

Contracts and Purchasing Board
 County Administration Building, 4th Floor
 July 23, 2012 11:30 PM-Revised

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

Item	Requestor	Description	Board Action
CPB2012-573	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	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-652	County Prosecutor	<p>1) Submitting a sole source exemption which will result in an award recommendation on RQ24269 to Porter Lee Corporation for support and maintenance on Crime Fighter BEAST Police Property Inventory System Evidence Management software in the amount of \$10,932.10 for the period_____.</p> <p>2. What is the product/service that you seek to acquire? The Crime Fighter Beast Police Property Inventory System developed by Porter Lee Corporation is evidence management software for law enforcement agencies and labs of all sizes. The system features powerful chain of custody tracking and comprehensive evidence management with reporting.</p> <p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? Yes, this purchase includes ongoing software maintenance and support. This will ensure that our tools are always up to date, and that our investigators have vendor support for this critical function. Contractually, there is an "opt out" clause, if we desire to terminate maintenance and support.</p> <p>4. Why do you need to acquire these goods or services? At present, the Ohio Internet Crimes Against Children (ICAC) Task Force, under the direction of the Cuyahoga County Prosecutor's Office, processes thousands of pieces of evidence, including computers, laptops, and other</p>	

		<p>electronic devices, confiscated from executed search warrants here in Cuyahoga County. Additionally, affiliated law enforcement agencies, located across Ohio, regularly bring evidence from their investigations to the Task Force for forensic analysis.</p> <p>The basic "in-house" system used to manage evidence in the past is antiquated and can no longer effectively manage the increasing amounts of evidence that must be processed and reliably tracked. Between the evidence acquired as a result of our own investigations, and items needing forensic examination, an efficient, automated evidence management system is required.</p> <p>This evidence was acquired during investigations by law enforcement because there is reason to believe that they were used in relation to a crime being committed against a child. This could include the creation of child pornography or the memorialization of a sexual crime against a child. This system will aid law enforcement by strengthening chain of custody tracking and by providing more efficient evidence processing. Without effective evidence management, investigations and prosecutions could be jeopardized, potentially allowing those seeking to sexually harm our children to escape justice.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements?</p> <p>This system is used by multiple area law enforcement agencies, including the Cuyahoga County Sheriff's Office, Bay Village Police Department, North Olmsted Police Department, Avon Police Department, and the Strongsville Police Department as well as the State of Ohio Bureau of Criminal Investigation (BCI) Crime Laboratories. Given the nature of the highly coordinated efforts between the Task Force and its partners, it is important to have all of these systems "talk" to each other in the most reliable way possible. Though interfaces are possible, having the same system will ensure the most seamless real-time exchange of information. The Sheriff's Office and BCI currently enjoy this compatibility and effective exchange of information. Once the Internet Crimes Against Children (ICAC) Task Force deploys this system, evidence management will be automated between all agencies using the BEAST system. This evidence management network under one vendor provides a key piece of the infrastructure required to protect our children as bring justice to online sexual predators.</p>	
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		<p>6. Were alternative goods/services evaluated? No other evidence management system possesses compatibility and information exchange without significant additional interface costs and complexity. Given the features, interoperability and cost, standardizing on the Porter Lee platform makes sound business sense. It is impractical for the Cuyahoga County Prosecutor's Office to develop and support such a system in house. As such, there is not a direct applicable alternative.</p> <p>7. Identify specific steps taken to negate need for sole source provider. There is no viable alternative given the evidence management environment currently in place county wide. A patchwork evidence management environment composed of disparate systems and multiple vendors will never provide better consolidated evidence management than a system supported by a proven vendor's in this area.</p> <p>8. Has your department bought these goods/services in the past? No If yes, who was the contractor/supplier and was the requirement competitively bid or sole source? What was the last date and price paid for goods/services? 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? There is no viable alternative given the evidence management environment currently in place county wide. A patchwork evidence management environment composed of disparate systems and multiple vendors will never provide better consolidated evidence management than a system supported by a proven vendor's in this area. As long as support and maintenance costs remain stable and reasonable, and software quality remains high, it makes sense to stay with the proposed infrastructure until future business needs dictate otherwise.</p> <p>10. What efforts were made to get the best possible price? This purchase leverages the County's investment in the Sheriff's BEAST implementation. Also, only essential functionality is provided for in this purchase.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? The pricing is in line with the BEAST implementations for both the Cuyahoga County Sheriff's Office and Ohio BCI</p>	
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		<p>Crime Laboratories and is affair and reasonable given the scope of the project.</p> <p>12. Amount to be paid: \$10,932.10</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
<p>CPB2012-653</p>	<p>County Prosecutor</p>	<p>1) Submitting a sole source exemption which will result in an award recommendation to Access Data Group, LLC for license renewal of Forensic Tool Kit forensic recovery software for computer forensic recover and examination software in the amount of \$5,780.00 for the period ____.</p> <p>2) What is the product/service that you seek to acquire? This request is for the LICENSE RENEWAL of the software currently being used for COMPUTER FORENSIC RECOVERY and EXAMINATION of digital evidence, computer hard drives, and other devices which may contain evidence in criminal investigation being conducted by the Cuyahoga County Prosecutor's Office/Ohio ICAC Task Force.</p> <p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No License renewal is required each year for a period of 1 year. I am working on a 3-year renewal deal that will discount the cost, and will add a license for additional software for each license.</p> <p>4. Why do you need to acquire these goods or services? This software is needed to perform the daily tasks of the Ohio ICAC Task Force Forensic Unit. This is to recover the evidence needed for the prosecution of the offenders arrested by the Task Force.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? What are the unique features of the product or service that are not available in any other product or service? At the time of purchase and presently there are other COMPUTER FORENSIC EXAMINATION programs available at similar cost and yearly renewal expense. One such program is from Guidance Software called EnCase which is available for \$2995.00 plus a yearly maintenance of \$599.00. The ICAC Task Force currently has 3 licenses for this software as well. It is a best practice in the field of computer forensics to use more than one type of examination software. There are proprietary pieces to each program that offer features that the other does not,</p>	

		<p>and can be used as a solution when one program fails to recover data. The Task Force primarily uses the FTK product as it is what is taught to examiners taking classes through the State of Ohio Peace Officer Training Academy, and so the majority of examiners statewide use the FTK product.</p> <p>6. Were alternative goods/services evaluated? Other COMPUTER FORENSIC EXAMINATION software that may be available on the market does not have any additional feature or abilities that are not already in the currently owned and used products.</p> <p>7. Identify specific steps taken to negate need for sole source provider. This software is proprietary and there is no other vendor available for it.</p> <p>8. Has your department bought these goods/services in the past? X Yes 0 No The COMPUTER FORENSIC EXAMINATION program FTK (Forensic Tool Kit) was originally purchased around 2001 and has been renewed for 1-year periods every year since. This purchase was made from AccessData the SOLE SOURCE for the software. During this time the number of licenses purchased has increased to a total of 10 for the FTK program and 3 licenses for the MPE+ (Mobile Phone Examiner) program have been added to the Task Force. The last renewal was in MARCH 2011 for 5 licenses at the cost of \$4200.00</p> <p>9. What efforts have been made or are being made to reduce the Department's reliance on a sole source provider for these goods/services in the future? Due to the nature of this software there are no other solutions at this time.</p> <p>10. What efforts were made to get the best possible price? This renewal is pro-rated as it is designed to extend the expiration dates of these 5 licenses to October of 2012 so that the Task Force can then renew all of its licenses at one time and receive a discount due to the number of owned licenses. This purchase also includes the purchase of one additional license a discount of 33.22%, and will also allow it to be renewed in October 2012 to add to the discount for the renewal.</p>	
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		<p>11. Why is the price for this purchase considered to be fair and reasonable? Refer to #5 The Digital Forensic Examination of evidence completed by the Ohio ICAC Task Force is specific to Law Enforcement. It involves the examination and review of evidence that has been obtained by court ordered search warrant, and the chain of custody is critical to proper evidence handling. This process is very time consuming, and would be cost prohibitive if performed by an outside source.</p> <p>12) Amount to be paid :\$ 5,78 0 .0 0</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
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B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2012-662	Department of Development	<p>Submitting a contract with Allenbey Construction Co., LLC in the amount of \$10,650.00 for Lead Remediation for property located at 17316 Madison Avenue (Down), Lakewood, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/23/2012 - 9/21/2012.</p> <p>Funding Source: 100% FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2012-663	Department of Development	<p>1) Submitting a contract with American Building and Kitchen Products Inc. in the amount of \$19,960.00 for Lead Remediation for property located at 15332-15334 Richmond Place, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/23/2012 - 9/21/2012.</p> <p>2) Submitting a contract with BDL General Contracting, Inc. in the amount of \$16,330.00 for Lead Remediation of property located at 13405 S. Parkway Drive, Garfield Heights, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/23/2012 - 9/21/2012.</p> <p>3) Submitting a contract with Paragon CMS in the amount of \$25,840.00 for Lead Remediation of property located at 13809-13811 Beaumont Avenue, East Cleveland, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/23/2012 - 9/21/2012.</p>	

		<p>4) Submitting a contract with Property Rejuvenation, Inc. in the amount of \$10,000.00 for Lead Remediation for property located at 1575 Wyandotte Avenue, Lakewood, in connection with the FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant Program for the period 7/23/2012 - 9/21/2012.</p> <p>Funding Source: 100% FY2010 Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration Grant</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-664	Department of Health and Human Service	<p>Division of Children & Family Services, submitting a contract with Gateway-Longview, Inc. in the amount not-to-exceed \$7,000.00 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>
CPB2012-665	Department of Public Safety and Justice Services	<p>1) Public Safety Grants, submitting an agreement with Cuyahoga Metropolitan Housing Authority for the purchase of equipment, valued in the amount of \$7,373.70, for the FY2008 Urban Area Security Initiative Grant Program for the period 9/1/2008 - 2/28/2012.</p> <p>2) Public Safety Grants, submitting an agreement with City of Fairview Park for the purchase of equipment, valued in the amount of \$292.50, for the FY2008 Urban Area Security Initiative Grant Program for the period 9/1/2008 - 8/31/2011.</p> <p>3) Public Safety Grants, submitting an agreement with City of Middleburg Heights for the purchase of equipment, valued in the amount of \$2,598.75, for the FY2008 Urban Area Security Initiative Grant Program for the period 9/1/2008 - 8/31/2011.</p> <p>Funding Source: 100% the FY2008 Urban Area Security Initiative Grant</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB202-666	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with City of Fairview Park for the purchase of equipment, valued in the amount of \$877.50 for the FY2007 Urban Area Security Initiative Grant Program for the period 7/1/2007 - 9/30/2010.</p> <p>Funding Source: 100% FY2007 Urban Area Security Initiative Grant</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-667	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with City of Fairview Park for the purchase of equipment, valued in the amount of \$10,371.39, for the FY2009 Interoperable Emergency Communication Grant Program for the period 6/1/2009 - 12/31/2010.</p>	

