

Contracts and Purchasing Board
County Administration Building, 4th Floor
October 22, 2012 11:30A.M.

I. Call to Order

II. Review and Approve Minutes

III. Public Comment

IV. Contracts and Awards

A. Tabled Items

B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2012-924	Department of Public Works	<p>Submitting an amendment to Contract No. CE1000183-01 with Diocese of Cleveland Facilities Services Corporation fka Catholic Charities Facilities Services Corporation for lease of office space located at Fatima Family Center, 6600 Lexington Avenue, Cleveland, for use by Division of Children & Family Services for the period 1/1/2010 - 12/31/2011 to extend the time period to 12/31/2013 and for additional funds in the amount not-to-exceed \$16,440.00.</p> <p>Funding Source: 100% Health and Human Services Levy Funds</p>	<p>____ Approve</p> <p>____ Disapprove</p> <p>____ Hold</p>
CPB2012-925	Department of Development	<p>A)requesting approval of a contract with American Building and Kitchen Products Inc. Lead Remediation Case 228 Calaway at 1232 St. Charles Avenue Lakewood for the anticipated cost \$6,675.00. The anticipated start-completion dates are October 22, 2012 – December 21, 2012.</p> <p>B) requesting approval of a contract with BDL General Contracting, Inc. Lead Remediation Case 173 Lulo at 1570 Clarence Avenue Lakewood for the anticipated cost of \$10,000.00. The anticipated start-completion dates are October 22, 2012 – December 21, 2012.</p> <p>C) requesting approval of a contract with BDL General Contracting, Inc. Lead Remediation Case 203 Kesegich at 5511 Clement Drive Maple Heights for the anticipated cost of \$8,000.00. The anticipated start-completion dates are October 22, 2012 – December 21, 2012.</p> <p>D) requesting approval of a contract with Green Home Solutions, LLC Lead Remediation Case 262 Armstead at 3629 Ludgate Road Shaker Heights for the anticipated cost of \$18,450.00. The anticipated start-completion dates are October 22, 2012 – December 21, 2012.</p>	

		Funding Source: 100% U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-926	Department of Information Technology	<p>Recommending an award and enter into a contract with Q-Mation, Inc dba Wonderware North., sole source, in the amount to-exceed \$9,389.00 for support of SCADA System Platform 2012 and InTouch 2012 Systems for the Department of Public Works for the period 12/16/2011 - 12/15/2014.</p> <p>Funding Source: 100% General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-927	Department of Information Technology	<p>Submitting a contract with Rimini Street, Inc. in the amount of \$58,429.00 for consultant services for SAP Human Capital Management professional support services for the period 10/15/2012 - 10/14/2013.</p> <p>Funding Source: 100% General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-928	Department of Workforce Development	<p>A) submitting a contract with Forest City Tree Protection Co. in the amount not-to-exceed \$1,100.00 for the Incumbent Worker Training Program for the period 10/1/2012 - 10/31/2012.</p> <p>B) submitting a contract with Talent Tool & Die, Inc. in the amount not-to-exceed \$1,260.00 for the On-the-Job Training Program for the period 9/24/2012 - 11/30/2012</p> <p>Funding Source: 100% Federal Workforce Investment Act (WIA) Funds</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-929	Department of Public Safety and Justice Services	<p>1) Cuyahoga Emergency Communications System Section, submitting an RFP exemption on RQ25244, which will result in a contract with Vasu Communications, Inc. in the amount not-to-exceed \$67,450.15 for narrowbanding and maintenance services for the period 10/22/2012 - 10/22/2014.</p> <p>2) Cuyahoga Emergency Communications System Section, submitting a contract with Vasu Communications, Inc. in the amount not-to-exceed \$67,450.15 for narrowbanding and maintenance services for the period 10/22/2012 - 10/22/2014.</p> <p>Funding Source: CECOMS 51.8% totaling \$34,939.83; Public Works 48.2% totaling \$35,510.32</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p>	

		<p>Narrowbanding and maintenance for CECOMS and Public Works radio equipment. The services include replacement and/or reprogramming, installation and labor for equipment including Base Stations, Repeaters, Mobile and Portable Radios. Also included is 2 years site labor. Requesting to use Vasu Communications as selected vendor.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown Total Value= \$67,450.15 CECOMS- 51.8% totaling \$34,939.83 from JA100354. Public Works- 48.2% totaling \$32,510.32. (\$19,506.19 from ST540252, and \$13,004.13 from CE411058)</p> <p>3. Rationale Supporting the Use of the Selected Must meet FCC Narrow banding mandate by the December 31,2012 deadline.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. Requested estimates from vendors. 4 responses were received. Vasu communications submitted lowest for services.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? Vasu communications has handled CECOMS equipment replacement and maintenance in the past. Vasu Communications submitted lowest response for their services.</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. Would not meet the FCC mandate for all narrowbanding to be completed by December 31, 2012. A fine of \$1000.00/day, per radio could be enforced.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services. N/A. All narrowbanding purchases will be completed by December 31,2012.</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2012-930	Office of Procurement & Diversity	<p>Recommending an award on RQ23887 to Sauder Manufacturing Co. (11-1) in the amount of \$53,381.04 for Common Room Furniture for the Division of Children and</p>	

		Family Services. (Deputy Chief Approval No. DC2012-112 - authority to seek proposals.) Funding Source: 100% Health and Human Services Levy Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-931	Office of Procurement & Diversity	Recommending and award: <u>Department of Public Works</u> a) on RQ23455 to J & L Door Service, Inc. (9-3) in the amount not-to-exceed \$50,000.00 for exterior/interior overhead door services at various County facilities for the period 11/1/2012 - 10/31/2014. (DC Approval No. 2012-80 - authority to seek proposals.) Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-932	County Sheriff	Submitting a contract with Total ID Solutions, Inc., sole source, in the amount not-to-exceed \$6,920.00 for technical support on the Carry Concealed Weapon Identification System for the period 10/1/2012 - 9/30/2015. Funding Source: 100% Carry Concealed Weapon Special Revenue Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-933	Department of Health and Human Services	Community Initiatives Division/Office of Early Childhood, submitting amendments to contracts with various providers for Universal Pre-Kindergarten Program services for the Invest in Children Program for the period 8/1/2009 - 7/31/2012: a) Contract No. CE0900703-01 with Center for Families and Children - Mather Child Care for additional funds in the amount of \$14,920.00. b) Contract No. CE0900704-01 with Center for Families and Children - McMillan Child Care to make budget line item revisions; no additional funds required. Funding Source: 80.18% Health and Human Services Levy, 19.82% Private Grant Dollars.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2012-934	Department of Information Technology	1. Submitting a sole source exemption on RQ25417, which will result in an award recommendation to Vanguard Integrity Professionals, Inc. in the amount not-to-exceed \$10,065 for maintenance and support on the Vanguard Administrator (RACF) for the period 6/26/2012 - 6/25/2015.	

