

Contracts and Purchasing Board
County Administration Building, 4th Floor
June 11, 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
CPB2012-514	Human Resource Commission	Requesting an award on RQ20547 to Noelle Tsevdos, in the amount of \$23,000 for the period of 6/1/2012 to 5/1/2013. Funding Source:100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-522	Executive Office	CPB2012-522 Executive's Office, submitting a contract with Cuyahoga Community College District in the amount not-to-exceed \$925.00 for the Economic Inclusion Summit held on 5/15/2012. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2012-525	County Law Department	On behalf of the County Prosecutor and Fiscal Office: a) Is requesting an RFP exemption to contract for services with Benesch, Friedlander, Coplan & Aronoff, LLP (Benesch) for bond counsel services in the amount of \$27,000.00. 1. Description of Supplies or Services Benesch will be part of the County financing team as bond counsel for the economic development financing transactions occurring this summer. 2. Estimated Dollar Value and Funding Source(s) including percentage breakdown Benesch will provide legal services in the amount of \$27,000. The source of funding will be from financing proceeds that will be used to cover all related costs of issuance. 3. Rationale Supporting the Use of the Selected Procurement Method The County Prosecutor's office solicited fee quotes from qualified firms and made a recommendation to select	

		<p>Benesch based on their proposed fee.</p> <p>4. What other available options and/or vendors were evaluated? Bond counsel is a specialized area of legal services that has traditionally been evaluated by County legal staff from the Law Department and Prosecutor's Office.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? The recommended firm provided the lowest fee quote out of all the firms contacted and has extensive experience as bond counsel for local government issuers.</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. Both financing components (\$100 ED Loan Fund and Westin Hotel Project) that Benesch will be working on are related to economic development programs initiated by the County Executive. We need bond counsel in place in order to not delay funding loan and other committals that have been granted by the County.</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. NA</p> <p>b) Submitting a contract with Benesch, Friedlander, Coplan & Aronoff, LLP for bond counsel services in the amount of \$27,000.00 for the approximate start and completion dates of June 1, 2012 to May 31, 2013.</p> <p>Funding Source: 100% Proceeds from financing</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2012-526	Court of Appeals	<p>a) Submitting a Sole source exemption with LexisNexis, a division of Reed Elsevier, Inc. in the amount of \$65,292.00 for legal research services for the period of 7/1/2012 - 6/30/2015.</p> <p>1. Vendor LexisNexis, a division of Reed Elsevier, Inc. Vendor Contact Name: Timothy Christian Address: 9443 Springboro Pike City, State, Zip Code: Miamisburg, Ohio 45342 Telephone Number: (800) 344-3730</p> <p>2. What is the product/service that you seek to acquire? Electronic legal research services</p>	

		<p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>It is anticipated that electronic legal research services will always be required by the Court, however this purchase does not obligate the County to this vendor for future purchases. As libraries, resources and services become available from other vendors, they would be able to compete to provide same to the Court.</p> <p>4. Why do you need to acquire these goods or services?</p> <p>As a court of review, the Court of Appeals requires electronic access to the most up to date and thorough legal research services available. Unlike trial courts, appellate courts may be called upon to decide matters of first impression in Ohio.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements?</p> <p>The Court has determined that LexisNexis is the only electronic legal research vendor that provides the following services necessary for the Court to conduct appellate level legal research in a comprehensive and efficient manner:</p> <p>Lexis Advance™ Lexis Advance™ Legal Issue Trail™ Shepard's® Citations Service Weissenberger's Ohio Evidence Library Anderson's Ohio Jury Instructions</p> <p>6. Were alternative goods/services evaluated</p> <p>Westlaw was the only other service evaluated as there are only two major providers of electronic research services. Westlaw's services were not sufficient because they did not include</p> <p>Lexis Advance™ Lexis Advance™ Legal Issue Trail™ Shepard's® Citations Service Weissenberger's Ohio Evidence Library Anderson's Ohio Jury Instructions</p> <p>7. Identify specific steps taken to negate need for sole source provider.</p> <p>Not applicable.</p>	
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		Funding Source: 100% Monies appropriated to the Court of Appeals County Operating Budget for this purpose	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-527	Department of Development	<p>1) Submitting a contract with Solid Gold Properties II, Inc. amount of \$827.50 for installation of a new street sign in connection with a Storefront Renovation Rebate Program project located at 405 Broadway Avenue, Bedford, for the period 1/19/2012 - 7/17/2012.</p> <p>2) Submitting a contract with Balcer Performance and Restoration, LLC in the amount of \$425.00 for exterior improvements in connection with a Storefront Renovation Rebate Program project located at 565 Broadway Avenue, Bedford, for the period 2/1/2012 - 7/30/2012.</p> <p>Funding Source: 100% General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-528	Department of Development	<p>1) Submitting a contract with C.B. Mullins Construction Company, Inc. in the amount of \$2,110.00 for Lead Remediation of property located at 21070 Crystal Avenue (up), Euclid, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 6/11/2012 - 8/10/2012.</p> <p>2) Submitting a contract with Property Rejuvenation, Inc. in the amount of \$8,000.00 for Lead Remediation of property located at 1272 Giel Avenue, Lakewood, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 6/11/2012 - 8/10/2012.</p> <p>Funding Source: 100% U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-529	Department of Public Works	<p>Submitting an amendment to Contract No. CE0900551-01, 02, 03 with ARAMARK Uniform & Career Apparel, LLC for work uniform rental for use by Department of Public Works and Department of Development/Airport Division for the period 6/1/2009 - 5/31/2012 to extend the time period to 7/31/2012 and for additional funds in the amount of \$7,500.00.</p> <p>Funding Source: 42% Road and Bridge Fund 49% Sanitary Sewer Fund & 9% General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

CPB2012-530	Department of Public Works	<p>a) submitting an amendment (Subsidiary No. 1) to Contract No. CE1000779-01 with Terrace Construction Company, Inc. for construction of Sewer Improvement No. 54-A, located at Fernhill Avenue in the City of Parma, County Sewer District No. 1A for additional funds in the amount not-to-exceed \$15,454.14.</p> <p>b) recommending to accept the project as complete and in accordance with plans and specifications; requesting authority to release the escrow account, in accordance with Ohio Revised Code Section 153.63.</p> <p>Funding Source: 100% Ohio EPA Loan through the Water Pollution Control Loan Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-531	Department of Workforce Development	<p>1) submitting a contract with Menorah Park Center for Senior Living Bet Moshav Zekenim Hadati in the amount not-to-exceed \$4,219.76 for the On-the-Job Training Program for the period 5/7/2012 - 5/31/2012.</p> <p>2) submitting a contract with Steel Warehouse of Ohio, LLC in the amount not-to-exceed \$4,800.00 for the On-the-Job Training Program for the period 5/7/2012 - 7/31/2012.</p> <p>3) submitting a contract with Tech On Call, Inc. in the amount not-to-exceed \$4,000.00 for the On-the-Job Training Program for the period 5/1/2012 - 11/1/2012.</p> <p>Funding Source: 100% WIA Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-532	Juvenile Court	<p>Submitting agreements with various municipalities for the Community Diversion Program for the period 1/1/2012 - 12/31/ 2012:</p> <p>a) City of Independence, in the amount not-to-exceed \$3,000.00.</p> <p>b) City of Middleburg Heights in the amount not-to-exceed \$-0-.</p> <p>c) Olmsted Township in the amount not-to-exceed \$-0-</p> <p>d) City of Solon in the amount not-to-exceed \$6,000.00.</p> <p>e) City of University Heights in the amount not-to-exceed \$4,800.00.</p> <p>f) City of Warrensville Heights in the amount not-to-exceed \$4,800.00.</p> <p>g) Village of Chagrin Falls in the amount not-to-exceed \$0.</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>

CPB2012-533	Juvenile Court	Submitting an amendment to Contract No. CE1200122-01 with Asian Services in Action, Inc. for interpretation and translation services for the period 1/1/2012 - 3/31/2012 to extend the time period to 12/31/2012 and for additional funds in the amount of \$52,500.00. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold
CPB2012-534	Office of Procurement & Diversity	Recommending an award: a) on RQ23749 to Life Technologies Corporation, sole source in the amount of \$48,582.00 for 1-7500 Real Time PCR Instrument for the Office of the Medical Examiner. (Sole Source/ORC 307.86(B)). Funding Source: 100% Regional Crime Lab General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold

C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2012-535	Department of Health and Human Services	<p>Office of Early Childhood, submitting an RFP exemption for development of a curriculum for alleviating maternal distress in high risk populations for the Positively Moms Initiative in connection with the William J. and Dorothy K. O'Neill Foundation in the total amount of \$150,000.00 for the period 8/1/2012 - 7/31/2013:</p> <p>a) Educational Service Center of Cuyahoga County b) Guidestone</p> <p>Justification:</p> <p>1. Description of Supplies or Services. The Office of Early Childhood is requesting permission to apply, accept and expend a Grant Application to the William J. and Dorothy K. O'Neill Foundation. We anticipate working with two specific providers to carry out two different activities under this Grant. This is the second year of a three year project funded by the Foundation.</p> <p>The Cleveland-based William J. and Dorothy K. O'Neill Foundation has launched the Positively Moms Initiative (PMI) which seeks to reduce the incidence of, and negative family outcomes from, perinatal maternal distress. Cuyahoga County through the Office of Early Childhood/Invest In Children applied for and received a grant from the O'Neill Foundation to implement the first year of Positively Moms in Cuyahoga County from August 1, 2011 through July 31, 2012.</p> <p>The Positively Moms Initiative will enhance our existing</p>	