		Funding Source: 100% FY2009 Interoperable Emergency Communication Grant	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-668	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with City of Broadview Heights in the amount of \$1,152.68 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>Funding Source: 100% FY2010 Interoperable Emergency Communications Grant</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold
CPB2012-669	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with City of Westshore Council of Governments for the purchase of equipment, valued in the amount of \$424.80, for the FY2009 State Homeland Security Grant Program for the period 8/1/2009 - 4/30/2012.</p> <p>Funding Source: 100% FY2009 State Homeland Security Grant</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold
CPB2012-670	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with City of Cleveland in the amount not-to-exceed \$2,363.40 for reimbursement of eligible training expenses in connection with the FY2009 Urban Area Security Initiative Grant Program for the period 2/27/2012 - 4/15/2012.</p> <p>Funding Source: 100% FY2009 Urban Area Security Initiative Grant</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold
CPB2012-671	Department of Public Works	<p>Submitting an amendment to Contract No. CE1000412-01 with MCG Trust for lease of storage space located at 1278 West 4th Street, Cleveland, for use by the Clerk of Courts for the period 5/1/2010 - 4/30/2012 to extend the time period to 10/31/2012, and for additional funds in the amount not-to-exceed \$12,485.00.</p> <p>Funding Source:100% General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold
CPB2012-672	Department of Workforce Development	<p>1) Submitting a contract with Jennings Center for Older Adults in the amount not-to-exceed \$25,000.00 for the Customized Training Program for the period 7/1/2012 - 6/30/2013.</p> <p>2) Submitting a contract with Menorah Park Center for Senior Living Bet Moshav Zekenim Hadati in the amount not-to-exceed \$4,464.40 for the On-the-Job Training Program for the period 6/4/2012 - 7/31/2012.</p> <p>3) Submitting a contract with Phoenix Steel Service, Inc. in</p>	

		<p>the amount not-to-exceed \$1,500.00 for the On-the-Job Training Program for the period 7/2/2012 - 9/30/2012.</p> <p>4) Submitting a contract with S&P Data Ohio, LLC in the amount not-to-exceed \$50,000.00 for the On-the-Job Training Program for the period 7/1/2012 - 6/30/2013.</p> <p>Funding Source:100% Workforce Investment Act Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input checked="" type="checkbox"/> Hold</p>
CPB2012-673	Medical Examiner	<p>Submitting a contract with Nova Biomedical Corporation, sole source, in the amount not-to-exceed \$10,450.00 for maintenance on the Stat Profile CCX-1 for the period 9/20/2012 - 9/19/2014.</p> <p>Funding Source:100% General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input checked="" type="checkbox"/> Hold</p>
CPB2012-674	Juvenile Court	<p>Submitting a revenue generating agreement with Cleveland Heights-University Heights City School District in the amount not-to-exceed \$26,000.00 for school based liaison services 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 checked="" type="checkbox"/> Hold</p>
CPB2012-675	Juvenile Court	<p>Submitting a contract with MST Group, LLC, dba MST Services, sole source, in the amount not-to-exceed \$28,000.00 for franchise licenses for the Multi-Systemic Therapy Program for the period 7/1/2017 to 6/30/2014.</p> <p>Funding Source: 50% by Title IV-E Revenue Funds and 50% by General Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input checked="" type="checkbox"/> Hold</p>
CPB2012-676	Department of Law	<p>a) recommending an award on RQ23105 to Giffen & Kaminski, LLC in the amount not-to-exceed \$100,000.00 for legal representation of Cuyahoga County before the Human Resource Commission Hearing Officers and the Human Resource Commission, effective 3/1/2012.</p> <p>b) submitting a contract with Giffen & Kaminski, LLC in the amount not-to-exceed \$100,000.00 for legal representation of Cuyahoga County before the Human Resource Commission Hearing Officers and the Human Resource Commission, effective 3/1/2012 in connection with said award.</p> <p>Funding Source:100% General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input checked="" type="checkbox"/> Hold</p>

C. Exemption Requests

Item	Requestor	Description	Board Action
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<p>CPB2012-677</p>	<p>Department of Health and Human Service</p>	<p>Office of Homeless Services, submitting an RFP exemption which will result in an amendment to Contract No.CE1100491-01 with Stella Maris Inc. for transitional housing and recovery services for homeless men for the period 7/1/2011 - 6/30/2012 to extend the time period to 10/31/2012 and for additional funds in the amount of \$65,000.00.</p> <p>Justification: Office of Homeless Services 2012 Amending CE1100491-01</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Office of Homeless Services is requesting an amendment to CE1100491-01 with Stella Maris, Inc. to extend the time period through October 31, 2012 and increase the dollar amount by \$65,000; Stella Maris, Inc. provides twenty beds of shelter and alcohol and drug treatment services to homeless, indigent men referred by 2100 Lakeside Ave. Men’s Shelter. The current contract with Stella Maris , Inc expires on June 30, 2012. A Request for Sole Source status to continue contracting with Stella Maris has been submitted in NOVUS on July , 2012. If this request for Sole Source contracting is denied, the OHS requests an amendment to the existing contract to provide time to conduct an RFP. This amendment would provide authority to maintain these critically needed services in the community and to reimburse the provider during the RFP period.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any) The original contract amount for CE1100491-01 was \$195,000. The proposed amendment would add \$65,000 of FY 2012 HHS/OHS Budget to the contract to maintain shelter and drug treatment services to homeless men for a period of 4months, the prorated amount on a 12 month contract.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method</p> <p>(include state contract # or GSA contract # and expiration date)</p>	
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		<p>N/A</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Simultaneous with this Justification for an Amendment, a Request to accept Stella Maris, Inc.as a Sole Source provider has been submitted. If that request is denied, this amendment will enable services to be maintained during an RFP process.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>In FY 2007 the 160 bed, emergency shelter overflow site for men, located at Aviation High School, was closed. As part of the strategy to replace those beds, and to increase access to direly needed Alcohol and Drug (AOD) addiction treatment services for homeless men, the County and Stella Maris developed a program called “Habitat Hope” specifically targeted to this population. Stella Maris was the only AOD provider with the residential capacity, the expertise servicing the homeless indigent population, and the vision and willingness to partner with the City and the County to serve this underserved population.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County’s need that would be incurred if award was made through a competitive bid.</p> <p>Requesting an Amendment to existing contract to provide for continuity of service in the event an RFP is required.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p> <p>A request for Sole Source has been submitted on behalf of the provider that is providing these services.</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
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D. Consent Agenda

Item	Requestor	Description	Board Action
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CPB2012-678	Department of Health and Human Service	Office of Homeless Services, submitting a grant agreement with U.S. Department of Housing & Urban Development in the amount of \$1,464,552.00 for the Shelter Plus Care Sponsor Based Rental Assistance Program in connection with the FY2011 Continuum of Care Homeless Assistance Grant Programs and the McKinney-Vento Homeless Assistance Act for the period 8/1/2011 - 7/31/2012.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-679	Department of Health and Human Service	Community Initiatives Division/Office of Early Childhood, requesting approval to apply for and accept grant funds from U.S. Department of Health & Human Services, Administration for Children and Families, in the amount of \$5,000,000 for the FY2012 Networking for Engagement, Stability and Transformation Project for the period 10/1/2012 - 9/30/2017.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-680	Department of Health and Human Service	<p>Division of Children and Family Services, submitting amendments to contracts and a Memorandum of understanding with various providers for various services to change the name of the provider from Berea Children's Home to Guidestone, effective 3/19/2012.</p> <p>a) Contract No. CE1100079-02 with Berea Children's Home 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 of \$14,500.00.</p> <p>b) Contract No. CE1000870-01 with Berea Children's Home for child and family-focused services for the period 12/1/2010 - 11/30/2012; no additional funds required.</p> <p>c) Memorandum of Understanding with Berea Children's Home & Family Services for the Cuyahoga Tapestry System of Care Provider Services Network for the period 2/1/2010 - 12/31/2012.</p> <p>Funding Source: 100% Health and Human Service Levy</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-681	Department of Public Safety and Justice Services	<p>a) requesting authority to apply for and accept grant funds from State of Ohio Emergency Management Agency in the amount of \$28,000.00 for the FY2010 School Emergency Management Performance Grant Program for the period 10/1/2009 - 9/30/2012.</p> <p>b) submitting a grant award in the amount of \$28,000.00 from State of Ohio Emergency Management Agency in connection with said application.</p> <p>c) submitting a grant agreement with State of Ohio Emergency Management Agency in connection with said</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		award.	
CPB2012-682	Department of Public Safety and Justice Services	Public Safety Grants, submitting an amendment to a grant agreement with Ohio Emergency Management Agency for the FY2009 State Homeland Security Program - Law Enforcement for the period 8/1/2009 - 6/30/2012 to extend the time period to 9/30/2012. Funding Source: 100% FY2009 State Homeland Security Program - Law Enforcement	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-683	County Sheriff	a) requesting approval to apply for and accept grant funds from Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions in the amount of \$200,001.00 for the Local Incarceration Program in connection with the FY2012 Community Correction Act Grant Program for the period 7/1/2012 - 6/30/2013. b) submitting a grant agreement with Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sanctions in the amount of \$200,001.00 for the Local Incarceration Program in connection with the FY2012 Community Correction Act Grant Program for the period 7/1/2012 - 6/30/2013.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-684	Department of Public Works	a) submitting an amendment (Subsidiary No.1) to Contract No. CE1100396-01 with Burton Scot Contractors, LLC for repair and resurfacing of Monticello Boulevard from Mayfield Road to Taylor Road in the City of Cleveland Heights for a decrease in the amount of (\$254,361.66). b) recommending to accept the project as complete and in accordance with plans and specifications. c) requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

CPB2012-685	Fiscal Office	<p>Recommending payments to various fellows for the Cuyahoga County Public Fellowship Program in the amount not-to-exceed \$2,000.00 each, for the period 6/4/2012 - 8/10/2012:</p> <p>a) Daniel Francis Humphrey b) Anand Narasima Kadambi c) Christopher Leeb Martin d) Annamarie Morino e) Nicholas Jacob Panos f) James J. Thomas g) Jiarui Tu h) Sherry A. Tulk i) Abigail Whisler j) Alexander Robert Meany Zempolich</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2012-686	Department of Health and Human Services	<p>Community Initiatives Division/Office of Homeless Services, submitting an amendment to a grant agreement from Ohio Department of Development for the Homelessness Prevention and Rapid Re-Housing Program for the period 9/10/2009 - 8/31/2012 for additional funds in the amount of \$55,000.00.</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2012-687	Department of Health and Human Services	<p>Community Initiatives Division/Office of Homeless services, submitting a grant agreement with U.S. Department of Housing and Urban Development in the amount of \$537,741.00 for the PASS Transitional Housing Program for the FY2011 Continuum of Care Homeless Assistance Grant Program in connection with the McKinney-Vento Homeless Assistance Act for the period 10/1/2012-9/30/2013</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2012-688	Office of Procurement and Diversity	<p>Presenting BuySpeed purchases for the week of July 23, 2012</p>	<p>___ Approve ___ Disapprove ___ Hold</p>

V. Other Business

VI. General Business

VII. Public Comment

VIII. Adjournment

Minutes

Contracts and Purchasing Board

County Administration Building, 4th Floor

July 16, 2012 11:30 PM

I. Call to Order: The meeting was called to order at 11:38 AM, all members were present.

II. Review and Approve Minutes: The minutes were approved as written

III. Public Comment: There was no public comment

IV. Contracts and Awards

A. Tabled Items

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)).

Funding Source: 100% FY09 UASI federal funds

Approve
 Disapprove
 Hold

B. Scheduled Items

CPB2012-643 Department of Health and Human Services Community Initiatives Division /Office of Early Childhood, submitting an amendment to Contract No. CE0900604-06 with Starting Point for administration of various initiatives of the Universal Pre-Kindergarten Program for the Invest in Children Program for the period 8/1/2009 - 7/31/2012 to change the scope of services and the terms, effective 8/1/2011, and for additional funds in the amount of \$24,906.00.

Funding Source: 100% Health and Human Service Levy

Approve
 Disapprove
 Hold

CPB2012-644 Department of Health and Human Services Community Initiatives Division/Office of Early Childhood, submitting a contract with JAGI Cleveland-Independence, LLC in the amount not-to-exceed \$7,645.00 for rental of meeting space and related services for the Invest in Children Program annual meeting to be held on 11/30/2012

Funding Source: 100% Grant Funds

Approve
 Disapprove
 Hold

CPB2012-645 Department of Information Technology Submitting an amendment to Contract No. CE1000256-01 with Service Express, Inc., state contract, for maintenance on the Sun Microsystems Server for various County departments for the period 2/1/2010 - 1/31/2013 to change the scope of services, effective 11/1/2011 and for additional funds in the amount of \$9,840.00.

