

Contracts and Purchasing Board  
 County Administration Building, 4<sup>th</sup> Floor  
 June 4, 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
CPB2012-495	Medical Examiner's Office	<p>Requesting a sole source purchase with:</p> <p><b>1. Vendor:</b> Cayman Chemical</p> <p><b>2. What is the product/service that you seek to acquire?</b>                      Drug standards to be used in the identification of unknown drugs.</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                      What is the duration of this purchase, including number of "potential" renewal options?</p> <p><b>4. Why do you need to acquire these goods or services?</b>                      Our accrediting body requires traceability to a suitable reference standard. Our operating procedure requires that we obtain and analyze a commercial standard of any compound that we seek to identify in routine casework prior to making these identifications.</p> <p><b>5. Why are the requested goods/services the only ones that can satisfy your requirements?</b>                      Due to the nature of these standards in that they are very new compounds they are not being routinely produced and are only available from this particular vendor.</p> <p><b>6. Were alternative goods/services evaluated</b>                      These are specific compounds. Substitutions are not possible.</p> <p><b>7. Identify specific steps taken to negate need for sole source provider.</b>                      All approved company catalogs were searched for these items.</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</b></p>	

		<p><b>reduce the Department's reliance on a sole source provider for these goods/services in the future?</b>  Dependence on a sole source will be eliminated once other approved vendors begin manufacturing or selling these items.</p> <p><b>10. What efforts were made to get the best possible price?</b>  A generous discount was received from the company for this order, averaging approximately a discount of 27%.</p> <p><b>11. Why is the price for this purchase considered to be fair and reasonable?</b>  These are scientific reference standards that must be produced under very strict guidelines since criminal convictions may result from the identifications being made using these standards.</p> <p><b>12. Amount to be paid:</b> _____\$1260.00_____</p>	<p>____ Approve  ____ Disapprove  ____ Hold</p>
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B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2012-505	Department of Development	<p>1) Submitting a contract with Paragon CMS in the amount of \$17,914.00 for Lead Remediation of property located at 1647 and 1649 Victoria Avenue, Lakewood, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 6/4/2012 - 8/3/2012.</p> <p>2) Submitting a contract with Paragon CMS in the amount of \$7,845.00 for Lead Remediation of property located at 1252 East 144th Street, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 6/4/2012 - 8/3/2012.</p> <p>3) Submitting a contract with Paragon CMS in the amount not-to-exceed \$16,670.00 for Lead Remediation of property located at 1681 Carlyon Road, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 6/4/2012 - 8/3/2012.</p> <p>4) Submitting a contract with Steel Valley Construction LLC in the amount of \$1,620.00 for Lead Remediation for property located at 865 East 258 Street, Euclid, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant</p>	

		<p>Program for the period 6/4/2012 - 8/3/2012.</p> <p>Funding Source:100% FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-506	Department of Health and Human Services	<p>Division of Employment &amp; Family Services/Cuyahoga Support Enforcement Agency, submitting a contract with Outlier Technologies, Inc., sole source, in the amount not-to-exceed \$22,800.00 for maintenance on SansWrite Form Development and Inspection Software Enterprise Edition for the period 7/1/2012 - 6/30/2013.</p> <p>Funding Source: 100% by PA (Public Assistance) Linkage Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-507	Department of Health and Human Services	<p>Division of Employment &amp; Family Services/Cuyahoga Support Enforcement Agency, submitting a state contract with Northwoods Consulting Partners, Inc. in the amount not-to-exceed \$70,600.00 for maintenance on the Compass Appointment Manager System for the period 7/1/2012 - 6/30/2013. (Exemption Approval - CPB2012-465.)</p> <p>Funding Source:100%100% by PA (Public Assistance) Linkage Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-508	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with the City of Brecksville in the amount not-to-exceed \$1,472.00 for reimbursement of eligible training expenses in connection with the FY2009 Urban Area Security Grant Program for the period 2/27/2012 - 4/15/2012.</p> <p>Funding Source:100% the FY2009 Urban Area Security Grant Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-509	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting agreements with various providers for the purchase of equipment, for the FY2009 Interoperable Emergency Communications Grant Program</p> <p>1) for the period 6/1/2009 - 12/31/2010:</p> <p>a) City of Brook Park in the amount not-to-exceed \$390.00.</p> <p>2) for the period 7/1/2001 - 9/30/2010:</p> <p>b) Orange Village in the amount not-to-exceed \$20,742.78.</p> <p>Funding Source:100% FY2009 Interoperable Emergency Communications Grant Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

CPB2012-510	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting agreement with various providers for reimbursement of eligible training expenses in connection with the FY2010 Interoperable Emergency Communications Grant Program for the period 6/1/2010 - 12/31/2012:</p> <p>a) City of Brecksville in the amount not-to-exceed 2,281.82.  b) City of Brooklyn in the amount not-to-exceed \$1,783.88.  c) City of Brunswick in the amount not-to-exceed \$3,149.37.  d) City of North Royalton in the amount not-to-exceed \$741.04.</p> <p>Funding Source:100% FY2009 Interoperable Emergency Communications Grant</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-511	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with Orange Village for the purchase of equipment, valued in the amount of \$6,780.00, for the FY2008 State Homeland Security Grant Program for the period 9/1/2008 - 3/31/2011.</p> <p>Funding Source:100% FY2008 State Homeland Security Grant Program</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-512	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with Orange Village for the purchase of equipment, valued in the amount of \$52,824.82, for the FY2008 Urban Area Security Grant Program for the period 9/1/2008 - 8/31/2011.</p> <p>Funding Source:100% the FY2008 Urban Area Security Grant</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-513	Department of Workforce Development	<p>Submitting a contract with 1st Security Services of Ohio Corp. in the amount not-to-exceed \$2,400.00 for the On-the-Job Training Program for the period 4/2/2012 - 10/5/2012.</p> <p>Funding Source:100% WIA Funds</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-514	Human Resource Commission	<p>Requesting an award on RQ20547 to Noelle Tsevdos, in the amount of \$23,000 for the period of 6/1/2012 to 5/1/2013.</p> <p>Funding Source:100% General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-515	Juvenile Court	<p>Submitting an amendment to a grant agreement and funding application to State of Ohio, Department of Youth Services for community-based services for youth for the</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		period 7/1/2011 - 6/30/2013 for additional funds in the amount of \$673,391.85.	
CPB2012-516	Office of Procurement & Diversity	<p>Recommending an award:</p> <p>a) on RQ23738 to MNJ Technologies Direct, Inc. (1-1) in the amount of \$49,200.00 for purchase of laptops/notebooks for Division of Children and Family Services (State Contract No. 533268-2/ORC 125.04(B)).</p> <p>Funding Source:100% General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

