

Contracts and Purchasing Board
 County Administration Building, 4th Floor
 May 7, 2012 11:30 PM

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

Item	Requestor	Description	Board Action
CPB2012-413	Department of Development	<p>Submitting a contract with American Building and Kitchen Products Inc. in the amount of \$15,400.00 for Lead Remediation for property located at 13407 Shaw Avenue, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 5/7/2012 - 7/6/2012.</p> <p>Submitting a contract with Property Rejuvenation, Inc. in the amount of \$17,000.00 for Lead Remediation for property located at 14306 Shaw Avenue, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 5/7/2012 - 7/6/2012.</p> <p>Funding Source: 100% U.S. Dept. of Housing and Urban Development Lead Hazard Remediation Grant funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-414	Department of Health and Human Services	<p>Division of Senior and Adult Services, submitting an amendment to Contract No. CE1000510-01 with Agape Home Health Care for Homemaker Service for the Cuyahoga OPTIONS for Elders Program for the period 7/1/2010 - 6/30/2012 for additional funds in the amount of \$1,652.00.</p> <p>Funding Source: 100% Health and Human Service Levy Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-415	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with Cuyahoga Metropolitan Housing Authority in the amount not-to-exceed \$1,437.64 for reimbursement of eligible expenses in connection with FY2009 Urban Area Security Grant Program for the period 10/3/2011 - 4/1/2012.</p> <p>Funding Source: 100% FY09 UASI Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-416	Department of Workforce Development	<p>Submitting a contract with American Center for Conflict Resolution Institute, Inc. dba Lakewood College in the amount not-to-exceed \$4,000.00 for the On-the-Job Training Program for the period 3/8/2012 - 6/1/2012.</p>	

		Funding Source: 100% Federal Workforce Investment Act funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-417	Information Services Center	<p>Submitting a contract with Charles H. Brenner, sole source, in the amount not-to-exceed \$5,000.00 for maintenance on DNA-View and PATER software for the Medical Examiner for the period 10/1/2011 - 9/30/2012.</p> <p>Funding Source:100% General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-418	Information Services	<p>Submitting a contract with Blue Technologies, Inc. in the amount not-to-exceed \$23,386.90 for maintenance on Onbase software for the Division of Children & Family Services for the period 7/1/2011 - 6/30/2013.</p> <p>Funding Source: 100% General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-419	Law Department	For the County Prosecuting Attorney, approving engagement of Craig Miller as arbitrator in litigation relating to the Ameritrust Tower.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-420	Medical Examiner	<p>1) Seeking a sole source purchase with Applied Biosystems</p> <p>1. What is the product/service that you seek to acquire? We are requesting to purchase 7500 Real Time PCR Instrument which is used for quantification of human DNA in forensic DNA casework samples by the DNA Department.</p> <p>2. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? No. A service contract will be required for the annual planned maintenance of 7500 Real Time PCR Instrument as per our operational requirements of annual maintenance of the instrument. It is the only service contract compatible with our current specifications and accreditation requirements for Forensic DNA casework analysis. It is not an obligation from the vendor but it is our requirement to be able to work on forensic DNA casework samples.</p> <p>As with other instruments, chemicals and supplies are needed to analyze the samples on the instrument. DNA Department uses Quantifier Duo Human DNA quantification kit in forensic casework which is manufactured by Life Technologies and we will continue to use that kit as it has already been validated by the DNA department. Quantification kits are also available from Promega but they have not been validated by the DNA</p>	

		<p>Department.</p> <p>3. Why do you need to acquire these goods or services? DNA Department currently has one 7500 Real Time PCR instrument. This instrument is very critical for DNA unit operations as samples cannot be taken further for processing without DNA quantification. The current instrument is about 6-7 years old and any issue with the instrument will stop the DNA analysis process. Therefore another instrument is required to maintain the continuity of operations of the DNA unit if there is a problem with the other instrument. Also with the increase in case load and staff the new instrument will help maintain the productivity and turnaround times of the DNA unit.</p> <p>4. Why are the requested goods/services the only ones that can satisfy your requirements? All DNA technologies used in forensic casework have to be approved by the National DNA Index System, FBI. The 7500 Real Time PCR instrument has been approved by NDIS. The DNA department already has one 7500 Real Time PCR instrument which has been validated with Quantifiler Duo kit and analysts have been already trained and competency tested on the instrument and the kit. Purchasing another 7500 will eliminate the need of extensive validation studies, and training and competency testing of analysts on another platform, and therefore, will save a lot of time and resources.</p> <p>5. 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. The DNA department already has one 7500 Real Time PCR instrument which has been validated with Quantifiler Duo kit and analysts have been already trained and competency tested on the instrument and the kit. Purchasing another 7500 will eliminate the need of extensive validation studies, and training and competency testing of analysts on another platform, and therefore, will save a lot of time and resources. If any other platform or instrument is selected, due to our accreditation and FBI QAS requirements, we will need to perform extensive validation studies on the instrument; all analysts will have to be trained on the new instrument and will have to take competency tests before they can use the instrument in casework.</p>	
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		<p>6. Identify specific steps taken to negate need for sole source provider. 7500 Real Time PCR Instrument is only manufactured and supplied by Life Technologies.</p> <p>7. Has your department bought these goods/services in the past? Yes. This is a sole source contract; however, they have provided almost a 6% discount on the equipment and nearly 50% on the consumables.</p> <p>8. 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? 7500 Real Time PCR Instrument is manufactured and supplied only by Life Technologies.</p> <p>9. What efforts were made to get the best possible price? They have provided almost a 6% discount on the equipment and nearly 50% on the consumables.</p> <p>10. Why is the price for this purchase considered to be fair and reasonable? They have provided almost a 6% discount on the equipment and nearly 50% on the consumables.</p> <p>11. Amount to be paid \$48,582.00</p> <p>2) Submitting a contract with Life Technologies Corporation (formerly Applied BioSystems Inc. or ABI), sole source, in the amount not-to-exceed \$24,833.22 for maintenance services on a genetic analyzer and 7500 Real Time PCR System for the period 7/1/2012 - 8/20/2013.</p> <p>Funding Source: 100% Regional Crime Lab General Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-421	Office of Procurement & Diversity	<p>Recommending an award:</p> <p>Department of Public Works a) on RQ22647 to Miami Valley International Trucks, Inc. (10-3) in the amount of \$84,364.00 for 1-heavy duty cab and chassis. (Contracts & Purchasing Board Approval No. CPB2012-156 - authority to advertise for bids.)</p> <p>Funding Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

