

Contracts and Purchasing Board
County Administration Building, 4th Floor
January 23, 2012 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
CPB2012-35	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.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

B. Scheduled Items

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

CPB2012-46	Office of Procurement & Diversity	<p>Recommending an award:</p> <p>Department of Public Works</p> <p>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.</p> <p>Funding Source: 100% Sewer District's Cash Balances</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-47	Department of Public Safety and Justice Services	<p>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.</p> <p>Funding Source: 100% by the DHS through OEMA</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-48	Department of Public Safety and Justice Services	<p>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.</p> <p>Funding Source: 100% Grant Funded with no match requirement</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-49	Department of Health & Human Services	<p>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.</p> <p>Funding Source: 100% HRSA</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2012-50	Solid Waste District	<p>1. Vendor/Department Information</p> <p>Department: Cuyahoga County Solid Waste District</p>	

		<p>2. What is the product/service that you seek to acquire?</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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:</p> <p>Emerge Knowledge Design uses a secure service centre to host each of its applications. The features of each such service centre includes:</p> <ul style="list-style-type: none"> (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. <p>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:</p> <ul style="list-style-type: none"> (1) redundant drives (RAID 1); (2) hot swap replacement hard drives; 	
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		<p>(3) redundant power supplies; and (4) redundant internet connections. Emerge Knowledge Design Inc. implements these technologies and techniques used in software development:</p> <p>(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.</p> <p>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.</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 checked="" type="checkbox"/> Yes <input type="checkbox"/> 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.</p> <p>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.</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>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</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
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		<p>built-in library of analytical reports which also saves the Solid Waste District a significant amount of time on data mining and analysis.</p> <p>The Re-TRAC system is available at a fraction of the cost of building a custom system to do what we require.</p> <p>Compelling reasons why we use Re-TRAC include:</p> <ol style="list-style-type: none"> 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. <p>The Intellectual Copyrights associated with Re-TRAC are held by Emerge Knowledge Design Inc.</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>In 2007, when the District signed a subscription agreement with Re-TRAC the District was unaware of any other provider</p>	
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		<p>of waste tracking software against which we could compare these services.</p> <p>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.</p> <p>8. Has your department bought these goods/services in the past? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?</p> <p>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.</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? 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.</p> <p>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.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? No price comparisons were made. We are asking for</p>	
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		<p>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.</p> <p>12. Amount to be paid: Total cost = \$10,000</p>	
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 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</p>	

		<p>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 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?</p> <p>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</p>	
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		<p>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> <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</p>	
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		<p>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 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>	
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		<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. 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? <input type="radio"/> Yes <input checked="" type="radio"/> 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? 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.</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><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-52	Fiscal Office	<p>1. Description of Supplies or Services (If contract amendment, please identify contract term and/or scope change)</p> <p>Model MTC-315 Mobile Tactical Computers</p>	

		<p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown The total amount of this purchase shall not exceed \$71,988.00.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method OEM is on state contract but still wanted compare its products to other vendors.</p> <p>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.</p> <p>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.</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. Competitive bidding was made for this request.</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. A list on vendors who can supply Tactical computers would help move the process along.</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2012-53	Department of Public Works	<p>Submitting an agreement of cooperation with the City of Lakewood for repair and resurfacing of Madison Avenue from Riverside Drive to West 117th Street.</p> <p>Funding Source: Municipal and Issue 1 Share-\$2,100,000.00, County Share-\$250,000.00</p>	<p>____ Approve ____ Disapprove ____ Hold</p>

CPB2012-54	Department of Public Works	<p>Recommending payment of a claim from the County's Self-Insurance Fund in the amount of \$120.00 to F. Kobak for property damage.</p> <p>Funding Source: 100% Self Insurance Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-55	Information Services Center	<p>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.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-56	Information Services Center	<p>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.</p> <p>Funding Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-57	Office of Procurement and Diversity	<p>Office of Procurement & Diversity,</p> <p>a) recommending to reject all bids received on RQ20591 for interpretation and translation services for the period 1/1/2012 - 12/31/2013.</p> <p>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.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-58	Office of Procurement and Diversity	<p>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.</p> <p>Funding Source: 100% FY09 UASI Grant Funds (Urban Security Initiative)</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-59	Office of Procurement and Diversity	<p>Presenting BuySpeed purchases for the week of January 23, 2012-January 27, 2012</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