C. Exemption Requests

D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2012-517	County Law Library	<p>a) requesting authority to apply for and accept grant funds from the Statewide Consortium of Ohio County Law Library Resources Boards in the amount of \$3,373.40 for the public access kiosk initiative for the period 4/1/2012 - 12/31/2012.</p> <p>b) submitting a grant award in the amount of \$3,373.40 from Statewide Consortium of Ohio County Law Library Resources Boards in connection with said application.</p> <p>c) submitting a grant agreement with Statewide Consortium of County Law Library Resource Boards in connection with said award.</p> <p>Funding Source: 100% Statewide Consortium of Ohio County Law Library Resources Board Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-518	Department of Public Works	<p>a) submitting the 2012 Annual Fee Assessment Statement/Statement of Financial Responsibility to the Petroleum Underground Storage Tank Release Compensation Board.</p> <p>b) recommending a payment in the amount of \$6,000.00 to State of Ohio UST Fund for coverage of 10-underground storage tanks for the period 7/1/2012 - 6/30/2013.</p> <p>Funding Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-519	Department of Development	<p>Submitting an amendment to a grant agreement with State of Ohio, Department of Development for a Clean Ohio Assistance Fund grant in connection with the Emerald Alliance VII Redevelopment Project located at 9431 Lorain Avenue, Cleveland, and 3147 West 95th Street, Cleveland for the period 10/10/2011 - 10/9/2015,</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		to make budget line item revisions.	
CPB2012-520	Department of Development	Submitting an amendment to Contract No. CE12000079-01 with URS Corporation - Ohio for a brownfield environmental site assessment of property located at 4400 Woodland Avenue, Cleveland, for the period 12/7/2011 - 6/4/2012 to extend the time period to 7/31/2012; no additional funds required.  Funding Source: 100% Brownfield Revolving Loan Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-521	Department of Development	Airport Division, submitting a permit with SB Diversified, LLC dba Bump, Set & Splat for use of a portion of the County Airport for practice sessions and a tournament for the period 7/13/2012 - 8/4/2012.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-522	Executive Office	Submitting a contract with Sammy's Food & Beverage Services in the amount not-to-exceed \$925.00 for Economic Inclusion Summit held on 5/15/2012.  Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-523	Office of Procurement and Diversity	Presenting BuySpeed purchases for the week of June 4, 2012	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-524	Department of Development	Presenting voucher payments between May 24, 2012-May 30, 2012	<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  
May 29, 2012 11:30 PM

- I. Call to Order: The meeting was called to order at 11:50 AM
- II. Review and Approve Minutes: The Minutes were approved as written, Stan Kosilesky abstained
- III. Public Comment: There was no public comment
- IV. Contracts and Awards

A. Tabled Items

CPB2012-430 Department of Health and Human Services Community Initiatives Division/Office of Homeless Services, submitting a contract with The Metanoia Project, Inc. in the amount not-to-exceed \$25,000.00 for shelter services for homeless families for the period 1/1/2012 - 12/31/2012.

Funding Source:100% Health and Human Service Levy Funding

Approve  
 Disapprove  
 Hold

B. Scheduled Items

CPB2012-477 County Law Department On behalf of the Medical Examiner's Office, recommending approval of a settlement payment for outstanding invoices for services that were rendered under a contact entered into under the former Coroner's Office with Praxair Distribution Inc. in the amount not-to-exceed \$10,000.00 for the approximate period of 1/1/2011 – 12/31/2011.

Funding Source:100% General Fund-Regional Forensic Science Fund

Approve  
 Disapprove  
 Hold

CPB2012-478 Department of Development Recommending a subgrant award to South Euclid Lyndhurst School District in the amount not-to-exceed \$20,000.00 for environmental cleanup for the Food Lab Asbestos Abatement project located at 4875 Glenlyn Road, Lyndhurst, in connection with the United States Environmental Protection Agency Brownfield Revolving Loan Fund Program for the period 5/15/2012 - 6/30/2013.

Funding Source:100% the United States Environmental Protection Agency Brownfield Revolving Loan Fund

Approve  
 Disapprove  
 Hold

CPB2012-479 Department of Development Recommending an economic development loan in the amount not-to-exceed \$55,000.00 to Hattie Larlham Community Living, for renovation of property, located at 18200 Brookpark Road, Cleveland.

Funding Source:100% General Fund-Economic Development Revolving Loan

Approve  
 Disapprove  
 Hold

CPB2012-480 Department of Health and Human Services Division of Children & Family Services, submitting an amendment to Contract No. CE1100026-01 with Caring for Kids, Inc. for adoption services for the period 1/1/2011 - 12/31/2011 to extend the time period to 12/31/2012 and for additional funds in the amount not-to-exceed \$22,000.00.

Funding Source:100% Health and Human Services Levy

Approve  
 Disapprove  
 Hold

CPB2012-481 Department of Health and Human Services Division of Children & Family Services, submitting contracts with various providers for adoption services for the period 1/1/2012 - 12/31/2012:

a) House of New Hope in the amount not-to-exceed \$3,000.00.

b) Maryhurst, Inc. in the amount not-to-exceed \$5,000.00.

Funding Source: 100% Health and Human Services Levy

Approve

Disapprove

Hold

CPB2012-482 Department of Health and Human Services Division of Children & Family Services, submitting contracts with various providers for adoption services for the period 1/1/2012 - 12/31/2012:

a) Adoption Advocacy, Inc. in the amount not-to-exceed \$5,000.00.

b) Catholic Charities Services Corporation in the amount not-to-exceed \$3,000.00.

c) Catholic Family Center in the amount not-to-exceed \$5,000.00.

d) Children's Home Society of North Carolina, Inc. in the amount not-to-exceed \$7,000.00.

e) The Village Network in the amount not-to-exceed \$1,000.00.

Funding Source: 100% Health and Human Services Levy

Approve

Disapprove

Hold

CPB2012-483 Department of Health and Human Services Community Initiatives Division/Office of Homeless Services, submitting a grant agreement with U.S. Department of Housing & Urban Development in the amount of \$317,109.00 for supportive services for the Housing Empowerment Program in connection with the FY2011 Continuum of Care Homeless Assistance Grant Programs and the McKinney-Vento Homeless Assistance Act for the period 5/1/2012 - 4/31/2013.

Funding Source:100% Housing and Urban Development (HUD) Funds

Approve

Disapprove

Hold

CPB2012-484 Department of Health and Human Services Employment & Family Services/Cuyahoga Support Enforcement Agency, submitting a contract with The Huffman Group, LLC, in the amount not-to-exceed \$6,000.00 for consultant services for the Fatherhood Conference for the period 5/1/2012 - 6/30/2012.

Funding Source:100% the Saint Luke's Foundation Funds

Approve

Disapprove

Hold

CPB2012-485 Department of Public Safety and Justice Services Public Safety Grants, submitting an agreement with City of Brook Park for the purchase of equipment, valued in the amount of \$47,453.80 for the FY2007 State Homeland Security Grant Program for the period 7/1/2007 - 3/31/2010.

Funding Source:100% the FY2007 State Homeland Security Grant

Approve

Disapprove

Hold



CPB2012-486 Department of Public Safety and Justice Services Public Safety Grants, submitting an agreement with City of Brook Park for the purchase of equipment, valued in the amount of \$25,443.46 for the FY2007 Urban Area Security Initiative Grant Program for the period 7/1/2007 - 9/30/2010.

Funding Source:100% the FY2007 Urban Area Security Initiative Grant

Approve  
 Disapprove  
 Hold

CPB2012-487 Department of Public Safety and Justice Services Submitting a contract with Beta Drive Conference Center LLC in the amount not-to-exceed \$10,359.00 for the Juvenile Justice Crime Coalition Spring Conference for the period 5/4/2012 - 6/8/2012

Funding Source: 90% by the Juvenile Accountability Block Grant (JABG) FY 2010; 10% cash match/General Fund

Approve  
 Disapprove  
 Hold

CPB2012-488 Department of Public Works Submitting an amendment to Contract No. CE1000702-01 with R.E. Warner & Associates, Inc. for architectural design services for the County Airport Administration Building Roof Replacement Project for the period 10/15/2010 - 5/15/2011 to extend the time period to 3/30/2013 and for additional funds in the amount of \$3,650.00.

Funding Source: 100% General Fund

Approve  
 Disapprove  
 Hold

CPB2012-489 Department of Workforce Development

1) Submitting a contract with Corporate Maintenance, Inc. in the amount not-to-exceed \$10,000.00 for the On-the-Job Training Program for the period 3/15/2012 - 7/31/2012.

2) Submitting a contract with Menorah Park Center for Senior Living Bet Moshav Zekenim Hadati in the amount not-to-exceed \$5,610.80 for the On-the-Job Training Program for the period 4/9/2012 - 5/31/2012.