CPB2012-422	Office of Procurement and Diversity	Recommending an award: County Prosecutor's Office a) on RQ23228 to MNJ Technologies Direct, Inc. in the amount of \$85,188.00 for purchase of laptops and accessories. (State Contract No. 533002 and 533268/Ordinance No. 02011-0044 Section 4.4(B) 20). Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
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C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2012-423	Medical Examiner's Office	<p>1. Vendor/Department Information Life Technologies (formerly Applied Biosystems)/Medical Examiner's Office</p> <p>2. What is the product/service that you seek to acquire? Repair of AB 9700 GeneAmp PCR 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? No</p> <p>4. Why do you need to acquire these goods or services? Some of the keys on the instruments have stopped functioning and therefore need to be repaired.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? We are requesting repair of the AB 9700 GeneAmp PCR system used by the Parentage & ID section to amplify DNA from parentage casework samples. This is a highly specialized instrument manufactured by Applied Biosystems (currently Life technologies) and should not be repaired by a service person who is not specifically trained and authorized by Applied Biosystems (now Life Technologies).</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? AB 9700 GeneAmp PCR system is a highly specialized instrument manufactured by Applied Biosystems (currently Life technologies) and should not be repaired by a service person who is not specifically trained and authorized by Applied Biosystems (now Life Technologies).</p>	

		<p>7. Identify specific steps taken to negate need for sole source provider. Due to the critical nature of the work performed by the laboratory and the highly specialized nature of the AB 9700 GeneAmp PCR system, it should not be repaired by a service person who is not specifically trained and authorized by Applied Biosystems (now Life Technologies), the manufacturer of the instrument.</p> <p>8. Has your department bought these goods/services in the past? 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? The AB 9700 GeneAmp PCR system is a very specialized instrument and should not be maintained by a service person who is not specifically trained and authorized by Applied Biosystems (now Life Technologies).</p> <p>10. What efforts were made to get the best possible price? A local repair company was consulted and quoted approximately the same price; however, this equipment is exclusive to Life Technologies, therefore, the only source for the repair. This is thought to be a fair and reasonable price for the repair.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? A local repair company was consulted and quoted approximately the same price; however, this equipment is exclusive to Life Technologies, therefore, the only source for the repair. This is thought to be a fair and reasonable price for the repair.</p> <p>12. Amount to be paid: \$3000.00</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
<p>CPB2012-424</p>	<p>Medical Examiner’s Office</p>	<p>1. Vendor/Department Information Medical Examiner’s Office/Applied Biosystems</p> <p>2. What is the product/service that you seek to acquire?</p> <ul style="list-style-type: none"> • Capillary array for 3130 Genetic Analyzer, 10x GA Buffer, HiDi Foramide, 96 Well Optical Reaction Plates, 3130 Pop-4, and Plate Septa-96 well • Quantifiler Duo kit 	