		<p>County home visiting program provided through the Bright Beginnings Program by delivering a carefully designed intervention to reduce maternal distress in at-risk women. PMI funds are to be used to design, deliver and test whether these targeted strategies can improve the lives of mothers with children living in poverty.</p> <p>In our application we are identifying the Educational Service Center / Help Me Grow Program as a specific vendor to conduct assessments and to implement the intervention curriculum in year 2.</p> <p>We are also identifying Guidestone as a specific vendor to train the Bright Beginnings Parent Educators how to use the intervention curriculum.</p> <p>2. Estimated Dollar Value and Funding Source \$150,000 – 100% William J. and Dorothy K. O’Neill Foundation</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method Positively Moms of Cuyahoga County builds upon Invest in Children’s successful history of providing home visiting services through Help Me Grow. The Educational Service Center is a political subdivision of the State of Ohio that serves as the fiscal agent for Help Me Grow. HMG provides Home Visiting Services through the Bright Beginnings Program in Cuyahoga County. We felt that this program was a natural fit for PMI for two reasons: 1. We had a direct source of referrals for the population that PMI is targeting and 2. We could administer the Perceived Stress Scale through the Help Me Grow Parent Educators.</p> <p>Guidestone was selected through RFP #21248 as the vendor to develop the distress intervention curriculum. Because of their intimate knowledge of the curriculum we will ask that they conduct the necessary training on the curriculum for the HMG home visitors. The HMG home visitors will be implementing the curriculum in the home.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. As far as the HMG component of this grant application we evaluated no other vendors as HMG is perfectly situated to provide referrals and to conduct the assessments and intervention on the targeted families.</p> <p>Guidestone was originally selected through an RFP process.</p>	
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		<p>Their direct and intimate knowledge of the intervention curriculum as its creator positions them uniquely well to provide the necessary training to implement the intervention tool.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The William J. and Dorothy K. O'Neill Foundation launched the Positively Moms Initiative (PMI) which seeks to reduce the incidence of and negative family outcomes from, perinatal maternal distress. This initiative lines up with Invest In Children's programming around Effective Families and Children.</p> <p>The Help Me Grow program provides the services for the County Home Visiting Program through Bright Beginnings for children 0-3. We determined that they were the best existing program to implement Positively Moms because they already served the population we were looking to target and a mode to implement an assessment and intervention.</p> <p>Guidestone is currently writing and designing the stress intervention curriculum and it makes sense to utilize them to provide training on how to implement the curriculum in the field.</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.</p> <p>The second year re-application to the O'Neill Foundation is due June 1, 2012. The first year of the grant with O'Neill and contract with ESC ends July 31st, 2012. It does not make sense at this point to competitively bid out this project since both vendors are currently involved in this time limited initiative.</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.</p> <p>In this case we are specifically using Help Me Grow and Guidestone because of their position to help us implement the Positively Moms Initiative. If after the three year initiative is complete and we determine that this is a project we should continue to implement than we will seek out appropriate bids as necessary.</p>	<p>____ Approve</p> <p>____ Disapprove</p> <p>____ Hold</p>
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CPB2012-536	Department of Public Works	<p>Submitting and RFP exemption, which will result in an amendment to Contract No. CE1000462-01, 02, 03 with The Brewer-Garrett Company for Energy Conservation Measures in the amount of \$1,225,830.00 for the period 7/1/2010 - 6/30/2020.</p> <p>Justification:</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Energy Conservation Measures for the period of 7/1/2010 – 6/30/2020. This contract amendment will provide additional funds to improve the existing contract by being able to provide more comprehensive energy management and building related capital improvement services that will further reduce the County’s utility costs.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown: The funds for this contract amendment became available through an “Energy Efficiency and Conservation Block Grant (EECBG). The program is part of the America Recovery and Reinvestment Act (ARRA) operated by the U.S. Department of Energy.</p> <p>This Block Grant will fund 100% of this contract amendment. The Original contract amount is \$2,229,830.00.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method The additional funds will only improve the existing ten (10) year contract.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. This funding will provide an integral part of the success of original scope of services.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? The long term goal is for the County to save money on utilities.</p> <p>Therefore the County issued a RFP for the original contract and the most qualified vendor was selected.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County’s need that would be incurred if award</p>	
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		<p>was made through a competitive bid. To competitively bid the additional services would negatively affect the current existing contract by delaying energy savings.</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. Not applicable at this time. The current contract is for a ten (10) year period.</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-537	Department of Public Works	<p>Submitting a sole source exemption for a contract with the Hach Company in the amount not to exceed \$60,000.00 for authorized equipment, parts, repairs and services relating to Flo-Dar sewage meters for the period 5/1/2012 - 4/30/2014.</p> <p>1. Vendor: Hach Company Vendor</p> <p>2. What is the product/service that you seek to acquire? The Department of Public Works is requesting a two year Sole Source exemption contract in the amount not to exceed \$60,000 with the Hach Company for the period of May 1, 2012- April30, 2014.</p> <p>Upon approval of this request the contract will be completed and submitted. The Hach Company is the sole authorized supplier/dealer for Flo-Dar meter equipment in Ohio. This includes equipment, parts, supplies, repairs and service. The Sanitary Division uses this equipment to monitor sanitary and storm sewage flows in 32 member communities. The Sanitary Division has 48 Flo-Dar meters in sewers through the County and the Hach Company is the only authorized supplier/dealer for Flo-Dar. This contract will enable the Department of Public Works the ability to secure parts and equipment quickly in order to return these revenue generating units into service.</p> <p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>4. Why do you need to acquire these goods or services? The Department of Public Works has 48 Flo-Dar meters in sewers throughout the county and the Hach Company is the only authorized dealer in the state of Ohio. No other vendor is authorized to sell these parts in Ohio. The meter equipment is used in extreme environments and as such, routine wear and tear results in the replacements of worn</p>	

		<p>parts. Additionally complex problems require the equipment to be sent in for service and or replacement. This contract will enable the Department of Public Works the ability to quickly return these revenue generating units into service.</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 other supplier is authorized to provide these parts in Ohio.</p> <p>6. Were alternative goods/services evaluated? No other supplier is authorized to sell the Flo-Dar meters in Ohio.</p> <p>7. Identify specific steps taken to negate need for sole source provider. The Department of Public Works reviews the latest equipment available on the market and selects the best equipment for the County's needs. Once that decision is made to order a specific meter, the county is required to use factory authorized parts and suppliers to ensure warranty on the vehicles.</p> <p>8. Has your department bought these goods/services in the past? x Yes D No Yes and we have used the Hach Company. Bids were solicited and no other bids were received, because no other authorized suppliers in Ohio.</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? As noted above, the Department of Public Works evaluates the best available equipment on the market prior to purchase. Also, the department has standardized our meter units. Based on the decision to purchase, the department is complied to use the approved factory authorized dealer for parts and service.</p> <p>10. What efforts were made to get the best possible price? The Hach Company is the sole supplier in Ohio and the County considers the price for parts when deciding to purchase the same units in the future. This keeps the supplier</p>	
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		<p>on notice.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? As noted above, the County weighs these costs when purchasing new meters. Therefore, future business is at stake.</p> <p>12. Amount to be paid: The Department of Public Works is requesting approval of the Sole Source Justification and the department is requesting authorization and approval to enter into a two year contract for an amount not to exceed \$60,000 for replacement equipment, parts, supplies, repairs, and service as noted on requisition number ST-12-23555. The contract period will be for May 1,2012- April 30, 2014. This will eliminate delays in repairing and servicing these Important sewage meters in the Sanitary Division member communities.</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2012-538	Fiscal Office	<p>Submitting an RFP exemption for a purchasing office/joint cooperative purchase which will result in an award recommendation to RR Donnelley for printing and postage of the 2010 reappraisal notices in the amount not-to-exceed \$280,000.00.</p> <p>1. Description of Supplies or Services Will be providing printing of the 2012 Reappraisal Notices. Will be mailing the forms at Postal Service rates (This portion is payable to the US Postal Services.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown Printing of forms \$80,000. Postage \$200,000 The funding source is the Assessment Fund.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method Cuyahoga County is a member of the National Joint Powers Alliance.(NJPA). NJPA is a municipal contracting government agency that serves schools, non-profit and government entities with competitively awarded contract purchasing solutions through industry leading vendors. RR Donnelly is a contracted vendor with NJPA.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. NONE. We didn't evaluate other vendors because RR</p>	

		<p>Donnelley is a registered contractor with NJPA.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? RR Donnelley has been a vendor with the County for years. They have been a contracted vendor with NJPA since January 12, 2011. RR Donnelley was awarded a contract with NJPA for printing options and services related to software accessories.</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. If there are unacceptable delays, the notices would not be mailed in time. The notices include the dates and location of the community meetings for citizens to attend to discuss their new proposed valuations.</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. N/A</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2012-539	Information Services Center	<p>Submitting a sole source exemption for a contract with Gwava Technologies, Inc. in the amount not-to-exceed \$22,477.00 for maintenance and support on WebAccess Security Protection software for the period 11/15/2011 - 11/14/2013.</p> <p>1. Vendor: GWAVA Technologies, Inc.</p> <p>2. What is the product/service that you seek to acquire? Provide a detailed description of the product/service. GWAVA's WASP Software is used for virus scanning on the Groupwise WEB access server. In a situation where an employee's PC is infected, the software will stop the virus from the County Network</p> <p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No The County already owns the software, we need to continue software support through a yearly contract.</p> <p>4. Why do you need to acquire these goods or services? Provide information on the main requirement for this purchase. For example, detail the nature of the instructional, research, or community outreach activities for which the purchase is necessary.</p>	