		<p>2. What is the product/service that you seek to acquire? Renewal of maintenance for Vanguard Administrator software. This product provides a clear and straight forward interface to complex IBM security components on the Enterprise Server.</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 X No</p> <p>4. Why do you need to acquire these goods or services? This product is currently used by the Department of Technology to manage all user and resource security on the IBM Enterprise Server platform.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? What are the unique features of the product or service that are not available in any other product or service? Provide specific, quantifiable factors/qualifications. This proprietary software product has been used by the County for many years and is a part of the software environment of the IBM Enterprise Server environment, as it interfaces with the IBM security components on that platform. This software has been an industry standard software for the IBM security components.</p> <p>6. Were alternative goods/services evaluated? No. Software evaluation is based on function that is provided and compatibility with other software components. Product selection is based on the same factors and price. This product works in conjunction with software in use on the IBM Enterprise Server and the z/OS operating system.</p> <p>7. Identify specific steps taken to negate need for sole source provider. Explained in 5 and 6.</p> <p>8. Has your department bought these goods/services in the past? Yes No The department has previously acquired the same goods or services. Price for 2010-2011 was \$3,195.00.</p> <p>9. What efforts have been made or are being made to reduce the Department's reliance on a sole-source</p>	
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		<p>provider for these goods/services in the future? None.</p> <p>10. What efforts were made to get the best possible price? Pricing has remained the same since 2008.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? Price has been constant for the past three years. Could not obtain pricing through resellers as it is a proprietary product.</p> <p>12. Amount to be paid: Not to exceed \$3,195.00</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2012-935	Medical Examiner	<p>Submitting a sole source exemption on RQ25359, which will result in an award recommendation to Collaborative Testing Services, Inc. in the amount not-to-exceed \$3,990.00 for proficiency tests for Drug Chemistry and Trace Evidence disciplines for the period 10/15/2012 - 12/31/2012.</p> <p>1. Vendor/Contractor Name: Collaborative Testing Services</p> <p>2. What is the product/service that you seek to acquire? We are requesting to purchase proficiency tests for Toxicology, and Parentage & ID disciplines which are required to maintain accreditation of the Cuyahoga County Regional Forensic Science Laboratory.</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 X No If yes, please provide details regarding future obligations and/or needs. What is the duration of this purchase, including number of "potential" renewal options? Check the appropriate box. If yes, provide information regarding the duration of any potential commitments as well as the estimated costs for such commitments.</p> <p>4. Why do you need to acquire these goods or services? Provide information on the main requirement for this purchase. For example, detail the nature of the instructional, research, or community outreach activities for which the purchase is necessary.</p>	

		<p>The requested proficiency tests are required to maintain accreditation for the Toxicology, and Parentage& ID disciplines of the Cuyahoga County Regional Forensic Science Laboratory. Each accredited forensic laboratory is required to take proficiency tests on an annual basis in each category of testing performed by a discipline to maintain its accreditation in those disciplines.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? Provide specific details on the compelling functional and/or technical reasons why the requested good or service is the only one that can satisfy the requirement. Indicate any features of the product or service that cannot be provided by an alternative product or service. In enumerating the unique aspects of the product or service, provide quantifiable details on the factors and/or qualifications that make the good or service distinctive. If the good or service is patented or copyrighted, provide the supporting information such as patent number or copyright holder.</p> <p>The Toxicology discipline of the Cuyahoga County Regional Forensic Science Laboratory is accredited under ASCLD/LAB-International accreditation (American Society of Crime Laboratory Directors/Laboratory Accreditation Board). As per the ASCLD/LAB accreditation requirements, the laboratory can only use those proficiency tests and providers for Toxicology that have been approved by the ASCLD/LAB. Currently the requested proficiency tests (AL1, FTC and T) are the only approved proficiency tests available in the Toxicology discipline from an ASCLD/LAB approved test provider.</p> <p>The Parentage and ID section of the Cuyahoga County Regional Forensic Science Laboratory is accredited by AABB (American Association of Blood Banks). As per the AABB accreditation requirements, the laboratory must participate in a proficiency tests program for which at least three samples three times per year are distributed for DNA relationship testing. Currently the requested proficiency test (PARF-Parentage/Relationship Testing-Filter paper) is the only test that meets these criteria.</p> <p>6. Were alternative goods/services evaluated? Provide names of alternate sources that were considered and specific reasons why each one was rejected. If other</p>	
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		<p>options were not evaluated, indicate the basis for not considering available alternatives.</p> <p>No, at this time, the requested proficiency tests are the only tests that meet the accreditation requirements of the Toxicology, and Parentage& ID disciplines of the laboratory.</p> <p>7. Identify specific steps taken to negate need for sole source provider. Provide specific information regarding methods of search, geographic areas searched, and time-frame of search for alternate providers. If no efforts were made to identify and/or locate alternate goods/services, identify rationale for acceptance of sole source.</p> <p>At this time, the requested proficiency tests are the only tests that meet the accreditation requirements of the Toxicology, and Parentage& ID disciplines of the laboratory, and they are only available from College of American Pathologists.</p> <p>8. Has your department bought these goods/services in the past? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Indicate whether the department has previously acquired the same goods or services. If the department has purchased the same goods or services, indicate if the purchase was based on a competitive process or a sole source. NOTE: If the same goods or services had been previously purchased based on a competitive process, provide additional details regarding why a sole source request is being made for this purchase. If the same goods or service had been previously purchased, indicate the date of last purchase and the price paid.</p> <p>The tests were acquired last year from the College of American Pathologists. The last orders were PO # 1107093 and 1107093 for a total cost of \$3,028. We have replaced one test from last year with the T-2013 – Toxicology test which is slightly more than the test ordered last year. All other cost have remained the same as 2011.</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? Currently, the requested proficiency tests are only ones</p>	
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		<p>that meet the accreditation requirements and they are only available from College of American Pathologists.</p> <p>10. What efforts were made to get the best possible price? The current prices are the same as 2011.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? At this time, the requested proficiency tests are the only tests that meet the accreditation requirements of laboratory and they are only available from College of American Pathologists, and the pricing has remained the same as last year.</p> <p>12. Amount to be paid: _\$3148.00_____</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2012-936	Medical Examiner	<p>1. Submitting a sole source exemption on RQ25360, which will result in an award recommendation to Forensic Science Consultants, Inc. in the amount not-to-exceed \$4,659.00 for Cuyahoga County Regional Forensic Science Laboratory proficiency tests for Drug Chemistry and Trace Evidence disciplines for the period 10/15/2012 - 12/31/2012.</p> <p>2. What is the product/service that you seek to acquire? We are requesting to purchase Trace Evidence proficiency tests in Tape, Physical Match, Gun Shot Residue and Hair examination categories for 2013 which are required to maintain accreditation of the Cuyahoga County Regional Forensic Science Laboratory.</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 X No</p> <p>4. Why do you need to acquire these goods or services? The requested proficiency tests are required to maintain accreditation for the Trace Evidence discipline of the Cuyahoga County Regional Forensic Science Laboratory. Each accredited forensic laboratory is required to take proficiency tests on an annual basis in each category of testing performed by a discipline to maintain its accreditation in those disciplines.</p> <p>5. Why are the requested goods/services the only ones</p>	