		<p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? No</p> <p>4. Why do you need to acquire these goods or services? Capillary array for 3130 Genetic Analyzer, 10x GA Buffer, HiDi Foramide, 96 Well Optical Reaction Plates, 3130 Pop-4, and Plate Septa-96 well are the consumables and supplies for the Applied Biosystems 3130 Genetic Analyzer which is a capillary electrophoresis based instrument used for detection of DNA fragments in Forensic DNA casework analysis. Quantifiler Duo kit is used for simultaneous detection and quantification of human and human male DNA in forensic casework samples.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? Capillary array for 3130 Genetic Analyzer, 10x GA Buffer, HiDi Foramide, 96 Well Optical Reaction Plates, 3130 Pop-4, and Plate Septa-96 well are the only supplies compatible with the Applied Biosystems Genetic Analyzer 3130 being used for Forensic DNA casework analysis by DNA department. Quantifiler Duo kit is being used for simultaneous detection and quantification of human and human male DNA in forensic casework samples for the last four years. Validation studies have already been performed and analysts have been trained and competency tested on the Quantifiler Duo Human DNA Quantification kit. Changing to any other quantification kit will require extensive validations, training and competency testing of DNA analysts on the new kit as per FBI Quality Assurance Standards for Forensic DNA Testing Laboratories which will require a lot of time and additional expenses in chemicals and supplies.</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? Capillary array for 3130 Genetic Analyzer, 10x GA Buffer, HiDi Foramide, 96 Well Optical Reaction Plates, 3130 Pop-4, and Plate Septa-96 well are the only supplies compatible with the Applied Biosystems Genetic Analyzer 3130 are the only supplies compatible with the Applied</p>	
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		<p>Biosystems Genetic Analyzer 3130 and are supplied only by Applied Biosystems/Life Technologies. The only alternative Human DNA quantification kit available at this time is the PlexorHY kit manufactured by Promega, however that kit has never been used or validated by the Forensic DNA section. As per the FBI Quality Assurance Standards for Forensic DNA Testing Laboratories, any new technology/ kit requires extensive validations, training and competency testing of DNA analysts on the new kit which will require a lot of time and additional expenses in chemicals and supplies. Quantifiler Duo kit has been used by the DNA department for the last four years; validation studies have already been performed and analysts have been trained and competency tested on the Quantifiler Duo kit. Keeping the same quantification kit will eliminate the need to perform extensive validation studies again and to train analysts on another system.</p> <p>7. Identify specific steps taken to negate need for sole source provider. The requested supplies are of highly specialized nature and are used on highly specialized instrumentation to perform highly critical forensic DNA casework analysis and can only be supplied by Applied Biosystems (now Life Technologies).</p> <p>8. Has your department bought these goods/services in the past? 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? Applied Biosystems now Life Technologies These items have all been purchased as in the past. Applied Biosystems has been the Sole Source supplier of all items and has extended a discount averaging 5%. The current quote # 20805645 is valid until 12/31/2012.</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? The requested supplies are of highly specialized nature and are used on highly specialized instrumentation to perform highly critical forensic DNA casework analysis and can only be supplied by Applied Biosystems (now Life Technologies).</p> <p>10. What efforts were made to get the best possible</p>	
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		<p>price? Discounted pricing was requested and received in the amount ranging from 3-10% off the list price.</p> <p>10. Why is the price for this purchase considered to be fair and reasonable? CCMEO is the customer of Applied Biosystems for their sole source supplies in DNA analysis. As stated previously, the list price has been discounted 3-10%.</p> <p>12. Amount to be paid \$20,848.26</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2012-425	Department of Workforce Development	<p>In partnership with City of Cleveland as designated Local Workforce Investment Area No. 3 submitting a subgrant agreement with Ohio Department of Job and Family Services for the Ohio Disability Employment Initiative Project for the period 10/1/2011 - 9/30/2014.</p> <p>Funding Source: 100% Federal Workforce Investment Act funds</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-426	Office of Procurement and Diversity	Presenting BuySpeed purchases for the week of April 30, 2012-May 7, 2012	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-427	Department of Development	Presenting voucher payments between April 26, 2012-May 2, 2012	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

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

Minutes

Contracts and Purchasing Board
County Administration Building, 4th Floor
April 30, 2012 10:30 AM

- I. Call to Order: The meeting was called to order at 11:00 AM
- II. Review and Approve Minutes: The minutes were approved as written
- III. Public Comment: There was no public comment

IV. Contracts and Awards

A. Tabled Items

B. Scheduled Items

CPB2012-395 Cuyahoga County Council Recommending an award on RQ22614 and enter into a contract with Advocacy & Communications Solutions, LLC in the amount not-to-exceed \$31,600.00 for communications consultant services for the period 5/1/2012-12/31/2012. (Contracts & Purchasing Board Approval No. CPB2012-42 - authority to advertise for qualifications.)

Funding Source: 100% General Fund

Approve
 Disapprove
 Hold

CPB2012-396 Department of Development Submitting a contract with MAE Construction LLC in the amount of \$5,350.00 for Lead Remediation of property located at 4066 Harwood Road, South Euclid, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 4/30/2012 - 6/29/2012.

Funding Source: 100% U.S. Dept. of Housing and Urban Development Lead Hazard Remediation Grant

Approve
 Disapprove
 Hold

CPB2012-397 Department of Health and Human Services Division of Employment & Family Services/Cuyahoga Support Enforcement Agency, submitting a contract with Unitronix Data Systems, Inc., sole source, in the amount not-to-exceed \$4,835.16 for licenses, maintenance and software support on the Automated Budget and Calculation Update System for the period 4/1/2012 - 3/31/2013.

Funding Source: 100% Public Assistance Linkage

Approve
 Disapprove
 Hold

CPB2012-398 Department of Public Works Submitting an amendment to Contract No. CE0900185-01 with MacKesity and Associates, LLC for foodservice design and programming services for the Cuyahoga County Correction Center Jail Kitchen Project to change the terms, effective 9/1/2011 and for additional funds in the amount not-to-exceed \$9,100.00.

Funding Source: 100% General Fund

Approve
 Disapprove
 Hold

CPB2012-399 Department of Public Works Submitting an amendment to Contract No. CE1000204-01 with mbi/k2m Architecture, Inc. for architectural and engineering services for the Correction Center Jail Kitchen Project for the period 3/1/2010 - 2/28/2012 to extend the time period to 8/31/2013 and for additional funds in the amount not-to-exceed \$24,434.48.

Funding Source: 100% General Fund

Approve
 Disapprove

Hold

CPB2012-400 Department of Workforce Development

1) Submitting a contract with Apple AGC Consultants, LLC in the amount not-to-exceed \$2,000.00 for the On-the-Job Training Program for the period 3/29/2012 - 6/30/2012.

2) Submitting a contract with MCO Advantage, LTD, in the amount not-to-exceed \$6,480.00 for the On-the-Job Training Program for the period 4/2/2012- 6/30/2012.

