

Contracts and Purchasing Board  
 County Administration Building, 4<sup>th</sup> Floor  
 July 2, 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
CPB2012-547	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.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2012-591	Sheriff's Department	Recommending an award on RQ23819 to Vance Outdoors Inc. in the amount of \$60,005.60 for purchase of 110-Point Blank Hi-Lite Performance Level II concealed body armor vests (State Contract No. 800202/ORC 125.04(B)).  Funding Source: 51% General Fund; 49% Bullet Proof Vest Partnership Program Grant	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-592	Department of Development	1) Submitting a contract with BDL General Contracting, Inc. in the amount of \$15,275.00 for Lead Remediation for property located at 14121 and 14123 Savannah Avenue, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/2/2012 - 8/31/2012.  2) Submitting a contract with MAE Construction LLC in the amount of \$8,000.00 for Lead Remediation for property located at 19513 Wickfield Avenue, Warrensville Heights, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/2/2012 - 8/31/2012.  3) Submitting a contract with MAE Construction LLC in the amount of \$7,550.00 for Lead Remediation for property located at 1124 South Green Road, South Euclid, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/2/2012 - 8/31/2012.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>4) Submitting a contract with MAE Construction LLC in the amount of \$6,480.00 for Lead Remediation for property located at 19170 Naumann, Euclid, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/2/2012 - 8/31/2012.</p> <p>5) Submitting a contract with Paragon CMS in the amount of \$7,145.00 for Lead Remediation for property located at 1503 Hopkins Avenue, Lakewood, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/2/2012 - 8/31/2012.</p> <p>Funding Source:100% FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant</p>	
CPB2012-593	Department of Health and Human Services	<p>Division of Children and Family Services, submitting a contract with Children's Bureau Inc. in the amount of \$5,000.00 for adoption services for the period 1/1/2012 - 12/31/2012.</p> <p>Funding Source:100% Health and Human Service Levy</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2012-594	Department of Health and Human Services	<p>Division of Children and Family Services, submitting a contract with Rejoice, Inc. Foster Care, Adoption and Specialized Recruitment in the amount not-to-exceed \$5,000.00 for adoption services for the period 1/1/2012 - 12/31/2012.</p> <p>Funding Source: 100% Health and Human Service Levy</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2012-595	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with the City of Wickliffe in the amount not-to-exceed \$2,600.00 for reimbursement of eligible expenses in connection with the FY2009 Urban Area Security Initiative Grant Program for the period 1/1/2012 - 4/15/2012.</p> <p>Funding Source:100% FY2009 Urban Area Security Initiative Grant</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2012-596	Department of Public Safety and Justice Services	<p>Submitting an agreement with the City of Middleburg Heights in the amount not-to-exceed \$1,182.67 for reimbursement of eligible training expenses in connection with the FY2010 Interoperable Emergency Communication Grant Program for the period 6/1/2010 - 12/31/2012.</p> <p>Funding Source: FY2010 Interoperable Emergency Communication Grant</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>

CPB2012-597	Department of Workforce Development	<p>1) Submitting a contract with Bernard R. Doyle, Inc. dba Fastsigns 221601 in the amount not-to-exceed \$3,500.00 for the On-the-Job Training Program for the period 5/29/2012 - 9/30/2012.</p> <p>2) Submitting a contract with Electric Cord Sets, Inc. in the amount not-to-exceed \$2,000.00 for the On-the-Job Training Program for the period 3/19/2012 - 6/19/2012.</p> <p>3) Submitting a contract with Hexagon Industries, Inc. in the amount not-to-exceed \$4,000.00 for the On-the-Job Training Program for the period 4/9/2012 - 6/30/2012.</p> <p>4) Submitting a contract with Post Painting, Inc. in the amount not-to-exceed \$3,500.00 for the On-the-Job Training Program for the period 6/4/2012 - 10/30/2012.</p> <p>5) Submitting a contract with PPG Industries, Inc. in the amount not-to-exceed \$9,600.00 for the On-the-Job Training Program for the period 5/21/2012 - 7/31/2012.</p> <p>Funding Source:100% Workforce Investment Act Funds</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2012-598	Fiscal Office	<p>Submitting a contract with State of Ohio, Office of the Auditor in the amount not-to-exceed \$40,000.00 for the Comprehensive Annual Financial Report for Calendar Year 2011 for the period 7/2/2012 - 8/27/2012.</p> <p>Funding Source:100% General Fund</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2012-599	Information Technology Department	<p>Submitting a contract with Paragrid, Inc. in the amount not-to-exceed \$3,600.00 for consultant services for assessment of the CRIS Network for the period 5/1/2012 - 7/31/2012.</p> <p>Funding Source:100% General Fund</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2012-600	Information Technology Department	<p>Submitting a contract with SHI International Corp. in the amount not-to-exceed \$4,968.00 for maintenance and support services of scale computing software for the period 10/25/2011 - 10/24/2013.</p> <p>Funding Source:100% General Fund</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2012-601	Office of Procurement & Diversity	<p>a) submitting an RFP exemption for a U.S. Communities/joint cooperative purchase which will result in an award recommendation to Safeware, Inc in the amount of \$53,750.00 for purchase of 1-First Defender RMX SW specialized detection unit for the Department of Public Safety and Justice Services.</p> <p>b) recommending an award on RQ24068 for a U.S.</p>	



		<p>Other respondents might have shelving units/systems but they will not meet the specifications, needed by DCFS.</p> <p><b>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</b></p> <p>A competitive process was used, various vendors were solicited however they are all sub-contractors of the actual State contracted vendor.</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
<p>CPB2012-603</p>	<p>Department of Health and Human Services</p>	<p>Division of Children and Family Services, submitting a request for exemption from aggregation of contracts on RQ24299 from various providers in the amount of \$80,000.00 for Day Camp services for children in custody.</p> <p><b>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</b></p> <p>DCFS would like to assist families by providing payment for Summer Camp activities for children in custody. This would provide an enjoyable and learning experience for our children during summer break. It can also provide needed respite for our foster parents who would otherwise not be able to afford it.</p> <p><b>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown</b></p> <p>The maximum amount DCFS to be set aside for summer camp expenditures would be \$80,000. The amount stated would cover the cost for approximately 139 children at an average of \$575/per child.</p> <p>The funds would be covered 100% by HHS.</p> <p><b>3. Rationale Supporting the Use of the Selected Procurement Method</b></p> <p>The camps selected would be determined by the family based on the camp location and programs offered according the needs and age of the child. DCFS would not be involved in the vendor selection.</p> <p><b>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</b></p>	

		<p>None, there are only a few providers that offer summer camps for children. The foster family would select the vendor that best fits their needs and that has available slots.</p> <p><b>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</b></p> <p>This service was chosen because of the benefits to our clients from attending a structured summer camp/activity. The vendors were selected based on the decision of the families that will participate.</p> <p><b>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.</b></p> <p>If a competitive bidding process was used, the families would be limited to one specific camp that might not meet the individual family needs as well as logistical/transportation issues that could arise.</p> <p><b>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</b></p> <p>Due to limited enrollment capacity for all available camps, competition would not be applicable for this situation.</p>	<p>___ Approve          ___ Disapprove          ___ Hold</p>
<p>CPB2012-604</p>	<p>Information Technology Department</p>	<p>Submitting a sole source exemption with Peak Technologies, Inc. in the amount not-to-exceed \$68,422.11 for maintenance on the Pressure Seal Systems Heavy Duty Detacher and Station Collator for the period 5/25/2012 - 5/24/2015.</p> <p><b>1. Vendor/Contractor Name:</b> Peak Technologies Inc</p> <p><b>2. What is the product/service that you seek to acquire?</b></p> <p>24x7x365 Support and hardware maintenance of the six paper handling devices used at the County’s data center. These devices trim and separate all documents and reports generated by computer hardware at the County data center. Specific documents and checks that are produced for mailing are also folded and sealed.</p> <p><b>3. Will this purchase obligate Cuyahoga County to this or</b></p>	

		<p><b>any other vendor for future purchases, for example, maintenance, licensing or continuing need?</b>    <input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p>Ongoing support and hardware maintenance will be required as long as we continue to produce printed matter that requires any of the functions provided by these devices including bursting, trimming, detaching, folding, or sealing. This is a three year contract request.</p> <p><b>4. Why do you need to acquire these goods or services?</b></p> <p>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>This is hardware support and maintenance for equipment that is an integral part of the computer processing environment. Without this hardware checks, letters, and reports could not be completed for mailing and delivery to County suppliers, County agencies, and County employees.</p> <p><b>5. Why are the requested goods/services the only ones that can satisfy your requirements?</b></p> <p>Provide specific details on the compelling functional and/or technical reasons why the requested good or service is the only one that can satisfy the requirement. Indicate any features of the product or service that cannot be provided by an alternative product or service. In enumerating the unique aspects of the product or service, provide quantifiable details on the factors and/or qualifications that make the good or service distinctive. If the good or service is patented or copyrighted, provide the supporting information such as patent number or copyright holder.</p> <p>Peak Technologies is the sole supplier and the sole source of maintenance and support services for the six devices covered by this contract.</p> <p><b>6. Were alternative goods/services evaluated?</b></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</p>	
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		<p>available alternatives.</p> <p>Peak Technologies is the sole supplier of the support and hardware maintenance services for the equipment that we own. No other options were investigated.</p> <p><b>7. Identify specific steps taken to negate need for sole source provider.</b></p> <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>Replacement of this expensive paper handling equipment would be required. This is not a budgeted item and it has not yet been pursued.</p> <p><b>8. Has your department bought these goods/services in the past?</b>    <input checked="" type="checkbox"/> <b>Yes</b>    <input type="checkbox"/> <b>No</b></p> <p>Indicate whether the department has previously acquired the same goods or services. If the department has purchased the same goods or services, indicate if the purchase was based on a competitive process or a sole source. NOTE: If the same goods or services had been previously purchased based on a competitive process, provide additional details regarding why a sole source request is being made for this purchase. If the same goods or service had been previously purchased, indicate the date of last purchase and the price paid.</p> <p>Peak Technologies has provided these services in the past, as they are the sole source for support and hardware maintenance for these devices. Price for 2010 – 2011 was \$28,807.58.</p> <p><b>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?</b></p> <p>There currently are no funds for this replacement and it is not under consideration.</p>	
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<p>CPB2012-605</p>	<p>Information Technology Department</p>	<p>Submitting a sole source exemption with TimeLink International Corporation in the amount not-to-exceed \$36,523.91 for maintenance on Synapps System Software for the Office of Human Resources for the period 10/1/2011 - 9/30/2013.</p> <p><b>1. Vendor/Contractor Name:</b> TimeLink</p> <p><b>2. What is the product/service that you seek to acquire?</b></p> <p>This is the annual maintenance for our TimeLink time clocks. TimeLink provides the time and gross payroll system used by the Department of Human Resources and records the arrival and departures (including lunch breaks) of employees. Approximately 1250 employees utilize time clocks. This represents about 25 percent of the total employee population.</p> <p><b>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>This is a two-year contract.</p> <p><b>4. Why do you need to acquire these goods or services?</b></p> <p>This is the annual maintenance for our TimeLink time clocks. TimeLink provides the time and gross payroll system used by the Department of Human Resources and records the arrival and departures (including lunch breaks) of employees. Approximately 1250 employees utilize time clocks. This represents about 25 percent of the total employee population.</p>	