		<p>that can satisfy your requirements?</p> <p>The Cuyahoga County Regional Forensic Science Laboratory is accredited by ASCLD/LAB-International (American Society of Crime Laboratory Directors/Laboratory Accreditation Board). As per the accreditation requirements, the laboratory can only use the proficiency tests approved by the ASCLD/LAB. The requested proficiency tests (FTS-13 TAPE, FTS-3-PM, FTS-13-GSRSTUB and FTS-13-HAIR1) are the only approved tests available in the 'Tape, Physical Match, Gunshot residue and Hair Analysis' categories of the Trace Evidence discipline from an ASCLD/LAB approved test provider.</p> <p>6. Were alternative goods/services evaluated?</p> <p>No: At this time no other ASCLD/LAB approved proficiency tests are available for 'Tape, Physical Match, Gunshot residue and Hair Analysis' categories of the Trace Evidence discipline from an ASCLD/LAB approved test provider.</p> <p>7. Identify specific steps taken to negate need for sole source provider.</p> <p>At this time no other ASCLD/LAB approved proficiency tests are available in the Tape, Physical Match, Gunshot residue and Hair Analysis' categories of the Trace Evidence discipline from an ASCLD/LAB approved test provider.</p> <p>8. Has your department bought these goods/services in the past? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The TAPE, GSRSTUB and Hair proficiency tests were acquired last year from the Forensic Testing Services as a Sole Source. The last purchase was made on PO1107092, 11 in the amount of \$4,479.00. The previous order included Chemical Unknown proficiency test, the current order will include Physical Match in its place. The current order will amount to \$4,659.00.</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?</p> <p>Currently, the requested proficiency tests are only ones that meet the accreditation requirements and they are only available from Forensic Testing Services.</p> <p>10. What efforts were made to get the best possible price?</p> <p>Currently, the requested proficiency tests are only ones that meet the accreditation requirements and they are only available from Forensic Testing Services, however,</p>	
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		<p>the prices have remained the same as last year. The difference is cost from this year to last is that the Physical Match test is \$60 more than the Chemical Unknown test purchased last year.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? At this time, the requested proficiency tests are the only tests that meet the accreditation requirements of laboratory in Tape, Physical match, Gun Shot Residue and Hair examination categories of Trace Evidence and they are only available from Forensic Testing Services. The prices have remained the same as last year. The difference is cost from this year to last is that the Physical Match test is \$60 more than the Chemical Unknown test purchased last year.</p> <p>12. Amount to be paid: _____\$4659.00</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2012-937	Medical Examiner	<p>1. Medical Examiner, submitting a sole source exemption on RQ25366, which will result in an award recommendation to The College of American Pathologists in the amount not-to-exceed \$3,148.00 for proficiency tests for Toxicology and Parentage/Identification for the period 10/15/2012 - 12/31/2012.</p> <p>2. What is the product/service that you seek to acquire? We are requesting to purchase proficiency tests for Toxicology, and Parentage & ID disciplines which are required to maintain accreditation of the Cuyahoga County Regional Forensic Science Laboratory.</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 X No</p> <p>4. Why do you need to acquire these goods or services? Provide information on the main requirement for this purchase. For example, detail the nature of the instructional, research, or community outreach activities for which the purchase is necessary.</p> <p>The requested proficiency tests are required to maintain accreditation for the Toxicology, and Parentage& ID disciplines of the Cuyahoga County Regional Forensic Science Laboratory. Each accredited forensic laboratory is required to take proficiency tests on an annual basis in each category of testing performed by a discipline to</p>	