Funding Source: 100% General Fund

Approve
 Disapprove
 Hold

CPB2012-646 Department of Information Technology Submitting a contract with SHI International Corp. in the amount not-to-exceed \$1,298.97 for licenses and maintenance of Visual Click DSRAZOR and CPTRAX software for the County Sheriff's Office for the period 12/11/2011 - 12/11/2013.

Funding Source: 100% General Fund

Approve
 Disapprove
 Hold

CPB2012-647 Department of Public Safety and Justice Services Public Safety Grants, submitting an agreement with City of Maple Heights for the purchase of equipment, valued in the amount of \$3,390.00, for the FY2008 State Homeland Security Grant Program for the period 9/1/2008 - 3/31/2011. Funding Source: 100% FY2008 State Homeland Security Grant Program

Approve
 Disapprove
 Hold

CPB2012-648 Department of Public Safety and Justice Services Public Safety Grants, submitting agreements with various municipalities for reimbursement of eligible expenses in connection with the FY2010 State Homeland Security Grant Program for the period 8/1/2010 - 2/28/2013:

- a) City of Cleveland Heights in the amount not-to-exceed \$1,300.00.
- b) City of Shaker Heights in the amount not-to-exceed \$1,300.00.

Funding Source: 100% FY2010 State Homeland Security Grant Program

Approve
 Disapprove
 Hold

CPB2012-649 Human Resource Commission Submitting a contract with The Archer Company, LLC for a classification and compensation study for the County Prosecutor's Office in the amount not-to-exceed \$12,000.00 \$21,000.00 for the period 7/16/2012 -12/31/2012.

Funding Source: 100% General Fund

Approve
 Disapprove
 Hold

C. Exemption Requests

CPB2012-650 Agency of the Inspector General1) Submitting a sole source exemption, which will result in an award recommendation on RQ24367 to West Publishing Corporation dba West, a Thomson Reuters business for CLEAR Government Fraud database in the amount of \$2,721.60.

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

The Agency of Inspector General ("AIG") is seeking to obtain a one (1) year subscription to the Thomson Reuters CLEAR for Government Fraud database ("CLEAR"). CLEAR compiles comprehensive data on business entities, including small and privately held companies and excluded parties lists and nonprofit organizations. By subscribing to CLEAR, the AIG will be able to instantly access the following information regarding entities doing business with the County:

- Prior legal issues (e.g., criminal convictions of company principals);
- Negative statements in the media;
- Associate analytics (i.e., connections between people and businesses); and
- Company family tree (business connections within an organization).

The ability to quickly access this information will greatly enhance the AIG's ability to perform the contractor investigation and due diligence duties prescribed to the AIG under Section 4.12 of the Contracting and Purchasing Procedures Ordinance.

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

The duration of this agreement is limited to one (1) year with no renewal options.

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

Section 4.12 of the Contracting and Purchasing Procedures Ordinance authorizes the AIG to audit, investigate, inspect and review the operations, activities, and performance of the contracting and procurement processes of Cuyahoga County government in order to detect corruption and fraud and insure compliance with the Contracting and Purchasing Procedures Ordinance. In addition, the Ethics Ordinance requires the AIG to maintain a database of approved county contractors. A subscription to CLEAR will greatly enhance the ability of the AIG to perform the investigation functions required by the Contracting and Purchasing Procedures Ordinance and the due diligence function required by the Ethics Ordinance. CLEAR will allow the AIG to quickly access the following critical information regarding a potential or existing county contractor:

- Whether the contractor has been implicated in the County corruption investigation or any other criminal activity relating to contracting;
- Whether the contractor has a negative performance history;
- Whether the company is affiliated with an company that is being used as an SBE sub contractor on a County project; and
- Who the actual principles of a contractor are and whether they have been implicated in any criminal or other negative activity relating to contracting.

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

What are the unique features of the product or service that are not available in any other product or service? Provide specific, quantifiable factors/qualifications.

CLEAR for Government Fraud was specifically designed to address the investigative needs of government investigators, healthcare investigators and procurement and contract managers. The specific types of data collected and the format that the data is presented in is uniquely designed for an office of inspector general or other similarly situated internal investigation unit. Of particular note is the uniqueness of the customization of the user interface for the product. The user interface provides the following unique elements:

- Quick Analysis Flags – save time by quickly classifying and understanding risks associated with a person or business;
- Web Analytics – simultaneously search the Web for online personal and business references, including social networks, blogs, watchlists, and more;
- Graphical Display – visualize connections between people and businesses; search into associates from the graphical display with a click;
- Negative News – access news data, including filtering capabilities, to quickly see news results with negative sentiments of your target;
- Associate Analytics – search out to 10 levels of key relationships from one place
- Address Map – plot all known addresses associated with a search subject with Google Maps to view a quick geographical representation of a person or business; and
- Company Family Tree – visualize business connections within an organization.

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

The closest competitive product (LexisNexis Accurint for Government Plus) was considered, but did not contain the full range of information (e.g., Negative News) provided by CLEAR. In addition, AIG staff is familiar with the Westlaw interface, as it has been used for over a year as the legal research database for the AIG. Most of the other investigation research databases available are designed for law

enforcement purposes that do not specifically meet the needs of the AIG with regard to contractor research. In addition, the AIG would not qualify to access many of the law enforcement databases.

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

N/A

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?

Upon the conclusion of this one (1) year contract, the AIG will again review the LexisNexis Accurint for Government Plus product to see what information has been added. In addition, the AIG will look for other comparable alternatives by surveying other inspector general offices.

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

The AIG received a discounted rate due to its current use of the Westlaw legal research program.

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

The AIG received a standard subscription rate with a discount for current use of the Westlaw legal research program.

12. Amount to be paid: \$2721.60/1 year (\$226.80 per month for one user)

Approve

Disapprove

Hold

CPB2012-651 Common Pleas Court Corrections Planning Board, submitting an RFP exemption, which will result in a contract with Cuyahoga Community Corrections Association (4CA) for residential halfway house substance abuse treatment services in the amount of \$425,000.00. for the period 7/1/2012 - 6/30/2013.

1. Description of Supplies or Services.

This contract will provide residential halfway house substance abuse treatment services.

The amount of the contract is \$425,000.00.

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

Estimated dollar value of this contract is \$425,000.00.

All monies are 100% funded by the Ohio Department of Rehabilitation and Correction's Community Correction Act Grant FY2012.

3. Rationale Supporting the Use of the Selected Procurement Method

Previously this contract was exempted from competitive bid because it met the conditions contained in Section 3.4(b)(12) of the Board of Control, Contracting and Purchasing Ordinance. The contract is for criminal justice services, the contractor is a nonprofit corporation, and the program is funded by state grants.

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

There are only 3 certified Halfway Houses in the City of Cleveland. All of the certified Halfway Houses are part of the provider panel within this contract.

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

Offenders placed into one of the three, Ohio Department of Rehabilitation and Correction certified halfway houses for residential substance abuse treatment services and mentally disordered substance abuse treatment services are expected to relieve overcrowding in the County jail while offering the most appropriate treatment services to the offenders to avoid recidivism. There are only 3 certified Halfway Houses in Cuyahoga County. All of the certified Halfway Houses are part of the provider panel within this contract.

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.

Not applicable

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 only 3 certified Halfway Houses in Cuyahoga County. All of the certified Halfway Houses are part of the provider panel within this contract.

Approve

Disapprove

Hold

CPB2012-652 County Prosecutor 1) Submitting a sole source exemption which will result in an award recommendation on RQ24269 to Porter Lee Corporation for support and maintenance on Crime Fighter BEAST Police Property Inventory System Evidence Management software in the amount of \$10,932.10 for the period_____.

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

The Crime Fighter Beast Police Property Inventory System developed by Porter Lee Corporation is evidence management software for law enforcement agencies and labs of all sizes. The system features powerful chain of custody tracking and comprehensive evidence management with reporting.

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

Yes, this purchase includes ongoing software maintenance and support. This will ensure that our tools are always up to date, and that our investigators have vendor support for this critical function. Contractually, there is an "opt out" clause, if we desire to terminate maintenance and support.

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

At present, the Ohio Internet Crimes Against Children (ICAC) Task Force, under the direction of the Cuyahoga County Prosecutor's Office, processes thousands of pieces of evidence, including computers, laptops, and other electronic devices, confiscated from executed search warrants here in Cuyahoga County. Additionally, affiliated law enforcement agencies, located across Ohio, regularly bring evidence from their investigations to the Task Force for forensic analysis.

The basic "in-house" system used to manage evidence in the past is antiquated and can no longer effectively manage the increasing amounts of evidence that must be processed and reliably tracked. Between the evidence acquired as a result of our own investigations, and items needing forensic examination, an efficient, automated evidence management system is required.

This evidence was acquired during investigations by law enforcement because there is reason to believe that they were used in relation to a crime being committed against a child. This could include the creation of child pornography or the memorialization of a sexual crime against a child. This system will aid law enforcement by strengthening chain of custody tracking and by providing more efficient evidence processing. Without effective evidence management, investigations and prosecutions could be jeopardized, potentially allowing those seeking to sexually harm our children to escape justice.

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

This system is used by multiple area law enforcement agencies, including the Cuyahoga County Sheriff's Office, Bay Village Police Department, North Olmsted Police Department, Avon Police Department, and the Strongsville Police Department as well as the State of Ohio Bureau of Criminal Investigation (BCI) Crime Laboratories.

Given the nature of the highly coordinated efforts between the Task Force and its partners, it is important to have all of these systems "talk" to each other in the most reliable way possible. Though

interfaces are possible, having the same system will ensure the most seamless real-time exchange of information. The Sheriff's Office and BCI currently enjoy this compatibility and effective exchange of information. Once the Internet Crimes Against Children (ICAC) Task Force deploys this system, evidence management will be automated between all agencies using the BEAST system. This evidence management network under one vendor provides a key piece of the infrastructure required to protect our children as bring justice to online sexual predators.

6. Were alternative goods/services evaluated?

No other evidence management system possesses compatibility and information exchange without significant additional interface costs and complexity. Given the features, interoperability and cost, standardizing on the Porter Lee platform makes sound business sense.

It is impractical for the Cuyahoga County Prosecutor's Office to develop and support such a system in house. As such, there is not a direct applicable alternative.

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

There is no viable alternative given the evidence management environment currently in place county wide. A patchwork evidence management environment composed of disparate systems and multiple vendors will never provide better consolidated evidence management than a system supported by a proven vendor's in this area.

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

If yes, who was the contractor/supplier and was the requirement competitively bid or sole source?

What was the last date and price paid for goods/services?

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?

There is no viable alternative given the evidence management environment currently in place county wide. A patchwork evidence management environment composed of disparate systems and multiple vendors will never provide better consolidated evidence management than a system supported by a proven vendor's in this area. As long as support and maintenance costs remain stable and reasonable, and software quality remains high, it makes sense to stay with the proposed infrastructure until future business needs dictate otherwise.

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

This purchase leverages the County's investment in the Sheriff's BEAST implementation. Also, only essential functionality is provided for in this purchase.

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

The pricing is in line with the BEAST implementations for both the Cuyahoga County Sheriff's Office and Ohio BCI Crime Laboratories and is fair and reasonable given the scope of the project.

12. Amount to be paid: \$10,932.10

Approve

Disapprove

Hold

CPB2012-653 County Prosecutor 1) Submitting a sole source exemption which will result in an award recommendation to Access Data Group, LLC for license renewal of Forensic Tool Kit forensic recovery software for computer forensic recover and examination software in the amount of \$5,780.00 for the period ____.

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

This request is for the LICENSE RENEWAL of the software currently being used for COMPUTER FORENSIC RECOVERY and EXAMINATION of digital evidence, computer hard drives, and other devices which may contain evidence in criminal investigation being conducted by the Cuyahoga County Prosecutor's Office/Ohio ICAC Task Force.