		<p><b>5. Why are the requested goods/services the only ones that can satisfy your requirements?</b></p> <p>TimeLink utilizes proprietary software called Synapps which is a workforce integration platform. It provides a digital data path for integrating employee data with our SAP time and attendance system. TimeLink’s Synapps solution integrates the time management related transactions with SAP HR-PDC. TimeLink has been in the time and attendance/time clock industry for over 25 years and has approximately 15 years of expertise operationalizing integrated data collection solutions with SAP R/3. As the approved vendor for SAP at Cuyahoga County, TimeLink understands our current operational needs and has provided accurate transactional data uploads to our attendance system for over 7 years.</p> <p><b>6. Were alternative goods/services evaluated?</b></p> <p>No alternatives were evaluated. TimeLink is a Certified SAP vendor. To ensure the integrity of our HCM, we have only used certified third party applications for systems connecting to the SAP database.</p> <p><b>7. Identify specific steps taken to negate need for sole source provider.</b></p> <p>Any provider’s software would be sole source.</p> <p><b>8. Has your department bought these goods/services in the past?</b>    <input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p>We initially used KRONOS as our 3rd party indirect time management system. Kronos was a Gold Certified SAP Partner at that time. Subsequently, Kronos and SAP ceased doing business together. A new system was needed and the initial process to purchase one via RFP was initiated. TimeLink was the successful bidder. The original contract price was \$16, 975 for software, \$90,990 for hardware, \$12,600 for professional services, \$10, 918.80 for hardware service support and \$2,546.25 for Premier Service Level Software Support, for a total of \$136,550.05. Subsequent goods and services have been procured based on the annual maintenance agreement articulated in Appendix B of the</p>	
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		<p>contract.</p> <p><b>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?</b></p> <p>We do not wish to pay to replace time clocks countywide and all vendors would be sole source.</p> <p><b>10. What efforts were made to get the best possible price?</b></p> <p>The annual maintenance is proscribed in the initial contract with TimeLink and is subject to a maintenance schedule. The negotiated price for annualized maintenance was completed with the initial RFP.</p> <p><b>11. Why is the price for this purchase considered to be fair and reasonable?</b></p> <p>The original price for annual maintenance and extensions were agreed to with the finalization of the original contract based on the submitted RFP.</p> <p><b>12. Amount to be paid:</b> \$36,523.91</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2012-606	Juvenile Court	<p>Submitting a sole source exemption with Case Western Reserve University in on behalf of Begun Center for Violence Prevention, Mandel School of Applied Social Science in amount not-to-exceed \$150,000.00 for technical services for the Multi-Systemic Therapy training and consultation program for the period 7/1/2012 - 6/30/2014.</p> <p><b>1 Vendor/Contractor Name:</b> Case Western Reserve University on behalf of Begun Center for Violence Prevention Mandel School of Applied Social Science</p> <p><b>2. What is the product/service that you seek to acquire?</b></p> <p>Professional and technical services to conduct a MST® Training and Consultation Program.</p> <p><b>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need?</b> 1 Yes 0 No</p> <p>MST® consultation, training and support services is required</p>	

		<p>of all licensed MST® teams.</p> <p><b>4. Why do you need to acquire these goods or services?</b></p> <p>Professional and technical services to conduct a MST Training and Consultation Program are a requirement of all licensed providers of Multisystemic Therapy® (MST).</p> <p><b>5. Why are the requested goods/services the only ones that can satisfy your requirements?</b></p> <p>The Begun Center for Violence Prevention Research and Education, Mandel School of Applied Social Science, Case Western Reserve University is the licensed network partner (NP) of MST Services, Inc in the state of Ohio and qualified to provide all services and supports needed for the implementation of MST®. Multisystemic Therapy (MST) is an effective and best practice service modality consisting of an intensive family-and community-based treatment program that utilizes a holistic service provision for chronic and violent juvenile offenders.</p> <p><b>6. Were alternative goods/services evaluated?</b></p> <p>Yes, professional and technical services to conduct a MST® Training and Consultation Program could be purchased directly from MST Group, LLC, dba MST Services. This alternative was not preferred by MST Group, LLC, dba MST Services and would have required additional travel costs.</p> <p><b>7. Identify specific steps taken to negate need for sole source provider.</b></p> <p>None.</p> <p><b>8. Has your department bought these goods/services in the past?</b>    1 Yes    0 No</p> <p>Juvenile Court has been purchasing a MST® Training and Consultation Program since prior to 2000. The Department of Children and Family Services has been purchasing MST® Training and Consultation Program since 2009. This is the first year that these services have been purchased through Begun Center for Violence Prevention Research and Education, Mandel School of Applied Social Science, Case</p>	
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		<p>Western Reserve University, as the licensed network partner (NP) of MST Services, Inc in the state of Ohio recently moved from Kent State University to its current location. Prior to the services being available through Kent State University, the services were purchased through MST Group, LLC, dba MST Services. All prices are set by the service provider and have always been sole source.</p> <p><b>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?</b></p> <p>None.</p> <p><b>10. What efforts were made to get the best possible price?</b></p> <p>In an effort to reduce expenses, Juvenile Court and the Department of Children and Family services have combined their contract for these services. Unfortunately, all efforts to further reduce costs associated by bundling the services under one contract have not been successful. All costs are established by the Begun Center for Violence Prevention Research and Education, Mandel School of Applied Social Science, Case Western Reserve University.</p> <p><b>11. Why is the price for this purchase considered to be fair and reasonable?</b></p> <p>All costs are established by the Begun Center for Violence Prevention Research and Education, Mandel School of Applied Social Science, Case Western Reserve University.</p> <p><b>12. Amount to be paid:</b> _not-to-exceed \$150,000.00</p>	<p>___ Approve          ___ Disapprove          ___ Hold</p>
CPB2012-607	Medical Examiner	<p>Submitting a sole source exemption with SEMTech Solutions in the amount not-to-exceed \$34,500.00 for upgrades on Electron Microscope model Amray 3200C, Ultra-sharp Imaging system and the CCD Viewing system software for the period 6/25/2012 - 9/25/2012.</p> <p><b>1. Vendor/Contractor Name:</b> SEMTech Solutions, Inc.</p> <p><b>2. What is the product/service that you seek to acquire?</b></p> <p>Regarding the Scanning Electron Microscope (S.E.M.) model</p>	

		<p>Amray 3200C, the following are requested:</p> <p>Upgrade for Computer Controlled Amray 3200C, Ultra-sharp Imaging Upgrade, and CCD Viewing System. Upgrade to Windows 7 Operating System and subsequent updates to SEM software in order to exist &amp; function on a Windows 7 platform.</p> <p><b>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need?</b>    <input type="checkbox"/> Yes    <input checked="" type="checkbox"/> No</p> <p>What is the duration of this purchase, including number of “potential” renewal options?</p> <p>This is a onetime purchase of a computer and imaging upgrade to the existing Trace Evidence Department Amray 3200 scanning electron microscope. This upgrade will function for the remainder of the instrument’s usable lifespan.</p> <p><b>4. Why do you need to acquire these goods or services?</b></p> <p>There is a need to upgrade the SEM Computer to a modern platform for security and program compatibility that is not available with the older Operating System current on the SEM PC. Upgrading to a modern OS will require that the SEM-specific hardware/software/drivers either be replaced or upgraded for compatibility on a modern OS platform.</p> <p>The current computer control for the Amray 3200 SEM is obsolete and if it fails, the instrument will become unusable. The upgrade will allow the instrument to be used in its current capacity for the remainder of its usable lifespan.</p> <p><b>5. Why are the requested goods/services the only ones that can satisfy your requirements?</b></p> <p>SEMTech Solutions can provide the software, hardware &amp; drivers necessary for the Computer-controlled SEM functions to exist &amp; operate on a Windows 7 platform. SEMTech Solutions will provide the upgraded Bit3 system (Digital Imaging System) for Windows 7 compatibility and also provide the NibbleNet hardware &amp; software for use with Windows 7 and USB connectivity. These updated drivers,</p>	
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		<p>hardware, &amp; software are not commercially available items.</p> <p><b>6. Were alternative goods/services evaluated?</b></p> <p>An upgrade package provided by KLA-Tencor was evaluated for possible use on the Amray 3200. It was found to not be acceptable due to the fact that the upgrade was to Windows XP, not Windows 7 and an upgrade to the imaging system of the Amray 3200 was not included.</p> <p><b>7. Identify specific steps taken to negate need for sole source provider.</b></p> <p>Internet search for upgrade packages for the Amray 3200 SEM.</p> <p>Review of Amray 3200 computer upgrade package offered by KLA-Tencor.</p> <p><b>8. Has your department bought these goods/services in the past?</b>    <input type="checkbox"/> Yes    <input checked="" type="checkbox"/> No</p> <p><b>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?</b></p> <p>No further upgrades to the Amray 3200 will be sought after this purchase. This upgrade will allow the Amray 3200 SEM to be used in its current capacity for the remainder of its useful service lifespan.</p> <p><b>10. What efforts were made to get the best possible price?</b></p> <p>A quote was sought and obtained from SEMTech Solutions.</p> <p>SEMTech Solutions will be providing installation &amp; training for the Quoted items.</p> <p><b>11. Why is the price for this purchase considered to be fair and reasonable?</b></p> <p>The cost for the Amray 3200 SEM system upgrade is substantially less than the cost to replace the entire instrument. As with any technical / scientific instrumentation, many of the components are not mass produced or available "off the shelf", the upgrade to the</p>	
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		Amray 3200 SEM consists of a number of specifically designed pieces of equipment or computer software.  <b>12. Amount to be paid:</b> _____\$34,500_____	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2012-608	Department of Development	Submitting an amendment to Contract No. CE1000474-01 with City of Warrensville Heights for a Master Plan for the Community Development Block Grant Program for the period 5/1/2010 - 10/31/2011 to extend the time period to 8/31/2012; no additional funds required.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-609	Department of Public Safety and Justice Services	Submitting an amendment to a grant agreement with Ohio Emergency Management Agency in the amount of \$5,354,500.00 for the FY2008 Urban Area Security Initiative for the period 9/1/2008 - 2/29/2012 to extend the time period to 8/31/2012.  Funding Source:100% FY2008 Urban Area Security	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-610	Department of Public Safety and Justice Services	Submitting a grant agreement with Ohio Emergency Management Agency in the amount of \$12,500.00 for the FY2010 State Citizen Corps Grant Program for the period 8/1/2010 - 5/30/2013.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-611	Department of Public Safety and Justice Services	Submitting a grant agreement with Ohio Emergency Management Agency in the amount of \$3,500.00 for the FY2010 State Citizen Corps Grant Program for the period 8/1/2010 - 5/30/2013.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-612	Department of Public Works	Submitting an agreement of cooperation with City of North Royalton for resurfacing of York Road from Bennett Road to State Route 82.  Funding Source: 100% County Road and Bridge Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-613	Department of Public Works	County Kennel, recommending to accept a donation in the amount of \$10,000.00 from Cleveland Foundation / Galen Miller Fund for Best Friends Medical Fund.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold



CPB2012-614	Department of Public Works	Submitting an agreement of cooperation with City of Strongsville for resurfacing of Sprague Road from Marks Road to Prospect Road.  Funding Source: 100% County Road and Bridge Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-615	Department of Workforce Development	Submitting an amendment to a Memorandum of Understanding among the City of Cleveland, City of Cleveland/Cuyahoga County Workforce Investment Board and Employment Connection One-Stop System partners for operation of the Employment Connection One-Stop System for the period 7/1/2011 - 6/30/2012 to extend the time period to 9/30/2012.  Funding Source:	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-616	Fiscal Office	Submitting an agreement and plan with Cuyahoga County Land Reutilization Corporation for the benefit of the holders of debt obligations of a land reutilization corporation, including a pledge by the county treasurer of and a grant of a security interest in the penalties and interest deposited in a land reutilization fund to the payment of debt service on those obligations and a covenant by the county treasurer to continue to make special tax advances while those obligations remain outstanding in accordance with Ohio Revised Code Section 321.343.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-617	Medical Examiner	Submitting a revenue generating agreement with The Supreme Court of Ohio Alternative Dispute Resolution Section for lease of space located at 11001 Cedar Avenue, Cleveland, for the period 12/11/2012 - 12/12/2012 for a fee to the County in the amount of \$350.00.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-618	Office of Procurement and Diversity	Presenting BuySpeed purchases for the week of July 2,	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-619	Department of Development	Presenting voucher payments between June	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

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

## Minutes

Contracts and Purchasing Board

County Administration Building, 4th Floor

June 25, 2012 11:30 PM

I. Call to Order: The meeting was called to order at 11:34 AM

II. Review and Approve Minutes: The minutes were approved as written, Matt Carroll abstained

III. Public Comment: There was no public comment

IV. Contracts and Awards

A. Tabled Items

CPB2012-536 Department of Public Works Submitting an 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.

Justification:

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.

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.

This Block Grant will fund 100% of this contract amendment.

The Original contract amount is \$2,229,830.00.

3. Rationale Supporting the Use of the Selected Procurement Method

The additional funds will only improve the existing ten (10) year contract.

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.

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.

Therefore the County issued a RFP for the original contract and the most qualified vendor was selected.

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.

To competitively bid the additional services would negatively affect the current existing contract by delaying energy savings.

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.

Approve  
 Disapprove  
 Hold

CPB2012-556 Department of Health and Human Services Division of Family and Children First Council, submitting an RFP exemption, which will result in an amendment to Contract No. CE110531-01 with Starting Point for out of school time services for the period 10/1/2011 - 9/30/2012 to extend the time period to 8/31/2013 and for additional funds in the amount of \$1,500,000.00.

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

The Family and Children First Council office is seeking an exemption to the procurement process for the purpose of having Starting Point serve as the lead agency for out-of-school time services, which includes after-school and summer programming for children and teenagers, as well as professional development for youth-serving workers, and other specified services.