VI. Other Business
VII. Public Comment
VIII. Adjournment

Minutes

Contracts and Purchasing Board
County Administration Building, 4th Floor
January 17, 2012 11:30 AM

I. Call to Order

Meeting was called to order at 12:09 PM

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

B. Scheduled Items

Item	Requestor	Description	Board Action
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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.	
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☐ Approve

☐ Disapprove

☒ Hold

CPB2012-36 Department of Development 1) Submitting a contract with American Building and Kitchen Products Inc. in the amount of \$4,850.00 for Lead Remediation for property located at 1328 Kenilworth Avenue, Lakewood, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 1/17/2012 - 5/31/2012.

2) Submitting a contract with C.B. Mullins Construction Company, Inc. in the amount of \$10,000.00 for Lead Remediation of property located at 16915 Hilliard Road, Lakewood, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 1/17/2012 - 5/31/2012.

3) Submitting a contract with C.B. Mullins Construction Company, Inc. in the amount of \$13,765.00 for Lead Remediation of property located at 14308-14310 Potomac, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 1/17/2012 - 5/31/2012.

4) Submitting a contract with C.B. Mullins Construction Company, Inc. in the amount of \$20,000.00 for Lead Remediation of property located at 2171-2173 Wascana Avenue, Lakewood, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 1/17/2012 - 5/31/2012.

5) Submitting a contract with MAE Construction LLC in the amount not-to-exceed \$3,345.00 for Lead Remediation of property located at 3773 Wallingford Road, South Euclid, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 1/17/2012 - 5/31/2012.

Funding Source: 100% U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health.

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-37 Information Services Center Submitting a contract with Oce North America, Inc. in the amount not-to-exceed \$4,908.72 for maintenance on the copier, scanner and printer system for the Department of Public Works for the period 11/1/2011 - 10/31/2013.

Funding Source:100% General Fund

☒ Approve
☐ Disapprove
☐ Hold

C. Exemption Requests

CPB2012-38 Department of Health and Human Services 1. Description of Supplies or Services (If contract amendment, please identify contract term and/or scope change)

The Cleveland Foundation agrees to jointly issue a request for proposals, select a qualified service provider, serve as a member of a project oversight governance committee, assist project administration and evaluation and maintain, in a restricted account, funds specifically intended for reimbursements for the selected provider (s), thus serving as the fiduciary agency for implementation of this initiative. The period of performance under this agreement shall be from January 1, 2012 through June 30, 2013.

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

\$400,000.00 from the General Fund

3. Rationale Supporting the Use of the Selected Procurement Method

This is a public-private partnership between the Cleveland Foundation and Cuyahoga County. Cuyahoga County is leveraging its \$400,000.00 investment in a Social Enterprise initiative along with \$225,000.00 in funding from the Cleveland Foundation. The Office of Reentry wishes to enter into a contract with the Cleveland Foundation where the Foundation will serve as the fiscal administrator. The Foundation and the County has completed a selection process to select contractors to implement the social enterprise initiatives. Jointly, the Foundation and the Office of Reentry will form a Governance Committee to oversee and evaluate the initiative.

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

No other vendors were evaluated because this is a joint partnership between the Cleveland Foundation and the County. The Cleveland Foundation's goals are to support community prisoner reentry and to contribute to economic development in disadvantaged Cleveland neighborhoods. The Cleveland Foundation and the County wished to jointly commit resources so that one major initiative could be launched with leveraged funds.

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

The answer is substantially the same as #4. Please see accompanying supporting documentation that fully explains the process and reason.

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.

The Cleveland Foundation is a funding partner. They are committing financial support to this initiative. Jointly, we have conducted a full and open selection process to select the contractors who will implement the planned social enterprise initiative.

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

Since this is a public/private partnership with combined funding, I do not think this question applies to this particular situation.

