future use or sale of the Ameritrust Garage.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown General fund dollars in the amount of \$5,158.73 per month or \$61,904.76 per year or \$123,809.52 for the two year Term. This is the same amount the County has been paying to date.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method This lease was inherited by the County with the purchase of the Ameritrust Complex. The lease expires on January 31, 2012. This is essentially a sole source contract, as the Landlord is the only owner of this particular piece of property</p>	
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		<p>in which the South side/Bolivar Rd. exit ramp is located.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. No other vendors were considered as this is a unique parcel that is already in use and the only available exit for the south side of the Ameritrust Garage.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? Existing lease in place, County inherited when purchased Ameritrust complex.</p> <p>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. There is only one owner and one existing ramp servicing the south side of the Ameritrust Garage. The exit would be closed if we did not enter into this amendment significantly impacting operations and life/safety issues at this County owned property.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services. As this is a sole source the only other option would be to purchase the property.</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
<p>CPB2012-87</p>	<p>Information Services Center</p>	<p>1. Description of Supplies or Services (If contract amendment, please identify contract term and/or scope change) "Push to Talk" pay as you go cell phones, for the BOE and Business Continuity Plan, with special pricing only when used.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown Not to exceed \$69,300.00 for 30 months, 100% General Fund</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method Lowest price plan - p:ay only when used</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. No other vendor would bid; this is a renewal contract, with special pricing.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p>	

		<p>This is a renewal, we used the service before.</p> <p>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. OK to bid on County Website, only State of Ohio TSR vendors can bid and the pricing already posted on the TSR listing, makes Sprint the only vendor offering this special service at the special pricing.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services. We will continue to purchase through the State of Ohio TSR System</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
<p>CPB2012-88</p>	<p>Medical Examiner's Office</p>	<p>1. Vendor/Department Information Shimadzu Scientific Instruments</p> <p>2. What is the product/service that you seek to acquire? 2 year Maintenance Contract for a Shimadzu QP2010S GC/MS System.</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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Once this maintenance agreement expires it will be the sole discretion of Cuyahoga County whether to renew the agreement. No other obligations are placed on Cuyahoga County with this purchase.</p> <p>4. Why do you need to acquire these goods or services? Instrument failure led to the need for this service. We believe it is in the best interest of the County to enter into this service agreement eliminating work stoppage in the Drug Chemistry Department.</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. Provide specific, quantifiable factors/qualifications.</p>	

		<p>The Shimadzu Corporation is the original manufacturer of this equipment and they are the sole provider of service for these instruments. It is possible to find some replacement parts or have items repaired or rebuilt, but Shimadzu is the only company that can supply service as well as original equipment parts</p> <p>The above mentioned service contract is the only option at this time to bring our instrument back to function in a timely manner and to bring the section back to our normal turnaround time. The service contract will not only include the immediate repair/replacement of the pump but will also include fixing any other issues with the instrument. In addition, it will provide immediate fixes as well as annual preventive maintenance during the term of the contract. The only other option is repair of the turbo pump by another company which requires at least 12 weeks and even after that there is no guarantee that another pump won't fail or that there aren't other issues with the instrument that could have led to the pump failure at the outset.</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>We initially considered using Oerlikon Leybold Vacuum to repair the turbo pump which is part of the Shimadzu QP2010S GC/MS System. The reasons we are not pursuing there is 1) They are not an Approved Vendor with the Inspector General's Office, 2) Their lead time is 12 weeks. 3) There is no guarantee that another pump won't fail or that there aren't other issues with the instrument that could have led to the pump failure at the outset.</p> <p>7. Identify specific steps taken to negate need for sole source provider.</p> <p>Shimadzu Scientific Instruments is the manufacturer of this equipment, therefore, is best suited to provide this maintenance agreement. There would not be another vendor qualified to perform this service. The repair to our turbo pump is an immediate need which Shimadzu Scientific Instruments can fulfill.</p>	
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		<p>8. Has your department bought these goods/services in the past? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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>The equipment in the laboratories are very specialized and should not be maintained by a service person who is not specifically trained and authorized by Shimadzu Scientific Instruments.</p> <p>10. What efforts were made to get the best possible price?</p> <p>Shimadzu Scientific Instruments has offered nearly an 11.5% discount for a 2 year agreement.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable?</p> <p>Maintenance contracts typically are expensive, given the fact that this is a sole source, 11.5% is a very good discount.</p> <p>12. Amount to be paid: \$15,206.48</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
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D. Consent Agenda