		<p>maintain its accreditation in those disciplines.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? Provide specific details on the compelling functional and/or technical reasons why the requested good or service is the only one that can satisfy the requirement. Indicate any features of the product or service that cannot be provided by an alternative product or service. In enumerating the unique aspects of the product or service, provide quantifiable details on the factors and/or qualifications that make the good or service distinctive. If the good or service is patented or copyrighted, provide the supporting information such as patent number or copyright holder.</p> <p>The Toxicology discipline of the Cuyahoga County Regional Forensic Science Laboratory is accredited under ASCLD/LAB-International accreditation (American Society of Crime Laboratory Directors/Laboratory Accreditation Board). As per the ASCLD/LAB accreditation requirements, the laboratory can only use those proficiency tests and providers for Toxicology that have been approved by the ASCLD/LAB. Currently the requested proficiency tests (AL1, FTC and T) are the only approved proficiency tests available in the Toxicology discipline from an ASCLD/LAB approved test provider.</p> <p>The Parentage and ID section of the Cuyahoga County Regional Forensic Science Laboratory is accredited by AABB (American Association of Blood Banks). As per the AABB accreditation requirements, the laboratory must participate in a proficiency tests program for which at least three samples three times per year are distributed for DNA relationship testing. Currently the requested proficiency test (PARF-Parentage/Relationship Testing-Filter paper) is the only test that meets these criteria.</p> <p>6. Were alternative goods/services evaluated? Provide names of alternate sources that were considered and specific reasons why each one was rejected. If other options were not evaluated, indicate the basis for not considering available alternatives.</p> <p>No, at this time, the requested proficiency tests are the only tests that meet the accreditation requirements of the Toxicology, and Parentage& ID disciplines of the</p>	
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		<p>laboratory.</p> <p>7. Identify specific steps taken to negate need for sole source provider. Provide specific information regarding methods of search, geographic areas searched, and time-frame of search for alternate providers. If no efforts were made to identify and/or locate alternate goods/services, identify rationale for acceptance of sole source.</p> <p>At this time, the requested proficiency tests are the only tests that meet the accreditation requirements of the Toxicology, and Parentage& ID disciplines of the laboratory, and they are only available from College of American Pathologists.</p> <p>8. Has your department bought these goods/services in the past? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Indicate whether the department has previously acquired the same goods or services. If the department has purchased the same goods or services, indicate if the purchase was based on a competitive process or a sole source. NOTE: If the same goods or services had been previously purchased based on a competitive process, provide additional details regarding why a sole source request is being made for this purchase. If the same goods or service had been previously purchased, indicate the date of last purchase and the price paid.</p> <p>The tests were acquired last year from the College of American Pathologists. The last orders were PO # 1107093 and 1107093 for a total cost of \$3,028. We have replaced one test from last year with the T-2013 – Toxicology test which is slightly more than the test ordered last year. All other cost have remained the same as 2011.</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? Currently, the requested proficiency tests are only ones that meet the accreditation requirements and they are only available from College of American Pathologists.</p> <p>10. What efforts were made to get the best possible price? The current prices are the same as 2011.</p>	
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		<p>11. Why is the price for this purchase considered to be fair and reasonable? At this time, the requested proficiency tests are the only tests that meet the accreditation requirements of laboratory and they are only available from College of American Pathologists, and the pricing has remained the same as last year.</p> <p>12. Amount to be paid: _____\$3148.00_____</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2012-938	Fiscal Office	<p>Submitting a justification for sole source with Midwest Direct to provide an electronic certified mail solution that incorporate a specialized certified envelope design that allows for a price reduction in postage and to keep electronic records of all certified mail.</p> <p>1. Vendor/Department Information Vendor/Contractor Name: Midwest Direct</p> <p>2. What is the product/service that you seek to acquire? Midwest Direct (through a partnership with Future Computer Systems Incorporated) is a provider of an electronic certified mail solution that incorporate a specialized certified envelope design that allows for a price reduction in postage and tracking software with interface capabilities with our current BOR applications to keep electronic records of all of the certified mail for a 7 year period.</p> <p>All certified mail generated through this application will realize a saving from \$5.75 per piece to \$5.40 per piece (saving of \$0.35 per item).</p> <p>The streamline processes will save time and money in manually processing all the aspects of certified mail by hand. Additionally Cuyahoga County will no longer need to maintain storage for copies of the postal documentation, nor disseminate it to the sender of the mail.</p> <p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future Purchases, for example, maintenance, licensing or continuing need? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>4. Why do you need to acquire these goods or services? Use of the custom envelopes and accessing the certified</p>	

		<p>application will result in decrease postage costs for each piece of certified mail by at least \$.35 per mail piece (based upon current USPS pricing, this is subject to change with changes in USPS pricing) and could lead to additional savings. Additionally, Cuyahoga County will be able to track and maintain a record of all of the certified mail sent by client as well as eliminate the need for some postal materials, tracking or maintaining postal documentation, and the release and distribution of postal documents back to Cuyahoga County users.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? Midwest is the only company that can provide these goods both through National Service Agreements and because they are the Approved Business Alliance Partner of the United States Postal Service. The system which Midwest Direct utilizes has several patents on the system. The combination of the electronic system as well as the use of the custom envelopes is the only one of its kind. The ability to take Cuyahoga County's current system and integrate a solution that costs less than current expenditures is unmatched. Cuyahoga County will have both national and local support for the system and The County is not required to buy any additional software or machinery, unlike with other solutions</p> <p>6. Were alternative goods/services evaluated? A review of like products was evaluated and none offered Cuyahoga County the goods in the form and application that Midwest Direct could perform in timely manner. Additionally, none of the alternatives offer the online ability to access and generate reporting as the Midwest solution provides. Also, other vendors would require a long term maintenance contract as well as additional costs for the installation of the system and integration into Cuyahoga Counties existing system.</p> <p>7. Identify specific steps taken to negate need for sole source provider. In order to eliminate the need for sole source provider, Cuyahoga County would need to purchase software from another vendor, pay for the tracking in a separate package from said vendor, buy the materials as well as purchase additional Cuyahoga County Envelopes. Cuyahoga County would also need to transport mail from County offices and deliver them to the post office. Beyond this, Cuyahoga County can work with other vendors to try and duplicate</p>	
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		<p>system functionality to meet County needs. While alternatives are available, they are at a greater cost than current production. Cuyahoga County would be responsible for bringing in separate contractors/vendors to complete the task that Midwest can accomplish in one vendor contract. This system integrates our system, enables every department to track their mail and has the ability to store everything Cuyahoga County completes through the software for a 7 year period. While the other options are available to complete this, none are as complete a system.</p> <p>8. Has your department bought these goods /services in the past? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>No, this would be a new application ** the Cuyahoga county treasurer's division has used this vendor for certified mail projects in the past</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? We are looking for several of the contractors competitors to catch up and get something near to this in the next 12-18 months as well as looking for alternative ways to reduce the amount of mail that we are sending out in general. This would allow us to get a better price on the current contract or future contracts as well as allow for some flexibility to get into better or more advanced systems in the future.</p> <p>10. What efforts were made to get the best possible price? Vendor offered a discount on the contract value of the amount if material bought was increased from initial order point of 100,000 envelopes. This would not only be a reduction on what we are already experiencing, but an additional increase from the \$.35 per piece.</p> <p>The bulk of the cost is set by the US post office, therefore the only saving would stem from the cost of the custom envelopes.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? Not only are the prices fair, they are discounted as Cuyahoga County has pre-existing contracts with Midwest</p>	
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		<p>Direct to run daily mail presorting. Initial price is an additional discount from the advertised price by Midwest Direct and the postage is determined by the US post office.</p> <p>12. Amount to be paid: \$2.00 per custom envelope purchased in quantity of 1st 100,000 - \$1.95 per for the next 200,000 envelopes (this would replace the on-going cost of the envelopes we currently use for the manual certified mail mailing application).</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2012-939	Department of Public Works	<p>A) Submitting an amendment (Subsidiary No. 1) to Contract No. CE0900552-01 with Nerone & Sons, Inc. for various 2009 Pump Station Renovations for a decrease in the amount of (\$2,296.14).</p> <p>B) Recommending to accept the project as complete and in accordance with plans and specifications; requesting authority to release the escrow account, in accordance with Ohio Revised Code Section 153.63</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-940	Department of Information Technology	Recommending to declare various computer equipment as surplus County property no longer needed for public use; recommending to sell said property to RET3 Job Corp. for a fee in the amount of \$1.00.	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-941	Department of Information Technology	Submitting an amendment to Contract No. CE1000769-01 with Sprint Solutions, Inc. for wireless communication services for various County departments for the period 9/1/2010 - 12/31/2013 to change the scope of services, effective 6/1/2012; no additional funds required.	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-942	County Law Library	<p>Submitting a grant agreement with Statewide Consortium of County Law Library Resources Boards in the amount of \$3,519.11 for defrayment of a portion of Consortium Board Dues.</p> <p>Funding Source: 100% Statewide Consortium of County Law Library Resources Boards grant funds</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2012-943	Department of Health and Human Services	Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. CE0900696-01 with West Side Ecumenical Ministry - Youth and Family Learning Center for Universal Pre-Kindergarten Program services for the Invest in Children Program for the period 8/1/2009 - 7/31/2012 to make budget line item revisions; no additional funds required.	<p><input type="checkbox"/> Approve</p>