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

License renewal is required each year for a period of 1 year.

I am working on a 3-year renewal deal that will discount the cost, and will add a license for additional software for each license.

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

This software is needed to perform the daily tasks of the Ohio ICAC Task Force Forensic Unit. This is to recover the evidence needed for the prosecution of the offenders arrested by the Task Force.

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

What are the unique features of the product or service that are not available in any other product or service?

At the time of purchase and presently there are other COMPUTER FORENSIC EXAMINATION programs available at similar cost and yearly renewal expense. One such program is from Guidance Software called EnCase which is available for \$2995.00 plus a yearly maintenance of \$599.00. The ICAC Task Force currently has 3 licenses for this software as well. It is a best practice in the field of computer forensics to use more than one type of examination software. There are proprietary pieces to each program that offer features that the other does not, and can be used as a solution when one program fails to recover data. The Task Force primarily uses the FTK product as it is what is taught to examiners taking classes through the State of Ohio Peace Officer Training Academy, and so the majority of examiners statewide use the FTK product.

6. Were alternative goods/services evaluated?

Other COMPUTER FORENSIC EXAMINATION software that may be available on the market does not have any additional feature or abilities that are not already in the currently owned and used products.

7. Identify specific steps taken to negate need for sole source provider. This software is proprietary and there is no other vendor available for it.

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

The COMPUTER FORENSIC EXAMINATION program FTK (Forensic Tool Kit) was originally purchased around 2001 and has been renewed for 1-year periods every year since. This purchase was made from AccessData the SOLE SOURCE for the software. During this time the number of licenses purchased has increased to a total of 10 for the FTK program and 3 licenses for the MPE+ (Mobile Phone Examiner) program have been added to the Task Force.

The last renewal was in MARCH 2011 for 5 licenses at the cost of \$4200.00

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?

Due to the nature of this software there are no other solutions at this time.

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

This renewal is pro-rated as it is designed to extend the expiration dates of these 5 licenses to October of 2012 so that the Task Force can then renew all of its licenses at one time and receive a discount due to the number of owned licenses. This purchase also includes the purchase of one additional license a discount of 33.22%, and will also allow it to be renewed in October 2012 to add to the discount for the renewal.

11. Why is the price for this purchase considered to be fair and reasonable? Refer to #5

The Digital Forensic Examination of evidence completed by the Ohio ICAC Task Force is specific to Law Enforcement. It involves the examination and review of evidence that has been obtained by court ordered search warrant, and the chain of custody is critical to proper evidence handling. This process is very time consuming, and would be cost prohibitive if performed by an outside source.

12) Amount to be paid : \$ 5,780.00

____ Approve

Disapprove
 Hold

CPB2012-654 Department of Health & Human Services/ Division of Employment and Family Services, submitting an RFP exemption, which will result in a contract with Starting Point for referral agency services in the amount of \$70,704.00 for the period of 8/1/2012 - 7/31/2013.

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

Starting Point operates a Comprehensive Child Care Resource and Referral Service. Their goal is to improve the accessibility of early childhood services by maintaining a telephone referral service whereby parents and others are provided accurate information on child care services; to increase the supply of affordable child care; to improve and enhance the overall quality of care; and to educate the public on the social/cultural, political and economic changes that affect the supply and demand for early childhood programs. Starting Point provides a focal point for future planning, advocacy and coordinating efforts related to all types of early childhood programming. In addition they provide on a limited basis, financial subsidies to low income families that may not qualify for government funded child care.

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

The estimated dollar value is \$70,704.00 and the funding source is 100% child care administration.

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

This procurement method best meets the requirement to contract with Starting Point.

4. What other available options and/or vendors were evaluated? If none, include the reasons why.
No other vendors were evaluated. Starting Point has been designated by ODJFS through an RFP process, as the child care resource and referral service organization for service delivery area 3 which includes Cuyahoga County.

5. What ultimately led you to this product or service? Why was the recommended vendor selected?
Starting Point has been the designated organization for this service.

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.

None

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

We have no plans to competitively procure this service unless ODJFS no longer issues an RFP for these services in our service delivery area.

Approve
 Disapprove
 Hold

CPB2012-655 Department of Information Technology 1. Submitting a sole source exemption, which will result in an award recommendation on RQ23773 to Fluke Electronics Corporation for maintenance and support of OptiView equipment in the amount of \$15,562,00. for the period of 4/16/2012 - 4/15/2013.

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

Fluke Network Gold Maintenance for calendar year 2012-2013 for all County-owned Fluke hardware software products.

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

1 Year Maintenance 2012-2013 4/16/12 – 4/15/13

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

To maintain hardware & software and have capacity to upgrade software and replacement of failed hardware.

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

No other renewal maintenance options for Fluke Equipment.

6. Were alternative goods/services evaluated?

Not an option as there is no other maintenance contracts for Fluke Equipment.

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

No other option to renew maintenance for Fluke Equipment.

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

There is no option. Fluke is the only vendor that offers maintenance renewal contracts on their gear. Fluke Maintenance renewal is yearly.

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?

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

State term

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

N/A

12. Amount to be paid: \$15, 562.00

Approve

Disapprove

Hold

D. Consent Agenda

CPB2012-656 Department of Information Technology Information Services Center, submitting an agreement of cooperation among City of Cleveland and Greater Cleveland Regional Transit Authority for shared Fiber Optic Resources for the period 4/30/2012 - 4/29/2013.

Approve

Disapprove

Hold

CPB2012-657 Department of Public Safety and Justice Services Public Safety Grants, submitting an amendment to a grant agreement with Ohio Emergency Management Agency for the FY2009 State Homeland Security Grant Program for the period 8/1/2009 - 6/30/2012 to extend the time period to 9/30/2012.

Approve

Disapprove

Hold

CPB2012-658 Department of Public Safety and Justice Services Public Safety Grants, submitting an amendment to a grant agreement with Ohio Emergency Management Agency for FY2009 Urban Area Security Initiative Grant program for the period 8/1/2009 - 7/31/2012 to extend the time period to 9/30/2012.

Approve

Disapprove

Hold

CPB2012-659 Department of Public Safety and Justice Services Witness/Victim, recommending a payment in the amount of \$21,490.03 to Avon Foundation for Women as reimbursement of unused grant funds in connection with the Avon Empowerment Self-Sufficiency Program for the period 10/1/2010 - 3/31/2012.

*Ed FitzGerald would like a memo from the appropriate person to address why all of the grant money was not spent.

Approve
 Disapprove
 Hold

CPB2012-660 Cuyahoga County Board of Developmental Disabilities a) submitting an amendment to Contract No. CE1000622-01 with Building Technicians Corporation for various Roof Replacement Projects for the period 9/1/2010 - 5/30/2011 to extend the time period to 11/16/2011 and for a decrease in the amount of (\$8,262.23):

- 1) Beachwood Adult Activity Center, located at 23750 Mercantile Road, Beachwood.
- 2) Maple Heights Adult Activity Center, located at 14775 Broadway Avenue, Maple Heights.
- 3) Forest Hill Center, located at 14800 Private Drive, East Cleveland.

b) recommending to accept the projects 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.

Approve
 Disapprove
 Hold

CPB2012-661 Office of Procurement and Diversity Presenting BuySpeed purchases for the week of July 16, 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 12:06 PM

Tabled Items

CPB2012-573

SUMMARY OF REQUESTED ACTION:

Submitting an agreement in the amount of \$12,800.00 with Compuware Corporation for computer and software maintenance services for the period June 1, 2012 through May 31, 2013.

NovusAgenda Summary of Requested Action

Title: Senior & Adult Services; 2012; Compuware Corporation – Computer Software Maintenance Services; Contract-Justification for Other than Full and Open Competition

A. Scope of Work Summary

1. The Division of Senior and Adult Services is requesting approval of a contract with Compuware Corporation for the anticipated cost not-to-exceed \$12,800.00 for the time period 06/01/12 through 05/31/13.

2. The primary goal of the Computer Software Maintenance Services is to provide on-going systems maintenance of the Home Health Aide Monitoring System application software (HHAMS) which provides a way for DSAS to ensure client services are being provided utilizing one of the latest industry-accepted project management methodologies, which will allow for an efficient delivery without unnecessary design documentation, with a low-cost delivery.
3. The project is not mandated.

B. Procurement

1. The procurement method for this project was requested as Justification for Other than Full and Open Competition. The total value of the project is \$12,800.00.
2. The Contracts & Purchasing Board approved our Justification request to secure 2012 Computer Software Maintenance Services without having to release a formal bid.
3. The proposed contract received a Justification for Other Than Full and Open Competition approval on May 30, 2012. The approval letter is attached for review.

C. Contractor and Project Information

1. The address of the provider is:

Compuware Corporation
One Campus Martius
Detroit, Michigan 482262.

The owner for the provider is as follows: See attached SEC Proxy Statement in: NOVUS (Principle Ownership form).

3. The address or location of the project is:

Division of Senior & Adult Services
1701 E. 12th Street – Reserve Sq. – Lower Level
Cleveland, Ohio 44114

D. Project Status and Planning

1. The project reoccurs annually.
2. The current contract for the Computer Software Maintenance Services ends on May 31, 2012.
3. To avoid an interruption of client services, it is important this State Contract keeps moving forward.
4. The current project's term ended on May 31, 2012. The reason there was a delay in this request is because in the past this contract was procured through a State Term contract. The State Term designation was not accepted by OPD this contract year based on new policies and procedures; subsequently OPD released a 5 day bid for the provision of services through a State Term Schedule contract; thereby, causing the delay and late submittal.
5. Not applicable.

E. Funding

1. The Computer Software Maintenance Services is funded 100% by the County Health & Human Services levy in the amount of \$12,800.00.
2. The schedule of payments to the provider is annually.
3. Not applicable.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Department of Senior & Adult Services (DSAS) is requesting authorization to enter into a contractual agreement with Compuware Corporation for software maintenance of the Home Health Aide

Monitoring system (HHAMS) for the period commencing June 1, 2012 through May 31, 2013 in an amount not-to-exceed \$12,800.

This maintenance agreement operates as an on-call, break and fix agreement. Compuware agrees to maintain and fix the system at the hourly rates listed in the contract and in accordance with the response times and other conditions stipulated in the contract. The \$12,800.00 refers to the amount set aside by Department of Senior and Adult Services and Office of Budget and Management for maintenance and repairs to this system.

CPB2012-652 -653

See item detail above

Scheduled Items

CPB2012-662

Title: Department of Development 2012 Allenbey Construction Co., LLC Contract Lead Remediation Case 239 Hit at 17316 Madison Avenue (Down) Lakewood RQ#24584

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Allenbey Construction Co., LLC for the anticipated cost \$10,650.00. The anticipated start-completion dates are July 23, 2012 – September 21, 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 \$11,250.00. Due to federal grant requirements the Department of Development maximum contribution for this project is \$10,650.00. The homeowner will contribute \$600.00.
2. The competitive bid was closed on 03/23/2012.
3. There were 6 bids received by the Department of Development, lowest bidder meeting program requirements approved.

C. Contractor and Project Information

1. The address(es) of all vendors and/or contractors is:
Allenbey Construction Co., LLC
P.O. Box 181011
Cleveland Heights, Ohio 44118
Council District 10
2. The president for the contractor/vendor is Clifford Allenbey.
- 3.a. The address or location of the project is:
Hit
17316 Madison Avenue, Down
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 \$10,650.00 by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health, and the homeowner is contributing \$600.00.

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

CPB2012-663

1) SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 American Building and Kitchen Products Inc. Contract Lead Remediation Case 225 Dooms and 263 Vacant at 15332/15334 Richmond Place East Cleveland RQ# 24323

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with American Building and Kitchen Products Inc. for the anticipated cost \$19,960.00. The anticipated start-completion dates are July 23, 2012 – September 21, 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 \$19,960.00.