	<p>To continue support of Software</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? We own the Software License, and GWAVA is the developer of the Software and is the Sole Source for maintenance and support of our licenses.</p> <p>6. Were alternative goods/services evaluated? GWAVA is the only software that runs directly on Groupwise WEB access – Network Server</p> <p>Provide names of alternate sources that were considered and specific reasons why each one was rejected. If other options were not evaluated, indicate the basis for not considering available alternatives. NONE</p> <p>7. Identify specific steps taken to negate need for sole source provider. This is a renewal of SWM – GWAVA has completed a Sole Source Affidavit stating that they are the only source of support of their software. GWAVA does not have resellers.</p> <p>8. Has your department bought these goods/services in the past? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No We bought the software years ago and need support every year since purchase.</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? Looking at replacing Groupwise.</p> <p>10. What efforts were made to get the best possible price? GWAVA sets the price of support, the cost is the same as last year.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? As long as we use the software we need to pay the set price – we rely on this product to perform.</p> <p>12. Amount to be paid: _____\$11, 830.00 same as last year.</p>	<p>_____ Approve _____ Disapprove _____ Hold</p>
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CPB2012-540	Department of Public Safety and Justice Services	<p>1. Vendor: EOC2GO, LLC</p> <p>2. What is the product/service that you seek to acquire? Ten (10): eoc2go phone client license for Windows based computers; Peripheral Case & accessories for laptops; Phone extension. Licensing, Laptop setups for emBohx. The ten new additional computers license and setup will support and supplement existing equipment.</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 Future purchases may include annual maintenance fees for hardware and software support, along with phone services. Estimated cost: \$11,330.00</p> <p>4. Why do you need to acquire these goods or services? Provide information on the main requirement for this purchase. For example, detail the nature of the instructional, research, or community outreach activities for which the purchase is necessary.</p> <p>Support for emergency management operational functions and training initiatives. It will keep the technological standard consistent; it is compatible with current units; ease of transportability -if needed the units can be moved to any location to support an incident management for first responders, staff and community partners in an emergency.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? The vendor is the only known company who offers this product. The units offer the mobility and flexibility to support an emergency or incident management operation to include such things as: incident reporting, call centers, community volunteers and donations management in the event our building is without power or inaccessible. System does not rely on our infrastructure as it is self-supporting which is critical for a large scale emergency EOC2GO supports the tasks associated with Emergency Management to ensure seamless operations.</p> <p>6. Were alternative goods/services evaluated? There were no other products like this at the time of purchase.</p> <p>7. Identify specific steps taken to negate need for sole source provider.</p>	
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		<p>Provide specific information regarding methods of search, geographic areas searched, and time-frame of search for alternate providers. If no efforts were made to identify and/or locate alternate goods/services, identify rationale for acceptance of sole source.</p> <p>The original equipment was purchased off of state contract. Since the vendor is no longer under state contract and they are the only vendor who has the software and can maintain the equipment, in order to add to the system we would have to purchase from them. The only way to negate the need for sole source is to competitively bid new equipment every year.</p> <p>8. Has your department bought these goods/services in the past? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Yes; EOC2GO, LLC; the original purchase for the emBohx was under previous administrative rule and did not require competitive bid, state contract ; purchased in 2010 for \$23,500.</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 original purchase was one time for a product with a specific need to enhance Emergency Management operations.</p> <p>10. What efforts were made to get the best possible price? The vendor is the only company who makes this product.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? Additional units to supplement our current equipment from this vendor, we feel the price is fair and reasonable.</p> <p>12. Amount to be paid: \$11,330.00</p>	<p>____ Approve ____ Disapprove <u> </u> Hold</p>
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2012-541	County Prosecutor	Submitting an amendment to Agreement No. AG1000166-01 with Cleveland State University for consultant services for a Cuyahoga County Criminal Justice System study for the period 6/1/2010 - 1/31/2011 to extend the time period to 8/31/2012; no additional funds required.	<p>____ Approve ____ Disapprove <u> </u> Hold</p>

CPB2012-542	Department of Development	<p>a) submitting a grant agreement with State of Ohio, Department of Development in the amount of \$2,000,000.00 for a Clean Ohio Revitalization Fund project in connection with Viking Hall project located 2112 and 2130 Euclid Avenue for the period 2/8/2012 - 2/8/2016.</p> <p>b) submitting a Participation and Redevelopment agreement with Cleveland State University for a Clean Ohio Revitalization Fund project in connection with said project.</p> <p>Funding Source: 53% State of Ohio under the Clean Ohio Revitalization Fund & 47% CSU</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-543	Department of Development	<p>Airport Division, submitting an amendment to Contract No. CE1100533-01, 02, 03 with Tri Mor Corporation for the Year Two Pavement Maintenance Program: Aprons A1, B reconstruction and Aprons A2, C, D1 rehabilitation for the period 8/9/2011 - 6/6/2012 to extend the time period to 8/31/2012; no additional funds required.</p> <p>Funding Source: 74% FAA , 19% ODOT & 7% County Capital Improvement Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-544	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting a grant agreement with Ohio Emergency Management Agency in the amount of \$22,500.00 for Regional Urban Search and Rescue training in connection with the FY2010 State Homeland Security Grant Program for the period 8/1/2010 - 3/31/2013.</p> <p>Funding Source: 100% FY2010 State Homeland Security Grant</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-545	Department of Public Works	<p>Submitting an LPA Bridge Load Rating agreement with Ohio Department of Transportation for local replacement and rehabilitation of various bridges:</p> <p>a) Bagley Road Bridge No. 05.63 in the City of Berea.</p> <p>b) Brookside Road Bridge No. 02.80 in the City of Independence.</p> <p>c) Columbus Road Bridge No. 01.09 in the City of Bedford.</p> <p>d) Coventry Road Bridge No. 00.74 in the City of Shaker Heights.</p> <p>e) Jackson Road Bridge No. 02.08 in the Village of Moreland Hills.</p> <p>f) Jefferson Avenue Bridge No. 00.57 in the City of Cleveland.</p> <p>g) Lakeshore Boulevard Bridge No. 01.12 in the Village of Bratenahl.</p> <p>h) Miles Road Bridge No. 12.10 in the Village of Chagrin Falls.</p>	

		<p>i) North Main Street Bridge No. 00.12 in the Village of Chagrin Falls.</p> <p>j) Old Mill Road Bridge No. 01.12 in the Village of Gates Mills.</p> <p>k) Pettibone Road Bridge No. 01.45 in the Village of Glenwillow.</p> <p>l) Pleasant Valley Road Bridge No. 02.29 in the City of Parma.</p> <p>m) Puritas Road Bridge No. 00.02 in the City of Cleveland.</p> <p>n) Ridgewood Drive Bridge No. 03.50 in the City of Parma.</p> <p>o) Solon Road Bridge No. 03.83 in the City of Solon.</p> <p>p) Stumph Road Bridge No. 00.33 in the City of Parma Heights.</p> <p>q) Triskett Road Bridge No. 01.34 in the City of Cleveland.</p> <p>r) Webster Road Bridge No. 03.69 in the City of Middleburg Heights.</p> <p>s) Wolf Road Bridge No. 01.89 in the City of Bay Village.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-546	Department of Public Works	<p>Submitting an agreement of cooperation with City of Shaker Heights for resurfacing of Belvoir Boulevard from Fairmount Boulevard to Mayfield Road.</p> <p>Funding Source: 80% Federal & 20% County Road and Bridge Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-547	Department of Public Works	Submitting an amendment to revenue generating agreement with Ohio Lottery Commission for an instant and on-line ticket vending machine in connection with the Route Vending Services Program for the period 7/1/20010 - 6/30/2011 to extend the time period to 6/30/2012.	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-548	Information Services Center	Submitting an amendment to Contract No. CE1000748-01 with Mizar, LLC, for consultant services and maintenance on the Geographical Information System and the Work Order System for use by the Department of Public Works for the period 11/10/2010 - 11/9/2011 to extend the time period to 7/31/2013; no additional funds required.	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-549	Information Services Center	Submitting an amendment to Contract No. CE1100080-01 with Iron Mountain Information Management, Inc. for data protection and recovery services for the period 10/1/2010 - 9/30/2011 to extend the time period to 4/30/2012; no additional funds required.	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-550	Office of Procurement and Diversity	Presenting BuySpeed purchases for the week of June 11, 2012	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

CPB2012-551	Department of Development	Presenting voucher payments between May 31, 2012-June 6, 2012	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
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- V. Other Business
- VI. General Business
- VII. Public Comment
- VIII. Adjournment

Minutes

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

I. Call to Order: The meeting was called to order at 11:36 AM: Ed FitzGerald was not available, Stan Kosilesky sat in for Bonnie Teeuwen.

II. Review and Approve Minutes: The minutes were approved, Stan Kosilesky abstained.

III. Public Comment: There was no public comment

IV. Contracts and Awards

A. Tabled Items

CPB2012-495 Medical Examiner's Office Requesting a sole source purchase with:

1. Vendor: Cayman Chemical

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

Drug standards to be used in the identification of unknown drugs.

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

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

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

Our accrediting body requires traceability to a suitable reference standard. Our operating procedure requires that we obtain and analyze a commercial standard of any compound that we seek to identify in routine casework prior to making these identifications.

5. Why are the requested goods/services the only ones that can satisfy your requirements?

Due to the nature of these standards in that they are very new compounds they are not being routinely produced and are only available from this particular vendor.

6. Were alternative goods/services evaluated

These are specific compounds. Substitutions are not possible.

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

All approved company catalogs were searched for these items.

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

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

Dependence on a sole source will be eliminated once other approved vendors begin manufacturing or selling these items.

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

A generous discount was received from the company for this order, averaging approximately a discount of 27%.

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

These are scientific reference standards that must be produced under very strict guidelines since criminal convictions may result from the identifications being made using these standards.

12. Amount to be paid: _____\$1260.00_____

☒X___Approve

☐___Disapprove

☐___Hold

B. Scheduled Items

CPB2012-505 Department of Development

1) Submitting a contract with Paragon CMS in the amount of \$17,914.00 for Lead Remediation of property located at 1647 and 1649 Victoria Avenue, Lakewood, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 6/4/2012 - 8/3/2012.

2) Submitting a contract with Paragon CMS in the amount of \$7,845.00 for Lead Remediation of property located at 1252 East 144th Street, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 6/4/2012 - 8/3/2012.

3) Submitting a contract with Paragon CMS in the amount not-to-exceed \$16,670.00 for Lead Remediation of property located at 1681 Carlyon Road, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 6/4/2012 - 8/3/2012.

4) Submitting a contract with Steel Valley Construction LLC in the amount of \$1,620.00 for Lead Remediation for property located at 865 East 258 Street, Euclid, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 6/4/2012 - 8/3/2012.

Funding Source: 100% FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant

☒X___Approve

☐___Disapprove

☐___Hold

CPB2012-506 Department of Health and Human Services Division of Employment & Family Services/Cuyahoga Support Enforcement Agency, submitting a contract with Outlier Technologies, Inc., sole source, in the amount not-to-exceed \$22,800.00 for maintenance on SansWrite Form Development and Inspection Software Enterprise Edition for the period 7/1/2012 - 6/30/2013.