i. Scheduled Consent Items

Item	Requestor	Description	Board Action
CPB2012-89	Department of Public Works	<p>Recommending payment of a claim from the County's Self-Insurance Fund in the amount of \$83.30 to L. Rivera for property damage.</p> <p>Funding Source: 100% General Fund</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2012-90	Department of Public Safety and Justice Services	Submitting a grant award in the amount of \$15,665.28 from Ohio Office of Criminal Justice Services for administration for the FY2011 STOP Violence Against Women Act Grant Program for the period 1/1/2012 - 12/31/2012.	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2012-91	Office of Procurement and Diversity	Presenting BuySpeed purchases for the week of February 6, 2012-February 10, 2012	<p>___ Approve ___ Disapprove ___ Hold</p>

- VI. Other Business
- VII. Public Comment
- VIII. Adjournment

Minutes

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

I. Call to Order

The meeting was called to order at 11:53 AM

II. Review and Approve Minutes

The minutes were reviewed and approved as written

III. Public Comment

There was no public comment

IV. Contracts and Awards

A. Tabled Items

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

- Approve
- Disapprove
- 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

- 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? Yes 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
 Hold

B. Scheduled Items

Item	Requestor	Description	Board Action
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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.	
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Funding Source: 100% General Fund

Approve

Disapprove

Hold

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.	
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Approve

Disapprove

Hold

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.	
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Funding Source: 100% Federal Ryan White Funding

Approve

Disapprove

Hold

CPB2012-63	Department of Development	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.	
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Fund Source: 100% General Fund-Economic Development Fund

Approve

Disapprove

Hold

CPB2012-64	Department of Development	Submitting an Intercreditor agreement among First Place Bank, City of Cleveland and SparkBase, LLC, nka SparkBase, Inc., for collateral modification in connection with a loan in the amount not-to-exceed \$90,000.00 to SparkBase, Inc., for a North Coast Opportunities Technology Fund Project, located at 3615 Superior Avenue, Cleveland.	
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Funding Source:100% North Coast Opportunities Technology Fund

Approve

Disapprove

Hold

CPB2012-65 Department of Workforce Development 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.

Funding Source: 100% Federal Workforce Investment Act Funds_

Approve

Disapprove

Hold

CPB2012-66 Department of Public Safety and Justice Services 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:

a) City of North Olmsted

b) City of Westlake

Funding Source: 100% by DHS through OEMA

Approve

Disapprove

Hold

CPB2012-67 Department of Public Safety and Justice Services 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.

Funding Source: 100% Grand Funds with no match required

Approve

Disapprove

Hold

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

Approve

Disapprove

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

Approve
 Disapprove
 Hold

C. Exemption Requests

CPB2012-70 Office of the Fiscal Officer 1. Vendor/Department Information

Department: Fiscal Office/Treasurer

Vendor/Contractor Name: Experian QAS

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.

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.

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.

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.

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.

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.

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?

A relatively new product, would be new to Cuyahoga County.

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.

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 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.

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.

12. Price to be paid:

\$9450.00

Approve

Disapprove

Hold

D. Consent Agenda

i. Scheduled Consent Items

Item	Requestor	Description	Board Action
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CPB2012-71	Department of Public Works	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:	
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Parcel No(s): 26T

Owner(s): K.A. Laughlin

Approved Appraisal (Fair Market Value Estimated): \$300.00

Funding Source: 50% State Issue One and 50% County Road and Bridge Funds

Approve

Disapprove

Hold

CPB2012-72	Office of Procurement & Diversity	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.	
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Funding Source: 100% General Fund

Approve

Disapprove

Hold

CPB2012-73	Office of Procurement & Diversity	Recommending to reject all bids received on RQ21436 for sludge removal from various wastewater treatment plants for the period 1/1/2012 -	
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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.