2. The competitive bid was closed on 05/16/2012.

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:

American Building and Kitchen Products Inc.

6406 Chase Drive

Mentor, Ohio 44060

Council District (N/A)

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

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

Dooms/Vacant

15332/15334 Richmond Place

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

2) SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 BDL General Contracting Inc. Contract Lead Remediation Case 033 Hall at 13405 S. Parkway Garfield Heights RQ 24366

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with BDL General Contracting, Inc. for the anticipated cost of \$16,330.00. The anticipated start-completion dates are July 23, 2012 – September 21, 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 \$16,330.00.
2. The competitive bid was closed on 11/17/2011.
3. There were 8 bids received by the Department of Development, lowest bidder approved.

C. Contractor and Project Information

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

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:

Hall

13405 S. Parkway Drive

Garfield Heights, Ohio 44105

- 3.b. The project is located in Council District 08.

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 \$10,000.00 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. Due to federal grant requirements the Lead Hazard Remediation Grant maximum contribution for this project is \$10,000.00. The homeowner has been approved for a loan from the Department of Development's Community Development Block Grant Program Funds to cover the balance of \$6,330.00.
2. The schedule of payments is payment upon completion of project.

3) SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 Paragon CMS Contract Lead Remediation Case 047 Cunningham and 236 Terry at 13809-13811 Beaumont Avenue East Cleveland RQ# 24211

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Paragon CMS for the anticipated cost of \$25,840.00. The anticipated start-completion dates are July 23, 2012 – September 21, 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 \$25,840.00.
2. The competitive bid was closed on 03/30/2012.
3. There were 3 bids received by the Department of Development, lowest bidder approved.

Justification request for Other than Full and Open Competition is on July 16, 2012 CPB agenda.

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:

Cunningham and Terry
13809-13811 Beaumont 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 \$24,000.00 by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health, and \$1,840.00 by federal Community Development Block Grant Program Funds committed by the City of East Cleveland. A balance of \$15,035.00 is available in the City of East Cleveland's commitment.
2. The schedule of payments is payment upon completion of project. This is a two-family structure, so this contract covers two (2) units.

4) SUMMARY OF REQUESTED ACTION:

Title: Department of Development 2012 Property Rejuvenation, Inc. Contract Lead Remediation Case 207 Stigall at 1575 Wyandotte Avenue Lakewood RQ# 24096

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Property Rejuvenation, Inc. for the anticipated cost of \$10,000.00. The anticipated start-completion dates are July 23, 2012 – September 21, 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 \$11,194.00.

2. The competitive bid was closed on 01/06/2012.

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:

Property Rejuvenation, Inc.

4317 Chester Avenue

Cleveland, Ohio 44103

Council District 07.

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

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

Stigall

1575 Wyandotte 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 \$10,000.00 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. Due to federal grant requirements the Lead Hazard Remediation Grant maximum contribution for this project is \$10,000.00. The homeowner is contributing the balance of \$1,194.00.

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

CPB2012-664

SUMMARY OF REQUESTED ACTION:

Title: Department: The Division of Children and Family Services (DCFS) (2012) is requesting to contract with Gateway-Longview, 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 Gateway-Longview, Inc. for \$7,000.00

The anticipated start-completion dates are January 1, 2012 to December 31, 2012, in the Total Amount of \$7,000.00.

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:

Gateway-Longview, Inc.

605 Niagara St.

Buffalo, NY 14201

Council District (NA-Outside of Cuyahoga County)

VP/CFO: Anthony Mrozik

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.

CPB2012-665

1) SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012 Agreement Cuyahoga Metropolitan Housing Authority Asset Transfer FY 08 Urban Area Security Initiative.

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 Cuyahoga Metropolitan Housing Authority. The asset transfer is in the amount of \$7373.70.

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 Cuyahoga Metropolitan Housing Authority SWAT team.

§ Urban Area Working Group Communications Committee awarded funding for headset equipment to various SWAT Teams 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 (UASI) grant funds.

2. The performance period of the agreement is the grant period from September 1, 2008 – August 31, 2012. There is no termination date for the transfer of equipment as the equipment will remain with the Cuyahoga Metropolitan Housing Authority unless as noted in the agreement.

C. Contractor and Project Information

1. Cuyahoga Metropolitan Housing Authority

8120 Kinsman Road

Cleveland, Ohio 44104

Council District 8

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

D. Project Status and Planning

1. This project is completed one time agreement with the Cuyahoga Metropolitan Housing Authority for an asset transfer. The agreement is utilizing FY 08 Urban Area Security Initiative Funds (UASI) 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 Cuyahoga Metropolitan Housing Authority SWAT team.

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 \$7373.70 for the Cuyahoga Metropolitan Housing Authority. There is no transfer of funds, just equipment.

2) SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012 City of Fairview Park 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 City of Fairview Park. The asset transfer is in the amount of \$292.50.

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 City of Fairview 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 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 City of Fairview Park unless as noted in the agreement. C. Contractor and Project Information 1. City of Fairview Park
20777 Lorain Road
Fairview Park, OH 44126

Council District: 1 The Mayor of the City of Fairview Park is Eileen a. Patton.

This project is completed one time agreement with the the City of Fairview Park 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 City of Fairview Park. 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 \$292.50 for the City of Fairview Park. There is no transfer of funds, just equipment.

3) SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012 City of Middleburg Heights FY 08 Urban Area Security Initiative 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 Middleburg Heights. The asset transfer is in the amount of \$2,598.75. 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 City of Middleburg Heights

§ 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 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 City of Middleburg Heights unless as noted in the agreement.

C. Contractor and Project Information

1. City of Middleburg Heights
17500 Bagley Road

Middleburg Heights, OH 44130

Council District: 5 The Mayor of the City of Middleburg Heights is Gary W. Starr.

D. Project Status and Planning

1. This project is completed one time agreement with the City of Middleburg Heights for an asset transfer. The agreement is utilizing FY 08 Urban Area Security Initiative 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 Middleburg Heights

E. Funding

1. The project is 100% FY 08 Urban Area Security Initiative grant 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 \$2,598.75 for the City of Middleburg Heights. There is no transfer of funds, just equipment.

CPB2012-666

SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012 City of Fairview Park FY 07 Urban Area Security Initiative 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 Fairview Park. The asset transfer is in the amount of \$877.50. 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 07 Urban Area Security Initiative Funds, Cuyahoga County purchased equipment utilized on behalf of the City of Fairview 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 07 Urban Area Security Initiative grant funds.
2. The performance period of the agreement is the grant period from July 1, 2007 through September 30, 2010. There is no termination date for the transfer of equipment as the equipment will remain with the City of Fairview Park unless as noted in the agreement.

C. Contractor and Project Information

1. City of Fairview Park

20777 Lorain Road

Fairview Park, OH 44126

Council District: 1 The Mayor of the City of Fairview Park is Eileen A. Patton.

D. Project Status and Planning

1. This project is completed one time agreement with the City of Fairview Park for an asset transfer. The agreement is utilizing FY 07 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 City of Fairview Park.

E. Funding

1. The project is 100% FY 07 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 \$877.50 for the City of Fairview Park. There is no transfer of funds, just equipment.

CPB2012-667

SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012 City of Fairview 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 Fairview Park. The asset transfer is in the amount of \$10,371.39. 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 Fairview 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 Fairview Park unless as noted in the agreement.

C. Contractor and Project Information

1. City of Fairview Park
20777 Lorain Road
Fairview Park, OH 44126
Council District: 2 The Mayor of the City of Fairview Park is Eileen A. Patton.

D. Project Status and Planning

1. This project is completed one time agreement with the City of Fairview 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 Fairview 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 \$10,371.39 for the City of Fairview Park. There is no transfer of funds, just equipment.

CPB2012-668

SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012, City of Broadview 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 Broadview Heights for reimbursement of personnel costs associated with attendance at the March 23, 2010 Communications. The agreement is in the amount of \$1,152.68.

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 Broadview 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 Information

1. City of Broadview Heights

9543 Broadview Road

Broadview Heights, OH 44147

CPB2012-669

SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services 2012 Westshore Council of Governments HAZMAT Team Asset Transfer Agreement FY 09 State Homeland Security Program

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 Westshore Council of Government. The asset transfer is in the amount of \$424.80.

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 State Homeland Security Program Funds, Cuyahoga County purchased equipment utilized on behalf of the Westshore Council of Governments HAZMAT team.

§ Urban Area Working Group Communications Committee awarded funding for lapel microphone equipment to various HAZMAT teams throughout Cuyahoga County.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY 09 State Homeland Security Program (SHSP) grant funds.
2. The performance period of the agreement is the grant period from August 1, 2009 – April 30, 2012. There is no termination date for the transfer of equipment as the equipment will remain with the Westshore Council of Governments unless as noted in the agreement.

C. Contractor and Project Information

1. Westshore Council of Governments 12650 Detroit Ave. Lakewood, OH 44107 This council consists of the following police departments: Bay Village, Fairview Park, Lakewood, North Olmsted, Rocky River and Westlake. The HAZMAT team has members from the various cities and serves all the above mentioned cities. Council District: 1 and 2 are included in the Westshore Council of Governments
2. The current Council of Government Chair Kevin M. Kennedy, is the Mayor of the City of North Olmsted.

D. Project Status and Planning

1. This project is completed one time agreement with the Westshore Council of Government for an asset transfer. The agreement is utilizing FY 09 State Homeland Security Program Funds (SHSP) 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 Westshore Council of Government's HAZMAT team.

E. Funding

1. The project is 100% FY 09 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 \$424.80 for the Westshore Council of Government. There is no transfer of funds, just equipment.

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 Broadview 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.

CPB2012-670

SUMMARY OF REQUESTED ACTION:

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

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an agreement with the City of Cleveland for the cost of \$2,363.40. 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 Cleveland 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 9/30/2012

C. Contractor and Project Information

1. City of Cleveland
601 Lakeside Avenue
Cleveland, Ohio 44114
County Council District 7
2. The Mayor of the City of Cleveland is Frank Jackson.

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.

CPB2012-671

SUMMARY OF REQUESTED ACTION:

A. SCOPE OF WORK SUMMARY

Department of Public Works is requesting an amendment to CE1000412-01 on RQ-17533 with MCG Trust for lease of storage space located in the Bolton Pratt Building at 1278 West 4th Street, Cleveland, Ohio, (P.P. #101-08-032) for use by the Clerk of Courts for the timer period 5.1.2010 - 4.30.201 to extend the time period to 10.31.2012, and for additional funds in the amount not-to-exceed \$12,485.00.

Term:

Lease Term is for six (6) months; rent is to be paid on two (2) quarterly, equal installments of \$6,242.50 each. The term of six months could be earlier terminated with thirty days notice by the County, should an alternative site be ready earlier than six months.

The Clerk of Courts is currently under lease for this lease of space and few options exist within close proximity to the Justice Center and Lakeside Courthouse. The Clerk Office has requested to continue using this location.

It is anticipated and hoped for as result of the comprehensive evaluation and roll-out related to the County space needs and Real Estate that a more comprehensive solution can be determined for the Clerk of Courts record storage needs. It is hoped that these additional six months will allow sufficient time to determine a County owned site to locate move these files.

B. PROCUREMENT

The procurement method was by RFP 17533.

Justification for Other than Full and Open Completion (see attached). **OPD has reviewed this item on 6/11/12 and determined that it is ok to process in accordance with county policies/procedures/ordinances.

C. CONTRACTOR AND PROJECT INFORMATION

MCG Trust

1283 West 9th Street

Cleveland, Ohio 44113

Primary Ownership: Matthew (Matt) Gillespie, Trustee

Council District: 7

Vendor is registered with IG's office on 1/11/2011 (see attached).

The payments will be made quarterly to the Landlord by invoice.