Funding Source: 100% by PA (Public Assistance) Linkage Funds

☒X___Approve

☐___Disapprove

☐___Hold

CPB2012-507 Department of Health and Human Services Division of Employment & Family Services/Cuyahoga Support Enforcement Agency, submitting a state contract with Northwoods Consulting Partners, Inc. in the amount not-to-exceed \$70,600.00 for maintenance on the Compass Appointment Manager System for the period 7/1/2012 - 6/30/2013. (Exemption Approval - CPB2012-465.)

Funding Source: 100%100% by PA (Public Assistance) Linkage Funds

☒X___Approve

☐ Disapprove
☐ Hold

CPB2012-508 Department of Public Safety and Justice Services Public Safety Grants, submitting an agreement with the City of Brecksville in the amount not-to-exceed \$1,472.00 for reimbursement of eligible training expenses in connection with the FY2009 Urban Area Security Grant Program for the period 2/27/2012 - 4/15/2012.

Funding Source:100% the FY2009 Urban Area Security Grant Funds

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-509 Department of Public Safety and Justice Services Public Safety Grants, submitting agreements with various providers for the purchase of equipment, for the FY2009 Interoperable Emergency Communications Grant Program

1) for the period 6/1/2009 - 12/31/2010:

a) City of Brook Park in the amount not-to-exceed \$390.00.

2) for the period 7/1/2001 - 9/30/2010:

b) Orange Village in the amount not-to-exceed \$20,742.78.

Funding Source:100% FY2009 Interoperable Emergency Communications Grant Funds

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-510 Department of Public Safety and Justice Services Public Safety Grants, submitting agreement with various providers for reimbursement of eligible training expenses in connection with the FY2010 Interoperable Emergency Communications Grant Program for the period 6/1/2010 - 12/31/2012:

a) City of Brecksville in the amount not-to-exceed 2,281.82.

b) City of Brooklyn in the amount not-to-exceed \$1,783.88.

c) City of Brunswick in the amount not-to-exceed \$3,149.37.

d) City of North Royalton in the amount not-to-exceed \$741.04.

Funding Source:100% FY2009 Interoperable Emergency Communications Grant

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-511 Department of Public Safety and Justice Services Public Safety Grants, submitting an agreement with Orange Village for the purchase of equipment, valued in the amount of \$6,780.00, for the FY2008 State Homeland Security Grant Program for the period 9/1/2008 - 3/31/2011.

Funding Source:100% FY2008 State Homeland Security Grant Program

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-512 Department of Public Safety and Justice Services Public Safety Grants, submitting an agreement with Orange Village for the purchase of equipment, valued in the amount of \$52,824.82, for the FY2008 Urban Area Security Grant Program for the period 9/1/2008 - 8/31/2011.

Funding Source:100% the FY2008 Urban Area Security Grant

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-513 Department of Workforce Development Submitting a contract with 1st Security Services of Ohio Corp. in the amount not-to-exceed \$2,400.00 for the On-the-Job Training Program for the period 4/2/2012 - 10/5/2012.

Funding Source:100% WIA Funds

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-514 Human Resource Commission Requesting an award on RQ20547 to Noelle Tsevdos, in the amount of \$23,000 for the period of 6/1/2012 to 5/1/2013.

Funding Source:100% General Fund

☐ Approve
☐ Disapprove
☒ Hold

CPB2012-515 Juvenile Court Submitting an amendment to a grant agreement and funding application to State of Ohio, Department of Youth Services for community-based services for youth for the period 7/1/2011 - 6/30/2013 for additional funds in the amount of \$673,391.85.

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-516 Office of Procurement & Diversity Recommending an award:

a) on RQ23738 to MNJ Technologies Direct, Inc. (1-1) in the amount of \$49,200.00 for purchase of laptops/notebooks for Division of Children and Family Services (State Contract No. 533268-2/ORC 125.04(B)).

Funding Source:100% General Fund

☒ Approve
☐ Disapprove
☐ Hold

C. Exemption Requests

D. Consent Agenda

CPB2012-517 County Law Library

a) requesting authority to apply for and accept grant funds from the Statewide Consortium of Ohio County Law Library Resources Boards in the amount of \$3,373.40 for the public access kiosk initiative for the period 4/1/2012 - 12/31/2012.

b) submitting a grant award in the amount of \$3,373.40 from Statewide Consortium of Ohio County Law Library Resources Boards in connection with said application.

c) submitting a grant agreement with Statewide Consortium of County Law Library Resource Boards in connection with said award.

Funding Source: 100% Statewide Consortium of Ohio County Law Library Resources Board Funds

☒ Approve

☐ Disapprove
☐ Hold

CPB2012-518 Department of Public Works

a) submitting the 2012 Annual Fee Assessment Statement/Statement of Financial Responsibility to the Petroleum Underground Storage Tank Release Compensation Board.

b) recommending a payment in the amount of \$6,000.00 to State of Ohio UST Fund for coverage of 10-underground storage tanks for the period 7/1/2012 - 6/30/2013.

Funding Source: 100% General Fund

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-519 Department of Development Submitting an amendment to a grant agreement with State of Ohio, Department of Development for a Clean Ohio Assistance Fund grant in connection with the Emerald Alliance VII Redevelopment Project located at 9431 Lorain Avenue, Cleveland, and 3147 West 95th Street, Cleveland for the period 10/10/2011 - 10/9/2015, to make budget line item revisions.

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-520 Department of Development Submitting an amendment to Contract No. CE12000079-01 with URS Corporation - Ohio for a brownfield environmental site assessment of property located at 4400 Woodland Avenue, Cleveland, for the period 12/7/2011 - 6/4/2012 to extend the time period to 7/31/2012; no additional funds required.

Funding Source: 100% Brownfield Revolving Loan Funds

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-521 Department of Development Airport Division, submitting a permit with SB Diversified, LLC dba Bump, Set & Splat for use of a portion of the County Airport for practice sessions and a tournament for the period 7/13/2012 - 8/4/2012.

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-522 Executive Office Submitting a contract with Sammy's Food & Beverage Services in the amount not-to-exceed \$925.00 for Economic Inclusion Summit held on 5/15/2012.

Funding Source: 100% General Fund

☐ Approve
☐ Disapprove
☒ Hold

CPB2012-523 Office of Procurement and Diversity Presenting BuySpeed purchases for the week of June 4, 2012

☒ Approve
☐ Disapprove

☐ Hold

CPB2012-524 Department of Development Presenting voucher payments between May 24, 2012-May 30, 2012

☒ Approve

☐ Disapprove

☐ Hold

V. Other Business

VI. General Business

VII. Public Comment: There was no public comment

VIII. Adjournment: The meeting was adjourned at 11:57 AM

Tabled Items

CPB2012-514

SUMMARY OF REQUESTED ACTION:

Requesting an award on RQ20547 to Noelle Tsevdos, in the amount of \$23,000 for the period of 6/1/2012 to 5/1/2013.

Human Resource Commission recommending awards to Noelle Tsevdos as Hearing Officer for the period of 6/1/2012 to 5/1/2013.

CPB2012-522

SUMMARY OF REQUESTED ACTION:

Submitting a contract with Cuyahoga Community College Corporate College (Sammy's Food & Beverage Services) in the amount not to exceed \$925.00 for food and beverage services for the Economic Inclusion Summit on May 15, 2012.

The County Executive will host an Economic Inclusion Summit which will study the issues of economic diversity and inclusion in Cuyahoga County as it pertains to the following three concerns: The County's Employment practices, the County's contracting practices, and how to promote diversity and inclusion in development projects in Cuyahoga County.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The County Executive Office is requesting authorization to contract with Cuyahoga Community Corporate College (Sammy's Food & Beverage Services) for the Economic Inclusion Summit.

New Items

CPB2012-525

See item detail above

CPB2012-526

a) See item detail above

b) SUMMARY OF REQUESTED ACTION:

Submitting a sole source justification and contract with LexisNexis, a division of Reed Elsevier in the amount of \$65,292.00 for legal research services for the three year period from 7/1/12 through 6/30/15.

This contract is funded 100% by monies appropriated to the Court of Appeals County Operating Budget for this purpose as follows:

7/1/12 - 6/30/13 \$21,120.00

7/1/13 - 6/30/14 \$21,756.00

7/1/14 - 6/30/15 \$22,416.00

payable upon receipt of monthly invoices from vendor.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

LexisNexis, a division of Reed Elsevier

9443 Springboro Pike

Miamisburg, Ohio 45342

CPB2012-527

Department of Development

1) A.SCOPE OF WORK SUMMARY:

1. Department of Development requesting approval of a contract with Solid Gold Properties II, Inc. for the anticipated cost of \$827.50. The anticipated start-completion dates are 1/19/2012 - 7/17/2012.
2. The primary goal of the project is to install a new street sign.

PROCUREMENT:

1. The procurement method for this project was through Board of Control approval-BC2011-43 dated 8/5/2011. The total amount allocated to the Storefront Rebate program is \$300,000.00

CONTRACTOR AND PROJECT INFORMATION:

1. The address of the project is:

Solid Gold Properties

405 Broadway Avenue

Bedford, Ohio 44146

2. The business owner is Bill Balcer Sr.

The primary owner is Donald Krsacok

Council District 9, C. Ellen Connally

PROJECT STATUS and PLANNING

1. The project is a part of a reoccurring County program- Storefront Renovation Rebate Program, in which business owners receive a rebate for approved facade improvements.

FUNDING:

1. The project is funded 100% by the General Fund.
2. Scheduled payment (rebate) for the project is on a reimbursement basis upon submission of an invoice and backup documentation, after the completion of the project.

2) A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Balcer Performance & Restoration, LLC for the anticipated cost of \$425.00. The anticipated start-completion dates are 2/1/2012-7/30/2012.
2. The primary goal of the project is to install a new sign.

B. Procurement

1. The procurement method for this project was through Board of Control approval-BC2011-43 dated 8/5/11. The total amount allocated for the Storefront Rebate program is \$300,000.00

C. Contractor and Project Information

1. The address of the project is:
Balcer Performance & Restoration, LLC
565 Broadway Avenue
Bedford, Ohio 44146
Council District 5; C. Ellen Connally
2. The business and primary owner is Billy Balcer.

D. Project Status and Planning

The project is a part of a reoccurring County program - Storefront Renovation Rebate Program, in which business owners receive a rebate for approved facade improvements.