3) Submitting a contract with Steel Warehouse of Ohio LLC in the amount not-to-exceed \$23,076.48 for the On-the-Job Training Program for the period 3/5/2012 - 7/31/2012.

Funding Source: 100% Federal Workforce Investment Act Funds

Approve

Disapprove

Hold

CPB2012-401 Information Services Center Recommending an award on RQ21555 and enter into a contract with WingSwept Communications, Inc. in the amount not-to-exceed \$40,750.00 for implementation and maintenance of the Electronic Case Management System, purchase of license and Cloud support services for the Inspector's General's Office for the period 4/30/2012 - 4/29/2013.

(Contracts and Purchasing Board Approval No. CPB2011-216 - authority to seek proposals).

Funding Source: 100% General Fund

Approve

Disapprove

Hold

CPB2012-402 Medical Examiner Submitting a contract with M.T.S. (Micrographic Technology Services), Inc. in the amount not-to-exceed \$2,500.00 for maintenance on Minolta RP603Z and RP605Z Microfilm Printers for the period of 3/24/2012 - 3/24/2014.

Funding Source: 100% General Fund

Approve

Disapprove

Hold

CPB2012-403 Office of Procurement & Diversity Recommending an award:
County Sheriff's Office

a) on RQ21849 to Dell Marketing L.P. in the amount of \$28,409.05 for the purchase of 30-OptiPlex computers with monitors (State Contract No. 534109/ORC 125.04(B)).

Funding Source: 100% General Fund

Approve

Disapprove

Hold

CPB2012-404 Office of Procurement & Diversity Recommending an award:
Department of Public Works

a) on RQ22648 to Valley Ford Truck, Inc. (16-2) in the amount of \$38,374.82 for 1-medium duty cab and chassis. (Contracts & Purchasing Board Approval No. CPB2012-160 - authority to advertise for bids.)

Funding Source: 100% Sewer Fund

Approve

Disapprove
 Hold

C. Exemption Requests

D. Consent Agenda

CPB2012-405 Office of Budget & Management Recommending a payment in the amount of \$3,300.00 to Cuyahoga County Agricultural Society for support of the 2012 Cuyahoga County Fair for the period 8/6/2012 - 8/12/2012, in accordance with Ohio Revised Code Section(s) 1711.01, 1711.03 and 1711.22.

Funding Source: 100% General Fund

Approve
 Disapprove
 Hold

CPB2012-406 Office of Procurement & Diversity Recommending to amend Contracts & Purchasing Board Approval No. CPB2012-137 which authorized an award on RQ22397 for the purchase of Oracle database license and support software for Common Pleas Court by changing the name of the vendor from Mythics, Inc. to DLT Solutions, LLC, by changing the award amount from \$32,998.56 to \$32,108.60 and by adding the user department Clerk of Courts. (GSA Contract No. GS-35F-4543G/O2011-0044 Section 4.4(b) 19)).

Funding Source: 100% Clerk of Courts and Common Pleas Court Computerization Account

Approve
 Disapprove
 Hold

CPB2012-407 Department of Public Safety and Justice Services/Public Safety Grant Submitting agreements with various municipalities 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 Royalton in the amount not-to-exceed \$1,300.00.
- b) City of Richmond Heights in the amount not-to-exceed \$1,270.00.

Funding Source: 100% DHS through OEMA

Approve
 Disapprove
 Hold

CPB2012-408 Department of Public Safety and Justice Services Submitting agreements with various users of the Cuyahoga Regional Information System for the period 1/1/2012 - 12/31/2012: Terminal/Direct and Non-Terminal/Indirect User's

- a) Bedford Municipal Court
- b) Bentleyville Police Department
- c) Berea Municipal Court
- d) Brecksville Mayor's Court
- e) Brecksville Police Department
- f) Brecksville Prosecutor's Office
- g) Brook Park Law Department
- h) Brook Park Mayor's Court

- i) Brook Park Police Department
- j) Chagrin Falls Law Department
- k) Chagrin Falls Police Department
- l) Cleveland Heights Police Department
- m) Cleveland Metropolitan School District
- n) East Cleveland Law Director
- o) East Cleveland Municipal Court
- p) East Cleveland Police Department
- q) Euclid Municipal Court - Clerk of Courts
- r) Euclid Police Department
- s) Euclid Probation Department
- t) Garfield Heights Municipal Court
- u) Hunting Valley Police Department
- v) Moreland Hills Police Department
- w) Orange Village Police Department
- x) Orange Village Prosecutor's Office
- y) South Russell Police Department
- z) Woodmere Police Department

Funding Source: N/A

X Approve
 Disapprove
 Hold

CPB2012-409 Department of Public Safety and Justice Services Submitting an agreement with Cuyahoga County Board of Health in the amount not-to-exceed \$3,000.00 for reimbursement of eligible expenses in connection with FY2010 Urban Area Security Initiative Grant Program for the period 2/1/2012 - 6/30/2012.

Funding Source: 100% DHS through OEMA

X Approve
 Disapprove
 Hold

CPB2012-410 Department of Public Safety and Justice Services/Public Safety Grants Submitting an amendment to a grant agreement with U.S. Department of Homeland Security/Federal Emergency Management Agency in the amount of \$1,546,204.00 for the FY2009 Port Security Grant Program for the period 6/1/2009 - 5/31/2012 to extend the time period to 5/31/2013.