Approve
 Disapprove
 Hold

CPB2012-74 Office of Procurement & Diversity Submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids:

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.

Funding Source: 100% General Fund

Approve
 Disapprove
 Hold

CPB2012-75 Office of Procurement & Diversity Submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids:

Medical Examiner

a) on RQ21859 for 1-Gas Chromatograph/Mass Spectrometer for an estimated cost in the amount not-to-exceed \$40,000.00.

Funding Source: 100% Gruttadaria Funds

Approve
 Disapprove
 Hold

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

Approve
 Disapprove
 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

Approve
 Disapprove
 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

Approve
 Disapprove
 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

Approve
 Disapprove
 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. Amending the RFQ to allow OBM to use cost as a part of the evaluation criteria.

Approve
 Disapprove
 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.

Approve
 Disapprove
 Hold

CPB2012-82 Office of Procurement and Diversity Presenting BuySpeed purchases for the week of January 30, 2012-February 3, 2012

Approve
 Disapprove
 Hold

VI. Other Business

Ed FitzGerald was not available

VII. Public Comment

There was no public comment

VIII. Adjournment

The meeting was adjourned at 12:26 PM

Tabled 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 98072-8389

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.

Scheduled Items

CPB2012-82

Title: Public Safety & Justice Services, 2012, City of Bedford Heights, 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 Bedford Heights for FY10 SHSP in the amount not-to-exceed \$9,100.00 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 Bedford Heights follows their procurement policy, which must at least be compliant with Cuyahoga County's procurement policy for all equipment procured.)

C. Contractor and Project Information

1. The address of the City of Bedford Heights:5661 Perkins RoadBedford Heights, Oh 44146Council District 92. 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 9.

- ### 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 Bedford Heights has until

February 28, 2013, to request reimbursement for expenses incurred against the FY10 SHSP award. 3.
N/A

Title: Public Safety & Justice Services, 2012, City of Brecksville, 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 Brecksville 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 Brecksville 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.

C. Contractor and Project Information

1. The address of the City of Brecksville: 9069 Brecksville Road Brecksville, Oh 44141 Council District 6
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 6.

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 Brecksville.
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 Brecksville has until February 28, 2013, to request reimbursement for expenses incurred against the FY10 SHSP award.
3. N/A

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The SHSP is a core homeland security assistance program that provides funds to build capabilities at the state and local levels through planning, equipment, training, and exercise activities. Funds are also used to implement the goals and objectives included in the State Investment Justification, State Homeland Security Strategy, and initiatives outlined in the State Preparedness Report.

Mayor Fletcher Berger, City of Bedford Heights
Mayor Jerry N. Hruby, City of Brecksville

CPB2012-83 Office of Procurement and Diversity

A. Scope of Work Summary

1. Office of Procurement and Diversity requesting approval of an award recommendation with International Industries, Inc. for the anticipated cost of \$36,747.04. This is a one-time purchase.
2. The primary goals for the project are to capture high resolution images underwater to assist in Search and Rescue missions, Improvised Explosive Device Detection, Hull Inspections, and Bridge/Pier/Harbor Wall Inspections. The sonar will be used by the CCSO Public Safety Marine Patrol.

B. Procurement

1. The procurement method for this project was to purchase off of GSA contract GS-07F-5715P. The total value of the award recommendation is \$36,747.04.
2. N/A
3. The proposed award recommendation received an Other Than Full and Open Competition approval for Government Cooperative Purchasing, Federal Contracts on November 30, 2011. The approval letter is attached for review.