D. PROJECT STATUS & PLANNING

This lease of space will be in place for six (6) months, unless terminated sooner under provisions of the lease. No further action steps are needed or required at this time.

Total Amount Requested: \$12,485.00

Funding: Clerk of Courts - General Funds

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Clerk's Office currently uses this additional storage space in close proximity of the Justice Center to alleviate the severe lack of record storage space. Storage space in the Justice Center and the Lakeside Courthouse are full and boxes are currently being stored in hallways creating potential safety hazards.

CPB2012-672

1) SUMMARY OF REQUESTED ACTION:

Workforce Development, submitting a Contract with Jennings Center for Older Adults for Customized Training for the period 7/1/12 - 6/30/13, in the amount of \$25,000.00.

Title: Jennings Center for Older Adults - Customized Training Contract

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of a Customized Training Program contract with Jennings Center for Older Adults for the anticipated cost of not more than \$25,000.00. The start-completion dates are 7/1/12 - 6/30/13..

2. The primary goals of the project are to hire and train seven employees related to healthcare - either Nurses or Nurse Assistants. The training program will accomplish the following: · Help the new employees continue their skill building and maximize their potential; · Improve the skills of the employer's workforce; · Increase retention in employment.

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 Customized Training 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 Customized training policy which was approved by the Workforce Investment Board. An application is reviewed and evaluated by a team of workforce employees.

C. Contractor and Project Information

1. Jennings Center for Older Adults; 10204 Granger Road; Garfield Hts, Oh. 44125
Council District # 8.

The Principal Owner is Martha Kutik, President/CEO

D. Project Status and Planning

1. This is a new contract with an employer that has a past history of contracts with the department and the evaluation of previous contract is satisfactory.

2. The Customized training will commence 7/1/12. The reason for the delay in this request is the contract negotiations with the employer as to the number of Workforce Investment Act eligible individuals they will hire as well as personnel changes in the employers Human Resource department.

E. Funding

1. The project is funded 100% by Federal Funds.

2. The schedule of payments is by invoice received from the employer on a monthly basis.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Purpose is to train an anticipated seven new employees in healthcare careers. All individuals hired are eligible Workforce Investment Act participants. The training program will accomplish the following: · Help the new employees continue their skill building and maximize their potential; · Improve the skills of the employer's workforce; · Increase retention in employment. The total cost of the training is estimated to be \$70,480.00 The employer will contribute \$45,480.00 to the cost of the training, while Workforce will pay \$25,000.00.

2) SUMMARY OF REQUESTED ACTION:

Title: Menorah Park Center for Senior Living BET Moshav Zekenim Hadati - OJT Contract

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an On-the-Job Training Program grant with Menorah Park Center for Senior Living BET Moshav Zekenim Hadati - OJT for the anticipated cost of not more than \$4,646.40. The anticipated start-completion dates are 6/4/2012 to 7/31/2012.

2. The primary goals of the project are to hire and train 12 trainees under an On-the-Job Training Program. Menorah Park Center for Senior Living BET Moshav Zekenim Hadati will be reimbursed 50% of the wages paid for the contract period.

3. The project is mandated by the ORC statute 307.86 (E): Specifically allowable program to assist employers in Workforce Investment Act.

B. Procurement

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

C. Contractor and Project Information

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

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

D. Project Status and Planning

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

2. The OJT Program has already begun. The reason for the delay in this request is the contract negotiations with the employer and the fact that the department has to be responsive to the employer's hiring needs.

E. Funding

1. The project is funded 100% by Federal Workforce Investment Act (WIA) Funds.

2. The schedule of payments is by invoice received from the employer on a monthly basis.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

City of Cleveland/Cuyahoga County Department of Workforce Development is submitting a contract with Menorah Center for Senior Living BET Moshav Zekenim Hadati in the amount not to exceed \$4,646.40 for an On-the-Job Training Program for the period 6/4/12 through 7/31/12. The Contractor will hire 12 Workforce Investment Act job seekers. Menorah Center for Senior Living BET Moshav Zekenim Hadati will be reimbursed 50% of the wages paid for the contract period.

3) SUMMARY OF REQUESTED ACTION:

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 Phoenix Steel Service, for the anticipated cost of not more than \$1,500.00. The anticipated start-completion dates are 7/02/2012 to 9/30/2012.

2. The primary goals of the project are to hire and train 1 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. Phoenix Steel Service, Inc. 4679Johnston Pkwy, Cleveland, OH 44128
The Principal Owner: Joseph Williams, CEO

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 Phoenix Steel Service, Inc. in the amount not to exceed \$1,500.00 for an On-the-Job Training Program for the period 7/2/2012 through 9/30/2012. The Contractor will hire one Workforce Investment Act job seeker. The contractor will be reimbursed 50% of the wages paid for the contract period.

Principal Owner: Joseph Williams, CEO

Phoenix Steel has been in business for 7 years. It employs 43 employees and hopes to hire an additional 6 - 10 over the next year. It processes carbon flat rolled tolls into silt, blank or sheet products.

4) SUMMARY OF REQUESTED ACTION:

Submitting a contract with S & P Data Ohio, LLC. in the amount not-to-exceed \$50,000.00 for Customized Training for the period 7/1/12 - 6/30/13.
Title: S&P Data Ohio, LLC - Customized Training Contract

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of a Customized Training Program grant with S&P Data Ohio, LLC for the anticipated cost of not more than \$50,000. The start-completion dates are 7/1/12 - 6/30/13.

2. The primary goals of the project are to provide training to approximately 100 new employees related to telephone sales and customer service. The training program will accomplish the following: · Help the new employees continue their skill building and maximize their potential; · Improve the skills of the employer's workforce; · Increase retention in employment.

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 Customized Training 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 Customized training policy which was approved by the Workforce Investment Board. An application is reviewed and evaluated by a team of workforce employees.

C. Contractor and Project Information

1. S&P Data Ohio, LLC.; 1500 West Third Street, Suite 130; Cleveland, Oh. 44113

Council District # 7

2. The Principal Owner is Dan Bemis, President

D. Project Status and Planning

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

2. The Customized training will start 7/1/12. The reason for the delay in this request is the contract negotiations with the employer as to the number of Workforce Investment Act eligible individuals they will hire as well as personnel changes in the employers Human Resource department.

E. Funding

1. The project is funded 100% by Federal Funds.

2. The schedule of payments is by invoice received from the employer on a monthly basis.

CPB2012-673

SUMMARY OF REQUESTED ACTION:

A. Scope of Work Summary:

1. Medical Examiner's Office requesting approval of a contract with Nova Biomedical Corporation for the anticipated cost not-to-exceed \$10,450.00. The anticipated start-completion dates are 09/20/2012-09/19/2014.

2. The primary goal of the project is for the vendor to provide the annually planned maintenance required for the Stat Profile CCX-1 as per our accreditation and quality assurance requirements. The service contract includes free repair of the instrument during the term of the contract. This in turn, saves money as well as time by the timely response by Nova Biomedical Corporation when service or repair is required.

B. Procurement:

1. The procurement method for this project is Sole Source. The total value is \$10,450.00.

Contractor and Project Information:

1. The address of the vendor is:

Nova Biomedical Corporation
200 Prospect Street
Waltham, Massachusetts 02254

2. Owned by Francis Manganaro, President
James Fowler, Executive Vice President
Chung Chang Young - Executive Vice President

Project Status and Planning:

1. The project reoccurs annually.
2. The contract needs a signature in ink by 8/06/12.

E. Funding:

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

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

To provide the required annual planned maintenance required for the Stat Profile CCX-1 instruments as per our accreditation and quality assurance requirements, as well as any necessary repairs throughout the year.

Nova Biomedical Corporation
Francis Manganaro - President
James Fowler - Executive Vice President
Chung Chang Young - Executive Vice President

CPB2012-674

SUMMARY OF REQUESTED ACTION:

A. Scope of Work Summary

1. Juvenile Court, submitting a revenue generating agreement with Cleveland Heights-University Heights City School District generating revenue in the amount of \$26,000.00 to cover 50% of the salary and fringe benefits costs for one Juvenile Court school-based liaison for the period July 1, 2012 - June 30, 2013.

2. The primary goals of the project are to provide 50% funding for the school-based liaison at the Cleveland Heights High School.

B. Procurement – N/A

C. Contractor and Project Information

1. CHUH School District
2155 Miramar Boulevard
University Heights, Ohio 44118
Council District (10)
2. N/A
3.a N/A
3.b. The project is located in Council District (10)

D. Project Status and Planning

1. The project is an on-going project.
2. N/A
3. N/A
4. The project's term has begun. The reason there was a delay in this request is waiting form the school year to begin so that the school officials could sign.

E. Funding

1. The project is revenue generating.
2. The schedule of payments invoicing is quarterly
3. N/A

CPB2012-675

SUMMARY OF REQUESTED ACTION:

A. Scope of Work Summary

1. Juvenile Court and the Department of Health and Human Services are requesting approval of a contract with MST Group, LLC dba MST Services for the period July 1, 2012 – June 30, 2014, with funds in the not-to-exceed amount of \$28,000.00.
2. The primary goals of this project are to provide professional and technical services to license certain information and materials for a comprehensive system for the use of Multisystemic Therapy® (MST).
3. N/A.

B. Procurement

1. The procurement method for this project was sole source. The total value of this contract is \$28,000.00.
2. N/A; There was no SBE or DBE participation/goal.
3. The proposed contract is an OPD approved sole source item with materials attached.

C. Contractor and Project Information

1. MST Group, LLC dba MST Services
710 J. Dodds Boulevard, Suite 200
Mount Pleasant, South Carolina 29464
Council District: N/A
2. Keller Strother, President; Melisa D. Rowland, M.D.; Scott W. Henggeler, PhD; and Sonja Schoenwald, PhD.
- 3.a. The location of the service is County-wide.
- 3.b. N/A

D. Project Status and Planning

1. This project reoccurs, as appropriate licensure will always be required if MST® services are utilized.
2. N/A
3. N/A.
4. The project term will begin on July 1, 2012. The reason for the delay was waiting for contract signatures.
5. N/A

E. Funding

1. The project is funded 50% by Title IV-E Revenue Funds and 50% by General Funds.

2. The schedule of payments is by invoice.
3. N/A

CPB2012-676

SUMMARY OF REQUESTED ACTION:

Submitting a contract between County of Cuyahoga, Ohio on behalf of the Cuyahoga County Executive (Dept. of Law) and Giffen & Kaminski, LLC. The Contract shall commence on March 1, 2012, with a maximum amount not-to-exceed one hundred thousand dollars (\$100,000.00) on an as needed basis. There is no obligation on the County to procure any minimum amount of services or to expend any minimum dollar amounts. The County completed a Request for Qualifications (RQ23105) for these services.

CPB2012-677

See item detail above

CPB2012-678

SUMMARY OF REQUESTED ACTION:

Submitting a RENEWAL grant agreement for Grant Number OH0278C5E021103 with the U.S. Department of Housing & Urban Development (HUD) in the amount of \$1,464,552 for the Shelter Plus Care Sponsor Based Rental Assistance Program.

A. Scope of Work Summary

1. Office of Homeless Services requesting approval of a RENEWAL Grant Agreement with the U.S. Department of Housing & Urban Development (HUD) for the Shelter Plus Care SRA Program; the RENEWAL award amount is \$1,464,552; the Grant Award term is 1-year.
2. The primary goals of the Shelter Plus Care Program are to a) provide stable housing with supportive services for b) homeless persons with serious and persistent disabilities, and c) to assist clients to maintain their housing.
3. N/A

B. Procurement

N/A

C. Contractor and Project Information

N/A

D. Project Status

1. This Renewal Grant award combines two previously awarded S+C grant Renewals. The initial S+C Grant Award period is for 5-years. After this term the grants have been renewed on an annual basis. The two S+C Grants included in this Renewal Grant Agreement were initially funded in FY 2006 and FY 2007.
2. N/A
3. The Renewal Grant Agreement is on a critical path because the County has been requested to return the signed Grant Agreement within 3 days. The additional cover letter provided with the Transmittal Letter indicates that this expedited return time is related to federal budgetary considerations.
4. The Renewal Grant period begins August 1, 2012.
5. All 3 copies of the Agreement must be signed in ink as soon as possible.