This amendment will extend the original contract period (October 1, 2011 to September 30, 2012) to August 31, 2013, and allocate an additional \$1,500,000:

\$1,000,000 (original contract amount) + \$1,500,000 (additional funds for amendment period) = \$2,500,000 (total not-to-exceed amount for contract)

As part of the services/agreement, Starting Point (also referred to as the "agency") will:

- release a countywide Request for Proposals (RFP) in the summer of 2012 to begin year-round services on September 1, 2012.

- issue performance-based contracts with 28 communities throughout Cuyahoga County:

  - >-11 - City of Cleveland neighborhoods at \$45,000 each

  - >-11 - Inner-ring suburban communities at \$30,000 each,

  - >-6 - Outer-ring suburban communities at \$15,000 each.

- assess the community contracts on an annual basis for three years, using the Youth Program Quality Assessment (YPQA) and Social Solutions Efforts-to-Outcome data collection process, as well as available resources, to determine if funding continues in each community each year.

- work with local libraries to provide tutoring programs that support academic improvement.

- contract with Scenarios USA to assist in maintaining the countywide literature/screenwriting contest.

- provide professional development services to funded and unfunded out-of-school-time partners.

- provide transition services that include supporting a child's transition into kindergarten (Kindergarten Kits) and college access services.

2. Estimated Dollar Value and Funding Sources(s) including percentage breakdown  
Levy funding

Out-of-School Time Programs \$ 915,000.00 = 61% Social Solutions Database and Surveys \$

130,000.00 = 8.7% Kindergarten Kits \$ 90,000.00 = 6%

Professional Development \$ 100,000.00 = 6.7%

Tutoring \$ 95,000.00 = 6.3%

College Access \$ 95,000.00 = 6.3%

Scenarios \$ 75,000.00 = 5%

Total \$1,500,000.00

3. Rationale Supporting the Use of the Selected Procurement Method

Starting Point was selected because it is a State-approved regional resource and referral agency. Starting Point completed an RFP with the State of Ohio and was awarded the contract for Northeast Ohio, covering early childhood and out-of-school-time services for Cuyahoga, Geauga, Ashtabula, and Lake Counties.

4. What other available options and/or vendors were evaluated? If none, include the reasons why. Starting Point is the agency designated by the Ohio Department of Job and Family Services (ODJFS) to serve as the child care and out-of-school time resource and referral agency in Cuyahoga County. They are a unique, neutral resource, suited to perform the functions of this contract as it is their mandate to serve all child care and out-of-school time entities in the county.

5. What ultimately led you to this product or service?

In cooperation with philanthropic organizations, community leaders, residents, parents, and youth, "out-of-school time" was identified as a needed service in Cuyahoga County. Research showed that a third of Ohio's children ages 5 to 19 are in "self-care" (no adult supervision) an average of 5.6 hours each week. The difference between a student's school week and their parents' work week can be as much as 25 hours. Kindergartners and school-age children left on their own may not be safe, and teens could make unhealthy choices that have lifelong consequences, and that may also affect others. A young person also is most likely to be the victim or perpetrator of a violent crime between the hours of 3 to 6 p.m., after school ends and before parents return home from work. Out-of-school-time opportunities increase youth programming during these critical times, so that youth are in healthy, supervised environments.

Starting Point was selected because it is the State-approved regional resource and referral agency for these services.

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.

Delays in implementation of these components of the program would result in a lack of adequate training and technical assistance for providers who are currently serving children, jeopardizing their ability to adequately meet the needs children with specific concerns. In addition, the system would be unable to respond to the need of parents who want their children in a safe environment after school and during summer break.

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

The competition for these services happened on the state level with the issue of a regional contract.

Using the agency designated by ODJFS to provide child care and out-of-school-time resource and referral services allows Cuyahoga County to better use and coordinate services, and allows the County to maximize state funding that flows through the child care resource and referral system.

Approve

Disapprove

Hold

CPB2012-557 Department of Health and Human Services Division of Children and Family Services, submitting an RFP exemption, which will result in a recommendation of an award in the amount not-to-exceed \$700,000.00 for Emergency Assistance purchases.

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

The Division of Children and Family Services (DCFS) released one RFP requesting proposals for Emergency Assistance for (Food, Clothing and Furniture items) purchases required to mitigate risk of

abuse/neglect and/or to facilitate placement of children outside their own homes. During the release of this RFP, an exemption request was approved until 6/30/12.

The RFP review/evaluation process has taken longer than anticipated, therefore we are asking for a two (2) month extension until 8/31/2012. It was initially anticipated that DCFS will have contracts in place for Emergency Assistance purchases of food, clothing, and furniture items no later than July 1, 2012 and the exemption will no longer be necessary.

DCFS is requesting exemptions to all requirements around quote facilitation, aggregation, and contracting for Emergency Assistance purchases, including food, clothing, and furniture items, under \$500.00 until 8/31/2012 when contracts are expected to be in place.

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

The 2012 yearly estimate is not expected to exceed:

Food \$ 40,000.00

Clothing \$ 320,000.00.

Furniture \$ 340,000.00.

TOTAL \$ 700,000.00

3. Rationale Supporting the Use of the Selected Procurement Method

In an effort to maximize the purchasing value of public funds; one RFP for Emergency Assistance purchases (food, clothing and furniture items) was released. Vendors had the option to submit for any or all of the three services.

4. What other available options and/or vendors were evaluated? If none, include the reasons why. DCFS is in the process of submitting award recommendations and contracts for proposals received for RFP 22547 for Food, Clothing and Furniture items. The short term, time-limited exemptions will allow DCFS to continue to provide Emergency Assistance to families while the county's procurement process takes place.

5. What ultimately led you to this product or service? Why was the recommended vendor selected? These products have historically been purchased. DCFS staff is currently analyzing the purchases made over the past year to determine the dollar amounts for award recommendations and contracts.

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.

Further delays with this request will impede the agency from adequately servicing children and families.

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

DCFS is in the process of submitting award recommendations and contracts for proposals received for RFP 22547. We anticipate contracts being in place by 8/31/12.

Approve

Disapprove

Hold

CPB2012-558 Department of Health and Human Services Division of Children & Family Services, submitting and RFP exemption, which will result in a contract with Public Children Services Association of Ohio for functional job analysis services in the amount of \$30,000.00.

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

In 1988 the Public Children Services Association of Ohio (PCSAO) conducted a functional job analysis to determine the number of child protection cases for which a direct services social worker could be expected to be responsible and deliver quality and timely services to children and families as prescribed

by the Ohio Revised and Administrative Codes. The study was updated in 1992 due to the implementation of Senate Bill 97 and again in 1997 due to the implementation of the "risk assessment". These analyses not only provided valuable information to determine maximum workloads for the direct services social worker, but has also been able to be used to identify the discrete activities child protection workers must accomplish to fulfill their goals of protecting children; the knowledge and skills necessary to perform those duties and the pre-service and in-service training necessary to prepare them for these tasks; information to effectively predict agency staffing needs and utilize the human resources available; information to determine the unit costs of providing direct services in the child protection profession; and an objective basis for determining compensation for the work performed. The Department of Children & Family Services (DCFS) wishes to partially fund the updating of the PCSAO's functional job analysis. The proposed functional job analysis will include all elements noted in the paragraph above as well as an analysis of the Traditional and Alternative Response models and development of SACWIS time burden survey. Partially funding this update will allow for the inclusion of DCFS' staff in the analysis.

2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any)  
\$30,000.00- 100% Human Services Levy Funded

3. Rationale Supporting the Use of the Selected Procurement Method  
(include state contract # or GSA contract # and expiration date)

PCSAO is a membership driven association serving Ohio's 88 County Public Children Services Agencies through the support of program excellence and sound public policy for safe children, stable families, and supportive communities.

PCSAO is partnering with multiple counties to update the previous Functional Job Analysis. PCSAO had sponsored the previous functional job analysis which is now outdated due to new legislative mandates, practice changes, introduction of the Alternative Response model, staff reductions, etc. PCSAO is procuring the vendor conducting the functional job analysis in Franklin County. We are requesting permission to add funds to the contract so that the functional job analysis, while statewide, will specifically analyze DCFS' practice models, workloads, etc.

4. What other available options and/or vendors were evaluated? If none, include the reasons why.  
None. PCSAO is procuring the vendor conducting the functional job analysis in Franklin County where they are located. We are requesting permission to add funds to the contract so that the functional job analysis, while statewide, will specifically analyze DCFS' practice models, workloads, etc. Linking Cuyahoga County to this initiative will ensure that our data is consistent with other counties in Ohio for comparative purposes while providing us with valid, local data upon which we can make local decisions regarding our practice model, workload assignments, staffing decisions, etc.

5. What ultimately led you to this product or service? Why was the recommended vendor selected?  
PCSAO had previously sponsored the functional job analysis which is being updated. The vendor has extensive history and expertise in the Child Welfare systems in Ohio. The functional job analysis will be coordinated among multiple counties ensuring data consistency from county to county for comparative purposes. Linking Cuyahoga County to this initiative will ensure that our data is consistent with other counties in the state for comparative purposes while providing us with reliable data upon which we can make local decisions regarding our practice model, workload assignments, staffing decisions, etc. Additionally, this analysis will assist in rightsizing caseloads and in the development of comparative data as requested through the Countystat.

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.

Procuring this service through competitive bid would not allow for the updating of the existing, outdated study.

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

There are no plans to make a subsequent purchase.

Approve  
 Disapprove  
 Hold

B. Scheduled Items

CPB2012-568 Department of Development Submitting an agreement with City of South Euclid in the amount not-to-exceed \$85,000.00 for reimbursement of expenses for demolition of various blighted structures, in connection with the Neighborhood Stabilization Grant Program for the period 1/1/2011 - 12/31/2012:

- a) 4121 Bayard
- b) 4246 Bayard
- c) 4273 Ardmore
- d) 3901 Eastway
- e) 3879 Grosvenor
- f) 4026 Wilmington
- g) 4155 Hinsdale
- h) 1262 South Belvoir

Funding Source:100% Federal NSP Funds

Approve  
 Disapprove  
 Hold

CPB2012-569 Department of Development 1) Submitting a contract with MAE Construction LLC in the amount of \$8,000.00 for Lead Remediation of property located at 5268 West 49th Street, Parma, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 6/25/2012 - 8/24/2012.

2) Submitting a contract with Paragon CMS in the amount of \$21,277.00 for Lead Remediation of property located at 14110-14112 Orinoco Avenue, (Units 1, 2 & 3) East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 6/25/2012 - 8/24/2012.

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

Approve  
 Disapprove  
 Hold

CPB2012-570 Department of Health and Human Services Community Initiatives Division/Office of Early Childhood, requesting approval to apply for and accept grant funds from the William J. and Dorothy K. O'Neill Foundation in the amount of \$150,000.00 for FY2012-2013 Positively Moms Initiative for the period 8/1/2012 - 7/31/2013.

Approve  
 Disapprove  
 Hold

CPB2012-571 Department of Health and Human Services Division of Employment and Family Services/Cuyahoga Support Enforcement Agency, submitting a contract with Opex Corporation (OPEX Business Machines), sole source, in the amount of \$11,605.00 for hardware and software maintenance on Opex Model 72/AS7200i scanning system and licensing fees on 1D Barcode, Data Matrix Barcode and Image Edge software for the period 4/6/2012 - 4/5/2013.

Funding Source: 100% PA (Public Assistance) Linkage

Approve  
 Disapprove  
 Hold

CPB2012-572 Department of Health and Human Services Division of Children and Family Services, requesting approval to apply for and accept grant funds from Ohio Department of Public Safety, Office of Criminal Justice Services in the amount of \$341,229.84 for the Edward Byrne Memorial Justice Assistance Grant Program for the Multisystemic Therapy Expansion project for the period 1/1/2013 - 12/31/2013.

Approve  
 Disapprove  
 Hold

CPB2012-573 Department of Health and Human Services Division of Senior & Adult Services, submitting a state contract with Compuware Corporation in the amount not-to-exceed \$12,800.00 for maintenance on the Home Health Aide Monitoring System for the period 6/1/2012 - 5/31/2013.

Funding Source:100% Health and Human Service Levy

Approve  
 Disapprove  
 Hold

CPB2012-574 Department of Public Safety and Justice Services Requesting authority to apply for and accept grant funds from Ohio Department of Public Safety, Office of Criminal Justice Services in the amount of \$33,331.50 \$60,000.00 for various projects, in connection with the Recovery Act: Edward Byrne Memorial Justice Assistance Grant Program for the period 1/1/2013 - 12/31/2013:

a) Medical Examiner's Death Investigation project.

b) Sheriff's Office Drug Courier project.

Approve  
 Disapprove  
 Hold

CPB2012-575 Department of Public Works Submitting a contract with the Hach Company, sole source, 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. (Sole source exemption approval No. CPB2012-537).