E. Funding

The project is funded 100% by the General Fund.

Scheduled payment (rebate) for the project is on a reimbursement basis upon submission of an invoice and backup documentation after the completion of the project.

CPB2012-528

Department of Development

1) SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 C.B. Mullins Construction Company, Inc. Contract Lead Remediation Case 253 Kidd at 21070 Crystal Avenue (Up) Euclid RQ# 24008

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with C.B. Mullins Construction Company, Inc. for the anticipated cost of \$2,110.00. The anticipated start-completion dates are June 11, 2012 – August 10, 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 \$2,110.00.
2. The competitive bid was closed on 04/11/2012.
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:

C.B. Mullins Construction Company Inc.
P.O. Box 200
Berea, Ohio 44017
Council District 05

2. The president for the contractor/vendor is Chris Mullins.

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

Kidd
21070 Crystal Avenue (Up)
Euclid, Ohio 44123

3.b. The project is located in Council District 11.

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 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.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This contract will provide federal Lead Hazard Remediation grant funds to remove lead hazards at the home of a low-income family. This is one of 250 such contracts that will be issued during the three-year grant period. The scope of work to be done is determined by inspections by the Cuyahoga County Board of Health and Department of Development.

The benefits of this federally funded grant program include maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

Contracts are competitively bid by the Department of Development with at least three state licensed lead abatement contractors bidding on each contract. All state licensed lead abatement contractors may register with the Department of Development for bidding.

Chris Mullins, President

2) SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 Property Rejuvenation, Inc. Contract Lead Remediation Case 022 Gregg at 1272 Giel Avenue Lakewood RQ# 24015

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Property Rejuvenation, Inc. for the anticipated cost of \$8,000.00. The anticipated start-completion dates are June 11, 2012 - August 10, 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 \$10,820.00. Due to federal grant

requirements the Department of Development maximum contribution for this project is \$8,000.00. The homeowner will contribute \$2,820.00.

2. The competitive bid was closed on 09/28/2011.

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 07.

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

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

Gregg

1272 Giel Avenue

Lakewood, Ohio 44107

3.b. The project is located in Council District 02.

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. This project is funded 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, and the homeowner is contributing \$2,820.00.

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

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

This contract will provide federal Lead Hazard Remediation grant funds to remove lead hazards at the home of a low-income family. This is one of 250 such contracts that will be issued during the three-year grant period. The scope of work to be done is determined by inspections by the Cuyahoga County Board of Health and Department of Development.

The benefits of this federally funded grant program include maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

Contracts are competitively bid by the Department of Development with at least three state licensed lead abatement contractors bidding on each contract. All state licensed lead abatement contractors may register with the Department of Development for bidding.

Renee Seko, President

CPB2012-529

Department of Public Works

SUMMARY OF REQUESTED ACTION:

Department of Public Works is submitting an amendment to Contract CE0900551-01, 02, 03 with Aramark Uniform & Career Apparel, LLC for \$ 70,886.40 for the period June 1, 2009 through May 31, 2012 for additional funds in the amount of \$ 7,500.00, and to extend the Contract Period from May 31, 2012 to July 31, 2012.

A. Scope of Work

The primary goal of this amendment is to continue uniform service during the bid and award process of the new uniform contract.

Justification for Other than Full and Open Competition has been submitted and approved to use the current supplier, Aramark Uniforms to continue as the servicing agent.

B. Procurement

Aramark won the award as the supplier of rental uniforms in a Formal Bid conducted by the Office of Procurement.

Aramark Uniform & Career Apparel, LLC operates from a facility located at 3600 East 93rd Street, Cleveland, Ohio 44105.

D. Project Status and Planning

N.A.

E. Funding

Funding for this amendment will be 42% from the Road and Bridge Fund, 49% from the Sanitary Sewer Fund, and 9% from the County General Fund.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Contract Amendment extends the term of the current contract until the newly awarded contract will be placed in effect. The Amendment will allow the current vendor to continue providing work wear for the Cuyahoga County Department of Public Works and the Cuyahoga County Airport staff members.

Primary Owner - ARAMARK Uniform and Career Apparel Group, Inc. (California Corp)

CPB2012-530

Department of Public Works

SUMMARY OF REQUESTED ACTION:

Department of Public Works (DOPW):

A. Summary of Scope

1. (a.) is submitting the final amendment (Subsidiary No. 1) to Contract CE1000779-01 with Terrace Construction Company, Inc. for the construction of Sewer Improvement 54-A, located at Fernhill Avenue in the City of Parma, County Sewer District 1A for the amount not-to-exceed \$15,454.14.

(b) is requesting that the above referenced project be accepted as complete in accordance with the plans and specifications.

(c) is requesting that the County Treasurer be authorized to release the escrow account upon notification from the DOPW in accordance with O.R.C. 153.63.

This project was staffed with following employees of the Department of Public Works:

Stephen Toth, P.E., P.S., Engineer

Dawn Bartony, Inspector 3

Original Contract Amount: \$1,368,268.99

Amendment No. 1: \$15,454.14

Rev. Contract Amount: \$1,383,723.13 (1.13% over the original contract amount)

2) The primary goal is to approve the final amended agreement, accept construction as complete and release the remaining escrow balance.

B. Procurement

1. Competitive Bid Process (original contract).

C. Contractor and Project Information

1. Contractor:

Terrace Construction Company, Inc.,
3965 Pearl Road, Cleveland, Ohio 44109
(Council District 3).

Project Location: City of Parma (Council District 4).

D. Project Status and Planning

1. Construction is complete per plan and specifications.

E. Funding

1. Funding: 20-year Ohio EPA Loan through the Water Pollution Control Loan Fund. This will be paid with City of Parma cash balances.

Terrace Construction Company, Inc. completed required training.

CPB2012-531

Department of Workforce Development

1) SUMMARY OF REQUESTED ACTION:

Title: Menorah Park Center for Senior Living BET Moshav Zekenim Hadati - 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 Menorah Park Center for Senior Living BET Moshav Zekenim Hadati - OJT for the anticipated cost of not more than \$4,219.76. The anticipated start-completion dates are 5/7/2012 to 5/31/2012.

2. The primary goals of the project are to hire and train 11 trainees under an On-the-Job Training Program. Menorah Park Center for Senior Living BET Moshav Zekenim Hadati 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

1. 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. Menorah Park Center for Senior Living BET Moshav Zekenim Hadati - OJT, 27100 Cedar Road, Beachwood, Ohio 44122
Council District # 11

2. Steven R. Raichilson is the Executive Director. Menorah Park Center for Senior Living BET Moshav Zekenim Hadati is a non-profit organization providing facility and care for elderly seniors.

D. Project Status and Planning

1. This is a new contract; however the employer has prior history of OJT contract with the department and the evaluation of previous contract is very satisfactory.

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.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

City of Cleveland/Cuyahoga County Department of Workforce Development is submitting a contract with Menorah Center for Senior Living BET Moshav Zekenim Hadati in the amount not to exceed \$4,219.76 for an On-the-Job Training Program for the period 5/7/12 through 5/31/12. The Contractor will hire 11 Workforce Investment Act job seekers. Menorah Center for Senior Living BET Moshav Zekenim Hadati will be reimbursed 50% of the wages paid for the contract period.

Steven R. Raichilson, Executive Director

The employer is a non-profit organization providing facility and care for elderly seniors.

2) SUMMARY OF REQUESTED ACTION:

Title: Steel Warehouse of Ohio, LLC - 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 Steel Warehouse of Ohio, LLC for the anticipated cost of not more than \$4,800.00. The anticipated start-completion dates are 5/7/2012 to 7/31/2012.

2. The primary goals of the project are to hire and train 2 trainees 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

1. 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. Steel Warehouse of Ohio, LLC, 3193 Independence Road, Cleveland, Ohio 44105

Council District # 8

2. The Principal Owner is Lerman Enterprises; its CEO is Dave Lerman.

Steel Warehouse of Ohio, LLC is in the business of steel processing, laser profiling, leveling and tempering steel. A family-owned business since 1947 and has more than 65 employees in Ohio.

D. Project Status and Planning

1. This is a new contract. However, the employer has previous contracts with the department and the evaluation is satisfactory.

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.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

City of Cleveland/Cuyahoga County Department of Workforce Development is submitting a contract with Steel Warehouse of Ohio LLC in the amount not to exceed \$4,800.00 for an On-the-Job Training Program for the period 5/7/12 through 7/31/12. The Contractor will hire two Workforce Investment Act job seekers. Steel Warehouse of Ohio, LLC will be reimbursed 50% of the wages paid for the contract period

3) SUMMARY OF REQUESTED ACTION:

Title: Tech On Call, Inc. - 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 Tech On Call, Inc. for the anticipated cost of not more than \$4,000.00.

The anticipated start-completion dates are 5/1/2012 to 11/1/2012.

2. The primary goal of the project is to hire and train one 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

1. 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. Tech On Call, Inc. 37109 Lakeshore Blvd., Eastlake, OH 44095 Council District #: N/A

2. The Principal Owner is Ronald Davis, President Tech On Call represents a group of talented technicians who have been providing top-level services in the IT Industry for over twenty-five years.

D. Project Status and Planning

1. This is a new contract.
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.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

City of Cleveland/Cuyahoga County Department of Workforce Development is submitting a contract with Tech On Call, Inc. in the amount not to exceed \$4,000.00 for an On-the-Job Training Program for the period 5/1/2012 through 11/1/2012. The Contractor will hire one Workforce Investment Act job seeker. The employer will be reimbursed 50% of the wages paid for the contract period

CPB2012-532

Juvenile Court

SUMMARY OF REQUESTED ACTION:

A. Scope of Work Summary

1. Juvenile Court, requesting approval of contracts with various municipalities for the period January 1, 2012 – December 31, 2012, for funding in the not-to-exceed amounts as follows:
Village of Chagrin Falls, Chagrin Falls Police Department; \$0.00
City of Independence; \$3,000.00
City of Middleburg Heights, Middleburg Heights Mayor's Court; \$0.00
Olmsted Township, Olmsted Township Police Department; \$0.00
City of Solon, Solon Police Department; \$6,000.00
City of University Heights, University Heights Police Department; \$4,800.00
City of Warrensville Heights, Warrensville Heights Police Department; \$4,800.00
2. The primary goals of the project are to develop and implement a Community Diversion Program (CDP) in various municipalities to hear misdemeanor and status offense complaints that occur in those municipalities, or by that municipality's residents.
3. N/A.