Funding Source:100% WIA Funds

Approve  
 Disapprove  
 Hold

CPB2012-490 Juvenile Court Submitting amendments to contracts with various providers for the Staff Secure Shelter Program for the period 1/1/2010 - 2/29/2012 for additional funds:

a) No. CE1000091-01 with Carrington Youth Academy LLC in the amount of \$8,681.00.

b) No. CE1000094-01 with The Cleveland Christian Home Incorporated in the amount of \$13,176.89.

Funding Source: 100% General Fund

Approve  
 Disapprove  
 Hold

CPB2012-491 Juvenile Court Submitting amendments to contracts with various providers for psychometrist and psychological services for the period 1/1/2011 - 12/31/2011 for additional funds:

- a) Contract No. CE1100381-01 with Randal Steven Baenen in the amount of \$380.00.
- b) Contract No. CE1100386-01 with John Matthew Fabian PsyD, JD, LLC in the amount of \$1,450.00.
- c) Contract No. CE1100388-01 with John Joseph Konieczny in the amount of \$140.00.
- d) Contract No. CE1100391-01 with Steven M. Neuhaus in the amount of \$3,500.00.
- e) Contract No. CE1100393-01 with Kathryn R. Ziemnik in the amount of \$2,970.00.

Funding Source:100% General Fund

Approve  
 Disapprove  
 Hold

CPB2012-492 Office of Procurement & Diversity Recommending an award:

a) on RQ22928 to PSx Inc. (8-1) in the amount of \$68,415.00 for automated parking revenue collection equipment at the Cuyahoga County Juvenile Justice Center.

Funding Source:100% General Fund

Approve  
 Disapprove  
 Hold

CPB2012-493 Office of Procurement & Diversity Recommending an award:

a) on RQ23807 to Remotec, Inc. (1-1) in the amount of \$55,202.00 for 1-wireless radio controller and power supply upgrade for bomb robot for the Department of Public Safety and Justice Services. (GSA Contract No. GS-07F-0538M/O2011-0044 4.4 (B) 19/Sole Source O2011-00444.4 (B) 7.

Funding Source:100% FY10 federal Urban Area Security Initiative Funds

Approve  
 Disapprove  
 Hold

### C. Exemption Requests

CPB2012-494 Department of Public Safety & Justice Services Requesting a sole source purchase with:

1. Vendor :Pinpoint Media
2. What is the product/service that you seek to acquire?

Provide a detailed description of the product/service.

The Northeast Ohio Regional Fusion Center (NEORFC) seeks a sole source purchase of a spot within the local Crime Stoppers program (aired every Saturday night in prime time on Cleveland's NBC Affiliate) to air a commercial providing information on the iWatch program, See Something, Say Something, and the NEORFC. The goal of this ad is to encourage the general public to be aware of their surroundings and report suspicious activity to the NEORFC so the NEORFC can share this information with law enforcement agencies in Cuyahoga County and across Ohio Homeland Security Region 2 (comprised of Ashtabula, Cuyahoga, Geauga, Lake, and Lorain counties). Public Safety & Justice Services seeks the sole source justification in its role as the Fiduciary Agent for the NEORFC.

3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need?

The spot within the local Crime Stoppers program would air for 26 weeks. Cuyahoga County is bound to no additional purchases, maintenance, licensing, etc. as a result of this initial purchase.

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

Provide information on the main requirement for this purchase. For example, detail the nature of the instructional, research, or community outreach activities for which the purchase is necessary.

The mission of the NEORFC is to facilitate and enhance the level of inter-agency communications, intelligence analysis, and information sharing among federal, state, and local stakeholders and the public and private sectors to anticipate and counter criminal activity, terrorism, and other hazards in connection with the State of Ohio Fusion Center and the Intelligence Community.

To achieve this mission will require positive and pro-active outreach to the public so they think of the NEORFC if/when they see something suspicious. The NEORFC has built extensive law enforcement connections (for instance by serving on a committee comprised of all the members of Ohio Homeland Security Region 2), but this program goes hand in hand with an earlier project of commissioning billboards to enhance the public awareness of the NEORFC and reporting suspicious activity.

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

Working with Pinpoint Media is necessary because they are the only video production company that produces Crime Stoppers and can provide the NEORFC with a prime time spot to showcase their public service announcement (PSA). Other media outlets would only be able to air the spot in off hours, thereby lessening the impact of the PSA in raising awareness of the general public.

6. Were alternative goods/services evaluated? If yes, what were they and why were they unacceptable?

Provide names of alternate sources that were considered and specific reasons why each one was rejected. If other options were not evaluated, indicate the basis for not considering available alternatives.

Other video production companies and local network affiliates were extensively evaluated. However, utilizing another video production company and network affiliate would be more costly, as Pinpoint Media is the only video production company that produces Crime Stoppers and all the spots that run during their prime time show. A different video production company would have to edit the video spot and then it would have to be shopped to the network affiliates. Running the PSA during prime time programming on another network affiliate would prove very costly. It is likely that utilizing another network affiliate would see our PSA featured during off hours, thus rendering the spot ineffective in raising public awareness of the NEORFC.

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

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.

Representatives of the local network affiliates were previously approached and the project was described to them—a spot featuring information about the NEORFC to be aired during prime time programming in order to raise public awareness about the NEORFC—and it was discovered that Pinpoint Media is the only video production company that produces Crime Stoppers and all the spots featured in it. If Cuyahoga County went with another video production company we would have to have the video edited separately and then secure a slot in prime time programming, which would be burdensome in terms of time and price.

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

N/A

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?

This is one time purchase. There are no plans to procure this sort of service in the future.

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

See above.

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

The price of \$12,000.00 cannot be matched by any other vendors and the airing time would not optimally utilize the PSA. This price and time slot is fair and reasonable.

12. Amount to be paid: \$12,000.00

Approve  
 Disapprove  
 Hold

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

1. Vendor: Cayman Chemical

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

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

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

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

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

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

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

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

6. Were alternative goods/services evaluated

These are specific compounds. Substitutions are not possible.

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

All approved company catalogs were searched for these items.

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

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

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

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

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

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

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

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

Approve  
 Disapprove  
 Hold

#### D. Consent Agenda

CPB2012-496 Department of Health and Human Services Division of Children & Family Services, submitting amendments to contracts with various providers for adoption services for the period 1/1/2011 - 12/31/2011 to extend the time period to 12/31/2012; no additional funds required:

a) No. CE1100075-01 with Applewood Centers, Inc.

b) No. CE1100077-01 with Beech Brook

c) No. CE1100078-01 with Bellefaire Jewish Children's Bureau

d) No. CE1100030-01 with Options for Families and Youth  
e) No. CE1100073-01 with Specialized Alternatives for Families & Youth of Ohio, Inc.  
Funding Source: 100% Health and Human Services Levy Funds

Approve  
 Disapprove  
 Hold

CPB2012-497 Department of Health and Human Services Division of Children & Family Services, submitting amendments to contracts with various providers for adoption services for the period 1/1/2011 - 12/31/2011 to extend the time period to 12/31/2012; no additional funds required:

- a) No. CE1100028-01 with Christian Children's Home of Ohio, Inc.
- b) No. CE1100071-01 with National Youth Advocate Program, Inc.
- c) No. CE1100072-01 with Pathway Caring for Children.
- d) No. CE1100074-01 with The Twelve of Ohio, Inc.
- e) No. CE1100076-01 with The Bair Foundation.
- f) No. CE1100085-01 with The United Methodist Children's Home.

Funding Source: 100% Health and Human Services Levy Funds

Approve  
 Disapprove  
 Hold

CPB2012-498 Department of Public Safety and Justice Services Public Safety Grants, submitting an agreement with City of Parma Heights in the amount not-to-exceed \$653.38 for reimbursement of eligible training expenses in connection with the FY2008 Urban Area Security Initiative Grant Program for the period 1/6/2011 - 5/15/2011.