☐ Approve
☐ Disapprove
☒ Hold

D. Consent Agenda

i. Scheduled Consent Items

Item	Requestor	Description	Board Action
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CPB2012-39	Department of Public Works	Submitting an amendment (Subsidiary No. 1) to Contract No. CE1100207-01 with Fabrizi Trucking & Paving Co., Inc. for improvement of Stumph Road from Snow Road to Pearl Road in the Cities of Parma and Parma Heights for a decrease in the amount of (\$8.16).	
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☒ Approve
☐ Disapprove
☐ Hold

CPB2012-40	Department of Development	On behalf of the Cuyahoga County District Board of Health requesting approval to apply for and accept grants funds from U.S. Department of Housing and Urban Development in the amount not-to-exceed \$1,872,500.00 for the FY2012 Lead-Based Paint Hazard Control Grant Program; requesting authority for the Director to execute all documents required in connection with said grant.	
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☒ Approve
☐ Disapprove
☐ Hold

CPB2012-41	Department of Health and Human Services	Division of Office of Early Childhood, requesting approval to apply for and accept expend grant funds from the Eva L. & Joesph M. Bruening Foundation in the amount of \$34,800.00 for the Learning Through the Arts in Universal Pre-Kindergarten program for the period 1/1/2012 - 12/31/2012; requesting authority for Rebekah Dorman to execute all documents required in connection with said grant.	
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☒ Approve
☐ Disapprove
☐ Hold

CPB2012-42	Office of Procurement and Diversity	Office of Procurement and Diversity on behalf of Cuyahoga County Council, requesting authority to seek qualifications from various providers on RQ22614 for Communications Consultant Services for the period 2/1/2012 - 12/31/2012; requesting authority for the Director of the Office of Procurement & Diversity to advertise for qualifications.	
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☒ Approve
☐ Disapprove
☐ Hold

CPB2012-43	Office of Procurement and Diversity	Presenting BuySpeed purchases for the week of January 17, 2012-January 20, 2012	
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☒ Approve
☐ Disapprove
☐ Hold

VI. Other Business

Stan Kosilesky sat in for Bonnie Teeuwen. Ed FitzGerald was not present.

VII. Public Comment

There was no public comment

VIII. Adjournment

Meeting was adjourned at 12:40 PM

Tabled Items

CPB2012-35

Medical Examiner

SUMMARY OF REQUESTED ACTION:

Submitting a revenue generating agreement with The Northern Ohio Academy Of Pharmacy in the amount of \$1120.00 (7 rentals at \$135.00 and 1 rental at \$175.00 for Adelson Conference Room Rental for the period 01/01/2012 through 12/31/2012.

This is a new contract.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Northern Ohio Academy of Pharmacy has agreed to rent the Adelson Conference Room on the following dates.

01/25/2012 @ \$135.00 09/19/2012 @ \$135.00

02/29/2012 @ \$135.00 10/31/2012 @ \$135.00

03/28/2012 @\$135.00 11/28/2012 @ \$135.00

04/25/2012 @\$135.00

05/30/2012 All Day @ \$175.00

CEO - Dawn Hammerle

Scheduled Items

CPB2012-44

Title: Department of Development 2012 American Building and Kitchen Products Inc. Contract Lead Remediation Case 053 Williams at 15656 Fenemore Road East Cleveland RQ 22465

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with American Building and Kitchen Products Inc. for the anticipated cost \$17,000.00. The anticipated start-completion dates are January 23, 2012 – May 31, 2012.
2. The primary goals of the project are removing lead hazards at the home of a low-income family, maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

B. Procurement

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$18,500.00. Due to federal grant

requirements the Department of Development maximum contribution for this project is \$17,000.00. The homeowner will contribute \$1,500.00.

2. The competitive bid was closed on 10/13/2011.

3. There were 8 bids received by the Department of Development, lowest bidder approved.

C. Contractor and Project Information

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

American Building and Kitchen Products Inc.

6406 Chase Drive

Mentor, Ohio 44060

Council District (N/A)

2. The president for the contractor/vendor is Troy Vandervoort.

3.a. The address or location of the project is:

Williams

15656 Fenemore Road

East Cleveland, Ohio 44112

3.b. The project is located in Council District 10.

D. Project Status and Planning

1. This is one of 250 such contracts that will be issued during the three-year grant period.

E. Funding

1. The County's \$17,000 portion of the project is funded 100% by the U.S. Department of Housing and Urban Development grants funds. Specifically, \$12,000 is from Lead Hazard Remediation Grant passed through County Board of Health and \$5,000 is from Community Development Block Grant funds passed through the City of East Cleveland. The property owner will provide their \$1,500 portion of the project from their own resources.