Funding Source: 75% with a 25% cost share or in-kind match, which subgrantees will provide

X Approve
 Disapprove
 Hold

CPB2012-411 Office of Procurement and Diversity Presenting BuySpeed purchases for the week of April 24, 2012 – April 30, 2012

X Approve
 Disapprove
 Hold

CPB2012-412 Department of Development Presenting voucher payments between April 19, 2012 – April 25, 2012

Approve
 Disapprove
 Hold

- V. Other Business: There was no other business
- VI. Public Comment: There was no public comment
- VII. Adjournment: The meeting was adjourned at 11:17 AM

Scheduled Items

CPB2012-413

Title: Department of Development 2012 American Building and Kitchen Products Inc. Contract Lead Remediation Case 152 Simpson at 13407 Shaw Avenue Upper Unit East Cleveland RQ# 23668

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 \$15,400.00. The anticipated start-completion dates are May 7, 2012 – July 6, 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 \$15,400.00.
2. The competitive bid was closed on 03/27/2012.
3. There were 6 complete and timely 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:
Simpson
13407 Shaw Avenue
East Cleveland, Ohio 44112
- 3.b. The project is located in Council District 10.

D. Project Status and Planning

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

E. Funding

1. The project is funded 100% by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health.
2. The schedule of payments is payment upon completion of project.

Title: Department of Development 2012 Property Rejuvenation, Inc. Contract Lead Remediation Case 057 Davis at 14306 Shaw Avenue East Cleveland RQ# 23460

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Property Rejuvenation, Inc. for the anticipated cost of \$17,000.00. The anticipated start-completion dates are May 7, 2012 – July 6, 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 \$17,514.00. Due to federal grant requirements the Department of Development maximum contribution for this project is \$17,000.00. The homeowner will contribute \$514.00.
2. The competitive bid was closed on 09/14/2011.
3. There were 4 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:

Property Rejuvenation, Inc.
4317 Chester Avenue
Cleveland, Ohio 44103
Council District 03.

2. The president for the contractor/vendor is Renee Seko.

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

Davis
14306 Shaw Avenue
East Cleveland, Ohio 44112

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

D. Project Status and Planning

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

E. Funding

1. The project is funded 100% by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health and Community Development Block Grant Program Funds.
2. The schedule of payments is payment upon completion of project.

CPB2012- 414

The Department of Senior & Adult Services, submitting an amendment to Contract No. CE 1000510-01 with Agape Home Health Care for Options for Elders program for the period July 01, 2010 through June 30, 2012 for an increase in funds in the amount of \$1,652.00.

I. NovusAgenda Summary of Requested Action

Title: Senior & Adult Services; 2012; Agape Home Health Care contract amendment, Options For Elders Program, 540 East 105 St., Ste. 305 B, Cleveland, Ohio 44108.

A. Scope of Work Summary

1. The Department of Senior and Adult Services is requesting approval of an amendment with Agape Home Health Care for the OPTIONS For Elders Program for \$1,652.00 for the period July 1, 2010 – June 30, 2012.

2. The primary goal of the Options program is to promote self-determination by providing subsidized services to clients so they can remain safe and comfortable in the community. Direct services are delivered to clients age 60 and older who met a Protective Level of Care and have incomes less than \$2,500 per month and assets less than \$25,000. A goal of the Options program to extend the amount of time a client is able to reside at home before requiring more intensive services.

3. The Options program is a non-mandated service offered to Cuyahoga County residents.

B. Procurement

1. The procurement method for this project was requested as an RFP. The total value of the project is \$5,199,523.00.

2. The RFP closed on March 26, 2010

3. In response to the RFP, the County received 66 service proposals from 47 vendors. Awards were recommended for 34 vendors.

C. Contractor and Project Information

1. The address of the provider is:

Agape Home Health Care
540 East 105 St., Ste. 305 B
Cleveland, Ohio 44108

2. The owner for the provider is as follows:

Rayleen Wheadon, CEO

3. OPTIONS for Elders Program services will be delivered to residents throughout Cuyahoga county.

D. Project Status and Planning

1. DSAS awards contracts for Options services every two years.

2. The current contracts for the Options for Elders Program ends on June 30, 2012.

3. To avoid an interruption of client services, it is important this contract amendment keeps moving forward.

4. Not applicable.
5. Not applicable.

E. Funding

1. The project is funded 100% by the Health & Human Services Levy.
2. The schedule of payments to the provider is monthly by invoice.
3. The project is an amendment to a contract. This contract amendment changes the value of the original contract and is the 1st amendment of the contract. The history of the amendment can be located in the attachment section and labeled as Contract History.

CPB2012-415

Title: Public Safety and Justice Services 2012 Cuyahoga Metropolitan Housing Authority Equipment Reimbursement Agreement FY09 Urban Area Security Initiative (UASI) Grant

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an agreement with the Cuyahoga Metropolitan Housing Authority (CMHA) for an amount not-to-exceed \$1,437.64,. The start-end date of the agreement is October 3, 2011 through April 1, 2012.
2. The primary goals of the project are:
Provide funding for First Responders to prepare for, prevent, respond to and recover from natural and man-made disasters. Provide funding for homeland security related equipment, training, exercises. This agreement reimburses the CMHA expenses associated with OEMA-approved equipment purchase.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA. The County is reimbursed by OEMA for all allowable expenses.
2. The grant agreement will close on 7.31.2012

C. Contractor and Project Information 1. Cuyahoga Metropolitan Housing Authority

8120 Kinsman Road
Cleveland, Ohio 44104
Council District 8

2. The Acting Chief Executive Officer of CMHA is Mr. Jeffery K. Patterson

D. Project Status and Planning

1. The UASI grant is awarded yearly based on DHS receiving funding from Congress and including Cleveland/Cuyahoga County in the list of recipient Urban Areas.
2. The reimbursed expenses for equipment involve the final project phase to equip each County-based SWAT team with a CBRNE Response Vehicle for use during a natural or man-made event.