Funding Source:100% FY2008 Urban Area Security Initiative Grant Funds

Approve  
 Disapprove  
 Hold

CPB2012-499 Department of Public Safety and Justice Services Public Safety Grants, submitting an agreement with the City of Independence in the amount not-to-exceed \$399.70 for reimbursement of eligible training expenses in connection with the FY2010 Interoperable Emergency Communication Grant Program for the period 6/01/2010 - 12/31/2012.

Funding Source:100% FY2010 Interoperable Emergency Communication Grant Funds

Approve  
 Disapprove  
 Hold

CPB2012-500 Department of Public Works

- 1) Submitting an LPA agreement with State of Ohio, Department of Transportation for reconstruction of Ridge Road from Interstate 480 to Memphis Road in the Cities of Brooklyn and Cleveland.
- 2) Submitting an LPA agreement with State of Ohio, Department of Transportation for full depth recycle with asphalt overlay of Columbia Road from Butternut Ridge Road to Lorain Road in the City of North Olmsted.
- 3) Submitting an LPA agreement with State of Ohio Department of Transportation for repair and resurfacing of Snow Road from West 130th Street to Ridge Road in the Cities of Parma and Parma Heights.

Approve  
 Disapprove  
 Hold

CPB2012-501 Department of Public Works

a) Submitting an amendment (Subsidiary No. 1) to Contract No. CE1100152-01 with Karvo Paving Company for repair and resurfacing of Hillside Road from Broadview Road to Brecksville Road in the Cities of Independence and Seven Hills for a decrease in the amount of (\$13,122.31).

b) Recommending to accept the project as complete and in accordance with plans and specifications; requesting authority to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 80% \$5.00 Vehicle License Tax Fund; 20% split by the municipalities

Approve  
 Disapprove  
 Hold

CPB2012-502 Office of Procurement and Diversity Presenting BuySpeed purchases for the May 29, 2012

Approve  
 Disapprove  
 Hold

CPB2012-503 Department of Development Presenting voucher payments between May 17, 2012 – May 23, 2012

Approve  
 Disapprove  
 Hold

V. Other Business: There was no other business

VI. General Business: There was no general business

VII. Public Comment: There was no public comment

VIII. Adjournment: The meeting was adjourned at 12:36 PM

**Tabled Items:**

CPB2012-495

See item detail above

**New Items for Review**

CPB2012-504

**SUMMARY OF REQUESTED ACTION:**

**A) Scope of Work Summary:**

The Cuyahoga County Sheriff's Office is requesting approval of a Memorandum of Understanding with the Cuyahoga County Prosecutor's Office/Ohio Internet Crimes against Children Task Force for the anticipated cost of \$14,400.00. The anticipated start and completion dates are 09/01/2010 – 08/31/2012. The primary goal of the project is to reimburse the ICAC Task Force for overtime hours associated with the Child Sexual Predator Program.

**B) Procurement:**

The procurement method for this project was grant agreement. The total value of the grant agreement is \$14,400.00.

C) Contractor and Project Information:

1. The address(es) of all vendors and /or contractors is (provide the full address in the following format):

Cuyahoga County Prosecutor's Office

1200 Ontario Street

Cleveland, OH 44113D) Project Status and Planning:

1. The project is an extension of an existing project

2. The project's term has already begun. The reason there was a delay in this request is a budget modification was made to the Sheriff's Office FY10 COPS grant award to include overtime after the start date of the grant.

E) Funding: 1. The project is funded 100% by FY10 COPS grant

CPB2012-505

1) SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 Paragon CMS Contract Lead Remediation Case 246 Issa 247 Mohamed at 1647 & 1649 Victoria Avenue Lakewood RQ# 23543

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Paragon CMS for the anticipated cost of \$17,914.00. The anticipated start-completion dates are June 4, 2012 – August 3, 2012.

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

B. Procurement

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$17,914.00.

2. The competitive bid was closed on 02/29/2012.

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

C. Contractor and Project Information

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

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:

Issa & Mohamed

1647 & 1649 Victoria 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. This is a two-family structure, so this contract covers two (2) units.

#### 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

#### 2) SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 Paragon CMS Contract Lead Remediation Case 249 Herndon at 1252 East 144th Street (Down), East Cleveland RQ# 23769

##### A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Paragon CMS for the anticipated cost of \$7,845.00. The anticipated start-completion dates are June 4, 2012 – August 3, 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 \$7,845.00.

2. The competitive bid was closed on 03/27/2012.

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:

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:

Herndon

1252 East 144th Street, Down

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 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

#### 3) SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 Paragon CMS Contract Lead Remediation Case 250 Eason at 1681 Carlyon Road, East Cleveland RQ# 23544

#### A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Paragon CMS for the anticipated cost of \$16,670.00. The anticipated start-completion dates are June 4, 2012 – August 3, 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 \$16,670.00.

2. The competitive bid was closed on 03/16/2012.

3. There were 5 timely and complete 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:

Eason  
1681 Carlyon Road  
East Cleveland, Ohio 44112

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

D. Project Status and Planning

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

E. Funding

1. The project is funded \$12,000 by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health, and \$4,670 by federal Community Development Block Grant Program Funds committed by the City of East Cleveland. A balance of \$21,870 is available in the City of East Cleveland's commitment.

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

4) SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 Steel Valley Construction LLC Contract Lead Remediation Case 213 James at 865 E. 258 St., Euclid RQ # DV-12-23666

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Steel Valley Construction LLC for the anticipated cost of \$1,620.00. The anticipated start-completion dates are June 4, 2012 – August 3, 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 \$1,620.00.
2. The competitive bid was closed on 12/23/2011.
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  
Steel Valley Construction LLC  
135 Pine SE Suite 203  
Warren, Ohio 44481  
Council District N/A
2. The owner of the contractor/vendor is David Shay.
- 3.a. The address or location of the project is:  
James  
865 E 258 St.  
Euclid, Ohio 44132
- 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.

Owner of the contractor/vendor is David Shay

##### CPB2012-506 SUMMARY OF REQUESTED ACTION:

Title: Employment & Family Services-2012-2013  
Outlier Technologies, Inc  
SansWrite Licensing Agreement  
NA

#### A. Scope of Work Summary

1. EFS requesting approval of a contract with Outlier Technologies, Inc for the cost of \$22,800.00. The contract period is 7/1/2012 – 6/30/2013.

2. The primary goals of the project are:

- SansWrite software templates are utilized throughout the Child Care Certification Department to improve efficiency and processing of child care providers' certification with portable on-site electronic documentation and the elimination of paper files. Similar templates provide the home visitor program staff with standardized forms and electronic documentation to streamline the data collection and reporting process.

#### B. Procurement

1. The procurement method for this project was sole source procurement.

2. The proposed contract received a pending CPB sole source approval. Sole source processing approved on April 25, 2012. The Sole Source Justification letter is attached for review.

#### C. Contractor and Project Information

1. The address of vendor is:

Outlier Technologies, Inc

6824 Ashfield Drive

Cincinnati, OH 45242

Council District NA

2. The owner for the contractor/vendor is Mark A. Parker.

3. The contracted software is used throughout Cuyahoga County.

#### D. Project Status and Planning

1. The service is recurring annually.

#### E. Funding

1. The project is funded 100% by PA (Public Assistance) Linkage.

2. The schedule of payment is quarterly by invoice.

CPB2012-507

#### SUMMARY OF REQUESTED ACTION:

Title: Employment & Family Services-2012-2013

Northwoods Consulting Partners, Inc

Compass Appointment Manager Support Services

NA

#### A. Scope of Work Summary

1. EFS requesting approval of a contract with Northwoods Consulting Partners, Inc for the cost of \$70,600.00. The contract period is 7/1/2012 – 6/30/2013.