Funding Source:100% Sanitary Engineer Funds

Approve  
 Disapprove  
 Hold

CPB2012-576 Department of Public Works Submitting an amendment to Contract No. CE1000353-02 with The Osborn Engineering Company for architectural and engineering services for design and



management of the Elevator Modernization Project, located at the Board of Elections, 2925 Euclid Avenue, Cleveland for the period 6/1/2010 - 11/30/2011 to extend the time period to 5/1/2014, to change the scope of services, effective 6/1/2010 and for additional funds in the amount not-to-exceed \$6,840.00.

Funding Source: 100% General Fund

Approve  
 Disapprove  
 Hold

CPB2012-577 Department of Workforce Development 1) Submitting a contract with Corporate Maintenance, Inc. in the amount not-to-exceed \$2,500.00 for the On-the-Job Training Program for the period 5/29/2012 - 11/23/2012.

2) Submitting a contract with PPG Industries, Inc. in the amount not-to-exceed \$60,000.00 for the On-the-Job Training Program for the period 4/16/2012 - 7/31/2012.

Funding Source: 100% WIA Funds

Approve  
 Disapprove  
 Hold

CPB2012-578 Information Services Center Submitting a state contract with CGI Technologies and Solutions Inc. in the amount not-to-exceed \$99,660.00 for maintenance and custom development services on Hyland Onbase software for the Document Imaging System for the Cuyahoga Support Enforcement Agency for the period 1/1/2012 - 12/31/2012.

Funding Source: 100% General Fund

Approve  
 Disapprove  
 Hold

CPB2012-579 Information Services Center Submitting a contract with Cincinnati Copiers, Inc., dba Docuvision in the amount not-to-exceed \$17,995.00 for maintenance on Kofax software for the Document Imaging System for Cuyahoga Support Enforcement Agency for the period 1/1/2012 - 12/31/2012.

Funding Source: 100% General Fund

Approve  
 Disapprove  
 Hold

CPB2012-580 Information Services Center Submitting a contract with Great Northern Consulting Services, Inc. in the amount not-to-exceed \$18,130.00 for maintenance on Oracle Operating System Sun Microsystems server equipment for various County departments for the period 2/1/2012 - 1/31/2013.

Funding Source: 100% General Fund

Approve  
 Disapprove  
 Hold

CPB2012-581 Information Services Center Submitting a contract with SHI International Corp. in the amount not-to-exceed \$18,155.71 for maintenance and licenses for DSRazor for Windows Visual Click software for the period 5/11/2012 - 12/11/2013.

Funding Source: 100% General Fund

Approve  
 Disapprove  
 Hold

CPB2012-582 Juvenile Court Submitting an amendment to Contract No. CE1000756-01 with The Cleveland Metropolitan Bar Association for the Guardian ad Litem Project for the period 7/1/2010 - 6/30/2012 to extend the time period to 8/31/2012 and for additional funds in the amount not-to-exceed \$16,316.32.

Funding Source: 100% General Fund

Approve  
 Disapprove  
 Hold

CPB2012-583 Medical Examiner Submitting a revenue generating agreement with City of Lakewood for lab testing services in the amount not-to-exceed \$15,000.00 for the period 6/1/2012 - 12/31/2013.

Approve  
 Disapprove  
 Hold

CPB2012-584 Office of Procurement & Diversity Medical Examiner Recommending an award:

a) on RQ22541 to Agilent Technologies, Inc. (3-2) in the amount not-to-exceed \$81,483.20 for 1-Gas Chromatograph Mass Spectrometer system.

Funding Source: 100% Gruttadaria funds

Approve  
 Disapprove  
 Hold

CPB2012-585 Sheriff's Office Submitting a contract with Recovery Resources in the amount of \$19,250.00 for Women's Re-entry community linkage services for the period 7/1/2012 - 6/30/2013.

Funding Source: 100% General Fund

Approve  
 Disapprove  
 Hold

### C. Exemption Requests

CPB2012-586 Department of Health and Human Services The Office of Early Childhood/Invest In Children plans to contract with Educational Service Center of Cuyahoga, for the July 1, 2012- June 30, 2013 for Bright Beginnings Services in the amount of \$845,911.00

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

Educational Service Center of Cuyahoga County is a political subdivision of the State of Ohio that serves as the fiscal agent for Help Me Grow (HMO). HMO provides Home Visiting Services through both State and Local funding. Due to changes as the State level the eligibility for State Home Visiting became too restrictive for families. Cuyahoga County felt that too many high risk families would fall through the cracks because of the strict guidelines. In 2010 the Office of Early Childhood

created the County Home Visiting Program now called Bright Beginnings to serve families through a home visiting model, administered by HMO, using the Parents as Teachers curriculum.

High risk families are eligible for Help Me Grow County Home Visiting if they meet two of the following risk factors:

Adolescent Parent (under 20)

Parent with history of abuse, neglect or domestic violence

Lack of stable residence, homelessness or dangerous living conditions

Maternal prenatal substance abuse Parent with mental illness, developmental disability or mental retardation

Parent with drug or alcohol dependence Single parent

2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any)

88%-\$745,911- Health and Human Services Levy Funds

12% - \$100,000- Mt. Sinai Health Care Funds

3. Rationale Supporting the Use of the Selected Procurement Method (include state contract# or GSA contract# and expiration date)

Help Me Grow is Ohio's birth to 3 System to implement and maintain a coordinated, community-based infrastructure that promotes trans-disciplinary, family-centered services for expectant parents, newborns, infants and toddlers and their families. In Cuyahoga County the Educational Service Center of Cuyahoga County is the fiscal agent for HMO.

Again, the Educational Service Center of Cuyahoga County, a political subdivision, is the fiscal agent for HMO in Cuyahoga County.

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

None were evaluated as Help Me Grow currently provides this service for both the State Home Visiting Program and the County Bright Beginnings Program.

Again, the Educational Service Center is the fiscal agent for the Cuyahoga County Help Me Grow program.

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

Help Me Grow has been providing Home Visiting services in Cuyahoga County for many years. However, with recent State cuts making eligibility more restrictive for State Home Visiting, Cuyahoga County decided to expand the eligibility to ensure parents needing the service did not fall through the cracks. Help Me Grow already had the infrastructure in place to implement the County Home Visiting Program without disruption to families.

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

The Bright Beginnings program is nearing the end of its program year. These new dollars will allow Help Me Grow to continue serving the families already enrolled and for the recruitment of additional families for the program. Any further delays could mean that families currently enrolled will have to be disenrolled until the new contract is in place and we could not enroll any additional high risk families.

As a note: The Help Me Grow does conduct a Request For Proposals process to select the specific vendors to implement the Bright Beginnings Program.

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

Currently, there are no future plans to permit open competition for this service.

HMG is part of Ohio's birth to 3 System and to implement and maintain a coordinated, community-based infrastructure that promotes trans-disciplinary, family-centered services for expectant parents, newborns, infants and toddlers and their families. Additionally, HMG is an important piece of the Early Childhood System Invest in Children has built over 12 years

Approve  
 Disapprove  
 Hold

CPB2012-587 Sheriff Office Plans to purchase by means of other than full and open competition under RQ SH-12-23819 with Vances Law Enforcement.

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

Point Blank Hi-Lite Performance Level II Concealed Body Armor Vests with 1 black concealed carrier.

Point Blank Tailored Armor Carrier in Black.

Point Blank 5x8 Special Threats Plate

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

\$60,005.60 is the total cost of the BPV order. Of that amount, \$29,784.05 will be from the Bullet Proof Vest Partnership Program Grant. The remaining \$30,221.55 will be general fund dollars.

3. Rationale Supporting the Use of the Selected Procurement Method

These vests are being procured from Vance's Law Enforcement using the Ohio State Term Schedule. (Index #STS781 / Schedule #800202)

4. What other available options and/or vendors were evaluated? If none, include the reasons why. None, because Vance's Law Enforcement can offer these vests at the Ohio State Term Pricing.

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

This bullet proof vest is the one currently used by Law Enforcement at the Sheriff's Office. After years of trial and error, they have found this vest to be the best vest for the money. It offers the best protection while still being comfortable and affordable. Vance's was selected because of the State Pricing.

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.

Protective Service Officers are in need of bullet proof vests for their safety and protection.

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

Approve  
 Disapprove  
 Hold

#### D. Consent Agenda

CPB2012-588 Department of Health and Human Services Submitting an amendment to Contract No. CE1100399-01 with McLemore Consulting Associates, Inc. for consultant services for implementation of transition recommendations and facilitation of organizational changes for the period 7/1/2011 - 3/31/2012 to extend the time period to 5/31/2013; no additional funds required.

Approve  
 Disapprove  
 Hold

CPB2012-589 Office of Procurement and Diversity Presenting BuySpeed purchases for the week of June 25, 2012

Approve  
 Disapprove  
 Hold

CPB2012-590 Department of Development Presenting voucher payments between June 14, 2012 – June 20, 2012.

Approve

Disapprove

Hold

V. Other Business

VI. General Business

VII. Public Comment

VIII. Adjournment: The meeting was adjourned at 12:13

### **Tabled Items**

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.

### **Scheduled Items**

CPB2012-591 County Sheriff

a) recommending an award on RQ23819 to Vance Outdoors Inc. in the amount of \$60,005.60 for purchase of 110-Point Blank Hi-Lite Performance Level II concealed body armor vests (State Contract No. 800202/ORC 125.04(B)).

#### **SUMMARY OF REQUESTED ACTION:**

I. Requesting approval of an award recommendation for Vance Outdoors, Inc. for Point Blank Hi-Lite Performance Level II Concealed Body Armor Vests.

##### **A. Scope of Work**

1. OPD requesting approval of an award recommendation with Vance Outdoors, Inc. for the anticipated cost of \$60,005.60.
2. The primary goal of the project is to obtain Point Blank Hi-Lite Performance Level II Concealed Body Armor Vests.

##### **B. Procurement**

1. The procurement method for this project was a state contract purchase. The total value of the award recommendation is \$60,005.60.
2. The state contract purchase was posted on OPD's website from May 11, 2012 through May 17, 2012. No quotes were received.
3. The proposed award recommendation is also submitted for a state contract purchase exemption.

##### **C. Contractor and Project Information**

1. Vance Outdoors, Inc.  
3723 Cleveland Avenue  
Columbus, Ohio 43224

2. The Owner/Vice President for the vendor is Doug Vance.

D. Project Status and Planning

1. The project is a one time purchase.

E. Funding

1. The project is funded in the amount of \$29,784.05 by the Bullet Proof Vest Partnership Program Grant and by the General Fund in the amount of \$30,221.55.

2. The schedule of payments is by invoice.

CPB2012-592 Department of Development

1) Submitting a contract with BDL General Contracting, Inc. in the amount of \$15,275.00 for Lead Remediation for property located at 14121 and 14123 Savannah Avenue, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/2/2012 - 8/31/2012.

SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 BDL General Contracting Inc. Contract Lead Remediation Case 118 Valentine & 313 Vacant at 14121 & 14123 Savannah Avenue East Cleveland RQ 24212

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with BDL General Contracting, Inc. for the anticipated cost of \$15,275.00. The anticipated start-completion dates are July 2, 2012 – August 31, 2012.

2. The primary goals of the project are removing lead hazards at the home of a low-income family, maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

B. Procurement

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$15,275.00.

2. The competitive bid was closed on 04/17/2012.

3. There were 5 bids received by the Department of Development, lowest combined bidder approved.

C. Contractor and Project Information

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

BDL General Contracting, Inc.

P.O. Box 32430

Euclid, Ohio 44132

Council District 11

2. The president for the contractor/vendor is Dawna Rotert.

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

Valentine & Vacant

14121 & 14123 Savannah Avenue

East Cleveland, Ohio 44112

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

D. Project Status and Planning

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

#### E. Funding

1. The 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.

2) Submitting a contract with MAE Construction LLC in the amount of \$8,000.00 for Lead Remediation for property located at 19513 Wickfield Avenue, Warrensville Heights, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/2/2012 - 8/31/2012.

#### SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 MAE Construction LLC Contract Lead Remediation Case 194 Taylor at 19513 Wickfield Avenue Warrensville Heights RQ# 24181

#### A. Scope of Work Summary

1. Department of Development requesting approval of a contract with MAE Construction LLC for the anticipated cost \$8,000.00. The anticipated start-completion dates are July 2, 2012 – August 31, 2012.
2. The primary goals of the project are removing lead hazards at the home of a low-income family, maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

#### B. Procurement

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$8,330.00. Due to federal grant requirements the Department of Development maximum contribution for this project is \$8,000.00. The homeowner will contribute \$330.00.
2. The competitive bid was closed on 02/16/2012.
3. There were 5 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:

MAE Construction LLC

960 West Hill Drive

Sagamore Hills, Ohio 44067

Council District (N/A)

2. The president for the contractor/vendor is Bob Miller.

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

Taylor

19513 Wickfield Avenue

Warrensville Heights, Ohio 44128

3.b. The project is located in Council District 09.

