

Minutes

Contracts and Purchasing Board

County Administration Building, 4th Floor

July 23, 2012 11:30 PM-Revised

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

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

III. Public Comment: There was no public comment

IV. Contracts and Awards

A. Tabled Items

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

Funding Source:100% Health and Human Service Levy

Approve

Disapprove

Hold

CPB2012-652 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? X Yes D 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? X Yes O 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

B. Scheduled Items

CPB2012-662 Department of Development 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.

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

Approve
 Disapprove
 Hold

CPB2012-663 Department of Development 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.

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.

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.

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.

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

Approve
 Disapprove
 Hold

CPB2012-664 Department of Health and Human Service 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.

Funding Source: 100% Health and Human Service Levy

Approve
 Disapprove

Hold

CPB2012-665 Department of Public Safety and Justice Services 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.

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.

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.

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

Approve

Disapprove

Hold

CPB2012-666 Department of Public Safety and Justice Services 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.

Funding Source: 100% FY2007 Urban Area Security Initiative Grant

Approve

Disapprove

Hold

CPB2012-667 Department of Public Safety and Justice Services 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.

Funding Source: 100% FY2009 Interoperable Emergency Communication Grant

Approve

Disapprove

Hold

CPB2012-668 Department of Public Safety and Justice Services 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.

Funding Source: 100% FY2010 Interoperable Emergency Communications Grant

Approve

Disapprove

Hold

CPB2012-669 Department of Public Safety and Justice Services 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.

Funding Source: 100% FY2009 State Homeland Security Grant

Approve
 Disapprove
 Hold

CPB2012-670 Department of Public Safety and Justice Services 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.

Funding Source: 100% FY2009 Urban Area Security Initiative Grant

Approve
 Disapprove
 Hold

CPB2012-671 Department of Public Works 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.

Funding Source:100% General Fund

Approve
 Disapprove
 Hold

CPB2012-672 Department of Workforce Development 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.

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.

3) Submitting a contract with Phoenix Steel Service, Inc. in the amount not-to-exceed \$1,500.00 for the On-the-Job Training Program for the period 7/2/2012 - 9/30/2012.

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.

Funding Source:100% Workforce Investment Act Funds

Approve
 Disapprove
 Hold

CPB2012-673 Medical Examiner 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.

Funding Source:100% General Fund

Approve
 Disapprove
 Hold

CPB2012-674 Juvenile Court 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.

Funding Source:100% General Fund

Approve
 Disapprove
 Hold

CPB2012-675 Juvenile Court 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.

Funding Source: 50% by Title IV-E Revenue Funds and 50% by General Funds

Approve
 Disapprove
 Hold

CPB2012-676 Department of Law 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.

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.

Funding Source:100% General Fund

Approve
 Disapprove
 Hold

C. Exemption Requests

CPB2012-677 Department of Health and Human Service 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.

Justification: Office of Homeless Services 2012 Amending CE1100491-01

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.
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.
3. Rationale Supporting the Use of the Selected Procurement Method

(include state contract # or GSA contract # and expiration date)

N/A

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

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.

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

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.

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.

Requesting an Amendment to existing contract to provide for continuity of service in the event an RFP is required.

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

A request for Sole Source has been submitted on behalf of the provider that is providing these services.

Approve

Disapprove

Hold

D. Consent Agenda

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.

Approve

Disapprove

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.

Approve

Disapprove

Hold

CPB2012-680 Department of Health and Human Service 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.

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.

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.

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.

Funding Source: 100% Health and Human Service Levy

Approve
 Disapprove
 Hold

CPB2012-681 Department of Public Safety and Justice Services 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.

b) submitting a grant award in the amount of \$28,000.00 from State of Ohio Emergency Management Agency in connection with said application.

c) submitting a grant agreement with State of Ohio Emergency Management Agency in connection with said award.

Approve
 Disapprove
 Hold

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

Approve
 Disapprove
 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.

Approve
 Disapprove
 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.

Approve
 Disapprove
 Hold

CPB2012-685 Fiscal Office 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:

- 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

Approve
 Disapprove
 Hold

CPB2012-686 Department of Health and Human Services 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.

Approve
 Disapprove
 Hold

CPB2012-687 Department of Health and Human Services 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

Approve
 Disapprove
 Hold

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

Approve
 Disapprove
 Hold

V. 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 12:03 PM