2. The primary goals of the project are:

-The appointment management system enhances a client's scheduling in various benefit programs by increasing the efficiency of the EFS staff in scheduling and processing clients' appointments for service.

B. Procurement

1. The procurement method for this project was RFP Exemption.
2. The proposed contract is pending CPB RFP Exemption approval. Justification was submitted for processing on April 26, 2012. The Justification letter is attached for review.

C. Contractor and Project Information

1. The address of vendor is:  
Northwoods Consulting Partners, Inc  
5815 Wall Street  
Dublin, OH 43017  
Council District NA

2. The owner for the vendor is Gary A. Heinze, President/CEO.
3. The contracted service is provided in Council District 07.

D. Project Status and Planning

1. The service is recurring annually.

E. Funding

1. The project is funded 100% by PA (Public Assistance) Linkage.
2. The schedule of payment is semi-annually by invoice.

CPB2012-508

SUMMARY OF REQUESTED ACTION:

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

A. Scope of Work Summary 1. Public Safety and Justice Services requesting approval of an agreement with the City of Becksville for the cost of \$1472.00. The start-end date of the agreement is February 27, 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 Brecksville for Overtime and Backfill 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 Brecksville  
9069 Brecksville Road  
Brecksville, Ohio 44141  
County Council District 6
2. The Mayor of the City of Brecksville is Jerry N. Hruby.

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.

CPB2012-509

#### 1) SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012 City of Brook Park FY 09 Interoperable Emergency Communication Grant Program Asset Transfer Agreement

##### A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval to enter into an agreement for a transfer of assets with the City of Brook Park. The asset transfer is in the amount of \$390.00
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.§ Funding equips, trains, exercises and evaluates first responders in this goal§ Utilizing FY 09 Interoperable Emergency Communication Grant Program Funds, Cuyahoga County purchased equipment utilized on behalf of the City of Brook Park § Urban Area Working Group Communications Committee awarded funding for end user equipment for municipalities throughout Cuyahoga County.

##### B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY FY 09 Interoperable Emergency Communication Grant Program (IECGP) grant funds.
2. The performance period of the agreement is the grant period from July 1, 2009 through December 31, 2010. There is no termination date for the transfer of equipment as the equipment will remain with the City of Brook Park unless as noted in the agreement.

##### C. Contractor and Project Information

1. City of Brook Park  
6161 Engle Road  
Brook Park, OH 44142Council District:
- 2 The Mayor of the City of Brook Park is Mark J. Elliott

##### D. Project Status and Planning

1. This project is completed one time agreement with the City of Brook Park for an asset transfer. The agreement is utilizing FY 09 Interoperable Emergency Communication Grant Program grant funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.
2. This is a one-time agreement to transfer the communications equipment to the City of Brook Park.

##### E. Funding

1. The project is 100% FY 09 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. Cuyahoga County procured the equipment in the amount of \$390.00 for the City of Brook Park. There is no transfer of funds, just equipment.

CPB2012-510

SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012, City of Brecksville 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 Brecksville for reimbursement of personnel costs associated with attendance at the March 23, 2010 Communications. The agreement is in the amount of \$2,281.82.
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 Brecksville 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 Information

1. City of Brecksville9069 Breckville RoadBrecksville OH 44141Council District: 6
2. The Mayor of the City of Brecksville is Jerry N. Hruby.

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 Brecksville 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.

CPB2012-511

SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012 Orange Village FY 08 State Homeland Security Program Asset Transfer Agreement

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval to enter into an agreement for a transfer of assets with the Orange Village. The asset transfer is in the amount of \$6,780.00

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. § Funding equips, trains, exercises and evaluates first responders in this goal § Utilizing FY 08 State Homeland Security Program Funds, Cuyahoga County purchased equipment utilized on behalf of the Orange Village § Urban Area Working Group Communications Committee awarded funding for end user equipment for municipalities throughout Cuyahoga County.

#### B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY 08 State Homeland Security Program grant funds.

2. The performance period of the agreement is the grant period from September 1, 2009 through March 31, 2011. There is no termination date for the transfer of equipment as the equipment will remain with the Orange Village unless as noted in the agreement.

#### C. Contractor and Project Information

1. Orange Village

4600 Lander Road

Orange, OH 44022 Council District: 9

The Mayor of the Orange Village is Kathy Mulcahy.

#### D. Project Status and Planning

1. This project is completed one time agreement with the Orange Village for an asset transfer. The agreement is utilizing FY 08 State Homeland Security Program grant funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.

2. This is a one-time agreement to transfer the communications equipment to the Orange Village.

#### E. Funding

1. The project is 100% FY 08 State Homeland Security Program funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).

2. Cuyahoga County procured the equipment in the amount of \$6,780.00 for the Orange Village. There is no transfer of funds, just equipment.

CPB2012-512

#### SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012 Orange Village FY 08 Urban Area Security Initiative Program Asset Transfer Agreement

##### A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval to enter into an agreement for a transfer of assets with the Orange Village. The asset transfer is in the amount of \$52,824.82

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. § Funding equips, trains, exercises and evaluates first responders in this goal § Utilizing FY 08 Urban Area Security Initiative funds, Cuyahoga County purchased equipment utilized on behalf of the Orange Village § Urban Area Working Group Communications Committee awarded funding for end user equipment for municipalities throughout Cuyahoga County.



#### B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY 08 Urban Area Security Initiative grant funds.
2. The performance period of the agreement is the grant period from September 1, 2008 through August 31, 2011. There is no termination date for the transfer of equipment as the equipment will remain with the Orange Village unless as noted in the agreement.

#### C. Contractor and Project Information

1. Orange Village  
4600 Lander Road  
Orange, OH 44022 Council District: 9  
The Mayor of the Orange Village is Kathy Mulcahy.

#### D. Project Status and Planning

1. This project is completed one time agreement with the Orange Village for an asset transfer. The agreement is utilizing FY 08 Urban Area Security Initiative grant funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.
2. This is a one-time agreement to transfer the communications equipment to the Orange Village.

#### E. Funding

1. The project is 100% FY 08 Urban Area Security Initiative funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).
2. Cuyahoga County procured the equipment in the amount of \$52,824.82 for the Orange Village. There is no transfer of funds, just equipment.

CPB2012-513

#### SUMMARY OF REQUESTED ACTION:

Title: 1st Security Service of Ohio Corp. - 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 1st Security Service of Ohio Corp. for the anticipated cost of not more than \$2,400.00. The anticipated start-completion dates are 4/2/2012 to 10/5/2012.
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. 1st Security Service of Ohio Corp.  
2000 Auburn Drive, #200, Beachwood, OH 44122  
Council District #: N/A

2. The Principal Owner is David L. George, President

1st Security Service of Ohio Corp. represents business security systems, video surveillance, electronic access systems, fire and smoke detectors, security and medical monitoring.

#### 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 1st Security Service of Ohio Corp. in the amount not to exceed \$2,400.00 for an On-the-Job Training Program for the period 4/2/2012 through 10/5/2012. The Contractor will hire one Workforce Investment Act job seeker. The employer will be reimbursed 50% of the wages paid for the contract period

CPB2012-514

##### SUMMARY OF REQUESTED ACTION:

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

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

CPB2012-515

##### SUMMARY OF REQUESTED ACTION:

###### A. Scope of Work Summary

1. Juvenile Court requesting approval of the amendment to the RECLAIM Ohio grant with the Ohio Department of Youth Services (ODYS) for an additional amount of \$673,391.85. The grant agreement starts July 1, 2011 to and ends June 30, 2013, although this fiscal information covers the current fiscal year only (July 1, 2011 – June 30, 2012).