C. Contractor and Project Information

1. International Industries, Inc.
407 Innovation Drive
Annapolis, Maryland 21012
2. The President of the vendor is Morris Alexander Ransone.

D. Project Status and Planning

The project is a one-time purchase.

E. Funding

1. The project is funded 100% by the FY10 port Security Grant Program.
2. The schedule of payments is by invoice.

CPB2012-84

Title: Lead Dept.: Department of Health & Human Services Office of Reentry

A. Scope of Work Summary:

1. Requesting approval of an amendment to a contract with Project: LEARN for adult basic and GED education services in the Cuyahoga County Jail for the period January 1, 2012 through April 30, 2012 for additional funds in the amount of \$20,000.00.
2. The primary goals of the project are to provide County Jail inmates with adult basic education classes from the elementary level all the way up to and including preparation for the General Equivalence Diploma (GED) test. Inmates can take the test while incarcerated in the County Jail if they are ready to do so. In addition to raising grade-level scores in basic education subjects such as reading and math, GED classes in the jail address criminogenic needs and dynamic risk factors for inmates by providing the opportunity to engage in a pro-social, structured activity with pro-social peer associates and instructors who can serve as positive role models.

B. Procurement:

The proposed amendment received an RFP exemption on 3/22/2010 due to the fact that the contract had been administered by the Sheriff's Department until 2010. The exemption approval letter is attached. The contract was then put under the budget and administration of the HHS Office of Reentry. The Office of Reentry will put out an RFP for a vendor to provide adult basic education and GED instruction in the Jail in 1st Qtr. of 2012. We seek this four-month amendment (1/1/12- 4/30/12) to keep these necessary services in place and continuing until a formal selection process is complete.

C. Vendor and Project Information:

Project: LEARN

2728 Euclid Avenue Suite 400

Cleveland, OH 44115

Council District 7

Impact is County-wide as inmates can come from any county municipality

D. Project Status and Planning:

This is an ongoing service. The next steps are to issue an RFP, complete a selection process, select a vendor and issue a contract for services. The project is on a critical action path because the current contract expires at the end of this year and we do not want to suspend services to the consumers.

E. Funding:

The project is funded 100% by the General Fund - HHS levy. The schedule of payments is monthly upon invoice and proof of contract performance. This amendment changes the length of time and requests limited additional funding. It is the 2nd amendment of the contract. The history is 2010 -\$60,000.04 and 2011 - \$60,000.04

The vendor is a non-profit organization. The Executive Director is Richard Peterson.

CPB2012-86 Department of Public Safety and Justice Services

SUMMARY OF REQUESTED ACTION:

Title: Public Safety/Justice Services, 2011, City of Parma, Agreement City of Parma FY10 Interoperable Emergency Communication Grant Program A. Scope of Work Summary1. Public Safety Justice Services

requesting approval of an agreement, the City of Parma for the anticipated cost not-to-exceed \$2,500.00. The anticipated start-completion dates are 1/1/2012 – 12/31/2012.2. The primary goals of the project are to:

Provide reimbursement to the City of Parma for expenses occurred with the Ohio Emergency Management Agency approved radio training course.

Utilize grant funds for training

B. Procurement1. The procurement method for this project was an agreement utilizing FY10 Interoperable Emergency Communication Grant Program Funds. 2. The performance period of the agreement is January 1, 2012 – December 31, 2012.C. Contractor and Project Information1. City of Parma6611 Ridge RoadParma, OH 44129Council District 42. N/A3. N/AD. Project Status and Planning1. The agreement is a one time agreement for the reimbursement of expenses occurred for an Ohio Emergency Management Agency approved radio training course.2. No additional phases are anticipated.E. Funding1. The project is funded 100% by FY10 Interoperable Emergency Communication Grant Program funds and is passed through to Cuyahoga County from the Ohio Emergency Management Agency and the Department of Homeland Security. 2. Payments is based on invoices received.3. N/A

Exemption Requests

CPB2012-86 through CPB2012-88: See item detail above

Consent Agenda – Scheduled Consent Items

CPB2012-89

Title: Department of Public Works- 2011 Risk Management- Rivera Settlement Agreement.