E. Funding

1. The project is funded 100% by DHS through OEMA.
2. The grant is a reimbursement grant. Expenses are submitted for reimbursement as they occur.

CPB2012-416

Title: American Center for Conflict Resolution Institute, Inc. DBA Lakewood College - OJT Contract

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an On-the-Job Training Program grant with American Center for Conflict Resolution Institute, Inc. DBA Lakewood College for the anticipated cost of not more than \$4,000.00. The anticipated start-completion dates are 3/8/2012 to 6/1/2012.
2. The primary goals of the project are to hire and train two trainee under an On-the-Job Training Program. The employer will be reimbursed 50% of the wages paid for the contract period.
3. The project is mandated by the ORC statute 307.86 (E): Specifically allowable program to assist employers in Workforce Investment Act.

B. Procurement

The OJT program is specifically authorized under the federal Workforce Investment Act and is exempt from competitive bidding requirements. The Department of Workforce Development follows the guidelines established in the OJT policy which was approved by the Workforce Investment Board. The OJT policy is attached.

C. Contractor and Project Information

1. American Center for Conflict Resolution Institute, Inc. DBA Lakewood College, 12900 Lake Avenue, #003A, Lakewood, OH 44107
Council District # 2
2. The Principal Owner is Tanya Haggins, President
The employer is an online non-profit college that offers paralegal and mediation training programs throughout the world.

D. Project Status and Planning

1. This is a new contract. However, the employer has previous contracts with the department and the evaluation is attached.
2. The OJT Program has already begun. The reason for the delay in this request is the contract negotiations with the employer and the fact that the department has to be responsive to the employer's hiring needs.

E. Funding

1. The project is funded 100% by Federal Workforce Investment Act (WIA) Funds.
2. The schedule of payments is by invoice received from the employer on a monthly basis.

CPB2012- 417

SUMMARY OF REQUESTED ACTION:

CCISC for Medical Examiner's Office 2011-2013 Charles H. Brenner, Ph.D. Contract

A. Scope of Work Summary

CCISC, submitting a contract with Charles H. Brenner, Ph.D. in the amount not-to-exceed \$5,000.00 for renewal of software maintenance, including update, support, warranty and technical assistance of DNA-VIEW and PATER Software at the Cuyahoga County Medical Examiner's Office for the period 10/1/11 - 9/30/13.

B. Procurement

- 1) Sole Source
- 2) Continued support and maintenance of DNA-VIEW and PATER software 3. N/A

C. Contractor and Project Information

- 1) Charles H. Brenner, 6801 Thornhill Drive, Oakland, California 94611-1336
- 2) Charles H. Brenner - Sole Proprietor

D. The project reoccurs annually as the contract expires.

E. Funding

Funding Source: General Fund

CPB2012-418

Title: CCISC for Children & Family Services 2012 Blue Technologies, Inc.

A. Scope of Work Summary

1. CCISC submitting a contract with Blue Technologies, Inc. in the amount not-to-exceed \$23,386.90 for software maintenance of OnBase software for the period the two year period of 7/1/11 - 6/30/13.
2. Software maintenance of OnBase

B. Procurement

1. Informal Bid
2. Lowest of 5 bids

C. Contractor and Project Information

1. Blue Technologies, Inc.
5885 Grant Ave.
Cleveland, Ohio 44105
2. Paul Hanna - President

D. Project Status and Planning

The project reoccurs annually as the service contract expires. This specific contract expires on 6/30/13.

E. Funding

Funding Source: 100% General Fund

CPB2012-419

(See item detail above)

CPB2012-420

Title: Medical Examiner's Office requesting approval of a contract with Life Technologies (formerly Applied Biosystems, Inc.)

A. Scope of Work Summary:

1. Medical Examiner's Office requesting approval of a contract with Life Technologies (formerly Applied Biosystems, Inc.) for the anticipated cost not-to-exceed \$24,833.22. The anticipated start-completion dates are 07/01/2012-08/20/2013.
2. The primary goal of the project is for the vendor to provide the annually planned maintenance required for the DNA instruments as per our accreditation and quality assurance requirements. The service contract includes free repair of the instrument during the term of the contract. This in turn, saves money as well as time by the timely response by Life Technologies when service or repair is required.

B. Procurement

The procurement method for this project is Sole Source. The total value is \$24,833.22.

C. Contractor and Project Information:

1. The address of the vendor is:
Life Technologies Corporation
850 Lincoln Centre Drive
Foster City, California 94404
2. Owned by Life Technologies Corporation (NASDAQ:LIFE)

D. Project Status and Planning:

1. The project reoccurs annually. I have arranged for these four pieces of equipment to be placed on one contract, thereby, saving the County approximately 10% as compared to last year.
2. The contract needs a signature in ink by 5/07/12.

E. Funding:

1. The project is funded 100% by the Medical Examiner's General Fund.
2. The schedule of payments is by annual invoice.

CPB2012-421

Title: The Office of Procurement and Diversity requesting approval of an award recommendation with Miami Valley International Trucks, Inc.