#### 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 \$330.00.

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.

Bob Miller, Owner

3) Submitting a contract with MAE Construction LLC in the amount of \$7,550.00 for Lead Remediation for property located at 1124 South Green Road, South Euclid, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/2/2012 - 8/31/2012.

#### SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 MAE Construction LLC Contract Lead Remediation Case 243 Hogan at 1124 S. Green Road South Euclid RQ# 24241

#### A. Scope of Work Summary

1. Department of Development requesting approval of a contract with MAE Construction LLC for the anticipated cost \$7,550.00. The anticipated start-completion dates are July 2, 2012 – August 31, 2012.

2. The primary goals of the project are removing lead hazards at the home of a low-income family, maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

#### B. Procurement

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$7,550.00.

2. The competitive bid was closed on 05/29/2012.



3. There were 4 complete and timely bids received by the Department of Development, lowest bidder approved.

#### C. Contractor and Project Information

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

MAE Construction LLC

960 West Hill Drive

Sagamore Hills, Ohio 44067

Council District (N/A)

2. The president for the contractor/vendor is Bob Miller.

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

Hogan

1124 S. Green

South Euclid, Ohio 44121

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.

Bob Miller, Owner

4) Submitting a contract with MAE Construction LLC in the amount of \$6,480.00 for Lead Remediation for property located at 19170 Naumann, Euclid, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/2/2012 - 8/31/2012.

SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 MAE Construction LLC Contract Lead Remediation Case 254 Thomas at 19170 Naumann Euclid RQ# 24180

#### A. Scope of Work Summary

1. Department of Development requesting approval of a contract with MAE Construction LLC for the anticipated cost \$6,480.00. The anticipated start-completion dates are July 2, 2012 – August 31, 2012.

2. The primary goals of the project are removing lead hazards at the home of a low-income family, maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

#### B. Procurement

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$6,480.00.
2. The competitive bid was closed on 04/17/2012.
3. There were 5 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:

MAE Construction LLC

960 West Hill Drive

Sagamore Hills, Ohio 44067

Council District (N/A)

2. The president for the contractor/vendor is Bob Miller.

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

Thomas

19170 Naumann

Euclid, Ohio 44119

- 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.

Bob Miller, Owner

- 5) Submitting a contract with Paragon CMS in the amount of \$7,145.00 for Lead Remediation for property located at 1503 Hopkins Avenue, Lakewood, in connection with the FY2010 Lead-Based Paint

Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/2/2012 - 8/31/2012.

SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 Paragon CMS Contract Lead Remediation Case 037 McGregor at 1503 Hopkins Avenue Lakewood RQ# 23752

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Paragon CMS for the anticipated cost of \$7,145.00. The anticipated start-completion dates are July 2, 2012 – August 31, 2012.
2. The primary goals of the project are removing lead hazards at the home of a low-income family, maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

B. Procurement

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$7,145.00.
2. The competitive bid was closed on 01/13/2012.
3. There were 7 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:  
Paragon CMS  
3740 Carnegie Avenue, Suite 301  
Cleveland, Ohio 44122  
Council District 08.
2. The president for the contractor/vendor is Dan Lawson.
- 3.a. The address or location of the project is:  
McGregor  
1503 Hopkins 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. The project is funded 100% by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health and Community Development Block Grant Program Funds.
2. The schedule of payments is payment upon completion of project.

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.

Dan Lawson, President

CPB2012-593 Department of Health and Human Services Division of Children and Family Services, submitting a contract with Children's Bureau Inc. in the amount of \$5,000.00 for adoption services for the period 1/1/2012 - 12/31/2012.

SUMMARY OF REQUESTED ACTION:

Title: Department: The Division of Children and Family Services (DCFS) (2012) is requesting to contract with Children's Bureau Inc.

A. Scope of Work Summary

1. The Division of Children and Family Services is requesting authorization from the Cuyahoga County of Ohio to contract with Children's Bureau Inc. for \$5,000.00

The anticipated start-completion dates are January 1, 2012 to December 31, 2012, in the Total Amount of \$5,000.00.

2. The primary goals of the project are to:

The adoption private providers work collaboratively with DCFS to ensure that we find permanent homes for the children available for adoption.

The specific adoption service that each private agency provides includes completion of adoptive home studies, supervision of adoptive placements and representation of approved adoptive families in the matching process.

Through an agreement the private adoption agencies provides extended services and assistance to perspective adoptive families and the children in their care for stabilization.

3. In accordance with state and federal rules governing adoption DCFS is required to consider any family who can best meet the needs of the child who is available for adoption regardless of the family's geographic location. Therefore DCFS is required to contract with the various vendors outside of the county and state.

B. Procurement

1. The procurement method for this project was exempt from the competitive bidding or RFP process due to that the adoption contracts are open to all license adoption providers. A Justification for Other than Full and Open Competition Request was completed and was approved by OPD on March 28, 2012.

2. NA

3. NA

C. Contractor and Project Information

1. The address of vendor and/or contractor is:

Children's Bureau Inc.

3801 N. Temple Ave.

Indianapolis, IN 46205

Council District (NA-Outside of Cuyahoga County)

Executive Director: Ron D. Carpenter

D. Project Status and Planning

1. The project reoccurs annually.
2. The project is approaching a critical step because children are waiting for adoption; however the adoption cannot be finalized because of the contract isn't in place. The contract term began on January 1, 2012.
4. The project's current contract will end on December 31, 2012.

E. Funding

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

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Division of Children and Family Services (DCFS) is requesting authorization to contract with Children's Bureau Inc. The specific adoption services to be provided include completion of adoptive home studies; supervision of adoptive placements and representation of approved adoptive families in the matching process. Individuals or families are allowed to select an adoption agency of their choice to facilitate their adoption. A significant portion of the documentation/ paperwork needed to complete an adoption cannot be exchanged between agencies. The majority of finalizations are the result of foster caregiver adoptions, in which the child(ren) is adopted by their current foster parent(s). DCFS already has board and care contracts in place with the majority of vendors the agency is seeking to contract with for adoption services. Additionally, in accordance with state and federal rules governing adoption DCFS is required to consider any family who can best meet the needs of the child(ren) who is available for adoption regardless of the family's geographic location. Therefore, DCFS is required to contract with vendors outside of the county and state. The contract term will be from January 1, 2012 through December 31, 2012.

CPB2012-594 Department of Health and Human Services Division of Children and Family Services, submitting a contract with Rejoice, Inc. Foster Care, Adoption and Specialized Recruitment in the amount not-to-exceed \$5,000.00 for adoption services for the period 1/1/2012 - 12/31/2012.

SUMMARY OF REQUESTED ACTION:

Title: Department: The Division of Children and Family Services (DCFS) (2012) is requesting to contract with Rejoice Inc. Foster Care, Adoption and Specialized Recruitment.

A. Scope of Work Summary

1. The Division of Children and Family Services is requesting authorization from the Cuyahoga County of Ohio to contract with Rejoice Inc. Foster Care, Adoption and Specialized Recruitment for \$5,000.00. The anticipated start-completion dates are January 1, 2012 to December 31, 2012, in the Total Amount of \$5,000.00.

2. The primary goals of the project are to:

The adoption private providers work collaboratively with DCFS to ensure that we find permanent homes for the children available for adoption.

The specific adoption service that each private agency provides includes completion of adoptive home studies, supervision of adoptive placements and representation of approved adoptive families in the matching process.

Through an agreement the private adoption agencies provides extended services and assistance to perspective adoptive families and the children in their care for stabilization.

3. In accordance with state and federal rules governing adoption DCFS is required to consider any family who can best meet the needs of the child who is available for adoption regardless of the family's geographic location. Therefore DCFS is required to contract with the various vendors outside of the county and state.

#### B. Procurement

1. The procurement method for this project was exempt from the competitive bidding or RFP process due to that the adoption contracts are open to all license adoption providers. A Justification for Other than Full and Open Competition Request was completed and was approved by OPD on March 28, 2012.
2. NA
3. NA

#### C. Contractor and Project Information

1. The address of vendor and/or contractor is:  
Rejoice Inc. Foster Care, Adoption and Specialized Recruitment  
1820 Linglestown Rd.  
Harrisburg, PA 11710  
Council District (NA-Outside of Cuyahoga County)  
CEO: Tanya Williams-Bell

#### D. Project Status and Planning

1. The project reoccurs annually.
2. The project is approaching a critical step because children are waiting for adoption; however the adoption cannot be finalized because of the contract's in place. The contract term began on January 1, 2012.
4. The project's current contract will end on December 31, 2012.

#### E. Funding

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

#### PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Division of Children and Family Services (DCFS) is requesting authorization to contract with Rejoice Inc. Foster Care, Adoption and Specialized Recruitment. The specific adoption services to be provided include completion of adoptive home studies; supervision of adoptive placements and representation of approved adoptive families in the matching process. Individuals or families are allowed to select an adoption agency of their choice to facilitate their adoption. A significant portion of the documentation/paperwork needed to complete an adoption cannot be exchanged between agencies. The majority of finalizations are the result of foster caregiver adoptions, in which the child(ren) is adopted by their current foster parent(s). DCFS already has board and care contracts in place with the majority of vendors the agency is seeking to contract with for adoption services. Additionally, in accordance with state and federal rules governing adoption DCFS is required to consider any family who can best meet the needs of the child(ren) who is available for adoption regardless of the family's geographic location. Therefore, DCFS is required to contract with vendors outside of the county and state. The contract term will be from January 1, 2012 through December 31, 2012.

CPB2012-595 Department of Public Safety and Justice Services Public Safety Grants, submitting an agreement with the City of Wickliffe in the amount not-to-exceed \$2,600.00 for reimbursement of eligible expenses in connection with the FY2009 Urban Area Security Initiative Grant Program for the period 1/1/2012 - 4/15/2012.

#### SUMMARY OF REQUESTED ACTION:

Title: Public Safety and Justice Services 2012 Agreement FY09 UASI Grant City of Wickliffe Training Reimbursement

A. Scope of Work Summary 1. Public Safety and Justice Services requesting approval of an agreement with the City of Wickliffe for the cost of \$2600.00. The start-end date of the agreement is January 1, 2012 through April 15, 2012.

2. The primary goals of the project are:

Provide funding for First Responders to prepare for, prevent, respond to and recover from natural and man-made disasters. Provide funding for homeland security related equipment, training, exercises. This agreement reimburses the City of Wickliffe for tuition/registration expenses associated with FEMA-approved training. B. Procurement 1. The procurement method for this project was the grant agreement with OEMA. The County is reimbursed by OEMA for all allowable expenses. The FEMA training was an approved project. 2. The grant agreement will close on 6/30/2012

C. Contractor and Project Information 1. City of Wickliffe  
28730 Ridge Road  
Wickliffe, Ohio 44092

City of Wickliffe is in Lake County

2. The Mayor of the City of Wickliffe is William A. Margalis

D. Project Status and Planning 1. The UASI grant is awarded yearly based on DHS receiving funding from Congress and including Cleveland/Cuyahoga County in the list of recipient Urban Areas. 2. The reimbursed expenses for training involve an ongoing project to present awareness-level training to all Cuyahoga County First Responders, as well as the County Bomb Response Plan. E. Funding 1. The project is funded 100% by DHS through OEMA. 2. The grant is a reimbursement grant. Expenses are submitted for reimbursement as they occur.

Title: Public Safety and Justice Services 2012 Agreement FY09 UASI Grant City of Highland Heights Training Reimbursement

A. Scope of Work Summary 1. Public Safety and Justice Services requesting approval of an agreement with the City of Highland Heights for the cost of \$5200.00 The start-end date of the agreement is January 1, 2012 through April 15, 2012.

2. The primary goals of the project are:

Provide funding for First Responders to prepare for, prevent, respond to and recover from natural and man-made disasters. Provide funding for homeland security related equipment, training, exercises. This agreement reimburses the City of Highland Heights for tuition/registration expenses associated with FEMA-approved training. B. Procurement 1. The procurement method for this project was the grant agreement with OEMA. The County is reimbursed by OEMA for all allowable expenses. The FEMA training was an approved project. 2. The grant agreement will close on 6/30/2012

C. Contractor and Project Information 1. City of Highland Heights  
5827 Highland Road  
Highland Heights, Ohio 44143

County Council District 6

2. The Mayor of the City of Highland Heights is Scott Coleman

D. Project Status and Planning1. The UASI grant is awarded yearly based on DHS receiving funding from Congress and including Cleveland/Cuyahoga County in the list of recipient Urban Areas.2. The reimbursed expenses for training involve an ongoing project to present awareness-level training to all Cuyahoga County First Responders, as well as the County Bomb Response Plan.E. Funding1. The project is funded 100% by DHS through OEMA. 2. The grant is a reimbursement grant. Expenses are submitted for reimbursement as they occur.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

City of Wickliffe - William A. Margalis, Mayor

City of Highland Heights - Scott Coleman, Mayor

CPB2012-596 Department of Public Safety and Justice Services Submitting an agreement with the City of Middleburg Heights in the amount not-to-exceed \$1,182.67 for reimbursement of eligible training expenses in connection with the FY2010 Interoperable Emergency Communication Grant Program for the period 6/1/2010 - 12/31/2012.

SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012, City of Middleburg Heights, FY 10 Interoperable Emergency Communication Grant Program March 23, 2012 Exercise Reimbursement Agreement

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval to enter into an agreement with the City of Middleburg Heights for reimbursement of personnel costs associated with attendance at the March 23, 2010 Communications. The agreement is in the amount of \$516.39.

2. The primary goals of the project are;

§ Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.

§ Provide funding for homeland security related equipment, training, exercises.

§ This agreement reimburses the City of Middleburg Heights for Overtime and Backfill expenses associated with exercises.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA. The County is reimbursed by OEMA for all allowable expenses. The exercise was an approved project.

2. The performance period of the agreement is the grant period from June 1, 2010 through December 31, 2012.

C. Contractor and Project Information1. City of Middleburg Heights  
15700 Bagley Road

Middleburg Heights, OH 44130Council District:

6. The Mayor of the City of Middleburg Heights is Gary W. Starr.

D. Project Status and Planning

1. The agreement is utilizing FY 10 Interoperable Emergency Communication Grant Program (IECGP) funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.

2. This project is a one time agreement with the City of Middleburg Heights for the reimbursement of first responders.

E. Funding



1. The project is 100% FY 10 Interoperable Emergency Communication Grant Program funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).
2. The grant is a reimbursement grant. Expenses are submitted for reimbursement as they occur.

CPB2012-597 Department of Workforce Development

1) Submitting a contract with Bernard R. Doyle, Inc. dba Fastsigns 221601 in the amount not-to-exceed \$3,500.00 for the On-the-Job Training Program for the period 5/29/2012 - 9/30/2012.

SUMMARY OF REQUESTED ACTION:

Title: Bernard R. Doyle, Inc. DBA Fastsigns #221601 - 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 Bernard R. Doyle, Inc dba Fastsigns #221601 in the amount not-to-exceed \$3,500.00 for On-the-Job training for the period 5/29/2012 - 9/30/2012.
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. Bernard R. Doyle, Inc dba Fastsigns #221601  
2102 St. Clair Avenue, Cleveland OH 44114  
Council District # 8

2. The Principal Owner is Mary Carlyle, President

Fastsigns in Cleveland, OH is a private company categorized under Sign Manufacturers. It was established in 1999 and incorporated in Ohio. This company employs a staff of approximately 5 to 9. Companies like Fastsigns usually offer: Retail Signs, Magnetic Signs, Exterior Signs, Wood Signs and Traffic Signs.

#### D. Project Status and Planning

1. This is a new contract. However, the employer has a previous contract 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 Bernard R. Doyle, Inc dba Fastsigns #221601 in the amount not-to-exceed \$3,500 for On-the-Job training for the period 5/29/2012 - 9/30/2012. The Contractor will hire one Workforce Investment Act job seeker. The employer will be reimbursed 50% of the wages paid for the contract period

2) Submitting a contract with Electric Cord Sets, Inc. in the amount not-to-exceed \$2,000.00 for the On-the-Job Training Program for the period 3/19/2012 - 6/19/2012.

**SUMMARY OF REQUESTED ACTION:**

Title: Electric Cord Sets, 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 Electric Cord Sets, Inc. for the anticipated cost of not more than \$2,000.00. The anticipated start-completion dates are 3/19/2012 to 6/19/2012. 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. Electric Cord Sets, Inc. 4700 Manufacturing Ave., Cleveland, OH 44135  
Council District # 8

2. The Principal Owner is Michael Smalley, Vice President. Electric Cord Sets, Inc. is a manufacturer and distributor of Cord Sets and Power Supply Cords. It has 10 employees.

**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 Electric Cord Sets, Inc. in the amount not to exceed \$2,000.00 for an On-the-Job Training Program for the period 3/19/12 through 6/19/12. The Contractor will hire one Workforce Investment Act job seeker. Electric Cord Sets Inc. will be reimbursed 50% of the wages paid for the contract period

3) Submitting a contract with Hexagon Industries, Inc. in the amount not-to-exceed \$4,000.00 for the On-the-Job Training Program for the period 4/9/2012 - 6/30/2012.

SUMMARY OF REQUESTED ACTION:

Title: Hexagon Industries, 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 Hexagon Industries, Inc. for the anticipated cost of not more than \$4,000.00. The anticipated start-completion dates are 4/9/2012 to 6/30/2012.

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. Hexagon Industries, Inc.  
1135 Ivanhoe Road, Cleveland OH 44110  
Council District # 8

2. The Principal Owner is Steven Jackson, President  
The employer is a manufacturer and wholesale supplier of fasteners and has been in business since 1980.

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 Hexagon Industries, Inc. in the amount not to exceed \$4,000.00 for an On-the-Job Training Program for the period 4/9/2012 through 6/30/2012. The Contractor will hire one Workforce Investment Act job seeker. The employer will be reimbursed 50% of the wages paid for the contract period

4) Submitting a contract with Post Painting, Inc. in the amount not-to-exceed \$3,500.00 for the On-the-Job Training Program for the period 6/4/2012 - 10/30/2012.

SUMMARY OF REQUESTED ACTION:

Title: Post Painting, 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 Post Painting, Inc. for the anticipated cost of not more than \$3,500.00. The anticipated start-completion dates are 6/4/2012 to 10/30/2012.
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. Post Painting, 24816 Aurora Rd., #F; Bedford Hts., Oh. 44146 Council District #: 9. The Principal Owner is Louise Post, President
2. Post Painting, Inc. has been in business 20 years specializing in commercial painting.

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 Post Painting, Inc. in the amount not to exceed \$3,500.00 for an On-the-Job Training Program for the period 6/4/2012 through 10/30/2012. The Contractor will hire one Workforce Investment Act job seeker. The employer will be reimbursed 50% of the wages paid for the contract period

5) Submitting a contract with PPG Industries, Inc. in the amount not-to-exceed \$9,600.00 for the On-the-Job Training Program for the period 5/21/2012 - 7/31/2012.

SUMMARY OF REQUESTED ACTION:

Title: PPG Industries, 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 PPG Industries, Inc. for the anticipated cost of not more than \$9,600. The anticipated start-completion dates are 5/21/2012 to 7/31/2012.

2. The primary goals of the project are 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. PPG Industries, Inc., 3800 W. 143rd St., Cleveland, Oh. 44111  
Council District # 3. The Principal Owner is Gary Sellers - CEO.

#### 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 PPG Industries in the amount not to exceed \$9,600.00 for an On-the-Job Training Program for the period 5/21/12 - 7/31/12. The Contractor will hire 4 Workforce Investment Act job seekers. The employer will be reimbursed 50% of the wages paid for the contract period.

Principal Owner - Gary Sellers, CEO

PPG Industries, Inc. specializes in paints and coatings and employs 644 people nationally.

CPB2012-598

#### SUMMARY OF REQUESTED ACTION:

Fiscal Office 2012 Auditor of State/Government Agreement/RQ12-24388

Fiscal Office requesting approval of a government agreement with The Auditor Of State for the an amount on to exceed \$40,000. The anticipated start-completion dates are 7/02/2012 - 12/31/12.

The primary goal is to compile the County's 2011 Comprehensive Annual Financial Report and have the audit completed in time to assist with various bond financing needs..

Procurement method was a a Justification for Other than Full and Open Competition. ORC mandates it. The total value is not to exceed \$40,000.

The address is Auditor of State

Accounts Receivables

P.O. Box 7118825

Cincinnati, OH 45271.

Council District does not apply.

Auditor of State is a Government Agency. The current Auditor of State is David Yost.

The CAFR is compiled every year. The goal is to have the County complete the CAFR in future years.

The funding source is the General Fund. Schedule of payment are by monthly invoice

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

To compile the CAFR and have the audit completed in time to assist with various bond financing needs.

CPB2012-599 Information Technology Department, Submitting a contract with Paragrid, Inc. in the amount not-to-exceed \$3,600.00 for consultant services for assessment of the CRIS Network for the period 5/1/2012 - 7/31/2012.

SUMMARY OF REQUESTED ACTION:

CCISC for CRIS: 2012 Paragrid, Inc. Contract

A) CCISC submitting a contract with Paragrid, Inc. in the amount not-to-exceed \$3,600.00 for professional service to make an assessment of the CRIS Network for the period 5/1/12 - 7/31/12.

B) Lowest bidder

C) Paragrid, Inc.

16781 Chagrin Blvd. #125

Shaker Heights, Ohio 44120

Cuyahoga County - District 9

Ryan Berg - President

D) One time network assessment.

E) General Fund - payment by invoice

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Outcome: professional service to make an assessment of the CRIS Network

Owner: Ryan Berg - President

Registered with the State of Ohio

CPB2012-600 Information Technology Department Submitting a contract with SHI International Corp. in the amount not-to-exceed \$4,968.00 for maintenance and support services of scale computing software for the period 10/25/2011 - 10/24/2013.

SUMMARY OF REQUESTED ACTION:

CCISC 2012 SHI International Corp. Contract - Scale Computing Software

A) CCISC submitting a contract with SHI International Corp. in the amount not-to-exceed \$4,968.00 for support of Scale Computing Software located at the Cuyahoga County Information Services Center for the period 10/25/11 - 10/24/13.

B) Lowest Bidder (see Req)

C) SHI International Corp.  
33 Knightsbridge Road  
Piscataway, NJ 08854  
Thai Lee - CEO

D) The project reoccurs annually as the term of the contract expire

E) General Fund - Invoice

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Outcome: Suoport of Scale Computing Software located at the CCISC

Owner : Thai Lee - CEO

New Jersey Corp.

CPB2012-601 Office of Procurement & Diversity

a) submitting an RFP exemption for a U.S. Communities/joint cooperative purchase which will result in an award recommendation to Safeware, Inc in the amount of \$53,750.00 for purchase of 1-First Defender RMX SW specialized detection unit for the Department of Public Safety and Justice Services.

b) recommending an award on RQ24068 for a U.S. Communities/joint cooperative purchase to Safeware, Inc in the amount of \$53,750.00 for purchase of 1-First Defender RMX SW specialized detection unit for the Department of Public Safety and Justice Services Courts (Joint Cooperative Purchasing Program No. 4400001839/O2011-0044 Section 4.4(b)(19)).

SUMMARY OF REQUESTED ACTION:

Title: OPD 2012 Safeware, Inc. Exemption Request and Award Recommendation for Specialized Detection Unit for Department of Public Safety & Justice Services RQ24068

A. Scope of Work Summary

1a. The Office of Procurement & Diversity is requesting approval of an Exemption from Competitive Bidding, per O2011-0044, Section 4.4(b)(19) for use of a joint cooperative purchasing program under US Communities Contract # 4400001839, expiration 9/30/2014. The quoted price of \$53,750 is less than the open market quote of \$55,000 from the manufacturer. The item is offered on GSA, but is not on an allowable schedule for local and county governments to purchase. The complete department request for Exemption to purchase off of Cooperative Purchasing is attached.

1b. The Office of Procurement & Diversity is requesting approval of a purchase of equipment with Safeware, Inc. for the cost of \$53,750.00 for the Department of Public Safety and Justice Services.

2. The primary goals of the project, the purchase of a specialized detection unit, FirstDefender RMX S1, that identifies and classifies solid and liquid compounds to help to remotely determine compounds in suspect packages to determine potential for harm to the public and first responders. The equipment will be deployed for use with County Bomb Teams to cover the County.

B. Procurement

1. The procurement method for this project is purchase off of US Communities Contract # 4400001839, expiration 9/30/2014, as allowed by exemption to competitive bidding from Cuyahoga County Ordinance 2011-0044(b)(19). The total value of the equipment is \$53,750.00.

C. Contractor and Project Information

1. The address of the vendor is:

Safeware, Inc.

3200 Hubbard Road

Landover, Maryland 20785

There is no County Council representation, as the vendor is located out-of-state.

2. The owner of the company is Edward Simons, President.

3. The equipment will be housed at: City of Cleveland Bomb Squad at Hopkins International Airport.

3b. The equipment will be located in Council District 2.

D. Project Status and Planning

1. This is a new purchase for the County.

2. The project has 2 phases. This would be the first of 2 purchases of the same type of equipment. The second purchase is expected to occur in late 2012.