2. The schedule of payments is payment upon completion of project.

CPB2012-45 Office of Procurement and Diversity

A. Scope of Work Summary

1. Office of Procurement & Diversity recommending award on RQ21433 with Jomac Ltd. in the amount of \$28,639.90.

2. The primary goal is to obtain an All Aluminum Truck Body with Canopy mounted on Ford F-450, in accordance to the specifications, for the Sanitary Engineering Division.

3. This new equipment, is required as a result of adding Parma and East Cleveland to the cities now covered by the Sanitary Engineers. The new units will greatly improve the services Pubic Works provides to existing and subsequent communities

B. Procurement

1. The procurement method was a competitive bid. The estimate was not-to-exceed \$37,000.00.

2. The bid closed on 12/06/2011. There was a 0% SBE goal.

3. There were four bids pulled from OPD, 2 bids submitted, 1 bid approved.

C. Contractor and Project Information

1. Contractor:

Jomac, Ltd.
182 Scio Road
Carrollton, Ohio 44615
Council District 08

2. The Principal Owner for the contractor is
3. The address and location of the truck body will be the
Public Works
6100 W. Canal Road
Valley View, OH 44125

D: Project Status and Planning:

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

E: Funding:

The project item is funded 100% by the Sewer District's Cash Balances.

The schedule of payment is by invoice. Note: Specifications and price allowance are inclusive of cabinet features outlined in the bid specifications.

CPB2012-46 Office of Procurement and Diversity

A. Scope of Work Summary

1. Office of Procurement & Diversity recommending award on RQ21429 with Jomac Ltd. in the amount of \$43,840.45.
2. The primary goal is to obtain an All Aluminum Truck Body with Canopy mounted on an International 4300 Cab & Chassis, in accordance to the specifications, for the Sanitary Engineering Division.
3. This new equipment, is required as a replacement of older "smaller" poorly equipped units. The new units will improve the services Public Works provides to existing and communities.

B. Procurement

1. The procurement method was a competitive bid. The estimate was not-to-exceed \$45,000.00.
2. The bid closed on 12/06/2011. There was a 0% SBE goal.
3. There were four bids pulled from OPD, 2 bids submitted, 1 bid approved.

C. Contractor and Project Information

1. Contractor:
Jomac, Ltd.
182 Scio Road
Carrollton, Ohio 44615
Council District 08
2. The Principal Owner for the contractor is Richard Jones, President
3. The address and location of the truck body will be the
Public Works
6100 W. Canal Road
Valley View, OH 44125

D: Project Status and Planning:

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

E: Funding:

The project item is funded 100% by the Sewer District's Cash Balances.

The schedule of payment is by invoice.

CPB2012-47 Department of Public Safety and Justice Services

Title: CONFIDENTIAL: Public Safety & Justice Services, 2012, Bowling Green State University, Contract, FY2009 State Homeland Security Program (SHSP) Structural Collapse Training Supplemental Award

A. Scope of Work Summary

1. Public Safety & Justice Services requesting approval for a contract with Bowling Green State University for FY2009 State Homeland Security Program (SHSP) Structural Collapse Training Supplemental Award in the amount not-to-exceed \$15,000.00 for the period 12/1/2011-3/31/2012.
2. The primary goals of the project are:§ Develop consistent CBRNE/WMD response plans, procedures and training to fill preparedness gaps§ Develop and implement a comprehensive homeland security training program for appropriate stakeholders statewide including non-traditional groups, non-governmental organizations and the private sector
3. The funding for the FY2009 State Homeland Security Program (SHSP) Structural Collapse Training Supplemental Award 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 an other than full and open competition request for a governmental purchase from Bowling Green State University. Due to the nature of the class and the credentials of those delivering the class, there are few vendors who meet the requirement. The approval of the other than full and open competition request is an attachment to this action.
2. The performance period of the contract ends on March 31, 2012.
3. (Bowling Green State University 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 Bowling Green State University:14 College ParkBowling Green, Oh 43403Council District N/A
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 above3.
 - b. Council District N/A.