A. Scope of Work Summary

1. The Office of Procurement and Diversity requesting approval of an award recommendation with Miami Valley International Trucks, Inc. for the amount of \$84,364.00. This is for a one time purchase.

2. The primary goals of the project are to obtain the best possible pricing for a heavy duty cab and chassis to replace existing vehicles.

B. Procurement

1. The procurement method for this project was an RFB. The total value of this award recommendation is \$84,364.00.

2. The RFB was closed on March 13, 2012.

3. There were 10 bids pulled from OPD, 3 submitted for review and 1 approved. The lowest bidder was deemed non-responsive to the specifications. The proposed alternate's wheelbase is 1" shorter, axel to frame 16" shorter and total vehicle length is 18" shorter than the specifications.

C. Contractor and Project Information

1. Miami Valley International Trucks, Inc.

11175 Highway Drive

Cincinnati, Ohio 45414

2. The President for the vendor is Tim Reilly.

D. Project Status and Planning

The project is an occasional product.

E. Funding

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

2. The schedule of payments is by invoice.

CPB2012-422

Title: OPD 2012 MNJ Technologies Direct, Inc. State Contract Exemption/Award Recommendation Laptops for Prosecutor's Office RQ23228

A. Scope of Work Summary

1. The Office of Procurement & Diversity is requesting approval of state contract procurement exemption and Recommendation of Award with MNJ Technologies Direct, Inc. for the amount of \$85,188.00 for the purchase of Laptops and accessories for the Cuyahoga County Prosecutor's Office.

2. The primary goal of the purchase is to accommodate Assistant Prosecuting Attorneys in their day-to-day affairs, including case management. The purchase also includes theft protection software.

B. Procurement

1. The procurement method for this purchase is by State Contract. The Intent to Purchase was posted on the OPD website March 29, 2012 through April 4, 2012, per County Ordinance. There were no inquiries or quotes submitted by other vendors. OPD reviewed the state contract request and approved on April 11, 2012. There are (2) state contracts used in this purchase: 533268 (expiration 6/30/2013) and 533002 (expiration 6/30/2012). Two other state contract vendor quotes were considered and MNJ was the lowest.

TAC approval was December 14, 2011.

2. As this is a state contract purchase, there was no SBE goal.

C. Contractor and Project Information

1. The address of the vendor is:

MNJ Technologies Direct, Inc.

1027 Busch Parkway

Buffalo Grove, Illinois 60089

(There is no Council District assigned, as the vendor is located out-of-state).

2. The President and CEO is Susan Kozak.

3a. The project is located at:

Cuyahoga County Prosecutor's Office

Justice Center

1200 Ontario

Cleveland, Ohio 44113

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

D. Project Status and Planning

This is a new purchase.

E. Funding

1. The project is funded 100% General Fund.

2. The schedule of payment will be per invoice, Net 30 days.

Exemption Requests

CPB2012-423 to CPB2012-424 See Item Detail Above

Consent Agenda – Scheduled Consent Items

CPB2012-425

Title: Department of Workforce Development submitting subgrant agreement with ODJFS

A. Scope of Work Summary

1. Department of Workforce Development submitting a subgrant agreement with the Ohio Department of Job and Family Services (ODJFS) which defines the roles and responsibilities of the parties with respect to Ohio's Disability Employment Initiative Project. The subgrant period is October 1, 2011 through September 30, 2014.

2. The purpose of the subgrant is to improve employment outcomes for individuals with disabilities in Cuyahoga County. In order to improve outcomes, project activities will include the following:

a. Identifying a Disability Navigator that has an understanding of the medical/psychological impact of disability, has knowledge of local disability community resources and the various funding sources of vocational rehabilitation services to assist Workforce staff.

b. Provide intensive employment services to an estimated 36 customers requiring individualized, supportive employment services. Services will include:

·Comprehensive Needs Assessment

·Career Exploration - Career Exploration services involves customers in a variety of activities that serve to better inform them about specific job categories: job requirements, educational or training needs and labor market information.

· Job Seeking Skills Training - Job Seeking Skills Training is provided on a one-on-one basis or in a small group setting that guides customers through the process of resume and cover letter development, completing applications correctly, developing effective interviewing skills, networking and other job search skills.

·Community Based Work Experiences - Community Based Work Experiences offer the customer an experience at a community job site matched to their vocational goal. The experience includes the added support of a job coach on site

·On-the-Job Training (OJT) – OJT services offer an employer an incentive to hire an individual by reimbursing fifty (50%) of the wages of a new employee while they are trained in their position.

·Individualized Job Placement services for customers with disabilities pairs a customer with a disability with an employment specialist, a professional experienced in the employment of persons with disabilities.