		Funding Source: 80.18% Health and Human services Levy funds and 19.82% private grant dollars.	<input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-944	Department of Health and Human Services	<p>Division of Children and Family Services, submitting amendments to contracts with various providers for evidence-based family focused parenting services for the period 12/1/2010 - 11/30/2012 to extend the time period to 11/30/2013:</p> <p>1) for evidence-based family focused parenting services identified as trauma-focused cognitive behavioral therapy services:</p> <p>a) No. CE1000878-01 with Applewood Centers, Inc. for a decrease in the amount of (\$146,112.00).</p> <p>b) No. CE1000879-01 with Beech Brook for a decrease in the amount of (\$142,611.00).</p> <p>c) No. CE1000880-01 with The Cleveland Christian Home Incorporated; no additional funds required.</p> <p>2) for evidence-based family focused parenting services identified as parent child interaction therapy services:</p> <p>d) No. CE1000881-01 with Beech Brook for a decrease in the amount (\$84,166.00).</p> <p>e) No. CE1000882-01 with The Cleveland Christian Home Incorporated for a decrease in the amount of (\$84,166.00).</p> <p>Funding Source: 100% General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-945	Office of Procurement & Diversity	Presenting voucher payments for the week of October 22, 2012.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-946	Department of Development	Presenting Voucher payments between 10/11/2012 and 10/17/2012.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

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

Minutes

Contracts and Purchasing Board

County Administration Building, 4th Floor
October 15, 2012 11:30 A.M.

I. Call to Order: The meeting was called to order at 11:42 A.M.

Attendees: County Executive Edward FitzGerald
Chief of Staff Matt Carroll
Fiscal Officer Wade Steen
Councilman Dave Greenspan
Director Bonnie Teeuwen
Director Lenora Lockett

II. Review and Approve Minutes: The minutes were approved as written. Ed FitzGerald and Bonnie Teeuwen abstained.

III. Public Comment - There was no public comment.

IV. Contracts and Awards

A. Tabled Items - There were no tabled items

B. Scheduled Items

CPB2012-912

Department of Public Works, submitting an amendment to Contract No. CE1200157-01 with Hasenstab Architects, Inc. for architectural engineering services and construction administration for the Cuyahoga County Crime Laboratory for additional funds in the amount not-to-exceed \$16,000.00.

Funding Source: 100% Forensic Science Lab Capital Account.

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-913

Department of Workforce Development,

A) Submitting a contract with Bula Forge & Machine, Inc. in the amount not-to-exceed \$16,000.00 for the On-the-Job Training Program for the period 8/31/2012 - 12/31/2012.

B) Submitting a contract with S.A.W., Inc. in the amount not-to-exceed \$2,000.00 for the On-the-Job Training Program for the period 9/13/2012 - 2/28/2013.

C) Submitting a contract with The Radix Wire Company in the amount not-to-exceed \$6,500.00 for the On-the-Job Training Program for the period 8/20/2012 - 12/31/2012.

Funding Source: 100% Federal Workforce Investment Act (WIA) Funds

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-914

Office of Procurement & Diversity,
Department of Public Works

a) on RQ21815 to Sound Com Corporation (16-1) in the amount not-to-exceed \$69,300.00 for preventive maintenance and repair of communication equipment at the Justice Center for the period 11/1/2012 - 10/31/2014.

Funding Source: 100% by the General Fund

☒ X Approve
☐ Disapprove
☐ Hold

CPB2012-915

~~Fiscal Office~~/Agency of the Inspector General, recommending an award on RQ24367 and enter into a contract with West Publishing Corporation dba West, a Thomson Reuters business, sole source, in the amount not-to-exceed \$2,721.60 for the period 10/15/2012 - 10/14/2013 for CLEAR Government Fraud database services.

Funding Source: 100% General Fund

Note: This item was amended to remove the Fiscal Office as the submitting department

☒ X Approve
☐ Disapprove
☐ Hold

CPB2012-916

Department of Public Safety and Justice Services/Public Safety Grants, submitting an agreement with City of Bedford Heights in the amount not-to-exceed \$55,000.00 for reimbursement of expenses in connection with the Local Government Innovation Fund grant program/Public Safety Answering Point Technology Assistance for the period 9/1/2012 - 12/31/2013.

Funding Source: 100% by the Local Government Innovation Fund

☒ X Approve
☐ Disapprove
☐ Hold

CPB2012-917

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Agreement No. AG1200068 with Educational Service Center of Cuyahoga County for the Child Abuse and Neglect Prevention Program in connection with the Ohio Children's Trust Fund for the period 7/1/2011 - 6/30/2012 for additional funds in the amount not-to-exceed \$2,039.55.

Funding Source: 100% Ohio Children's Trust Fund

☒ Approve
☐ Disapprove
☐ Hold

C. Exemption Requests

CPB2012-918

Office of Human Resources, submitting an RFP exemption on RQ21089, which will result in an amendment to Contract No. CE1200077-02 with Wellness IQ, Inc. for Vitality Wellness services for tracking County employees participating in the County's health benefit plans for the period 1/1/2012-12/31/2014 for additional funds in the amount of \$61,550.00.