D. Project Status and Planning

1. The FY2009 State Homeland Security Program (SHSP) Structural Collapse Training Supplemental Award is awarded on a yearly basis provided DHS receives funding from Congress.

2. The project is underway and will be completed by March 31, 2012. 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 at Ohio EMA, the contract had to be executed by BGSU and approval had to be sought for the other than full and open competition request. 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. BGSU has until March 31, 2012, to request reimbursement for expenses incurred against the FY2009 State Homeland Security Program (SHSP) Structural Collapse Training Supplemental Award. 3. N/A

CPB2012-48 Department of Public Safety and Justice Services

TITLE:

Public Safety and Justice Services, Submitting a contract with Case Western Reserve University in connection with a grant award from the Department of Health and Human Services, Substance Abuse and Mental Health Services (SAMHSA).

Scope of Work Summary:

Public Safety and Justice Services submitting a contract with Case Western Reserve University in the amount not to exceed \$65,000.00 for the time period 9/30/2010 through 9/29/2013 in connection with a grant award from the Department of Health and Human Services, Substance Abuse and Mental Health Services (SAMHSA).

The primary goal of this contract is to complete the required evaluation services portion under the grant project.

Procurement: The evaluation service provider (and principal investigator) was a required element of the grant application. An exemption request letter is attached to this NOVUS item and has been submitted for approval through the Public Safety and Justice Services chain of command.

Contractor:

Case Western Reserve University
10900 Euclid Avenue, Nord 6th Floor
Cleveland, Ohio 44106
Business filings are attached.

Project Status and Planning: The total scope of the SAMHSA grant award is to provide assessment, case management, probation supervision, treatment services, follow-up, evaluation and data collection for felony offenders of the Cuyahoga County Common Pleas Drug Court.

This project spans three years in which SAMHSA awards each years funding separately based upon project meeting target goals.

Funding: This project is 100% grant funded with no match requirement.

CPB2012-49 Department of Health and Human Services

Title: Office of Health & Human Services FY2011 Alcohol, Drug Addiction and Mental Health Services
Board of Cuyahoga County (ADAMHS) for Direct Services for HIV/AIDS clients

A. Scope of Work Summary

1. Ryan White Part A Program requesting approval of agreement amendment with ADAMHS for the anticipated increase in cost of \$76,000 for an amount not-to-exceed \$226,000.00 . The anticipated start-completion dates are 3/1/2011-2/29/12.

2. The primary goals of the project are to reimburse direct care service providers for core medical and support services to uninsured and underinsured persons living with HIV/AIDS in the federally designated six-county service area; and to improve the quality of care for persons living with HIV/AIDS.3. The project is mandated by the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA).

B. Procurement

3. The proposed agreement amendment received a Justification for Other than Full and Open Competition exemption on 12/7/2011.

C. Contractor and Project Information1. The address of ADAMHS is:1400 West 24th Street
Cleveland, Ohio, 44113

Council District 7

2. The CEO for the vendor is
William M. Denihan

3.a The address or location of the project is: 1400 West 24th Street
Cleveland, Ohio, 44113

3.b. The project is located in Council District 7

D. Project Status and Planning

1. The project reoccurs annually.

2. The project has one phase .

3. The project is on a critical action path because HRSA delivered the grant award in fragmented amounts during the first six months of the fiscal year, but all funds must be expended for services through February 29, 2012.

4. The project's term began on March 1, 2011. The reason there was a delay in this request is the fragmented grant awards did not allow us to know the final grant amount until August of this year. In addition, the agreement needed approval from OPD through Justification for Other than Full and Open Competition. This was approved on 10/26/11.

E. Funding

1. The project is funded 100% by HRSA.

2. The schedule of payments is quarterly.

Exemption Requests

CPB2012-50 through CPB2012-52: See item detail above

Consent Agenda – Scheduled Consent Items

CPB2012-53

Title: Department of Public Works, 2012, submitting an agreement of cooperation for approval with the City of Lakewood, for the improvement and enhancement of Madison Avenue (CR-61) from Riverside Drive to West 117th Street.

A. Scope of Work Summary

1. Funding for this project is as follows: Municipal and Issue I Share-\$2,100,000.00, County Share-\$250,000.00, Total estimated cost-\$2,350,000.00.