2. The Subsidy incorporates funding from the RECLAIM Ohio allocation, which provides community-based services in lieu of incarceration. The grant application also includes the base allocation to Cuyahoga County from the Youth Services Grant funds. The programs funded through this grant will serve youth that come to the Court's attention, through a range of services designed to rehabilitate

youth and reduce recidivism. The Court has been receiving RECLAIM Ohio funds since 1995 and Youth Services Grant funding since 1982.

3. The project is authorized through ORC 5139.34.

B. Procurement

1. N/A

2. N/A

3. N/A

C. Contractor and Project Information

1. N/A

2. N/A

3. Programming is county-wide.

D. Project Status and Planning

1. The RECLAIM Ohio grant agreement and programming is provided annually directly to the Juvenile Court.

2. N/A

3. N/A

4. N/A

5. The grant agreement amendment needs a wet signature.

E. Funding

1. This is a grant agreement.

2. Funding is received three times a year.

3. N/A

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Subsidy incorporates funding from the RECLAIM Ohio allocation, which provides community-based services in lieu of incarceration. The grant application also includes the base allocation to Cuyahoga County from the Youth Services Grant funds. The programs funded through this grant will serve youth that come to the Court's attention, through a range of services designed to rehabilitate youth and reduce recidivism. The Court has been receiving RECLAIM Ohio funds since 1995 and Youth Services Grant funding since 1982. Approximately 2,000 youth and their families will be served in the community. These services offset the Court and County the social costs of an ODYS commitment, including restoring the functioning to families in order to prevent further Court involvement. Subsidy Grant performance is minimally measured by the percentage of youth who successfully complete the program(s). Subsidy Grant performance is minimally measured by the percentage of youth who successfully complete the program(s). The Subsidy incorporates funding from the RECLAIM Ohio allocation, which provides community-based services in lieu of incarceration. The grant application also includes the base allocation to Cuyahoga County from the Youth Services Grant funds. The programs funded through this grant will serve youth that come to the Court's attention, through a range of services designed to rehabilitate youth and reduce recidivism. The Court has been receiving RECLAIM Ohio funds since 1995 and Youth Services Grant funding since 1982. Approximately 2,000 youth and their families will be served in the community. These services offset the Court and County the social costs of an ODYS commitment, including restoring the functioning to families in order to prevent further Court involvement. Subsidy Grant performance is minimally measured by the percentage of youth who successfully complete the program(s).

Subsidy Grant performance is minimally measured by the percentage of youth who successfully complete the program(s).

CPB2012-516

SUMMARY OF REQUESTED ACTION:

A. Scope of Work Summary:

1. The office of Procurement & Diversity is requesting approval of state contract procurement exemption and recommendation of award with MNJ Technologies Direct, Inc. for the amount of \$49,200.00 for the purchase of laptops/notebooks for the Department of Children and Family Services.
2. The primary goal is for the DCFS to purchase laptops/ notebooks as graduation gifts for children under foster care, through grant funds.

B. Procurement:

1. The procurement method for this purchase is by State Contract. The Intent to Purchase was posted on the OPD website April 24th through May 1, 2012, in accordance to County Ordinance. There were no other quotes submitted. MNJ was the lowest bid under state term pricing, in addition to their bid specifications being reviewed and approved by ISC. OPD reviewed the state contract request and approved the item on May 2, 2012. The state contract utilized for this purchase is STS 533268-2 Exp. 6-30-2013. TAC approved on 3-14-2012.
2. There was a 0% SBE goal, as this is a state contract purchase.

C. Contract and Project Information:

1. The address of the vendor is:  
MNJ Technologies Direct, Inc.  
1027 Busch Parkway  
Buffalo Grove, Illinois 60089
2. Susan Kozak, President and CEO.
3. The project purchase is through the  
ISC/Department of Children & Family Services  
1255 Euclid Avenue, 4th Floor  
Cleveland, OH 44115

D. Project Status and Planning:

1. This a a new purchase.

E. Funding:

1. The project is funded 100% through grant funds.
2. The schedule of payment will be per invoice, Net 30 days.

CPB2012-517

See Item Detail Above

CPB2012-518

SUMMARY OF REQUESTED ACTION:

Recommending a payment to the State of Ohio Underground Storage Tank (UST) fund in the amount of \$6000.00 for the term of July 1, 2012 - June 30, 2013 for registration of 10 underground storage tanks owned and operated by Cuyahoga County.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Expected outcome is compliance with Ohio law. Seeking authorization to pay Ohio Underground Storage Tank financial assistance fee for 10 tanks owned and operated by Cuyahoga County. Pursuant to Ohio Revised Code 3737.91 the attached renewal forms must be filed annually and are requisite to registration of County-owned underground storage tanks. Total premium to register 10 tanks at \$600.00 per tank is \$6000.00

CPB2012-519

SUMMARY OF REQUESTED ACTION:

Title: Development/2012/Amendment to Clean Ohio Assistance Fund Grant Agreement 12-030ADMN/Cleveland Housing Network / Emerald Alliance VII Project located at 9431 Lorain Avenue, Cleveland, Ohio 44102.

A. Scope of Work Summary

1. Department of Development is requesting the approval of an amendment to Emerald Alliance VII Clean Ohio Assistance Fund Grant Agreement 12-030 ADMN with Cleveland Housing Network for the time period of 10/10/2011- 10/09/2015. This Amendment is for Budget line item revisions only. Grant amount of \$656,272 and time period remain the same. The approval to apply, accept and expend these grant funds was approved by county on April 25, 2011 through EA2011-0504.

The Grant Agreement 12-030 ADMN was executed by the county on 1/25/2012 and the State of Ohio on 2/2/2012.

The Development Agreement with Cleveland Housing Network was approved by County Council through Resolution 2012-0007 on January 26, 2012.

The primary goal of the project is to assist Cleveland Housing Network in environmental clean-up including: asbestos abatement, interior and exterior building demolition and removal of Lead Based Paint. The project is outlined in the attached grant agreement between Cuyahoga County (grantee) and the Director of Development of the State of Ohio (Grantor).

Now that actual costs have been determined the budget line items need to be readjusted to reflect actual bids received for the environmental asbestos abatement, lead dust removal and associated demolition activities.

B. Procurement:

The procurement method for this project was conducted by the Development Partner Cleveland Housing Network (CHN) in December 2011 and January of 2012. The total value of the grant agreement is Six Hundred Fifty-Six thousand Two Hundred Seventy-Two and No/100 Dollars (\$656,272.00).

C. Development Partner and Project Information:

1. The address of our Development Partner is:

Cleveland Housing Network  
2999 Payne Avenue # 306  
Cleveland, Ohio 44114  
County Council District 7

2. The executive director of Cleveland Housing Network is Robert S. Curry

3. The the project is:

9431 Lorain Avenue  
Cleveland, Ohio 44102  
County Council District 3

D. Project Status and Planning

1. The project is an occasional product (Clean Ohio Brownfield Grant Funds)

2. The project's term began October 10, 2011; the Grant Agreement with State was executed by the county on 2/2/2012.

This Grant Amendment needs THREE (3) original signatures in ink by the County Executive in order to forward to state for execution.

E. Funding

1. The project is funded 100% by Clean Ohio under the Clean Ohio Assistance Fund authorized under AM Sub HB 2, 128th General Assembly and Ohio Revised Code Sections 122 and 656.

2. This is an amendment. This amendment changes the line items budgets within the original \$656,272.00 budget to reflect actual bid cost.

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

**PURPOSE:** Clean Ohio Assistance Fund (COAF) Grants are available to public entities for brownfield remediation projects. Now that actual costs have been determined the budget line items need to be readjusted to reflect actual bids received for the environmental asbestos and "lead dust" removal.