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

We are requesting an amendment to contract CE 1200077-01, Wellness I.Q., Inc. our provider of wellness programming via Vitality System, for County employees They are currently contracted until December 31,2014.

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

The current contract is for \$1,229,848.00 for three years and we are asking for an amendment of \$20,516.66 per year totaling \$61,550.00. This is an increase of 5 %over the certified amount for 2012 - 14.

3. Rationale Supporting the Use of the Selected Procurement Method

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

This contract is currently in place via competitive bid. The original funding did not include the SBE subcontract submitted in the proposal by Wellness I.Q, Inc.

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

The contract is current.

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

The vendor was selected via competitive bid.

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.

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

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-919

Department of Development,

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

These contracts cover lead hazard remediation at various addresses (see spreadsheet). The Department of Development is requesting a new 5/31/13 completion date for all projects.

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

This request is for an extension of time only. No additional funds.

3. Rationale Supporting the Use of the Selected Procurement Method

Competitive bidding was carried out by the Department of Development as usual for Lead Hazard Remediation services. The lowest bidder of all qualified bidders is awarded the job.

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

All lead abatement contractors registered with Cuyahoga County were asked to bid and the lowest of three bids was selected.

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

Lead Hazard Remediation services are carried out based on a standard Lead Risk Assessment by Cuyahoga County Board of Health. The lowest of 3 bids from qualified contractors registered with Cuyahoga County was selected.

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

Since Lead Hazard Remediation bids rarely come in over \$25,000 and since the informal bidding process used by the Department of Development ensures full and open competition among all lead abatement contractors registered with Cuyahoga County, nothing would be gained by repeating the bidding process. Additionally, with the health of the young children at risk due to exposure to lead paint, delay for bidding would cause a health risk.

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

Since the Department of Development already uses a sealed bid process with at least three bids required from qualified contractors, the current informal bid process will be continued except for very large jobs.

☒ Approve
☐ Disapprove
☐ Hold

There were 2 Time sensitive/Mission critical purchase items presented by Mike Chambers. David Merriman Clerk of the Contracts and Purchasing Board amended the Calendar to introduce both items (*) and reinstated the allowance afforded to the Department to make time sensitive mission critical purchases:

Department of Public Works

- 1) A purchase to Plotz in the amount of \$6,754.00 for Pumps that went down in the Justice Center Jail I (*This item was listed on page 30.)**

2) A purchase to True Track in the amount of \$10,280.00 for fencing at the Board of Elections

Consent Agenda

CPB2012-920

Department of Public Works,

a) Submitting an amendment (Subsidiary No. 2) to Contract No. CE1000441-01 with Karvo Paving, Co. for repair and resurfacing of Rockside Road from Broadway Avenue to Aurora Road in the Cities of Bedford, Bedford Heights and Maple Heights for a decrease in the amount of (\$111,892.39).

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.

Funding Source: 80% Federal Funds and 20% County using funds from the \$5.00 Vehicle License Tax Fund.

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-921

Department of Information Technology, submitting an amendment to Contract No. CE1100715-01 with DWR Consulting for consultant services and maintenance on the payroll and FAMIS accounting systems for use by the Fiscal Office for the period 10/25/2011 - 1/31/2013, to change the name from DWR Consulting, LLC to DWR Consulting.

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-922

Office of Procurement & Diversity presenting voucher payments for the week of October 15, 2012.

☒ Approve
☐ Disapprove
☐ Hold

CPB2012-923

Department of Development, presenting voucher payments between 10/4/12 through 10/10/12.

☒ Approve
☐ Disapprove
☐ Hold

- V. Other Business - There was no other business
- VI. Public Comment – There was no public comment
- VII. Adjournment: The meeting was adjourned at 11:58 A.M.

New Business

CPB2012-924

A. SCOPE OF WORK SUMMARY

Department of Public Works is requesting an amendment to CE1000183-01 with Diocese of Cleveland Facilities Corporation (fka Catholic Charities Facilities Corporation) lease of space at a small Satellite office known as the Fatima Neighborhood Family Center, owned and operated by Catholic Charities located at 6600 Lexington Avenue, Cleveland, Ohio 44103 (PPN #106-14-074) for use by the Department of Children Family Services consisting of 713 square feet of space, to change the term effective 1/1/2012, and for additional funds in the amount of \$16,440.00.

Term:

The Lease Term is for two (2) years; commencing January 1, 2012 and expiring December 31, 2013. The rent shall be paid in equal monthly installments of \$685.00, annual payments of \$8,220.00 and for the entire two (2) year term \$16,440.00. This lease provides for an early termination w/ six (6) months notice.

B. PROCUREMENT

****OPD review (9-09-12). OK to process as RFP Exemption for the Contracts and Purchasing Board approval.**

The procurement method was by RQ #16583.

The site continues to meet the needs of the County and the Department of Children and Family Services as well as a unique partnering with other social services delivered at this neighborhood center.

C. CONTRACTOR AND PROJECT INFORMATION

Catholic Charities Facilities Corporation
7911 Detroit Avenue
Cleveland, Ohio 44102
Primary Ownership: Carolynn Schuemann, CFO
Council District: 7

Vendor is registered with IG's office on 6/30/2011.

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

D. PROJECT STATUS & PLANNING

This is a low dollar and short term lease, with early termination options. No further action steps are needed or required at this time. It is expected with a anticipated comprehensive space plan

implemented the County's space needs will be met in a more defined fashion.

Total Amount Requested: \$16,440.00

Funding:

Children and Family Services - HHS Levy Dollars

CPB2012-925

Title: Department of Development 2012 American Building and Kitchen Products Inc. Contract Lead Remediation Case 228 Calaway at 1232 St. Charles Avenue Lakewood RQ# 25337

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 \$6,675.00. The anticipated start-completion dates are October 22, 2012 – December 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 \$6,675.00.
2. The competitive bid was closed on 07/06/2012.
3. There were 6 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:
Calaway
1232 St. Charles Avenue
Lakewood, Ohio 44107
- 3.b. The project is located in Council District 02.

D. Project Status and Planning

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

E. Funding

1. The project is funded 100% by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health.
2. The schedule of payments is payment upon completion of project.