B. Procurement

1. The procurement method for this project was government purchase. The total value of the entire CDP program (all municipalities) is \$219,300.00.
2. N/A
3. These contracts are agreements with Cuyahoga County municipalities.

C. Contractor and Project Information

1.a. Sergeant Kimberly Libens
Village of Chagrin Falls, Chagrin Falls Police Department
21 West Washington
Chagrin Falls, Ohio 44022
Council District: 6

b. Ms. Angie Zeleznik

City of Independence
6800 Brecksville Road
Independence, Ohio 44131
Council District: 6

c. Ms. Therese Fairman
City of Middleburg Heights, Middleburg Heights Mayor's Court
15700 Bagley Road
Middleburg Heights, Ohio 44130
Council District: 5

d. Detective Jackie Kettering
Olmsted Township, Olmsted Township Police Department
26900 Cook Road
Olmsted Township, Ohio 44138
Council District: 1

e. Detective David Morar
City of Solon, Solon Police Department
33000 Solon Road
Solon, Ohio 44139
Council District: 6

f. Lieutenant Chris Gortz
City of University Heights, University Heights Police Department
2304 Warrensville Center Road
University Heights, Ohio 44118
Council District: 11

g. Ms. Debbie Gibson
City of Warrensville Heights, Warrensville Heights Police Department
4301 Warrensville Center Road
Warrensville Heights, Ohio 44128
Council District: 9

2. The Mayor of the Village of Chagrin Falls is The Honorable Thomas Brick
The Mayor of the City of Independence is The Honorable Gregory Kurtz
The Mayor of the City of Middleburg Heights is The Honorable Gary Starr
The Trustees of Olmsted Township are Jeanene Kress, Sherri Lippus, and Scott Ross
The Mayor of the City of Solon is The Honorable Susan Drucker
The Mayor of the City of University Heights is The Honorable Susan Infeld
The Mayor of the City of Warrensville Heights is The Honorable Bradley Sellers
3.a. The location of the services is:

a. Village of Chagrin Falls, Chagrin Falls Police Department
21 West Washington
Chagrin Falls, Ohio 44022
Council District: 6

b. City of Independence
6800 Brecksville Road
Independence, Ohio 44131
Council District: 6

c. City of Middleburg Heights, Middleburg Heights Mayor's Court
15700 Bagley Road
Middleburg Heights, Ohio 44130
Council District: 5

d. Olmsted Township, Olmsted Township Police Department
26900 Cook Road
Olmsted Township, Ohio 44138
Council District: 1

e. City of Solon, Solon Police Department
33000 Solon Road
Solon, Ohio 44139
Council District: 6

f. City of University Heights, University Heights Police Department
2304 Warrensville Center Road
University Heights, Ohio 44118
Council District: 11

g. City of Warrensville Heights, Warrensville Heights Police Department
4301 Warrensville Center Road
Warrensville Heights, Ohio 44128
Council District: 9

3.b. N/A

D. Project Status and Planning

1. The project reoccurs annually.
2. N/A
3. N/A.
4. The project term has begun. The reason for the delay is waiting for the agreements to be returned.
5. N/A

E. Funding

1. The project is funded 100% by General Fund.
2. The schedule of payments is monthly, by invoice.
3. N/A.

CPB2012-533

Juvenile Court

SUMMARY OF REQUESTED ACTION:

A. Scope of Work Summary

1. Juvenile Court, requesting approval of a contract with Asian Services in Action, Inc. for the period January 1, 2012 – March 31, 2012, to extend the time until December 31, 2012, with additional funds in the not-to-exceed amount of \$52,500.00.
2. The primary goals of the project are to provide for interpretation and translation services for Court hearings, probation/client meetings (i.e., office visits, home visits, school visits, phone contacts), and Assigned Counsel/Guardian ad L item meetings with clients approved by the appropriate Court/contact person as well as meetings requested for Custody Mediation staff.
3. N/A.

B. Procurement

1. The procurement method for this project was an informal bid process. The total value of this amendment is \$52,500.00.
2. The informal bid process was closed on January 2012. There was no SBE or DBE participation/goal.
3. There were six vendors that were sent information required the services needed, two vendors responded and one vendor was approved, based on submitting the lowest cost.

C. Contractor and Project Information

1. Asian Services in Action, Inc.
730 Carrol Street
Akron, Ohio 44304
Council District: N/A.
2. The Executive Director of Asian Services in Action, Inc. is Michael Byun.
- 3.a. The location of the services is county-wide.
- 3.b. N/A

D. Project Status and Planning

1. The project reoccurs annually.
2. N/A
3. N/A
4. The project term has begun. The reason for the delay is the finalization of the new RFP for services. The new RFP will impact all divisions of the Court of Common Pleas and the review of the RFP specifications is taking longer than expected.
5. N/A

E. Funding

1. The project is funded 100% by General Fund.
2. The schedule of payments is monthly, by invoice.
3. N/A

CPB2012-534

Office of Procurement & Diversity

SUMMARY OF REQUESTED ACTION:

Title: OPD 2012 Award Recommendation, Life Technologies Corporation, for a 7500 Real Time PCR Instrument for the Office of the Medical Examiner, RQ23749

A. Scope of Work Summary:

1. The Office of Procurement & Diversity is requesting approval of a Recommendation of Award for Life Corp. in the amount of \$48,582.00 for a 7500 real time PCR instrument for the Office of the Medical Examiner.
2. The primary goal of the purchase is for quantification of human DNA in forensic DNA casework samples by the DNA Department.

B. Procurement:

1. The procurement method for this purchase was an exemption through Sole Source. The purchase was approved for exemption May 7, 2012 CPB2012-420.
2. This was not a competitive process and there was not an SBE goal assigned to this purchase.

C. Contractor and Project Information:

1. The address of the vendor is:

Life Technologies Corporation

850 Lincoln Center Drive

Foster City, CA 9440

2. The corporation is publicly owned and traded.

3. The PCR instrument will be located in the DNA Department of the Medical Examiner.

11001 Cedar Avenue

Cleveland, OH 44114

D. Project Status and Planning:

1. This purchase is very critical for DNA unit operations as samples cannot be taken further for processing without DNA quantifications. The current instrument is about 6-7 years old and any issue with the instrument will stop the DNA analysis process.

E. Funding:

1. The purchase is funded 100% by the Regional Crime Lab General Fund.
2. The payment will be via purchase order Net 30 days.

CPB2012-535

SUMMARY OF REQUESTED ACTION:

Requesting authority to submit a grant application to the William J. and Dorothy K. O'Neill Foundation in the amount of \$150,000.00 for the second year of the Office of Early Childhood/Invest In Children 2012 Positively Moms Initiative

A. Scope of Work Summary

1. Office of Early Childhood/Invest In Children is requesting approval to submit a grant for the anticipated amount of \$150,000.00. The anticipated start-completion dates are (08/01/2012-7/31/2013).
2. The grant application, if awarded by the grantor, requires that the county contract with vendors for the proposed services. The addresses of all vendors and/or contractors is:

Educational Service Center of Cuyahoga County

5811 Canal Road

Valley View, OH 44125

Council District 6

Guidestone
202 East Bagley Road
Berea, OH 44107
Council District 5

B. Procurement

1. The procurement method for this project was: O'Neill Foundation. The total value of the grant is (\$150,000.00)
2. N/A
3. The proposed contract received an RFP exemption on 5 / 23/ 12 . The approval is attached for review.

C. Contractor and Project Information

1. The address(es) of all vendors is:
William J. and Dorothy K. O'Neill Foundation
30195 Chagrin Blvd # 106
Cleveland, OH 44124 Council District 6
2. The President and CEO is: Leah S. Gary
- 3.a The project occurs County wide.
- 3.b. The project administration is located in Council District: 6

D. Project Status and Planning

1. The project is the second year of a three year project

E. Funding

1. The project is funded:
O'Neill Foundation - \$150,000.00 – 100%
2. The schedule of payments is by Grant Award .

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Cleveland-based William J. and Dorothy K. O'Neill Foundation has launched the Positively Moms Initiative (PMI) which seeks to reduce the incidence of, and negative family outcomes from, perinatal maternal distress. During the perinatal period (pregnancy and early parenting) maternal trauma, anxiety, depression and especially stress can create an environment for the developing fetus and, later, for the very young child that will have negative developmental and educational impacts over the course of the child's life. Recent research has found that maternal distress in this period (traumatic stress, anxiety, and everyday stressors of poverty) contributes to premature birth, low birthweight, and later cognitive and emotional developmental delays and educational deficits.

To address this challenge, the O'Neill Foundation has issued the Positively Moms RFP seeking proposals for home visiting programs that would deliver a carefully designed intervention to reduce maternal distress in at-risk women. Their RFP has been sent to only two communities in the U.S., both with well established home visiting programs with proven track records: Cuyahoga County, Ohio, and Hawaii. These two communities will split \$1.5 million over the three year period of the initiative. These funds are to be used to design, deliver, and evaluate services in the home that help identify and reduce maternal distress and test whether these targeted strategies can improve the lives of families with children living in poverty.

For the Cuyahoga County project, we will partner with Help Me Grow to deliver the new intervention/ curriculum which is being designed by Guidestone. Guidestone will also training the Help Me Grow Parent Educators how to implement the new curriculum. Our Invest in Children evaluation partner, CWRU, will receive a separate grant from the O'Neill Foundation to conduct the evaluation of this initiative. At this time, we are seeking the authority to submit a proposal for year two of this project. During this year, we will implement the intervention and then monitor, assess, and report on evaluation outcomes. Funds for year three will be applied for separately at a later date.

CPB2012-536

A. Summary of Scope

1. is submitting Justification for Other than Full and Open Competition Form for Contract CE1000462-01, 02, 03 with The Brewer-Garrett Company for Energy Conservation Measures for an addition amount not-to-exceed \$1,225,000.00.