E. Funding

1. The project is funded 100% using FY09 UASI federal funds (Urban Area Security Initiative).

2. The schedule of payment will be via invoice.

CPB2012-602 Department of Health and Human Services Division of Children & Family Services, submitting an exemption for a Government purchase, which will result in an award recommendation on RQ23939 to Kardex Remstar, LLC in the amount of \$46,110.55 for purchase of 1-Four Post Shelving Unit System.

CPB2012-603 Department of Health and Human Services Division of Children and Family Services, submitting a request for exemption from aggregation of contracts on RQ24299 from various providers in the amount of \$80,000.00 for Day Camp services for children in custody.

This request is for approval of an Other than Full and Open Competitive Process for Summer Day Camp Services. Day Camp Services will be provided to youth in DCFS custody by various vendors. Day Camps will be chosen solely at the discretion of the family. The estimated cost for this request is not to exceed \$80,000.00. Approximately 139 children will benefit from this and the average cost is \$575/child. HHS Levy funds would be utilized to cover the cost.

CPB2012-604 Information Technology Department Submitting a sole source exemption with Peak Technologies, Inc. in the amount not-to-exceed \$68,422.11 for maintenance on the Pressure Seal Systems Heavy Duty Detacher and Station Collator for the period 5/25/2012 - 5/24/2015.

Funding Source:

SUMMARY OF REQUESTED ACTION:

Seeking Approval of a Sole Source Justification with Peak Technologies in the amount not-to-exceed \$68,422.11 for 3 years for the period 5/25/12 to 5/24/15.

Sole Source Support and Maintenance of Pressure Sealer, Heavy Duty Detachers, Stacker and Station Collator System which are all used at the Information Services Center.



CPB2012-605 Information Technology Department Submitting a sole source exemption with TimeLink International Corporation in the amount not-to-exceed \$36,523.91 for maintenance on Synapps System Software for the Office of Human Resources for the period 10/1/2011 - 9/30/2013. Submitting justification with TimeLink International, Corp. in the amount not-to-exceed \$36,523.91 for the maintenance and support services for the Synapps System Software for the period of 10/1/11 - 9/30/13.

Synapps System Software is used by the Cuyahoga County Department of Human Resources

CPB2012-606 Juvenile Court Submitting a sole source exemption with Case Western Reserve University in on behalf of Begun Center for Violence Prevention, Mandel School of Applied Social Science in amount not-to-exceed \$150,000.00 for technical services for the Multi-Systemic Therapy training and consultation program for the period 7/1/2012 - 6/30/2014.

Juvenile Court and the Department of Health and Human Services is requesting approval of sole source justification for a contract with Case Western Reserve University, on behalf of Begun Center for Violence Prevention, Mandel School of Applied Social Science, for the period July 1, 2012 to June 30, 2014 with funds in the not-to-exceed amount of \$150,000.00

CPB2012-607 Medical Examiner Submitting a sole source exemption with SEMTech Solutions in the amount not-to-exceed \$34,500.00 for upgrades on Electron Microscope model Amray 3200C, Ultra-sharp Imaging system and the CCD Viewing system software for the period 6/25/2012 - 9/25/2012.

A. Scope of Work Summary:

1. Medical Examiner's Office requesting approval of a Sole Source Justification for SEMTech Solutions, Inc. for the anticipated cost not-to-exceed \$34,500.00. The anticipated start-completion dates are upon approval, 06/25/2012-09/25/2012.
2. The primary goal of the project is for the vendor to provide upgrades to the Scanning Electron Microscope model Amray 3200C software for the Computer Controlled Amray 3200C, Ultra-sharp Imaging Upgrade, and the CCD Viewing System; upgrade to Windows 7 Operating System and subsequent updates in order to exist and function on a Windows 7 platform.

B. Procurement:

1. The procurement method for this project is Sole Source. The total value is \$34,500.00.

Contractor and Project Information:

1. The address of the vendor is:

SEMTech Solutions, Inc.

6 Executive Park Drive

North Billerica, MA 01862

2. Owned by Mark B. Reynolds.

D. Project Status and Planning:

1. The project would be a one time occurrence.
2. The purchase order needs a signature in ink by 7/25/12.

E. Funding:

1. The project is funded 100% by the Gruttadauria Fund.
2. The schedule of payment is by invoice.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

To provide the necessary upgrades to the Scanning Electron Microscope model Amray 3200C software for the Computer Controlled Amray 3200C, Ultra-sharp Imaging Upgrade, and the CCD Viewing System;

upgrade to Windows 7 Operating System and subsequent updates in order to exist and function on a Windows 7 platform within the Medical Examiner's Trace Evidence Department.

SEMTech Solutions, Inc.  
Privately owned by Mark B. Reynolds

CPB2012-608 Department of Development Submitting an amendment to Contract No. CE1000474-01 with City of Warrensville Heights for a Master Plan for the Community Development Block Grant Program for the period 5/1/2010 - 10/31/2011 to extend the time period to 8/31/2012; no additional funds required.

**SUMMARY OF REQUESTED ACTION:**

TITLE : Development/2012/Contract Amendment/Master Plan/City of Warrensville Heights/CE1000474-01

**A. SCOPE OF WORK SUMMARY:**

1. Department of Development requesting an amendment to Contract No.CE1000474-01 with the City of Warrensville Heights for a Master Plan. This request is for extension of time only from 04/23/2010 - 10/31/2011 to 04/23/2010 - 08/31/2012.

Original time period: 04/23/2010 to 10/31/2011

New Time Period: 04/23/2010 to 08/31/2012

Original amount of the contract is \$30,000.00

No additional funds are requested.

2. The primary goal of this project is to create a Master Plan for the city.

**B. PROCUREMENT:**

The procurement method for this project was through County approval, resolution no. 102503 dated 06/22/2010. The resolution awarded Municipal Grant contracts to various communities. The total amount of the grant award to the City of Warrensville Heights is \$30,000.

A justification form for this amendment was submitted to OPD and was approved on 5/16/12

**C. CONTRACTOR AND PROJECT INFORMATION:**

1. The address of the city hall is:

City of Warrensville Heights  
4301 Warrensville Center Road  
Warrensville Heights, Ohio 44128  
Council District 9, C. Ellen Connally

2. The mayor is The Honorable Brad Sellers

3. The location of the project is the entire city of Warrensville Heights.

**D. PROJECT STATUS AND PLANNING:**

The project is a part of a reoccurring County Municipal Grant Program. Urban county communities are awarded funds to create a new Master Plan or update an existing one.

The delay in submission of this amendment is due to change in the administrations for both the County and City of Warrensville Heights.

E. FUNDING:

1. The project is funded 100% by Federal Community Development Block Grant Funds.
2. Scheduled payment for the project is on a reimbursement basis upon submission of invoices and backup documentation.
3. This is an amendment to a contract with City of Warrensville Heights. This amendment changes the time period of the contract from 04/23/2010 - 10/31/2011 to 04/23/2010 - 08/31/2012 and is the first amendment to the contract.

CPB2012-609 Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with Ohio Emergency Management Agency in the amount of \$5,354,500.00 for the FY2008 Urban Area Security Initiative for the period 9/1/2008 - 2/29/2012 to extend the time period to 8/31/2012.

Title: Public Safety and Justice Services, 2012, Amend Grant Agreement, FY2008 Urban Area Security Initiative(UASI)

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an amended grant agreement for the FY2008 UASI extending the performance period of the grant from 8/1/2008-2/29/2012 to 8/1/2008-8/31/2012; no additional dollars.

2. The primary goals of the FY2008 UASI grant program are:

Provide funding for First Responders to prepare for, prevent, respond to and recover from natural and man-made disasters. Provide funding for homeland security related equipment, training, exercises.

3. The funding for FY2008 UASI is passed through to Cuyahoga County from the Ohio Emergency Management Agency (OEMA) and the Department of Homeland Security (DHS).

B. Procurement

1. N/A
2. N/A
3. N/A

C. Contractor and Project Information

N/A

D. Project Status and Planning

1. UASI dollars are provided to Cuyahoga County on a yearly basis, through DHS and OEMA, as long as Congress authorizes the funding.
2. N/A
3. N/A
4. The project's term has already begun. The amended grant agreement merely extends the performance period; no extra dollars are being awarded.
5. The amended agreement needs the signature of the County Executive

E. Funding

1. N/A
2. N/A

3. This is an amendment to a grant agreement that extends the performance period of the grant from 8/1/2008-2/29/2012 to 8/1/2008-8/31/2012; no additional dollars.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

FY08 Urban Area Security Initiative (UASI) Grant History:

On 28 May 2009, resolution 092266, the County accepted the FY08 UASI award in the amount of \$5,354,500.00 for the time period of September 1, 2008 through August 30, 2011.

This is the second amendment to extend the time period of the grant award to August 31, 2012. All other conditions of the grant remain the same.

Historical Grant funds from the UASI Grant Program include:

FY03 UASI - \$5,868,371.00

FY04 UASI - \$10,398,748.00

FY05 UASI - \$7,385,100.00

FY06 UASI - \$4,730,000.00

FY07 UASI - \$5,520,000.00

FY08 UASI - \$5,354,500.00

CPB2012-610 Department of Public Safety and Justice Services, submitting a grant agreement with Ohio Emergency Management Agency in the amount of \$12,500.00 for the FY2010 State Citizen Corps Grant Program for the period 8/1/2010 - 5/30/2013.

SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services, 2012, Ohio Emergency Management Agency, Grant Agreement (NOA), FY2010 Citizen Corps Grant Program-Competitive 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 \$12,500.00 for the period 8/1/2010-5/30/2013 (project start and completion dates); requesting authority for Norberto Colon or Paula Young to execute all programmatic and fiscal reports required in connection with said grant.

2. The primary goals of the project are:

Conduct public education and outreach

Facilitate citizen participation in exercises

Implement volunteer programs and activities to support emergency response on a local or regional level, to include but not limited to training and skill certification

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. CCP 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 July 9, 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 July 9, 2012.

#### E. Funding

1. The project is funded 100% by grant dollars.
2. There is no schedule of payments for the CCP grant. All funds must be expended by May 30, 2013.
3. N/A

#### PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The mission of the Citizen Corps program is to involve every citizen in making their community safer, stonger and better prepared. To this end, state, county, local and tribal Citizen Corps Councils have been formed nationwide to help educate and train the public, and to develop citizen/volunteer resources to support local emergency responders, community safety and disaster relief. This funding will support local Citizen Corps projects.

The Citizen Corps Program is not a new award, but began in FY2006. Previous amounts awarded:

FY2006: \$7,000.00

FY2007: \$7,000.00

FY2008: \$6,650.00

FY2009: \$7,000.00

All funds for this project are from the U.S. Department of Homeland Security, Federal Emergency Management Agency through the Ohio Emergency Management Agency. NO LOCAL MATCH IS REQUIRED.

CPB2012-611 Department of Public Safety and Justice Services, submitting a grant agreement with Ohio Emergency Management Agency in the amount of \$3,500.00 for the FY2010 State Citizen Corps Grant Program for the period 8/1/2010 - 5/30/2013.

#### SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services, 2012, Ohio Emergency Management Agency, Grant Agreement (NOA), FY2010 Citizen Corps Program Grant-Sustainment 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 \$3,500.00 for the period 8/1/2010-5/30/2013 (project start and completion dates); requesting authority for Norberto Colon or Paula Young to execute all programmatic and fiscal reports required in connection with said grant.
2. The primary goals of the project are:  
Conduct public education and outreach  
Facilitate citizen participation in exercises  
Implement volunteer programs and activities to support emergency response on a local or regional level, to include but not limited to training and skill certification

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. CCP 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 July 9, 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 July 9, 2012.

E. Funding

1. The project is funded 100% by grant dollars.
2. There is no schedule of payments for the CCP grant. All funds must be expended by May 30, 2013.
3. N/A

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The mission of the Citizen Corps program is to involve every citizen in making their community safer, stronger and better prepared. To this end, state, county, local and tribal Citizen Corps Councils have been formed nationwide to help educate and train the public, and to develop citizen/volunteer resources to support local emergency responders, community safety and disaster relief. This funding will support local Citizen Corps projects.

The Citizen Corps Program is not a new award, but began in FY2006. Previous amounts awarded:

FY2006: \$7,000.00

FY2007: \$7,000.00

FY2008: \$6,650.00

FY2009: \$7,000.00

All funds for this project are from the U.S. Department of Homeland Security, Federal Emergency Management Agency through the Ohio Emergency Management Agency. NO LOCAL MATCH IS REQUIRED.

CPB2012-612 Department of Public Works Submitting an agreement of cooperation with City of North Royalton for resurfacing of York Road from Bennett Road to State Route 82.