E. Funding

1. The Grant is funded 100% by HUD.
2. and 3. Not Applicable.

CPB2012-679

SUMMARY OF REQUESTED ACTION:

Submitting a grant application to the U.S. Department of Health & Human Services, Administration for Children and Families, in the amount of \$5,000,000 for the Networking for Engagement, Stability and Transformation project for the period of one year commencing from the date of the award. Seeking authority to apply for, accept and expend this grant and designating Rebekah Dorman as authorized to sign any subsequent documents in connection with this grant.

Title: Grant Application Office of Early Childhood/Invest in Children 2012 Networking for Engagement, Stability and Transformation project

A. Scope of Work Summary

1. The Office of Early Childhood/Invest in Children requesting approval to submit a grant for the anticipated amount of \$5,000,000. The anticipated start - completion dates are five years from the date of the award.
2. [Option 3] The grant application, if awarded by the grantor, requires that the County contract with vendors for the proposed services. The addresses of all vendors and/or contractors is:

Educational Services Center of Cuyahoga County
5811 Canal Road
Valley View, Ohio 44125
Council District (6)

Center on Urban Poverty and Community Development
Case Western Reserve University
10900 Euclid Ave.
Cleveland , OH 44106-7164
Council District (7)

B. Procurement

1. The procurement method for this project is Governmental Purchase and RFP Exemption.
3. A Justification for the Other Than Full and Open Competition for this grant application has been prepared and it is attached to this NOVUS item.

C. Contractor and Project Information

1. The address or location of the project is all of Cuyahoga County.
2. The Vendors are:

Educational Services Center of Cuyahoga County
5811 Canal Road
Valley View, Ohio 44125
Council District (6)

Center on Urban Poverty and Community Development
Case Western Reserve University

10900 Euclid Ave.
Cleveland , OH 44106-7164
Council District (7)

D. Project Status and Planning

1. The project is new to the County
2. The project has two phases: A ten month planning phase and a four year implementation phase.

E. Funding

1. The project is funded by the U.S. Department of Health & Human Services, Administration for Children and Families at the requested amount of \$5,000,000.
2. The amounts for these two vendors have not yet been determined exactly. Over the five year grant period, CWRU would receive approximately \$750,000 of the grant total and the Educational Services Center would received approximately \$1,400,000.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The purpose of this grant is to address the unique needs of families with young children that are involved with DCFS and are homeless. Families meeting these criteria and willing to participate in this program will receive housing and intensive supportive services in a randomized trial of the NEST model. (Some families will be assigned to a comparison group and receive regular services.) The intervention is expected to improve family functioning and stability and reduce young children's entrance into foster care and/or length of stay in foster care. The federal Notice of Funding is attached to this item.

We are planning to submit this proposal electronically to the federal government's website on Friday July 27, 2012. The deadline for the submission is July 30, 2012.

The proposal has not yet been completed. It will be uploaded when it is complete.

The amounts for the two vendors written into the grant and named above have not yet been determined exactly. CWRU would receive approximately \$750,000 and the Educational Services Center would receive approximately \$1.4 million.

The Office of Early Childhood/Invest in Children has never received a grant award from the U.S. Department of Health & Human Services, Administration for Children and Families.

CPB2012-680

SUMMARY OF REQUESTED ACTION:

Title: Department: The Division of Children and Family Services (DCFS) (2012) is requesting authorization to amend contracts name change by means of other than full and open competition with Berea Children's Home to Guidestone for the following:

- (1) Berea Children's Home & Family Services Adoption Amendment #1 CE1100079-01
- (2) Berea Children's Home & Family Board and Care Amendment #1 CE1100621-01
- (3) Berea Children's Home CFFS Amendment #1 CE1000870-01
- (4) Berea MOU Amendment #2

No Additional Funding needed, asking permission to apply a name change.

A. Scope of Work Summary The Cuyahoga County Division of Children and Family Services (DCFS) is requesting authorization to amend contracts for a name change. The provider Berea Children's Home has changed their name to Guidestone. These amendments are for: (1) Adoption Services; (2) Placement Services; (3) Children and Family Focused Services; (4) Tapestry System of Care (MOU). There are currently four (4) contracts under the Berea Children's Home name.

(1) Berea Children's Home & Family Services Adoption Amendment #1 CE1100079-01 to amend contract for a name change and for an extension of the original time period and to add \$14,500.00 for Guidestone (aka Berea Children's Home & Family Services Adoption Amendment #1 CE1100079-01). To amend the end date of the contract from December 31, 2011, and the amended term will be from January 1, 2011 through December 31, 2012.

(2) Berea Children's Home & Family Board and Care Amendment #1 CE1100621-01- Name Change.

(3) Berea Children's Home CFFS Amendment #1 CE1000870-01- Name Change.

(4) Berea MOU Amendment #2 - Name Change.

2. The primary goals of the project are to: (1) Berea Children's Home & Family Services Adoption Amendment #1 CE1100079-01. 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). (2) Berea Children's Home & Family Board and Care Amendment #1 CE1100621-01. Historically, Board and Care contracts were exempt from the competitive bidding process per the following statement "This service is exempt from state law bidding requirements, per R.C. 307.86. The service involved with this contract is program services, which are specifically exempted from the state law RFP process". Therefore, providers were selected based upon the range of services available that could be provided to youth in need of placement. (3) Berea Children's Home CFFS Amendment #1 CE1000870-01. The program provides a 24 hour/7-day a week on-call system. In order to meet the needs of the children and families Family Focus staff is expected to work a flexible schedule. In the event of an emergency during the life of the case, Family Focus staff is required to provide face-to-face contact with the family. Provider will connect families to services (including, but not limited to those services documented in the DCFS "Case Plan") within their community prior to the mid-point of the case and these services must be independent of the provider. Family Focus staff will teach families problem-solving techniques. Provider will attend all staffings, Semi-Annual reviews, family team meetings and court hearings to provide information regarding progress of parents. (4) Berea MOU Amendment #2. Cuyahoga Tapestry System of Care Provider Services Network (PSN) is made up of community agencies and individual providers that deliver needed services to Tapestry families, based on a comprehensive fee-for-services approach. Families and Wraparound Coordinators are able to access PSN providers and their services as part of the individualized plan tied to a child and family's needs. A range of services are available through the PSN including, but not limited to: mentoring, respite, camp, transportation, art & music classes, tutoring, etc.

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 June 6, 2012. 2. NA3. NA

C. Contractor and Project Information¹. The address of vendor and/or contractor is:

Guidestone
202 East Bagley Road
Berea, OH 44017
Council District: (NA-Outside of Cuyahoga County)
President & CEO: Richard R. Frank

D. Project Status and Planning

1. The project reoccurs annually.
2. The project is approaching a critical step because the contract term began on January 1, 2012.
4. The project's current contract will end on Various Ending Dates.

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. Additional Funding is being added only to Guidestone (aka Berea Children's Home & Family Services Adoption Amendment #1 CE1100079-01). changing the end date of the contract.

CPB2012-681

SUMMARY OF REQUESTED ACTION:

Requesting authority to submit a grant application, accept the agreement and award from the Ohio Emergency Management Agency (OEMA) for School Emergency Management Plan Competitive Grant for the period (FY 2010 Oct. 1, 2009 - Sept. 30, 2012)). The total amount of the award is \$28,000.00.

The Emergency Management Performance Grant (EMPG) School Emergency Management Plan Competitive application was submitted to Ohio Emergency Management Agency (OEMA), signed by Public Safety & Justice Services, Deputy Chief of Staff, Norberto Colon, according to Executive Order No. 02011-0005 - December 8, 2011.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Cuyahoga County Office of Emergency Management (CCOEM) proposes the development of a

Risk-Based School Emergency Planning Project within the Parma City School District . The goal of this project is to enhance school emergency planning by conducting a Threat and Hazard Identification and Risk Assessment (THIRA) in the district to identify vulnerabilities and planning gaps. The findings of the THIRA will serve as the basis for revisions and enhancements to emergency planning documents at the school and district levels.

The benefit of this project is twofold. First, the immediate impact will result in the strengthening of the Parma City School District's emergency planning capabilities. Second, CCOEM will apply the strategy and methodologies created for this project to other districts throughout Cuyahoga County in need of school emergency planning support. CCOEM is requesting \$28,000 to hire a consultant to assist in the development of this project.

CPB2012-682

SUMMARY OF REQUESTED ACTION:

Title: Public Safety & Justice Services, 2012, Amend Grant Agreement, 2nd Amendment, FY2009 SHSP-LE
WET SIGNATURE

A. Scope of Work Summary

1. Public Safety & Justice Services requesting approval of an amended grant agreement for FY2009 SHSP-LE extending the performance period of the grant to 8/1/2009-9/30/2012; no additional dollars.
2. The primary goals of the FY2009 SHSP-LE are:
Establish/enhance a terrorism intelligence/early warning system, center, or task force
Establish/support a Terrorism Liaison Officer Program
3. The funding for FY2009 SHSP-LE 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. SHSP-LE dollars are provided to Cuyahoga County on a yearly basis, through DHS and EMA, as long as Congress authorizes funding.
2. N/A
3. N/A
4. The project's term has already begun. The amended agreement merely extends the performance period of the grant; no extra dollars are being awarded.
5. The amended grant agreement needs the WET 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 8/1/2009-9/30/2012; no additional dollars.

CPB2012-683

SUMMARY OF REQUESTED ACTION:

Submitting a grant application to The Ohio Department of Rehabilitation and Correction in the amount of \$200,000.00 for locally incarcerated inmates for the period 7/1/2012 through 6/30/2013. Local Incarceration Program. It is a subsidy grant for Community-Based Corrections Programs.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The State DRC and Cuyahoga County Sheriff's Department have been participating in a local sentencing pilot project designed to decrease prison intakes by allowing offenders with short-term sentences to serve their time locally in the Corrections Center. Research has shown that exposure to prison and high-risk offenders increases the recidivism rate for low level risk offenders.

The pilot has recently been modified. The target population is now identified as Felony 4 & 5 offenders who preferably have not previously served a sentence in the State Prison system, with a balance of

sentence (minus jail credit time) of six months or less. This local sentencing option may be ordered at sentencing or a probation violation hearing. The Probation Department will inform the Sentencing Judge of the defendant's potential eligibility for the Local Incarceration Program option via Pre-Sentence Investigation (PSI) or Probation Violation Recommendation. Local Incarceration will permit the offender to remain connected to his/her social network and voluntary participation in programs offered to pre-trial population. Such programs include group counseling sessions for substance abuse that includes Alcohol Anonymous, Narcotics Anonymous, Anger Management, Parenting Project: LEARN (adult literacy) and a women's victim support group.

The LIP will complement the Criminal Justice Comprehensive Plan in Cuyahoga County by offering low-level, non-violent offenders an opportunity to avoid the prison experience which will reduce criminal associations and permit offenders the supportive family contact. The LIP also provides the Common Pleas Court with a mid-level sanction that sits between probation and prison for many eligible offenders.

CPB2012-684

SUMMARY OF REQUESTED ACTION:

Department of Public Works (DOPW):

A. Summary of Scope

1. (a.) is submitting the final amendment (Subsidiary No. 1) to Contract CE1100396-01 with Burton Scot Contractors, LLC for the repair and resurfacing of Monticello Boulevard from Mayfield Road to Taylor Road in the City of Cleveland Heights for a decreased amount of (\$254,361.66).