Original Contract Amount: \$2,229,830.00

Amendment No. 1: \$1,225,000.00

Rev. Contract Amount: \$3,454,830.00

2) The primary goal is increase the value of the contract to provide additional energy conservation measures to reduce energy consumption for County owned facilities.

B. Procurement

1. The total value of this contract amendment is 1,225,000.00. See attached Justification for Other than Full and Open Competition Form.

C. Contractor and Project Information

1. Contractor: The Brewer-Garrett Company, 6800 Eastland Road, Middleburg Heights, Ohio 44130 (Council District 5).

Project Location: Cuyahoga County

D. Project Status and Planning

1. The contract is in effect for the time period of 7/1/2010 - 6/30/20.

Funding

1. The funds for this contract amendment became available through an "Energy Efficiency and Conservation Block Grant (EECBG). The program is part of the American Recovery and Reinvestment Act (ARRA) operated by the U.S. Department of Energy.

Index Code: CC770941 - Energy Conservation Measures-ARRA Funds

Combining Level: 40 Land & Buildings

Fund: 40S Capital Projects ARRA

Subfund: 016 Energy Conservation Measures-ARRA Funds

Proj./Proj. Detail: 016100 Energy Conservation Measures-ARRA Funds

The Brewer-Garrett Company has completed the required ethics training.

CPB2012-537

SUMMARY OF REQUESTED ACTION:

**OPD has reviewed this sole source submission and determined that it is complete and eligible for consideration. As such, it should be forwarded to CPB for consideration.

The Department of Public Works is submitting a Justification for Other than Full and Open Competition for a contract with Hach Company to provide authorized equipment, parts, repairs and services relating to Flo-Dar sewage meters in the amount not to exceed \$60,000.00 for the time period of May 1, 2012 - April 30, 2014.

CPB2012-538

Requesting approval of a "Justification for Other than Full and Open Competition.
Using our membership with NJPA for the printing of the Reappraisal notices.
Estimate \$80,000 for printing. \$200,000 for postage.

CPB2012-539

Seeking Approval of Sole Source Justification for Gwava Technologies, Inc.

Contract is for two years (11/15/11 - 11/14/13)

Contract will not exceed \$22,477.00

Sole Source Support and Maintenance of Web Access Security Protection (WASP) Software; is used at the Information Services Center.

CPB2012-540

See item detail above

CPB2012-541

County Prosecutor

SUMMARY OF REQUESTED ACTION:

The Cuyahoga County Prosecutor's office entered into an agreement with Cleveland State University (CSU) on May 13, 2010 for consultation services whereby CSU agreed to conduct a study researching the application of discretion in police decision making and its relationship to race in Cuyahoga County.

Due to unanticipated delays, CSU was delayed in commencing and conducting the ride along portion of the study and has requested additional time to complete the research and to prepare the report.

The original timeline for this project covered the time period of June 2010 through the end of January 2011. The timeline was then extended to January 31, 2012. Now, we are requesting a second extension through August 31, 2012.

CPB2012-542

Department of Development

SUMMARY OF REQUESTED ACTION:

A. Scope of Work Summary

1. Department of Development is submitting a Clean Ohio Revitalization Fund (CORF) Grant Agreement with the State of Ohio, Department of Development in the amount of \$2,000,000.00 and a Participation and Redevelopment Agreement with Cleveland State University; and requesting that this resolution become effective immediately.

The Clean Ohio Revitalization Fund is a competitive grant program administered by the State of Ohio. The start and completion dates of this State-funded grant project are 02/08/2012- 02/08/2016.

2. The primary goals of the project are:

- A. To assist with asbestos abatement of Viking Hall and the former Kinkos building
- B. To assist with exterior building demolition of Viking Hall and the former Kinkos building
- 3. The project is outlined in the attached Grant Agreement between Cuyahoga County (Grantee) and the Department of Development of the State of Ohio (Grantor).

B. Procurement

Cleveland State University was designated to receive this grant in the application authorized and submitted by the County Executive under EA2011-0724.

The procurement method for work funded under the Grant Agreement will be conducted by the development partner, Cleveland State University (CSU), using State of Ohio procurement procedures. The procurement will be conducted by CSU from February 2012 through July 2012.

- 2. The total value of the Grant Agreement is Two Million Dollars (\$2,000,000.00).

C. Development Partner and Project Information

- 1. The address of our Development Partner is :

Cleveland State University

2121 Euclid Avenue

Cleveland, Ohio 44115

County Council Districts 7 and 8

- 2. A list of Cleveland State University's board members is attached.

- 3.a The location of the project is:

2112 and 2130 Euclid Avenue

Cleveland, Ohio 44115

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

D. Project Status and Planning

- 1. The project is a Clean Ohio Revitalization Fund (CORF) grant award.

2. The project's term began February 8, 2012, per the Grant Agreement with the State of Ohio. The reason for the delay in submitting this request is the preparation of the Participation and Redevelopment Agreement by the county and the subsequent negotiations with our development partner (CSU).

This agreement needs a signature in ink by the County Executive or his designated signer (3 copies).

E. Funding

- 1. The project is funded approximately 53% (\$2,000,000.00) by the State of Ohio under the Clean Ohio Revitalization Fund and 47% (\$1,741,259.00) by CSU.
- 2. The schedule of payments is monthly.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

PURPOSE: Clean Ohio Revitalization Fund (CORF) Grants are available to public entities for brownfield remediation projects.

OUTCOMES: The completion of the asbestos abatement and demolition activities at Viking Hall and the former Kinkos Building will facilitate Cleveland State University's (CSU) redevelopment of the corner into a \$25 million health and life sciences building that will facilitate collaboration with CSU and the Northeast Ohio Medical University. The new building is expected have up to 110 faculty members and accommodate approximately 2600 students. In addition, as part of the Clean Ohio project, CSU will deconstruct the facade of the former Kinkos building, for reuse in the redevelopment project.

CPB2012-543

Department of Development

SUMMARY OF REQUESTED ACTION:

Title: Development /Airport Div / 2012 Tri-Mor Corporation- Amend CE1100533

A. Scope of Work Summary

1. Department of Development requesting an amendment to contract no.CE1100533 with Tri Mor Corporation for Year Two Pavement Maintenance Program: Aprons A1 & B Reconstruction, Aprons A2, C, D1 and Runway 6 -24 Rehabilitation. This request is for an extension of time only, from 8/8/2011 - 6/6/2012 to 8/8/2011 - 8/31/2012. No additional funding required.

OPD reviewed and approved this item for dept to submit amendment for approval on 05/09/2012

2. The primary goal of the project is to utilize funding and make the necessary improvements

B. Procurement

1. The total value of the contract is \$ 1,495,860.00

2. There is a DBE participation goal of 11 %

C. Contractor and Project Information

1.a The location of the project is

Cuyahoga County Airport,
26300 Curtis Wright Pkwy,
Richmond Hts, Ohio

Tri Mor Corporation

8530 North Boyle Parkway
Twinsburg, Ohio

1.b The project is located in Council District #11

2.a The President for Tri-Mor Corporation is Martin E. Schlessel

2.b The contractor completed the required vendors registration process on 06/30/2011.

D. Project Status and Planning

1. This is a continuation of a project started last fall

2. The project has multiple projects contained within the contract

3. The project is on a critical action path because the project is underway and due to project phasing the contractor is unable to work on other portions of the project without impacting the tenants.

E. Funding

1. The project is funded by the FAA (74%), ODOT (19%) and County Capital Improvement funds(7%)

2. The schedule of payments will be by invoice.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Airport received it's initial funding later than normal, as well as the additional funding from the FAA later than anticipated, therefore, the project was not able to be completed in the 2011 construction season. The expected outcome is to reconstruct Apron A1 and Aprons A2, C, D1 rehabilitation. These areas are located adjacent to Flight Options/Nextant and have been identified to be in poor/failing condition.

CPB2012-544 Department of Public Safety and Justice Services

Title: Public Safety & Justice Services, 2012, Ohio Emergency Management Agency, Grant Agreement, FY2010 State Homeland Security Program (SHSP)-SAR Training WET SIGNATURE

A. Scope of Work Summary

1. Public Safety & Justice Services requesting approval of a grant agreement with the Ohio Emergency Management Agency in an amount not-to-exceed \$22,500 for the period 8/1/2010-3/31/2013 (project start and completion dates); requesting authority for Norberto Colon or Paula Young to execute all fiscal and programmatic reports required in connection with said grant.

2. The primary goals of the project are:

Strengthen CBRNE Detection, Response and Decontamination Capabilities

Strengthen Information Sharing and Collaboration Capabilities

Community preparedness

3. N/A

B. Procurement

1. N/A--no procurement as this is a grant award

2. N/A

3. N/A

C. Contractor and Project Information

1. N/A as this is a grant award and vendors and contractors are TBD.

2. N/A

3. N/A

D. Project Status and Planning

1. SHSP funding is released yearly provided Congress allocates the funding.

2. N/A

3. Not on a critical action path, but do need the executed document back by June 11, 2012, so we can submit it to Ohio EMA in the allotted amount of time.

4. The project's term has already begun. However, we just received the Notice of Award from the Ohio Emergency Management Agency.

5. The grant agreement needs a signature in ink by June 11, 2012.

E. Funding

1. The project is funded 100% by grant dollars.

2. There is no schedule of payments for the SHSP grant. All funds must be expended by March 31, 2013.

3. N/A

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

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

CPB2012-545

Department of Public Works

SUMMARY OF REQUESTED ACTION:

The Public Works Department is submitting a local Public Agency (LPA) Agreement with the State of Ohio, Department of Transportation (ODOT) for Local Bridge Replacement and Rehabilitation (LBR) funds awarded by County Engineer's Association for costs up to a maximum of \$126,400.00 for load rating analysis of the following bridges:

Bagley Road Bridge 05.63
Brookside Road Bridge 02.80
Columbus Road Bridge 01.09
Coventry Road Bridge 00.74
Jackson Road Bridge 02.08
Jefferson Avenue Bridge 00.57
Lakeshore Boulevard Bridge 01.12
Miles Road Bridge 12.10
North Main Street Bridge 00.12
Old Mill Road Bridge 01.12
Pettibone Road Bridge 01.45
Pleasant Valley Road Bridge 02.29
Puritas Road Bridge 00.02
Ridgewood Drive Bridge 03.50
Solon Road Bridge 03.83
Stumph Road Bridge 00.33
Triskett Road Bridge 01.34
Webster Road Bridge 03.69
Wolf Road Bridge 01.89

On March 5, 2012 the Department of Public Works received Executive Approval (No. CPB2012-212) granting authority to accept the grant award and to expend the grant funds.