Title: Department of Development 2012 BDL General Contracting, Inc. Contract Lead Remediation Case 173 Lulo at 1570 Clarence Avenue Lakewood RQ# 25336

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with BDL General Contracting, Inc. for the anticipated cost of \$10,000.00. The anticipated start-completion dates are October 22, 2012 – December 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 \$12,385.00.
2. The competitive bid was closed on 05/09/2012.
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:
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:
Lulo
1570 Clarence Avenue
Lakewood, Ohio 44107
- 3.b. The project is located in Council District 02.

D. Project Status and Planning

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

E. Funding

1. This project is funded \$10,000.00 by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health. Due to federal grant requirements the Lead Hazard Remediation Grant maximum contribution for this project is \$10,000.00. The homeowner is contributing \$2,385.00.
2. The schedule of payments is payment upon completion of project.

Title: Department of Development 2012 BDL General Contracting, Inc. Contract Lead Remediation Case 203 Kesegich at 5511 Clement Drive Maple Heights RQ# 25323

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with BDL General Contracting, Inc. for the anticipated cost of \$8,000.00. The anticipated start-completion dates are October 22, 2012 – December 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 \$10,520.00.
2. The competitive bid was closed on 06/06/2012.
3. There were 9 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:
Kesegich
5511 Clement Drive
Maple Heights, Ohio 44137
- 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. This project is funded \$8,000.00 by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health. Due to federal grant requirements the Lead Hazard Remediation Grant maximum contribution for this project is \$8,000.00. The homeowner is contributing \$2,520.00.
2. The schedule of payments is payment upon completion of project.

Title: Department of Development 2012 Green Home Solutions, LLC Contract Lead Remediation Case 262 Armstead at 3629 Ludgate Road Shaker Heights RQ# 25334

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Green Home Solutions, LLC for the anticipated cost of \$18,450.00. The anticipated start-completion dates are October 22, 2012 – December 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 \$18,450.00.
2. The competitive bid was closed on 07/19/2012.
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:

Green Home Solutions, LLC
4900 Brookpark Road, Suite B
Cleveland, Ohio 44134
Council District 03

2. The owner of the contractor/vendor is Gabriel DeJesus.

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

Armstead
3629 Ludgate Road
Shaker Heights, Ohio 44120

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

D. Project Status and Planning

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

E. Funding

1. 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. 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 \$8,450.00.

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

CPB2012-926

Title: Department of Information Technology submitting a contract with Q-mation (Wonderware North) in the amount not-to-exceed \$9,389.00 for support of System Platform 2012 and InTouch 2012 Systems located at the Department of Public Works for the period 12/16/2011 - 12/15/2014.

A. Department of Information Technology requesting approval of a contract with Wonderware North in the amount not-to-exceed \$9,389.00 for support of System Platform 2012 and InTouch 2012 Systems located at the Department of Public Works for the period 12/16/2011 - 12/15/2014.

B. The proposed contract is an OPD approved sole source item.

C. Maria Steel

Wonderware North
425 Caredean Drive
Horsham, PA 19044

D. The project's term has already begun. The reason for the delay was a reluctance by the vendor to register with the County and to submit the required paperwork.

E. The project is funded 100% by the General Fund.

CPB2012-927

Title: Department of Information Technology requesting approval of a contract with Rimini Street, Inc., for SAP System support Services related to the proper operation of CAP R3 System.

A. Scope: Contract for SAP System Support for R3 version of SAP at HR, in the amount of \$116,853.00, for the time period of 9/30/12 - 12/31/14.

B. Procurement: Sole Source

C. Contractor:

1. Rimini Street, Inc.
7251 West Lake Mead Blvd, Suite 300,
Los Vegas, Nevada 89128 2.
Owner: Adam Street and Thomas Shay - Partners

D: NA

E. Funding: General Fund IS691055 0263

CPB2012-928

Title: Forest City Tree Protection Company - IWT Contract

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an Incumbent Worker Training Program grant with Forest City Tree Protection Company in the amount not-to-exceed \$1,100.00 for the period 10/01/2012 - 10/31/2012.
2. The primary goal of the project is to train and improve the skills of one incumbent worker under an Incumbent Worker Training Program and maximize the worker's skills and potentials.
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 IWT 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 IWT policy which was approved by the Workforce Investment Board. The IWT policy is attached.

C. Contractor and Project Information

1. Forest City Tree Protection Company
1884 S. Green Road, South Euclid, OH 44121
Cuncil District: #11
2. The Principal Owner is Thomas Mugridge, General Manager

Forest City Tree Protection Company is a business that provides tree trimming, pruning & tree removal, annual tree maintenance, tree insect and disease control, and all of tree care needs. It has been in

business for 102 years.

D. Project Status and Planning

1. This is a new contract.
2. The IWT 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 reimbursement invoice received from the employer.

Title: Talent Tool & Die, Inc. - OJT Contract

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an On-the-Job Training Program grant with Talent Tool & Die, Inc. for the anticipated cost of not more than \$1,260.00. The anticipated start-completion dates are 9/24/2012 to 11/30/2012.
2. The primary goals of the project are to hire and train one trainee under an On-the-Job Training Program. The employer will be reimbursed 50% of the wages paid for the contract period.
3. The project is mandated by the ORC statute 307.86 (E): Specifically allowable program to assist employers in Workforce Investment Act.

B. Procurement

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

C. Contractor and Project Information

1. Talent Tool & Die, Inc., 777 Berea Industrial Pkwy, Berea, OH 44017
Council District # 5
2. The Principal Owner is Tom Pham - CEO.

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 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.

CPB2012-929

Title: (Department of Public Safety & Justice Services, Cuyahoga Emergency Communications System (CECOMS), Department of Public Works) (2012) (Vasu Communications, Inc.) (Contract) (Narrowbanding and Maintenance of CECOMS and Public Works Radio Equipment).

A. Scope of Work Summary

1. **(Dept. of Public Safety & Justice Services** requesting approval of a **(Contract)** with **(Vasu Communications** for the anticipated cost (of **\$67,450.15**). The anticipated start-completion dates are **(October 22, 2012 – October 22, 2014)**.

2. The primary goals of the project are:

1. Narrowbanding and Maintenance for CECOMS and Public Works Radio Equipment.

2. Replacement and/or reprogramming, installation, equipment and labor.

3. Maintenance, service and site labor for two (2) years

3. **{NA}** *When applicable*) The project is mandated by (provide the ORC statute with section numbers, Cuyahoga County Charter, etc).

B. Procurement

1. The procurement method for this project was **(Justification for Other than Full and Open Competition-RFP)**. The total value is **(\$67,450.15)**.