**OUTCOMES:** This clean-up will facilitate Cleveland Housing Network's (CHN) redevelopment of this former commercial site into a 41-unit Permanent Supportive Housing facility for the chronically homeless adult individuals. After environmental clean-up, 10 to 12 full-time jobs will be created generating over ten thousand dollars (\$10,000) in annual income tax revenue. The building will be redeveloped in accordance with Enterprise Green Community Standards along with preserving the building's historic aesthetics in the construction process.

**PRINCIPAL OWNERS:** Cleveland Housing Network (CHN) Executive Director Robert S. Curry

CPB2012-520

**SUMMARY OF REQUESTED ACTION:**

Title: Development\2012\Contract AMENDMENT FOR TIME ONLY CE-12000079-01\URS Corporation-Ohio\4400 Woodland Avenue Project

**A. Scope of Work Summary**

1. Department of Development requesting approval of an amendment to environmental site assessment contract CE-1200079-01 with URS Corporation for time extension only. The original dates were from 12/07/2011 - 06/04/2012 .

Requesting extension of the completion date to July 31, 2012 in order to complete phase II assessment activities.

The new time period would be from 12/07/2011 to 07/31/2012.

The original contract is in the amount of \$41,500 no additional funds are requested.

The Justification Form for this amendment was approved by Director of OPD on May 2, 2012.

**2.The primary goals of the project were/are:**

a. To perform a Phase I investigation- review historic uses of site which was completed in January 2012.

b. Determine the potential environmental hazards to redevelopment. Which was completed in April 2012.

c. Sample soil and groundwater for potential hazards. Which still remains to be completed.

**B. PROCUREMENT:**

RFQ20596, which closed on August 26, 2011. URS Corporation was one of the five highest scoring firms approved for this program at the Contracts and Purchasing Board on November 14, 2011.

**C. CONTRACTOR AND PROJECT INFORMATION:**

URS Corporation-Ohio

1375 Euclid Avenue Suite 600

Cleveland, Ohio 44115-1808

County Council District 6

2. URS is a publicly held company headquartered in San Francisco and listed on the New Your Stock Exchange under the symbol URS.

3.The project is located at :

4400 Woodland Avenue

Cleveland, Ohio, 44115

County Council District 8

#### D. Project Status and Planning

1. The project is for brownfield assessment which is an occasional service (usually one or two times per site - depending on the needs of the applicant and the contaminations found).
2. The time period will be extended to a total of 238 days (12/07/2011 to 07/31/2012).

#### E. Funding:

1. The project is funded by brownfield revolving loan funds.
2. The schedule of payments are typically monthly invoice submissions from consultant.
3. This contract amendment is for the completion of Phase II Environmental testing which is needed to determine the levels of contaminants on this site.

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

PURPOSE: Cuyahoga County has received multiple competitive grants from the USEPA to assist with environmental site assessments at brownfields suspected of being contaminated with hazardous substances and/or petroleum products. We completed the Phase I Historic investigation to assist this potential purchaser ( National Freezer) perform their due diligence prior to its expiration date of January 20, 2012. National Freezer did purchase the site earlier this year. Since the results of the Phase I indicated the need for a Phase II, applicant would like to conduct Phase II before redeveloping building and site. The Department is utilizing Economic Development General Fund Brownfield Assessment Funds for this contract.

Outcomes: Environmental Data to assist in the redevelopment of this former manufacturing site.

CPB2012-521

#### SUMMARY OF REQUESTED ACTION:

Title: Department of Development/Airport Division, 2012, SB Diversified, LLC dba Bump Set & Splat, Permit Use of Land.

#### A. Scope of Work Summary:

1. Department of Development/Airport Division requesting approval of a permit use of land agreement in the amount of \$0.00. The anticipated start-complete dates are July 13, 2012 - August 4, 2012.
2. The primary goals of the project and to permit the organization the use of vacant land at the airport and provide a location for said event.

#### B. Procurement: N/A

#### C. Contract and Project Information

1. SB Diversified, LLC dba Bump Set & Splat,
2. The organizer  
Scott Baltusnik,  
17533 Fairlawn Drive  
Chagrin Falls, Ohio 44023  
phone # 440.879.1300
3. Location of services:  
26300 Curtiss Wright Parkway,  
Richmond Hts, Ohio, 44143  
County Council District # 11

#### D. Project Status and Planning

1. The agreement is offered annually, allowing the County to terminate at any time.

E. Funding: N/A

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

The Department of Development Airport/Division request the approval of a Permit for Use of Land. The agreement is between the County of Cuyahoga, Ohio ("the County") and SB Diversified, LLC dba Bump, Set & Splat (BSS) for use of an assigned parcel of land. BSS will be holding its annual charity mud volleyball tournament July 21,2012 however the days proceeding and following the tournament are used for preparation and clean up of the area.

Allowing the use of County property helps to improve the Airport's as well as the County's image with the local communities by making facilities available to charitable organizations for fund raising.

No county funds or equipment will be used in support of the event.

CPB2012-522

**SUMMARY OF REQUESTED ACTION:**

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

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

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

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



**Cuyahoga County -  
Contracts and Purchasing Board  
Purchase Order Approvals (06-04-12)**

<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
<u>CF-12-24145</u>	5/31/2012	Foster Parent Recruitment	CF / CF01	\$2,800.00
<u>CF-12-24141</u>	5/30/2012	PASSS- Individual & Family Therapy	CF / CF01	\$579.36
<u>CF-12-24140</u>	5/30/2012	Non Custodial Residential	CF / CF01	\$11,075.40
<u>CF-12-24139</u>	5/30/2012	PASSS - Residential Treatment	CF / CF01	\$16,266.27
<u>CF-12-24138</u>	5/30/2012	PASSS	CF / CF01	\$8,856.00
<u>CF-12-24137</u>	5/30/2012	PASSS - Non Residential Drug TX	CF / CF01	\$713.98
<u>CF-12-24136</u>	5/30/2012	PASSS - Non Custody Residential	CF / CF01	\$3,144.88
<u>CF-12-24130</u>	5/30/2012	PASSS - Attachment & Bonding	CF / CF01	\$4,562.50
<u>CF-12-24129</u>	5/30/2012	PASSS- Non custody Residential	CF / CF01	\$12,618.18
<u>CF-12-24126</u>	5/30/2012	PASSS - Residential	CF / CF01	\$24,055.19
CF-12-24121	5/30/2012	PASSS- Non custody Residential	CF / CF01	\$4,763.64
<u>CF-12-24119</u>	5/30/2012	Appliances	CF / CF01	\$888.00

CF-12-23988	5/11/2012	Furniture PO 243994	CF / CF01	\$524.00
<u>CR-12-24066</u>	5/21/2012	Vials/CrimpSeal/Stopppers	CR / CR00	\$4,146.15
<u>CR-12-24059</u>	5/18/2012	Seals/Microserts/Conical Inserts - Tox (1x)	CR / CR00	\$1,797.80
CT-12-24133	5/30/2012	VEB FILTER SERVICE	CT / CT01	\$525.00
CT-12-24132	41059	BOE CHILLER DIAGNOSTICS	CT / CT01	\$995.00
CT-12-24080	41051	COURT TOWER 3 DRINKING FOUNTAINS	CT / CT01	\$3,353.40
<u>CT-12-24075</u>	5/21/2012	MARION BLDG AWNING REPLACEMENT	CT / CT01	\$1,840.00
<u>CT-12-24056</u>	5/18/2012	JAIL II CENTRIFUGAL PUMP	CT / CT01	\$1,499.00
CT-12-24116	41058	BOE 67LB CREAM VELLUM BRISTOL	CT / CT09	\$685.00
<u>DV-12-24128</u>	5/30/2012	Redo the roof work, T. Jonson, 19105 Harvard Ave.Warrens ville HTS	DV / DV01	\$600.00
IS-12-24134	5/30/2012	Symantec Endpoint Protection License	IS / IS01	\$1,750.40
IS-12-24107	5/25/2012	Cisco Model 186 ATAs	IS / IS01	\$648.00
IS-12-24101	5/25/2012	WebUI Studio 2011 R2 Premium License with Full Subscription	IS / IS01	\$6,826.84
IS-12-24098	5/24/2012	Adobe Creative Suite 5.5 Design Standard UPgrade License	IS / IS01	\$661.00