Anticipated start-completion dates, welfare and convenience was given August 23, 2011 through resolution no. R2011-247 and this project will be bid in 2012.

2. The primary goals are to receive approval for this agreement and secure funds for this project.

B. Procurement-NA

C. Contract and Project Information

1. City of Lakewood

12650 Detroit Avenue

Lakewood, OH 44107

2. This project is located in Council District (2)

D. Project Status and Planning

1- New Project

2- N/A

3- N/A

4. N/A

5.The agreement needs a signature in ink (ASAP)

E. Funding

1. The project is funded as follows: Municipal and Issue I Share-\$2,100,000.00, County Share-\$250,000.00, Total estimated cost-\$2,350,000.00.

2. The schedule of payments is by invoice.

CPB2012-54

Title: Department of Public Works, 2011 Risk Management Settlement Agreement/Kobak.

A. Scope of Work Summary

1. Department of Public Works requesting approval of a Settlement Agreement with Frank Kobak for the anticipated cost of \$120.00.

2. The primary goals of the project are settlement of property damage claim.

3. Not applicable.

C. Contractor and Project Information

The address(es) of all claimants is:

Claimant Frank Kobak

13505 West Sprague Road

Strongsville, Ohio 44136

Council District - Not applicable.

D. Project Status and Planning

Not a project – one time claim settlement.

E. Funding

1. 100% by the Self Insurance Fund.

2. The schedule of payments is one time only.

3. Not applicable.

CPB2012-55

Title: CCISC, submitting an amendment to Contract No. CE0400932-01 with First Communications, LLC for long distance telephone service for the period 9/1/04 - 8/31/08 (to extend the time period to 12/31/13) at no additional cost.

A. Scope of Work Summary

CCISC, submitting an amendment to Contract No. CE0400932-01 with First Communications, LLC for long distance telephone service for the period 9/1/04 - 8/31/08 (to extend the time period to 12/31/13) at no additional cost.

B. Procurement

RFP - Lowest bidder

C. Contractor and Project Information

First Communications, LLC, 3340 West Market Street, Akron, Ohio 44333. Not in Cuyahoga County

CPB2012-56

Title: 2012 Contract Amendment with Cuyahoga Community College District for CCISC.

A. Scope of Work Summary

CCISC, submitting an amendment to Contract No. CE1000151-01 with Cuyahoga Community College District for County-wide IT Training for the period 1/1/10 - 12/31/11 (to extend the time period to 12/31/12) and for no additional funds (in the amount of and/or in the amount not-to-exceed\$200,000.00).

B. Procurement

Government to government purchase under ORC 307.86 & ORC Chapter 3354

C. Contractor and Project Information

Cuyahoga Community College District, 700 Carnegie Avenue, Cleveland, Ohio 44115. Political Sub-Division of the State of Ohio. Cuyahoga County - District 3.

D. Project Status and Planning

This is an extension of a current contract.

E. Funding

General Fund

CPB2012-57

Title: OPD 2012 Rescind Award to International Language Bank - Reject all Bids Interpretation & Translation Services for Juvenile Court RQ20591

A. Scope of Work Summary

Recommending to rescind Resolution No. CPB2011-146 dated 11/02/2011 for a recommendation of award 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 under RQ20591. This request is also to reject all bids submitted under the same.

B. Procurement

1. The procurement method for this project was a formal, competitive bid.

C. Contractor and Project Information

1. The recommended vendor, International Language Bank, per conversations with Juvenile Court and OPD, intends to charge for a minimum of 2 hours of services, which was not part of the bid specifications.

D. Project Status and Planning

1. It was discovered in an information-gathering process on 12/29/2011 that the recommended vendor was expecting Juvenile Court to have sign language interpreter services for a minimum of 2 hours, which was not listed under the scope of services in the bid for RQ20591. Bid requirements are not able to be negotiated. Because of this, it is in the County's best interest to have the award rescinded and another competitive process be completed for a new contract term. Juvenile Court is requesting an informal bid process for the time a new competitive process to be completed and contract awarded.