A. Scope of Work Summary

1. Department of Public Works requesting approval of a Settlement Agreement with Luis Rivera for the anticipated cost of \$83.30.
2. The primary goals are settlement of a property damage claim.
3. Not applicable.

B. Procurement

N/A

C. Contractor and Project Information

1. The address(es) of all vendors and/or contractors is (provide the full address in the following format):
Claimant Luis Rivera 8576 Usher Road Olmsted Twp., Ohio 44138
2. Not applicable.
- 3.a Not applicable.
- 3.b Not applicable

D. Project Status and Planning

This is a one time settlement for a claim.

E. Funding

1. Funded 100% by the Self Insurance Fund.
2. No schedule of payments: One time payment, only.
3. Not applicable.

CPB2012-90

Title: Department of Public Safety and Justice Services Submitting a grant award.

A. Scope of Work Summary

1. Department of Public Safety and Justice Services, Public Safety Grants Submitting a grant award in the amount of \$15,665.28 from Ohio Department of Public Safety, Office of Criminal Justice Services for the FY 2011 Violence Against Women Act Grant-Administrative Award for the period 1/1/2012-12/31/2012. There is a 25% Match requirement which is budgeted for in the Public Safety Grants General fund. The Match requirement is \$5,221.76.
2. A wet signature From the County Executive is required to process the award and then sent back to the State office of Criminal Justice Services.
3. The primary goal and purpose of the Administrative Award is to complete all required programming and fiscal duties related to the Block Award (in the amount of \$476,392.01).

B. Procurement: N/A

C. Contractor and project information N/A

D. Project status and Planning:

The Violence Against Women Act Grant (Block and Administrative) is an annual grant that is utilized in an effort to reduce domestic violence.

E. Funding

1. Funding source: Office of Violence Against Women through the State office of Criminal Justice Services
 2. Total Amount Requested: \$5221.76
-

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals (2-06-12)**

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
CE-12-22652	1/17/2012	Auger/Spinner Valve Repair #24	CE / CE01	\$1,548.07
CE-12-22627	1/11/2012	Transmission #03-0172	CE / CE01	\$1,800.00
CE-12-22455	12/27/2011	Auto Body Repair	CE / CE01	\$2,339.90
CE-12-22308	12/12/2011	Vactor Repair	CE / CE01	\$4,923.20
CR-12-22823	1/30/2012	Pipette Calibration	CR / CR00	\$3,372.00
CR-12-22780	1/26/2012	Reagent Alcohol & Xylene	CR / CR00	\$4,404.00
CR-12-22739	1/23/2012	Photography Supplies * DNA	CR / CR00	\$2,072.81
CR-12-22735	1/23/2012	DNA/Histology/Tox Supplies	CR / CR00	\$8,779.11
CR-12-22580	1/9/2012	Columns, Vials, Caps - Toxicology	CR / CR00	\$3,476.32