SUMMARY OF REQUESTED ACTION:

Summary of Request Action:

A. Scope of Work Summary

- 1a.) Department of Public Works, 2012, requesting approval of agreement of cooperation for the resurfacing of York Road from Bennett Road to State Route 82 in the City of North Royalton.
- b.) That special easements are not to be levied and collected to pay any part of the County's costs of these improvements.
- c.) The anticipated construction cost for this improvement is \$700,000.00. The anticipated start date for construction of this project is 2013.
- 2.) The primary goal of this request is to obtain approval of agreement of cooperation for York Road from Bennett Road to State Route 82 in the City of North Royalton. The primary goal of this project is to properly maintain the County's infrastructure.
- 3.) N/A

B. Procurement - N/A

C. Contractor and Project Information

- 1.) N/A
- 2.) N/A
- 3a.) The location of the project is York Road from Bennett Road to State Route 82 in the City of North Royalton
- 3b.) The project is located in Council District 5.

D. Project Status and Planning

- 1.) The project is new to the County.
- 2.) N/A
- 3.) N/A
- 4.) N/A
- 5.) N/A

E. Funding

- 1.) This project is to be funded 100% with County Road and Bridge Fund.
- 2.) N/A
- 3.) N/A

CPB2012-613

SUMMARY OF REQUESTED ACTION:

Recommending to accept a donation in the amount of \$10,000.00 from Cleveland Foundation / Galen Miller Fund for Best Friends Medical Fund.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Donation to be deposited into the Dick Goddard Best Friends Fund for medical and surgical care of shelter dogs' extreme medical needs.

CPB2012-614 Department of Public Works Submitting an agreement of cooperation with City of Strongsville for resurfacing of Sprague Road from Marks Road to Prospect Road.

SUMMARY OF REQUESTED ACTION:

Summary of Request Action:

A. Scope of Work Summary

- 1a.) Department of Public Works, 2012, requesting approval of agreement of cooperation for the resurfacing of Sprague Road from Marks Road to Prospect Road in the Cities of Berea and Strongsville.

- b.) That special assessment are not to be levied and collected to pay any part of the Count's costs of these improvements.
- c.) The anticipated construction cost for this improvement is \$700,000.00. The anticipated start date for construction of this project is 2013.
- 2.) The primary goal of this request is to obtain approval of the agreement of cooperation for Sprague Road from Marks Road to Prospect Road in the Cities of Berea and Strongsville.  
The primary goal of the project is to properly maintain the County's infrastructure.
- 3.) N/A

B. Procurement-N/A

C. Contractor and Project Information

- 1.) N/A
- 2.) N/A
- 3a.) The location of the project is Sprague Road from Marks Road to Prospect Road in the Cities of Berea and Strongsville.
- 3b.) The project is located in Council District 5.

D. Project Status and Planning

- 1.) The project is new to the County.
- 2.) N/A
- 3.) N/A
- 4.) N/A
- 5.) N/A

E. Funding

- 1.) This project is funded 100% with the County Road and Bridge Fund.
- 2.) N/A
- 3.) N/A

Purpose/Outcomes - Principal Owner(s)

The Department of Public Works requests approval approval of the agreement of cooperation a.) for the resurfacing of Sprague Road from Marks Road to Prospect Road in the Cities of Berea and Strongsville.

- b.) That special assessments are not to be levied and collected to pay any part of the County's costs of this improvement.
- c.) County Executive execute necessary agreement of cooperation the the municipalities.

CPB2012-615 Department of Workforce Development Submitting an amendment to a Memorandum of Understanding among the City of Cleveland, City of Cleveland/Cuyahoga County Workforce Investment Board and Employment Connection One-Stop System partners for operation of the Employment Connection One-Stop System for the period 7/1/2011 - 6/30/2012 to extend the time period to 9/30/2012.

SUMMARY OF REQUESTED ACTION:

Title: Workforce Development presenting an Extension Agreement to Memorandum of Understanding with One Stop Partners for the fiscal year 7/1/11 - 6/30/12, extending through 9/30/12. A. Scope of Work Summary 1. The Department of Workforce Development is submitting to the County Executive for approval and signature the Extension Agreement for the Memorandum of Understanding (MOU) for the Employment Connection One-Stop system for the period 7/1/11 - 6/30/12, extending through 9/30/12. The MOU details the operations, cost-sharing, and resource-sharing agreements between all partners of the Employment Connection system.



2. The primary goals of the MOU are:

- To provide information about the relationship between the one-stop partners regarding their respective roles, duties, obligations and responsibilities for implementation of the provisions of section 121(c)(2) of Title I of the Workforce Investment Act (WIA) of 1998.
  - To coordinate resources to prevent duplication and ensure the effective and efficient delivery of workforce services, and to establish joint processes and procedures that will enable partners to integrate the current service delivery system resulting in a seamless and comprehensive array of job matching, education, family services, job training and other workforce development services
3. The MOU is mandated by the federal Workforce Investment Act B. Procurement Not applicable 2.C. Contractor and Project Information 1. The addresses of all one-stop partners are included in the last section of the MOU (attached).

D. Project Status and Planning 1. The MOU is prepared annually.

The MOU needs a signature in ink (page 14 of agreement). E. Funding Each partner supports their share of one-stop costs with their own revenues. This is a revenue generating extension agreement for the County to offset one-stop operational costs.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

To provide concise and agreed-upon understanding of each mandatory partner's financial and legal obligation to the daily operation of the Employment Connection one-stop system.

CPB2012-616 Fiscal Office Submitting an agreement and plan with Cuyahoga County Land Reutilization Corporation for the benefit of the holders of debt obligations of a land reutilization corporation, including a pledge by the county treasurer of and a grant of a security interest in the penalties and interest deposited in a land reutilization fund to the payment of debt service on those obligations and a covenant by the county treasurer to continue to make special tax advances while those obligations remain outstanding in accordance with Ohio Revised Code Section 321.343.

SUMMARY OF REQUESTED ACTION:

The County Treasury submitting an agreement and plan by and between the County of Cuyahoga, Ohio (the "County") and the Cuyahoga County Land Reutilization Corporation (the "Corporation" ) Ohio Revised Code Section 321.43 authorizes the county treasurer of a county in which a land reutilization corporation has been organized to enter into an agreement for the benefit of the holders of debt obligations of a land reutilization corporation, including a pledge by the county treasurer of and a grant of a security interest in the penalties and interest deposited in a land reutilization fund to the payment of debt service on those obligations and a covenant by the county treasurer to continue to make special tax advances while those obligations remain outstanding. (Item H in the agreement)

CPB2012-617 Medical Examiner Submitting a revenue generating agreement with The Supreme Court of Ohio Alternative Dispute Resolution Section for lease of space located at 11001 Cedar Avenue, Cleveland, for the period 12/11/2012 - 12/12/2012 for a fee to the County in the amount of \$350.00.

SUMMARY OF REQUESTED ACTION:

Cuyahoga County Medical Examiner, submitting a revenue generating agreement with The Ohio Judicial College in the amount not-to-exceed \$350.00 for lease of space located at 11001 Cedar Avenue, Cleveland, for the period 12/11/2012 - 12/12/2012.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Ohio Judicial College, (The Supreme Court of Ohio Alternative Dispute Resolution Section, has requested to rent the CCMEO's Adelson Conference Room at 11001 Cedar Ave., (Gerber Bldg.) for 2 full days at a total cost of \$350.00 (\$175/day).

The contact person:

Katrina Webb  
 Education Services Specialist  
 Ohio Judicial College  
 614-387-9457

CPB2012-618 Office of Procurement and Diversity Presenting BuySpeed purchases for the week of July 2, 2012

**Cuyahoga County -  
 Contracts and  
 Purchasing Board  
 Purchase Order  
 Approvals (07-2-12)**

<b>Department/Location Key:</b>					
AU: Auditor (Fiscal Officer)	CE: County Engineer (Public Works)	CT: Central Services (Public Works)	JA: Cuyahoga County Public Safety and Justice Services	SA: Senior & Adult Svs.	WI: Workforce Development
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svs.
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SM: Solid Waste District	
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	MI: HIV/AIDS Services	ST: Sanitary Engineers (Public Works)	
CC-002: Human Resources	CR: Coroner (Medical Examiner)	IS: Information Systems	SH: Sheriff	TR: Treasurer	

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

Requisition #	Requisition Date	Description	Dept/Loc	Total
SH-12-24420	6/27/2012	Blister Packs	SH / SH01	\$11,083.20
SH-12-24389	6/26/2012	2-way Radios	SH / SH01	\$9,939.80
SH-12-24382	6/25/2012	Uniform - New Hire Rozzi	SH / SH01	\$582.00
SH-12-24379	6/25/2012	L.E.A.D.S.	SH / SH01	\$919.00
SH-12-24376	6/25/2012	Ergometrics Testing for Jail Corporals & Sergeants	SH / SH01	\$12,637.00

SH-12-24357	6/20/2012	Bulletproof Vest - Home Detention	SH / SH01	\$533.80
SH-12-24354	6/20/2012	BI2 Additional Equipment	SH / SH01	\$3,425.00
IS-12-24377	6/25/2012	Plantronics SupraPlus HW251N Headset	IS / IS01	\$591.78
CE-12-24369	6/21/2012	Steering Gear Box #03-0030	CE / CE01	\$595.00
JC-12-24387	6/26/2012	certified mail envelopes	JC	\$24,470.00
JA-12-24325	6/18/2012	Bedford Hospital exercise approved meals	JA	\$520.00
JA-12-24324	6/18/2012	Food for approved Ferro exercise	JA	\$920.00
WT-12-24334	6/19/2012	NOVELTY ITEM FOR PROGRAM PROMOTION - IMAGE GRP	WT / WT01	\$570.00
CT-12-24418	6/27/2012	JJC CHILLER REPAIR	CT / CT01	\$944.50
CT-12-24407	6/27/2012	STOCK BLANK NO. 10 WINDOW ENVELOPE	CT / CT09	\$2,106.25
CT-12-24401	6/26/2012	EFS- BINDERY OF PRINTED FORMS	CT / CT09	\$1,246.80
CT-12-24400	6/26/2012	BLANK NO. 10 ENVELOPE	CT / CT09	\$2,020.50
CT-12-24399	6/26/2012	PRINTING PRESS INKS	CT / CT09	\$516.76
CT-12-24398	6/26/2012	MAIL MACHINE INK CARTIDGE	CT / CT01	\$849.95
CT-12-24397	6/26/2012	JUST CTR RETRO EXIT KITS	CT / CT01	\$686.20
CT-12-24396	6/26/2012	JJC INSTALL COUNTY STOCKED POLYCARBON ITE GLASS	CT / CT01	\$885.00
CT-12-24395	6/26/2012	BLDG. ALARM SERVICE	CT / CT01	\$655.00
CT-12-24384	6/26/2012	ISC STERLING BUILDING 4TH FL. WIRING	CT / CT01	\$2,865.10

CT-12-24374	6/25/2012	ADAMHS 9X12 BROWN KRAFT ENVELOPES	CT / CT01	\$683.68
CT-12-24373	6/25/2012	FLEET - VEHICLE BATTERY	CT / CT01	\$1,126.68
ST-12-24404	6/27/2012	A/C Parts #S- 115	ST / ST01	\$604.51
ST-12-24372	6/22/2012	Repair Water Line	ST / ST01	\$3,275.00
ST-12-24362	6/21/2012	Top Soil & Grass Seed	ST / ST01	\$681.20
ST-12-24358	6/21/2012	Top Soil, Straw, & Grass Seed	ST / ST01	\$843.45
DV-12-24349	6/20/2012	To Seal Coat 73,080 sq. ft. Of Pavement	DV / DV01	\$4,660.00
CR-12-24330	6/19/2012	Balances - PM Service & Calibration	CR / CR00	\$570.00
CF-12-24380	6/25/2012	Furniture PO 251139	CF / CF01	\$562.00
CE-12-23922	5/7/2012	HSTS Discharge	ST / ST01	\$10,500.00
CE-12-23921	5/7/2012	HSTS Discharge	ST / ST01	\$11,500.00
CE-12-23920	5/7/2012	HSTS Discharge	ST / ST01	\$11,100.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1208964	6/21/2012	HMLD- CONFIDENTIAL	JA/JA00	\$3,739.84

CPB2012-619 Department of Development Presenting voucher payments between June 21, 2012-June 28, 2012

<b>VOUCHER LIST FOR THE PERIOD 06/21/2012 - 06/28/2012</b>					
<b>VOUCHER NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>FUNDING SOURCE</b>	<b>AUTHORIZATION</b>	
DV1250195	Class 1 Pavers & Remodelers, LLC	\$2,610.00	Federal CDBG Grant	Rehab Loan Ordinance	
		<b>\$2,610.00</b>			