The Department of Public Works recommends approval of the LPA Agreement with ODOT. Public Works is sending over under separate cover 2 hard copies of the LPA Agreement for wet signature.

The estimated cost for Load Rating Analysis for the 19 bridges are:

Federal Share	\$126,400.00
County Share	\$ 31,600.00
Total Estimated Cost	\$158,000.00

- A. 2. To obtain Ohio Department of Transportation (ODOT) approval for the above mentioned bridges.
A. 3 The Load Rating of County Bridges is mandated by Code of Federal Regulations (CFR 650.313).

B. Procurement N/A

C. Contractor and Project Information

3. Bagley Road Bridge 05.63-City of Berea-Council District (5)
Brookside Road Bridge 02.80-City of Independence-Council District (5)
Columbus Road Bridge 01.09-City of Bedford-Council District (9)
Coventry Road Bridge 00.74-City of Shaker Hts.-Council District (9)
Jackson Road Bridge 02.08-Village of Moreland Hills-Council District (6)
Jefferson Avenue Bridge 00.57-City of Cleveland-Council District (7)
Lakeshore Boulevard Bridge 01.12-Village of Bratenahl-Council District (10)

Miles Road Bridge 12.10-Village of Chagrin Falls-Council District (6)
 North Main Street Bridge 00.12-Village of Chagrin Falls-Council District (6)
 Old Mill Road Bridge 01.12-Village of Gates Mills-Council District (6)
 Pettibone Road Bridge 01.45-Village of Glenwillow-Council District (6)
 Pleasant Valley Road Bridge 02.29-City of Parma-Council District (4)
 Puritas Road Bridge 00.02-City of Cleveland-Council District (2)
 Ridgewood Drive Bridge 03.50-City of Parma-Council District (4)
 Solon Road Bridge 03.83-City of Solon-Council District (6)
 Stumph Road Bridge 00.33-City of Parma Hts.-Council District (4)
 Trisket Road Bridge 01.34-City of Cleveland-Council District (2)
 Webster Road Bridge 03.69-City of Middleburg Hts.-Council District (5)
 Wolf Road Bridge 01.89-City of Bay Village -Council District (1)

D. Project Status and Planning

1. The project reoccurs annually. New application is required annually.

E. Funding

1. Federal Share\$126,400.00
 County Share\$ 31,600.00
 Total Estimated Cost\$158,000.00
 2. The schedule of payments is by invoice.

CPB2012-546

Department of Public Works

SUMMARY OF REQUESTED ACTION:

A. Scope of Work Summary

1. Department of Public Works, 2012, requesting approval of agreement of cooperation for the Resurfacing of Belvoir Boulevard from Cedar Road to Mayfield Road in the City of Shaker Heights. Through amendment Resolution 101404 adopted on April 20, 2010, the City of Shaker Heights was added to the Belvoir Boulevard project, while the termini of the project will remain the same, the construction limits for the project will be within the corporate limits of the City of Shaker Heights for approximately 50 feet at the intersection of Belvoir Boulevard and Fairmount Boulevard. The municipalities are responsible for design engineering cost within their respective corporate limits. The preliminary estimated cost and funding for the construction of the project remain the same and the project will be bid in 2013.

80% Federal Share \$2,581,919.00

20% County Share \$ 645,479.00

Total estimated cost \$3,227,398.00

2. The primary goal is to receive approval of this agreement of cooperation with the City of Shaker Heights and secure Federal Funding for this project .

B. N-A

C. Contract and Project Information

1. City of Shaker Heights
 3400 Lee Road
 Shaker Heights, OH 44120
 Council District (9)

3. B. This project is located in Council Districts (9&11)

D. Project Status and Planning

1. The project is an existing project, with the construction limits within the corporate limits of the City of Shaker Heights.

4. Amendment was made adding the City of Shaker Heights approximately 50 feet at the intersection of Belvoir Boulevard and Fairmount Boulevard, Resolution 101404.

E. Funding

1. The funding is as follows: Federal 80% - \$2,581,919.00, County 20% - \$645,479.00 Total estimated cost \$3,227,398.00.

2. N/A

CPB2012-547 Department of Public Works,

Submitting an amendment to an Agreement with the Ohio Lottery Commission for an instant and on-line ticket vending machine in connection with the Route Vending Services Program for the period July 1, 2009 through June 30, 2010, to extend the time period to June 30, 2011. The County receives a commission equal to 4.5% of sales, and the Ohio Lottery Commission has responsibility for maintenance of the machine. Said machine is located in the County Administration Building lobby, 1219 Ontario Avenue.

CPB2012-548

Information Services Center

SUMMARY OF REQUESTED ACTION:

Title: Contract Amendment with MIZAR,LLC to extend until 7/31/2013

CCISC, submitting an amendment to Contract No. CE1000748-01 with MIZAR,LLC. for professional consulting services and maintenance services necessary to complete and maintain the county software as outlined in the County's Request for Proposal #1016428 for the period 11/10/2010 - 11/9/2011 (to extend the time period to 7/31/2013) and with no additional funds.

Title: Time only amendment to contract CE1000748-01 with MIZAR,LLC.

A) CCISC, submitting an amendment to Contract No. CE1000748-01 with Mizar,LLC. for the period 11/10/2010 - 11/09/2011 (to extend the time period to 7/31/2013) and with no additional funds.

B) Procurement - Sole Source

C) Mizar,LLC., 589 S. Beach Rd, Point Roberts, WA 98281.

CPB2012-549

Information Services Center

Title: CCISC 2012 Iron Mountain Information Management, Inc.

A.) CCISC, submitting an amendment to Contract No. CE1100080-01, with Iron Mountain Information Management, Inc., for Offsite Data Protection and Recovery Solution, for the period 10/1/10-9/30/11 (to extend the time period to 4/30/12) and for no additional funds.

- B.) Was an informal bid Contract - under \$25,000.00
- C.) Iron Mountain Information management, Inc., 1000 Campus Drive, Collegeville, Pa 19426 - Public Company
- D. NA
- E. General Fund - no additional dollars - time only amendment

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals (06-11-12)**

Department/Location Key:					
AU: Fiscal Officer	CE: Public Works	CT: 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: Public Works (Sanitary Engineers)	
CC-002: Human Resources	CR: 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 #	Requisition Date	Description	Dept/Loc	Total
<u>CE-12-23612</u>	4/4/2012	UB60 Rental	CE / CE01	\$17,800.00
CT-12-24143	5/31/2012	JAIL I FILTERS FOR AIR HANDLERS	CT / CT01	\$18,707.52
CT-12-24189	6/4/2012	JC/JAIL I - REPLACEMENT OF THE ANNUNCIATOR IN CONTROL ROOM	CT / CT01	\$1,858.00
CT-12-24202	6/5/2012	JC GARAGE SPRINKLER VALVE DRY SYSTEM	CT / CT01	\$17,153.76
<u>CT-12-24206</u>	6/5/2012	KJ-1750 JETTER FOR FOR VARIOUS LOCATIONS	CT / CT01	\$4,929.98
IS-12-24224	06/06/12	IBM 4100 Fuser	IS / IS01	\$995.00
IS-12-24186	06/01/12	D800 Digital Nikon	IS / IS01	\$3,100.00
<u>IS-12-24038</u>	5/16/2012	HP 16GB Memory Module	IS / IS01	\$16,768.62
SH-12-23930	5/8/2012	Pepperball	SH / SH01	\$999.99

		launcher		
<u>ST-12-24148</u>	5/31/2012	Breaker Repair #S-472	ST / ST01	\$1,761.57
<u>ST-12-24146</u>	5/31/2012	Catch Basin Castings	ST / ST01	\$1,149.06
<u>ST-12-23706</u>	4/16/2012	Remove Snake Tool	ST / ST01	\$895.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
<u>1208871</u>	6/7/2012	Advertising for Children and Family Services 2012 RFP - RQ22547 - RFP Emergency Assistance Services	CF/CF01	\$264.47
1208828	6/4/2012	Bus Passes- June 2012	CF/CF01	\$2,890.00
1208827	6/4/2012	Justice Services - Confidential	JA/JA00	\$9,777.48
1208866	6/6/2012	Justice Services - Confidential	JA/JA09	\$1,885.00
1208838	6/4/2012	July 2012 JD Bananas	JC/JC10	\$1,744.50
1208836	6/4/2012	July 2012 JD Meats	JC/JC10	\$1,625.42
1208837	6/4/2012	July 2012 JD Meats	JC/JC10	\$735.40
1208835	6/4/2012	July 2012 JD Lunch Meats	JC/JC10	\$183.60
1208834	6/4/2012	July 2012 JD Dairy Products	JC/JC10	\$214.36
1208833	6/4/2012	July 2012 JD Lima Beans	JC/JC10	\$1,729.60
1208832	6/4/2012	July 2012 JD Pork & Beans	JC/JC10	\$1,009.30
1208831	6/4/2012	July 2012 JD Peaches, etc.	JC/JC10	\$1,067.80
1208830	6/4/2012	July 2012 JD Milk	JC/JC10	\$3,651.00
1208829	6/4/2012	July 2012 JD Bread	JC/JC10	\$1,974.00

DEPARTMENT OF DEVELOPMENT
VOUCHER LIST FOR THE PERIOD 05/31/2012 - 06/06/2012

VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1280395	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280396	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280397	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280398	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280399	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280400	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280401	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280402	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280403	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280404	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280405	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280406	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280407	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280408	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280409	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280410	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280411	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280448	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1250154	American Building and Kitchen Products Inc.	\$9,035.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250155	MAE Construction LLC	\$7,315.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250156	Ken's Parkhill Roofing	\$9,260.00	Federal CDBG Grant	Rehab Loan Ordinance
	Total	\$43,422.98		