Title: OPD 2012 Rescind Award to International Language Bank - Reject all Bids Interpretation & Translation Services for Juvenile Court RQ20591

A. Scope of Work Summary

Recommending to rescind Resolution No. CPB2011-146 dated 11/02/2011 for a recommendation of award 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 under RQ20591. This request is also to reject all bids submitted under the same.

B. Procurement

1. The procurement method for this project was a formal, competitive bid.

C. Contractor and Project Information

1. The recommended vendor, International Language Bank, per conversations with Juvenile Court and OPD, intends to charge for a minimum of 2 hours of services, which was not part of the bid specifications.

D. Project Status and Planning

1. It was discovered in an information-gathering process on 12/29/2011 that the recommended vendor was expecting Juvenile Court to have sign language interpreter services for a minimum of 2 hours, which was not listed under the scope of services in the bid for RQ20591. Bid requirements are not able to be negotiated. Because of this, it is in the County's best interest to have the award rescinded and another competitive process be completed for a new contract term. Juvenile Court is requesting an informal bid process for the time a new competitive process to be completed and contract awarded.

CPB2012-58

Title: Office of Procurement & Diversity Addendum #1 Formal Bid Utility Vehicles for Justice Services RQ22165

A. Scope of Work Summary

Addendum #1 issued to reflect new Ethics Ordinance statement, effective January 1, 2012, approved by County Council on 1/10/12.

B. Procurement

Formal bid to close on January 24, 2012 @ 11:00 AM. Request to place on the 1/23/12 agenda to keep the bid closing the same, as delivery grant funding payment deadline for the project will pass if there is a delay in the bid closing.

C. Contractor and Project Information

The vehicles are to be placed in 4 locations within Cuyahoga County for emergency preparedness.

D. Project Status and Planning

This is a one-time only project. Any further delay in the process could result in losing grant funding.

D. Funding

The project is funded 100% by FY09 UASI Grant Funds (Urban Area Security Initiative).

CPB2012-59

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals (1-23-12)**

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	
CF-12-22502	1/3/2012	HHS Special Services -PASSS	CF / CF01	\$9,422.48	
CF-12-22657	1/17/2012	HHS Special Services -PASSS	CF / CF01	\$547.20	
CF-12-22677	1/18/2012	HHS-PASSS_special Services	CF / CF01	\$9,322.79	
CF-12-22679	1/18/2012	HHS-PASSS_special Services	CF / CF01	\$12,604.00	
CT-12-22422	12/20/2011	DRAPES FOR COURT OF APPEALS IN THE JUSTICE CENTER	CT / CT01	\$12,834.90	
CT-12-22562	1/6/2012	4TH FL ADMIN COUNCIL OFFICES	CT / CT01	\$2,711.42	

		BUILDING SUPPLIES		
CT-12-22611	1/10/2012	VAV BOXES ADMIN 4TH FL	CT / CT01	\$5,355.05
CT-12-22628	1/11/2012	DOORS 4TH FL ADMIN COUNCIL OFFICES	CT / CT01	\$2,563.00
CT-12-22650	1/17/2012	24X36 MANILA TAG	CT / CT09	\$815.40
CT-12-22651	1/17/2012	ADMIN BLDG 4TH FL LAW DEPARTMENT CARPET	CT / CT01	\$10,500.00
CT-12-22656	1/17/2012	VARIOUS PAPER FOR PRODUCTION	CT / CT09	\$2,399.00
CT-12-22666	1/18/2012	17.5 x 22.5 60# White Paper	CT / CT09	\$5,803.20
CT-12-22668	1/18/2012	EFS JFS 7200	CT / CT09	\$1,400.00
CT-12-22669	1/18/2012	THERMOSTATS FOR VEB	CT / CT01	\$511.25
DV-12-22631	1/12/2012	Mayfield - napa auto	DV / DV01	\$1,261.76
DV-12-22662	1/17/2012	Poly, Wire Wafer & Spacer For Both Brooms	DV / DV01	\$6,162.00
DV-12-22665	1/18/2012	M - 16 Parts & labor	DV / DV01	\$6,100.56
DV-12-22686	1/19/2012	Construction & improvement " Paint Supplies"	DV / DV01	\$4,800.78
SH-12-22660	1/17/2012	BI Incorporated - Repairs	SH / SH01	\$920.00
ST-12-22408	12/20/2011	Differential #S-216	ST / ST01	\$1,695.00
ST-12-22409	12/20/2011	Self Leveling Camera Head	ST / ST01	\$908.72
ST-12-22549	1/5/2012	Disposal -Clean Fill	ST / ST01	\$20,000.00