IS-12-23954	5/9/2012	Dell Latitude E6520 Laptop with Docking Station	IS / IS01	\$1,278.32
LL001-12-24123	5/30/2012	Lexis books May 2012	LL00	\$1,057.20
LL001-12-24125	5/30/2012	CCH Books May 2012	LLOO	\$5,425.00
SH-12-24088	5/23/2012	L.E.A.D.S.	SH / SH01	\$919.00
<u>ST-12-24117</u>	5/29/2012	Stabilizer Cylinder Repair #S-469	ST / ST01	\$795.00
<u>ST-12-24079</u>	5/22/2012	Engine Repair #S-417	ST / ST01	\$3,982.92
<u>ST-12-24067</u>	5/21/2012	Engine Diagnostics & Repair #S-220	ST / ST01	\$1,545.25
<u>ST-12-24043</u>	5/16/2012	Wire Storage Rack	ST / ST01	\$1,937.25

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1208705	5/18/2012	Bus Passes	CF/CF01	\$1,653.25
1208704	5/18/2012	Bus Passes	CF/CF01	\$7,355.00
1208575	5/8/2012	MOVE PARKING EQUIPMENT @ AMERITRUST BLDG	CT/CT01	\$3,600.00
<u>1208766</u>	5/29/2012	NUTRI CAL / SMART MILK	SH/SHFS	\$5,700.00
1208765	5/29/2012	APRIL BAGELS	SH/SHFS	\$479.70

<b>DEPARTMENT OF DEVELOPMENT</b>				
<b>VOUCHER LIST FOR THE PERIOD 05/24/2012 - 05/30/2012</b>				
<b>VOUCHER NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>FUNDING SOURCE</b>	<b>AUTHORIZATION</b>
DV1280329	Lake Erie Heating and Cooling	\$5,260.07	Formula HWAP	Weatherization Alternate Procurement
DV1280330	Lake Erie Heating and Cooling	\$7,196.01	Formula HWAP	Weatherization Alternate Procurement
DV1280331	Aviles Construction	\$7,650.38	Formula HWAP	Weatherization Alternate Procurement
DV1280332	Aviles Construction	\$6,798.05	Formula HWAP	Weatherization Alternate Procurement
DV1280333	Aviles Construction	\$3,434.09	Formula HWAP	Weatherization Alternate Procurement
DV1280334	Aviles Construction	\$3,034.37	Formula HWAP	Weatherization Alternate Procurement
DV1280335	Aviles Construction	\$6,387.90	Formula HWAP	Weatherization Alternate Procurement
DV1280337	Aviles Construction	\$1,924.31	Formula HWAP	Weatherization Alternate Procurement
DV1280338	Brennan and Associates Heating and Cooling	\$1,826.69	Formula HWAP	Weatherization Alternate Procurement
DV1280339	Aviles Construction	\$1,844.31	Formula HWAP	Weatherization Alternate Procurement
DV1280340	Brennan and Associates Heating and Cooling	\$1,794.24	Formula HWAP	Weatherization Alternate Procurement
DV1280341	Aviles Construction	\$2,039.37	Formula HWAP	Weatherization Alternate Procurement
DV1280342	Brennan and Associates Heating and Cooling	\$2,351.58	Formula HWAP	Weatherization Alternate Procurement
DV1280343	Aviles Construction	\$1,898.86	Formula HWAP	Weatherization Alternate

					Procurement
DV1280344	Brennan and Associates Heating and Cooling	\$1,804.53		Formula HWAP	Weatherization Alternate Procurement
DV1280345	Aviles Construction	\$1,872.31		Formula HWAP	Weatherization Alternate Procurement
DV1280346	Brennan and Associates Heating and Cooling	\$1,773.59		Formula HWAP	Weatherization Alternate Procurement
DV1280347	Aviles Construction	\$2,096.67		Formula HWAP	Weatherization Alternate Procurement
DV1280348	Brennan and Associates Heating and Cooling	\$2,431.58		Formula HWAP	Weatherization Alternate Procurement
DV1280349	Aviles Construction	\$1,967.31		Formula HWAP	Weatherization Alternate Procurement
DV1280350	Central Heating Air Conditioning, Inc	\$1,856.88		Formula HWAP	Weatherization Alternate Procurement
DV1280351	Aviles Construction	\$2,054.31		Formula HWAP	Weatherization Alternate Procurement
DV1280352	Central Heating Air Conditioning, Inc	\$1,809.63		Formula HWAP	Weatherization Alternate Procurement
DV1280353	Aviles Construction	\$2,010.97		Formula HWAP	Weatherization Alternate Procurement
DV1280354	Central Heating Air Conditioning, Inc	\$2,001.58		Formula HWAP	Weatherization Alternate Procurement
DV1280355	Aviles Construction	\$1,961.06		Formula HWAP	Weatherization Alternate Procurement
DV1280356	Central Heating Air Conditioning, Inc	\$1,857.58		Formula HWAP	Weatherization Alternate Procurement
DV1280357	Aviles Construction	\$1,844.31		Formula HWAP	Weatherization Alternate Procurement
DV1280358	Central Heating Air Conditioning, Inc	\$2,812.58		Formula HWAP	Weatherization Alternate Procurement
DV1280359	Aviles Construction	\$2,036.67		Formula HWAP	Weatherization Alternate Procurement
DV1280360	Central Heating Air Conditioning, Inc	\$2,542.83		Formula HWAP	Weatherization Alternate Procurement

	Inc				Procurement
DV1280361	Aviles Construction	\$1,967.31		Formula HWAP	Weatherization Alternate Procurement
DV1280362	Weather King Heating and Air, Inc.	\$1,816.07		Formula HWAP	Weatherization Alternate Procurement
DV1280363	Aviles Construction	\$1,854.31		Formula HWAP	Weatherization Alternate Procurement
DV1280364	Weather King Heating and Air, Inc.	\$2,597.59		Formula HWAP	Weatherization Alternate Procurement
DV1280365	Aviles Construction	\$2,021.12		Formula HWAP	Weatherization Alternate Procurement
DV1280366	Weather King Heating and Air, Inc.	\$2,440.54		Formula HWAP	Weatherization Alternate Procurement
DV1280367	Aviles Construction	\$1,948.56		Formula HWAP	Weatherization Alternate Procurement
DV1280368	Weather King Heating and Air, Inc.	\$2,333.87		Formula HWAP	Weatherization Alternate Procurement
DV1280369	Aviles Construction	\$1,697.31		Formula HWAP	Weatherization Alternate Procurement
DV1280370	Weather King Heating and Air, Inc.	\$1,613.32		Formula HWAP	Weatherization Alternate Procurement
DV1280371	Aviles Construction	\$2,027.37		Formula HWAP	Weatherization Alternate Procurement
DV1280372	Weather King Heating and Air, Inc.	\$2,513.84		Formula HWAP	Weatherization Alternate Procurement
DV1280373	Brennan and Associates Heating and Cooling	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280374	Brennan and Associates Heating and Cooling	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280375	Brennan and Associates Heating and Cooling	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280376	Brennan and Associates Heating and Cooling	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280377	Brennan and Associates Heating	\$989.61		Furnace	Weatherization Alternate

	and Cooling			Replacement	Procurement
DV1280378	Brennan and Associates Heating and Cooling	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280379	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280380	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280381	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280382	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280383	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280384	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280385	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280386	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280387	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280388	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280389	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280390	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
	Total	<b>\$130,818.81</b>			