B. Procurement

C. Contractor and Project Information

D. Project Status and Planning

E. Funding

Funding Source: Federal Workforce Investment Act funds

CPB2012-426

Cuyahoga County -					
Contracts and					
Purchasing Board					
Purchase Order					
Approvals (5-07-12)					
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 The Office of Procurement & Diversity Dept - see below)

Requisition #	Requisition Date	Description	Dept/Loc	Total	
CT-12-23885	5/2/2012	BOE ROOFTOP CHILLER SERVICE	CT / CT01	\$980.00	
CT-12-23829	5/1/2012	Backpack Vacuum Cleaner and Accessories	CT / CT01	\$851.88	
CT-12-23816	4/30/2012	JJC SPRINKLER SYSTEM	CT / CT01	\$954.45	
CT-12-23790	4/26/2012	CLEAN OUT - SAND TRAPS/3 LIFT STATION SHERIFF/JUDGES GARAGE JUSTICE CENTER	CT / CT01	\$3,950.00	
CT-12-23743	4/20/2012	FOAM HAND SANITIZER/DISPENSERS FOR VARIOUS BLDGS	CT / CT01	\$21,160.00	
CT-12-23535	3/30/2012	ONE YEAR SUPPLY PAINT/SUNDRIES FOR VARIOUS COUNTY BLDGS	CT / CT01	\$24,950.00	
CT-12-23721	4/18/2012	AIR COMPRESSOR/H VAC SUPPLIES FOR ONE YEAR/VARIOUS FACILITIES	CT / CT01	\$24,950.00	
CT-12-23575	4/3/2012	WATER SOURCE HEAT PUMPS & SUPPLIES NEEDED FOR ONE YEAR/COURTHOUSE SQUARE	CT / CT01	\$24,950.00	
CT-12-23874	5/2/2012	BLANK ENVELOPES - NO.9 BLUE	CT / CT09	\$1,235.40	
CT-12-23872	5/2/2012	MANILA RECORD JACKETS	CT / CT09	\$674.40	
CT-12-23833	5/1/2012	MULIT LINED REVENUE RECEIPTS	CT / CT09	\$795.00	
CT-12-23810	4/30/2012	10X13 AND 9X12 WHITE ENVELOPES	CT / CT09	\$699.84	
IS-12-23786	4/26/2012	D800 Digital Nikon	IS / IS01	\$2,250.00	
IS-12-23782	4/25/2012	VMWare vSphere Software Upgrade License	IS / IS01	\$6,135.47	
IS-12-23779	4/25/2012	WS_FTP Server License	IS / IS01	\$2,247.16	
IS-12-23758	4/23/2012	Microsoft Office Home and Student 2010	IS / IS01	\$14,100.00	
JC-12-23784	41025	Law Books	JC	\$2,394.69	
LL001-12-23449	40988	LJP Books	LL	\$1,382.70	
PR-12-22915	2/2/2012	Help Desk Software by JitBit	PR / PR00	\$1,199.00	

SH-12-23801	4/27/2012	Manila Medical Charts	SH / SH01	\$2,184.00	
SH-12-22957	2/7/2012	Food Items	SH / SH01	\$1,237.50	
SH-12-22956	2/7/2012	Food Items	SH / SH01	\$2,863.85	
Open Market Purchases (Over \$25,000 or requiring assistance from The Office of Procurement & Diversity)					
Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total	
1208526	4/27/2012	LEGAL/CAN LINERS FOR VARIOUS BLDGS	CT/CT01	\$503.99	
1108525	4/27/2012	LEGAL-REVENUE AGREEMENT- JC GALLERIA KIOSK	CT/CT01	\$658.68	
1208524	4/27/2012	Legal/Justice Center Food Services Operation	CT/CT01	\$618.76	
1208523	4/27/2012	LEGAL JAIL II KITCHEN PROJECT	CT/CT01	\$2,245.50	
1208537	5/2/2012	Justice Services (Confidential Purchase)	JA/JA00	\$2,134.50	
1208532	5/1/2012	Justice Services (Confidential Purchase)	JA/JA01	\$678.00	
1208533	5/1/2012	NUTRI CAL / SMART MILK	SH/SHFS	\$3,220.00	

**DEPARTMENT OF DEVELOPMENT
VOUCHER LIST FOR THE PERIOD 04/26/2012 - 05/02/2012**

VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1280194	Green Home Solutions	\$4,529.03	Formula HWAP	Weatherization Alternate Procurement
DV1280196	Brennan & Associates Heating & Cooling	\$3,244.38	Formula HWAP	Weatherization Alternate Procurement
DV1280197	Berry Insulation Co.	\$4,687.14	Formula HWAP	Weatherization Alternate Procurement
DV1280198	Emerson Improvement LLC	\$3,067.06	Formula HWAP	Weatherization Alternate Procurement
DV1280200	Lake Erie Heating and Cooling	\$5,386.68	Formula HWAP	Weatherization Alternate Procurement
DV1280201	Weather-Tite Systems, Inc.	\$6,213.49	Formula HWAP	Weatherization Alternate Procurement
DV1280202	Brennan & Associates Heating & Cooling	\$6,831.88	Formula HWAP	Weatherization Alternate Procurement
DV1280203	Lake Erie Heating and Cooling	\$9,609.14	Formula HWAP	Weatherization Alternate Procurement
DV1280204	Green Home Solutions	\$8,029.07	Formula HWAP	Weatherization Alternate Procurement
DV1280205	Aviles Construction	\$4,084.19	Formula HWAP	Weatherization Alternate Procurement
DV1280206	A.B.A. Insulation	\$5,473.51	Formula HWAP	Weatherization Alternate Procurement
DV1280207	Central Heating Air Conditioning, Inc.	\$2,163.52	Formula HWAP	Weatherization Alternate Procurement
DV1280208	Aviles Construction	\$4,692.53	Formula HWAP	Weatherization Alternate Procurement
DV1280209	Aviles Construction	\$1,563.00	HWAP ARRA	Weatherization Alternate Procurement
DV1280214	Aviles Construction	\$4,780.50	HWAP ARRA	Weatherization Alternate Procurement
		\$74,355.12		