**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
1207709	1/18/2012	Uniforms	CC010/OP D	\$10,650.00
1207710	1/19/2012	Locate Services	SE/SE01	\$997.50
1207697	1/17/2012	FEBRUARY BULK CEREAL	SH/SHFS	\$1,696.00
1207696	1/17/2012	FEBRUARY DONUTS	SH/SHFS	\$4,084.50
1207695	1/17/2012	FEBRUARY JELLY / SYRUP	SH/SHFS	\$1,115.63
1207694	1/17/2012	FEBRUARY JELLY /	SH/SHFS	\$1,377.50



		SYRUP		
1207692	1/17/2012	FEBRUARY CAKE MIX	SH/SHFS	\$1,894.00
1207691	1/17/2012	FEBRUARY FRANKS	SH/SHFS	\$3,220.00
1207690	1/17/2012	FEBRUARY FRESH FRUIT	SH/SHFS	\$15,283.00
1207689	1/17/2012	FEBRUARY FISH	SH/SHFS	\$4,760.00
1207688	1/17/2012	FEBRUARY SUGAR, FLOUR	SH/SHFS	\$3,800.85
1207687	1/17/2012	FEBRUARY PASTA	SH/SHFS	\$4,334.75
1207686	1/17/2012	FEBRUARY CRACKERS/CHIPS	SH/SHFS	\$2,087.65
1207685	1/17/2012	FEBRUARY SAUCE & DRESSINGS	SH/SHFS	\$4,994.10
1207684	1/17/2012	FEBRUARY SAUSAGE	SH/SHFS	\$9,109.00
1207683	1/17/2012	FEBRUARY CHICKEN	SH/SHFS	\$11,234.00
1207682	1/17/2012	FEBRUARY FRESH VEGETABLES	SH/SHFS	\$14,144.00
1207681	1/17/2012	FEBRUARY BEEF PATTIES	SH/SHFS	\$8,175.00
1207680	1/17/2012	FEBRUARY BAGELS	SH/SHFS	\$1,216.00
1207679	1/17/2012	FEBRUARY BEANS	SH/SHFS	\$3,006.50
1207678	1/17/2012	FEBRUARY BREAD	SH/SHFS	\$14,467.00
1207677	1/17/2012	FEBRUARY POT/MILK/OATS	SH/SHFS	\$3,276.20
1207676	1/17/2012	FEBRUARY POT/MILK/OATS	SH/SHFS	\$1,639.50
1207675	1/17/2012	FEBRUARY POT/MILK/OATS	SH/SHFS	\$2,240.40
1207674	1/17/2012	FEBRUARY SOUP	SH/SHFS	\$2,910.89
1207673	1/17/2012	FEBRUARY MILK	SH/SHFS	\$19,075.02
1207672	1/17/2012	FEBRUARY TURKEY	SH/SHFS	\$2,540.00
1207671	1/17/2012	FEBRUARY GROUND BEEF	SH/SHFS	\$5,590.00
1207670	1/17/2012	FEBRUARY MIXED VEG., ETC.	SH/SHFS	\$2,344.40
1207669	1/17/2012	FEBRUARY SPICES	SH/SHFS	\$1,157.22
1207668	1/17/2012	FEBRUARY CAN VEGETABLES	SH/SHFS	\$3,849.60
1207667	1/17/2012	FEBRUARY CAN VEGETABLES	SH/SHFS	\$7,066.10
1207666	1/17/2012	FEBRUARY TURKEY		\$6,820.00

		HAM	SH/SHFS	
1207665	1/17/2012	FEBRUARY DAIRY	SH/SHFS	\$6,753.90
1207664	1/17/2012	JANUARY - FEBRUARY COOKIES	SH/SHFS	\$4,554.00

Time Sensitive Mission Critical Items (Items authorized for purchase due to time sensitive-mission critical nature)				
Requisition # (if available)	Purchase Order Date	Description	Dept/Loc	Total
-None-				