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

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

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

Darwin Merdes, P.E., Area Construction Engineer

Ramzi Halasah, Project Supervisor

Bill Nugent, Project Inspector

Hollis Lemons, Construction Technician

Original Contract Amount: \$1,484,119.40

Amendment No. 1: (\$254,361.66)

Rev. Contract Amount: \$1,229,757.73 ((17.14%) under the original contract amount)

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

B. Procurement

1. Competitive Bid Process (original contract).

C. Contractor and Project Information

1. Contractor: Burton Scot Contractors, LLC, 11330 Kinsman Road, Newbury, Ohio 44065, Ohio 44305, (Council District N/A). Project Location: City of Cleveland Heights (Council District 10).

D. Project Status and Planning

1. Construction is complete per plan and specifications.

E. Funding

1. 80% County using funds from the \$5.00 Vehicle License Tax Fund /20% City of Cleveland Heights

Burton Scot Contractors, LLC has completed required training.

CPB2012-685

SUMMARY OF REQUESTED ACTION:

Requesting payment for the Fellowship Program. There are 10 Fellows working with Cuyahoga County from June 4th - August 10th 2012. There tuition stipend will be \$2,000 per fellow. The 10 are: Daniel Humphrey, Anand Kadambi, Christopher L. Martin, Annamarie Morino, Nicholas Panos, James J. Thomas, Jiarui Tu, Sherry Tulk, Abigail Whisler, and Alexander Zempolich. Total cost \$20,000.

CPB2012-686

SUMMARY OF REQUESTED ACTION:

Office of Homeless Services, submitting a Budget Amendment to Agreement No. B-A-09-1DD-1 with the Ohio Department of Development for the Homeless Prevention and Rapid Re-housing Program for the period 9/10.2009 through 8/31/2012 for additional funds in the amount of \$55,000.

A. Scope of Work Summary

1. Office of Homeless Services requesting approval to accept an HPRP Budget Amendment to Grant No. B-A-09-1DD-1 from the Ohio Department of Development (ODOD) in the amount of an additional \$55,000.

2. The primary goals of the HPRP Grant Award are to a) reduce the number of households entering the shelter system, b) assist families to exit shelter more quickly to permanent housing, and c) assist rehoused families to remain stably housed.

3. N/A

B. Procurement N/A

C. Contractor and Project Information N/A

D. Project Status and Planning

1. This amendment adds funds to an existing Grant Award. The HPRP program expires on 8/31/2012. The State has asked Cuyahoga County to assist in spending funds recaptured from other grantees throughout the state.

2. N/A

3. The Amendment requires an immediate signature in order to expedite the process to appropriate funds and to amend an existing contract.

4. N/A

5. The Budget Amendment document requires a signature in ink.

E. Funding

1. The budget amendment is funded 100% as a pass through from the State of Ohio's federal HPRP Grant award.

2. N/A

3. N/A

CPB2012-687

SUMMARY OF REQUESTED ACTION:

Submitting a grant award in the amount of \$537,741 from the U.S. Department of Housing & Urban Development (HUD) for a Renewal Grant Agreement for the Supportive Housing Program, PASS Transitional Housing Program, in the amount of \$537,741 for the 12 month period October 1, 2012 through September 30, 2013.

A. Scope of Work Summary

1. Office of Homeless Services requesting approval of a Renewal Grant Agreement from the U.S. Department of Housing & Urban Development in the amount of \$537,714 for the 12 month period of 10/01/2012 - 9/30/2013.

2. The Grant award provides on going funding for the PASS Transitional Housing Program for homeless men located at Harbor Light; the award supports operating costs and case management for 75 men at a point in time. The goals of the PASS program are to a) provide a supportive environment to b) facilitate rapid re-housing and c) employment.

3. N/A

B. Procurement

N/A

C. Contractor and Project Information

N/A

D. Project Status and Planning

1. The SHP PASS Renewal Grant Agreement is an annual award. This project was initially funded through the FY 1998 McKinney -Vento competitive grant application process for a three year funding term. Since FY 2002 it has been renewed annually.

2. N/A

3. The Award Agreement is on a critical path because HUD has requested that the agreement be signed and returned within 3 days of receipt. The Office of Homeless Services received the Grant Agreement on July 2nd. There has not been a delay in submitting the request for signature. The Columbus HUD Office is being asked by HUD Washington to return the agreements quickly to commit all the funds within the federal fiscal year.

4. N/A

5. All three copies of the Grant Award Agreement need to be signed in ink as soon as possible, and returned to the OHS to be forwarded to the HUD Columbus office.

CPB2012-688 Office of Procurement and Diversity Presenting BuySpeed purchases for the week of July 23, 2012

**Cuyahoga County -
Contracts and
Purchasing Board
Purchase Order
Approvals (7-23-12)**

Department/Location Key:					
AU: Fiscal Officer	CE: Public Works (Engineer)	CT: Public Works	JA: Cuyahoga County Public Safety and Justice Services	SH: Sheriff	TR: Treasurer
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SA: Senior & Adult Svs.	WI: Workforce Development

CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SE: Support Enforcement Agency	WT: Employment & Family Svs.
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	MI: HIV/AIDS Services	SM: Solid Waste District	
CC-002: Human Resources	CR: Medical Examiner	IS: Information Systems	OPD: Procurement and Diversity	ST: Public Works (Sanitary)	

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

Requisition #	Requisition Date	Description	Dept/Loc	Total
<u>CE-12-24560</u>	7/10/2012	Tires #03-0193	CE / CE01	\$1,947.40
<u>CE-12-24188</u>	6/4/2012	Pavillion	CE / CE01	\$23,900.00
<u>CE-12-24555</u>	7/10/2012	Advt Airport Roof Project	CE / CE01	\$1,998.00
<u>CF-12-24642</u>	7/18/2012	Advertising REQ for CF-12-24639	CF / CF01	\$800.00
<u>CR-12-24568</u>	7/11/2012	Flame Ionization Detector	CR / CR00	\$5,009.00
<u>DV-12-24430</u>	6/28/2012	CSU - Ops Tech Training	DV / DV01	\$3,900.00
<u>IS-12-24620</u>	7/17/2012	Installation of Maintenance Kit	IS / IS01	\$591.50
<u>IS-12-24593</u>	7/13/2012	Kodak i2400 Scanner with Capture Software and Support	IS / IS01	\$1,111.00
IS-12-24590	7/12/2012	Equipment for Brookpark Yard VoIP Installation	IS / IS01	\$1,434.00
<u>JC-12-24610</u>	7/17/2012	Time Stampers	JC	\$1,215.00
<u>22769</u>	Justice Services	Legal for RFP for PSAPs	OPD	\$500.00
<u>24549</u>	Fiscal Office	Legal Notice Budget Commission / Local Gov't Fund, as required by ORC	OPD	\$2,500.00
<u>24630</u>	Juvenile Court	Legal Notice for RFP for Language and Sign Language Interpretation	OPD	\$500.00
24631	Juvenile Court	Legal Notice for RFP for Juvenile Detention Utilization Study	OPD	\$500.00
<u>SH-12-24616</u>	7/17/2012	MPID Student Manual -	SH / SH01	\$832.00
<u>SH-12-24612</u>	7/17/2012	Criminal Reporting	SH / SH01	\$806.30
<u>SH-12-24601</u>	7/16/2012	L.E.A.D.S.	SH / SH01	\$919.00
<u>SH-12-24600</u>	7/16/2012	Key Blanks	SH / SH01	\$1,115.00

ST-12-24598	41103	High Pressure Oil Pump #S-218	ST / ST01	\$1,261.14
ST-12-24579	41102	Body Work #S-910	ST / ST01	\$643.14
ST-12-24578	41102	Bed Liner & Rust Prevention #S-620	ST / ST01	\$635.00
<u>ST-12-24551</u>	7/10/2012	Camera Cleats & Rivets	ST / ST01	\$7,350.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
<u>1209176</u>	7/19/2012	Advt Habitat Restoration	CE/CE01	\$903.19
1209110	7/16/2012	LEGAL / WATER TREATMENT	CT/CT01	\$499.00
1209108	7/16/2012	LEGAL / FURNISH AND DELIVER FLOOR MATS VARIOUS LOCATIONS	CT/CT01	\$503.99
1209107	7/16/2012	Legal / Recycling Services for Various Facilities	CT/CT01	\$324.35
1209106	7/16/2012	LEGAL / GPS UNITS	CT/CT01	\$294.41
1209100	7/13/2012	chairs&dollys	JC/JC01A	\$6,200.12
1209105	7/13/2012	HDU - BI Inc Additional Equip GSA	SH/SH01	\$5,653.88
1209067	7/6/2012	Legal News	SH/SH01	\$15,868.00
1209175	7/18/2012	AUGUST SPICES	SH/SHFS	\$1,436.11
1209174	7/18/2012	AUGUST BULK CEREAL	SH/SHFS	\$1,128.00
1209173	7/18/2012	AUGUST DONUTS	SH/SHFS	\$3,499.20

1209172	7/18/2012	AUGUST JELLY / SYRUP	SH/SHFS	\$2,506.70
1209171	7/18/2012	AUGUST CAKE MIX	SH/SHFS	\$5,007.10
1209170	7/18/2012	AUGUST FRESH FRUIT	SH/SHFS	\$20,455.00
1209169	7/18/2012	AUGUST FISH	SH/SHFS	\$4,292.00
1209168	7/18/2012	AUGUST SUGAR, FLOUR	SH/SHFS	\$3,876.10
1209167	7/18/2012	AUGUST PASTA	SH/SHFS	\$3,286.20
1209166	7/18/2012	AUGUST CRACKERS/CHIPS	SH/SHFS	\$2,535.90
1209165	7/18/2012	AUGUST SAUCE & DRESSINGS	SH/SHFS	\$3,917.64
1209164	7/18/2012	AUGUST SAUSAGE	SH/SHFS	\$8,165.00
1209162	7/17/2012	AUGUST CHICKEN	SH/SHFS	\$3,840.00
1209163	7/17/2012	AUGUST CHICKEN	SH/SHFS	\$7,320.00
1209161	7/17/2012	AUGUST FRESH VEGETABLES	SH/SHFS	\$14,739.45
1209160	7/17/2012	AUGUST BEEF PATTIES	SH/SHFS	\$6,865.00
1209159	7/17/2012	AUGUST BAGELS	SH/SHFS	\$1,378.00
1209157	7/17/2012	AUGUST BEANS	SH/SHFS	\$2,112.00
1209158	7/17/2012	AUGUST BEANS	SH/SHFS	\$1,965.30
1209156	7/17/2012	AUGUST BREAD	SH/SHFS	\$15,456.00
1209155	7/17/2012	AUGUST POT/MILK/OATS	SH/SHFS	\$5,849.59
1209154	7/17/2012	AUGUST SOUP	SH/SHFS	\$2,927.04
1209145	7/17/2012	AUGUST MILK	SH/SHFS	\$19,555.80
1209144	7/17/2012	AUGUST TURKEY	SH/SHFS	\$1,530.00
1209142	7/17/2012	AUGUST GROUND BEEF	SH/SHFS	\$2,160.00
1209143	7/17/2012	AUGUST GROUND BEEF	SH/SHFS	\$2,350.00
1209141	7/17/2012	AUGUST MIXED VEG., ETC.	SH/SHFS	\$3,020.40
1209140	7/17/2012	AUGUST TURKEY HAM	SH/SHFS	\$7,225.00
1209139	7/17/2012	AUGUST DAIRY	SH/SHFS	\$7,341.00

1209138	7/17/2012	AUGUST CAN VEGETABLES	SH/SHFS	\$10,385.60
1209137	7/17/2012	AUGUST - OCTOBER COOKIES	SH/SHFS	\$6,247.50
1209136	7/17/2012	AUGUST FRANKS	SH/SHFS	\$2,560.00
1209109	7/16/2012	OD ad for non- emrgncy transpntn	WT/WT01	\$518.96