CR-12-22044	11/11/2011	Extraction Columns & Misc	CR / CR00	\$13,779.30
CT-12-22854	2/1/2012	DISPOSAL SERVICE FOR SOLID WASTE	CT / CT01	\$549.19
CT-12-22835	1/31/2012	STANDBY GENERATOR BOE FOR ELECTION DAY	CT / CT01	\$2,047.32
CT-12-22834	1/31/2012	ELECTION DAY ELEVATOR STANDBY - BOE	CT / CT01	\$3,600.00
CT-12-22795	1/26/2012	ELECTRICAL SUPPLIES 4TH FL ADMIN LAW DEPT	CT / CT01	\$2,825.28
CT-12-22740	1/24/2012	TRANSMISSION SHERIFF 2008 DODGE	CT / CT01	\$1,397.54
CT-12-22728	1/23/2012	REFRIGERANT-JC CAFETERIA FREEZER	CT / CT01	\$1,140.00
CT-12-22699	1/20/2012	40" x 46" CAN LINERS FOR VARIOUS BLDGS	CT / CT01	\$11,864.00
CT-11-22446	12/23/2011	SOLID WASTE DISPOSAL	CT / CT01	\$931.38
CT-12-22841	1/31/2012	Inmate Handbook	CT / CT09	\$1,102.60
CT-12-22837	1/31/2012	PRINTED WINDOW ENVELOPES	CT / CT09	\$795.00
CT-12-22836	1/31/2012	RYOBI 3404 DI PEARLDY PLUS	CT / CT09	\$4,395.00
CT-12-22824	1/30/2012	CONSECUTIVELY NUMBERED AND PRINTED LABELS	CT / CT09	\$951.00
CT-12-22762	1/25/2012	WORK SHOE/ BOOT	CT / CT09	\$665.80
DV-12-22802	1/27/2012	Roof repair at 19105 Harvard Road, Cleveland	DV / DV01	\$600.00
IS-12-22850	2/1/2012	Trojan Deep Cycle Battery	IS / IS01	\$627.68
IS-12-22825	1/30/2012	Additional Equipment to the JJC Order	IS / IS01	\$2,849.88
IS-12-22808	1/27/2012	Oracle Database Courses	IS / IS01	\$4,717.50
IS-12-22805	1/27/2012	IBM 4100 Toner	IS / IS01	\$1,620.00
IS-12-22786	1/26/2012	JetScan 4062	IS / IS01	\$4,974.00
IS-12-22775	1/25/2012	Microsoft Windows Server 2008	IS / IS01	\$2,284.12
IS-12-22736	1/23/2012	Scan Corporations 6110 OCR Scanner	IS / IS01	\$3,930.00
MI-12-22773	1/25/2012	Consumer	MI /	\$2,425.00

		Transportation	MI140	
SH-12-22856	2/1/2012	Mop Heads, Serving Gloves, Ladles, Fans	SH / SH01	\$2,432.28
SH-12-22849	2/1/2012	Clear Liners & 32 oz plastic bottles	SH / SH01	\$19,297.50
SH-12-22833	1/31/2012	Cleanser, Utility Carts, Dumpsters	SH / SH01	\$5,528.00
SH-12-22830	1/31/2012	Gloves, floor stripper, lobby brooms	SH / SH01	\$10,155.32
SH-12-22819	1/30/2012	Trigger Sprayers for 32oz bottle	SH / SH01	\$680.00
SH-12-22818	1/30/2012	Housekeeping supplies	SH / SH01	\$2,433.40
SH-12-22806	1/27/2012	Radio Batteries	SH / SH01	\$1,037.40
SH-12-22801	1/27/2012	NOVEMBER DAIRY	SH / SH01	\$1,005.80
SH-12-22777	1/25/2012	Housekeeping Supplies	SH / SH01	\$14,809.44
SH-12-22776	1/25/2012	Bleach, Toilet Brushes & Org. Mop Handles	SH / SH01	\$4,400.00
SH-12-22851	2/1/2012	Styrofoam cups/Clear Liners	SH / SH01	\$5,040.00
ST-12-22623	1/11/2012	Sewer Grates & Castings	ST / ST01	\$21,603.35

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
1207782	1/31/2012	Ammunition	CC010/O PD	\$9,097.50
1207782	1/31/2012	Ammunition	CC010/O PD	\$9,097.50
1207785	1/31/2012	Justice Services purchase	JA/JA00	\$7,162.50
1207784	1/31/2012	Justice Services purchase	JA/JA00	\$4,200.00
1207756	1/30/2012	Justice Services purchase	JA/JA00	\$1,083.56
1207773	1/31/2012	Justice Services purchase	JA/JA01	\$795.00
1207757	1/30/2012	Locate Services December 2011	SE/SE01	\$941.25
1107620	1/4/2012	Ammunition	SH/SH01	\$9,097.50