5. *[Option 3]* The proposed **(Contract)** received a **(Justification for Other Than Full and Open Competition** exemption on (expected by 10/17/2012).

C. Contractor and Project Information

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

(Vasu Communications Inc.)

(P.O. Box 236)

(Avon, Ohio 44011)

D. Project Status and Planning

1. The project **(is new to the County)**.

2. **NA***[When applicable]* The project has (#) phases. The next steps, dates, and anticipated cost of these are (list each critical step and the date of start and completion).

3. The project is on a critical action path because (**must meet FCC Narrowbanding mandate by the December 31, 2012 deadline.** present the reason for the delay in the request or mitigating circumstances requiring expedited action).

4. **NA***[When applicable]* The project's term has (already begun or ended). The reason there was a delay in this request is (present the detail for the delay).

5. **NA** *[When applicable]* The contract or agreement needs a signature in ink by (enter date).

E. Funding

1. The project is funded (**CECOMS 51.8% totaling \$34,939.83; Public Works 48.2% totaling \$35,510.32 (\$19,506.19 from ST540252 and \$13,004.13 from CE411058)** .

2. The schedule of payments is (**by invoice**).

3. **NA***[When applicable]* The project is an amendment to a (contract, loan, lease, grant, amendment, agreement, or other [specify]). This amendment changes (list the changes to the value, term, scope, etc.) and is the (x) amendment of the contract. The history of the amendments is: (list the year and associated value of each of the previous amendments).

CPB2012-930

Title: OPD 2012 Sauder manufacturing Co. Award Recommendation for common area furniture for the department of Children and Family Services -RQ23887

A. Scope of Work Summary

1. The Office of Procurement and Diversity is requesting approval of a Recommendation of Award to Sauder Manufacturing Company for common area furniture for the Department of Children and Family Services, in the amount of \$53,381.04.

2. The primary goal of the project is to provide replacement furniture so that visitors and families of DCFS can have somewhere to sit while waiting to conduct their business.

B. Procurement

1. The procurement method for this project was a formal competitive bid (RFB). The estimated cost of the project was \$53,381.04.

2. The bid closed on August 29, 2012.

a.) There was a 30% SBE goal assigned for this project.

3. There were 11 bids pulled from OPD and 1 bid received for review and approved.

C. Contractor and Project Information:

The address of the vendor is

Sauder Manufacturing Company

930 West Barre Road

Archbold, Ohio 43502

2. Mr. Kevin Sauder is the CEO

3. The replacement furniture will be located in the Department of Children and Family, 3955 Euclid Avenue, Cleveland, OH 44115 3rd Floor.

D. Project Status and Planning:

1. This is a furniture purchase for the waiting and family visitation rooms at the Department of Children and Family Services. The current furniture is in need of replacement as it is very worn due to years of to wear and tear from various visitor and families.

E. Funding:

1. This project is 100% funded by the Health and Human Services Levy (HHS) CF135467 0720 HOO101.

2. The method of payment shall be a one- time payment by invoice
Net 30 days.

CPB2012-931

Title: OPD/DPW Recommend Award to J & L Door Service, Inc. for overhead door service at Various County Buildings on RQ23455

A. Scope of Work Summary

1. Office of Procurement & Diversity requesting approval of an Award to J & L Door Service, Inc. on RQ23455 for overhead door service at Various County Buildings for Department of Public Works in the amount not-to-exceed \$50,000.00 for the contract period 11/01/2012 - 10/31/2014.

The Contractor will furnish maintenance and inspection services for interior/exterior overhead doors in accordance with the bid requirements.

B. Procurement

1. The total value of the RFB was in the amount not-to-exceed \$50,000.00 for a two (2) year period, with an option to extend for one (1) additional year at the year two pricing.

2. Nine (9) bids were pulled from OPD, three (3) bids were submitted and evaluated with J & L Door Service, Inc. being recommended for the award.

3. The SBE goal was 0%.

C. Contractor and Project Information

1.a. The name/address of the contractor is:

J & L Door Service, Inc.
7998 Mayfield Road
Chesterland, OH 44026

1.b. The owners for the contractor J & L Door Service, Inc. is
Joan C. Lewis, President 440-729-4261

D. Project Status and Planning

1. The project is a first-time contract, and is anticipated to become reoccurring.

2. DPW has been making repairs on a Department Order as needed.

E. Funding

1. The project is funded 100% by the General Fund (CT577411).
2. The schedule of payment will be upon completion of service.

CPB2012-932

A) Scope of Work Summary:

The Cuyahoga County Sheriff's Office is requesting approval of a contract with Total ID Solutions, Inc. for the anticipated cost of \$6,920.00. The anticipated start and completion dates are 10/01/2012 – 09/30/2015. The primary goals of the project are to provide technical support to the Carry Conceal Weapon ID System which creates and tracks CCW license permit cards. The project is mandated by ORC 2923.125.

B) Procurement:

The procurement method for this project was sole source. The total value of the contract is \$6,920.00.

C) Contractor and Project Information:

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

Total ID Solutions Inc.

6555 Wilson Mills Road, Suite 102

Cleveland, OH 44143

The owner of the vendor is Michael Sloe

D) Project Status and Planning:

The project reoccurs annually and is an extension of the existing project

E) Funding:

1. The project is funded 100% by the CCW Special Revenue Fund Account
2. The schedule of payments is annually.

CPB2012-933

Office of Early Childhood

2012

Center for Families and Children

Contract Amendments

Universal Pre-Kindergarten (UPK)

A. Scope of Work Summary

1. Office of Early Childhood requesting approval of various contract amendments with Center for Families and Children for the anticipated cost of \$14,920.00 (CE0900703-01). , not-to-exceed the aggregate amount of \$936,783.38. The anticipated start-completion dates are 08/01/2009- 07/31/2012.

2. The primary goals of the project are to provide an early care and education experience of a quality that will ensure that children 3 through 5 years of age are adequately prepared for kindergarten.

B. Procurement

1. The procurement method for this project was RFP (#13956). The total value of the RFP is \$2,677,601.

2. The RFP was closed on May 14, 2009.

3. There were 30 proposals representing 39 sites pulled from OPD, 30 proposals representing 39 sites were submitted for review, 15 proposal representing 23 sites were approved.

C. Contractor and Project Information

1. The address(es) of the vendors is (provide the full address in the following format):

Center for Families and Children
4500 Euclid Avenue
Cleveland, Ohio 44103
Council District 7

2. The President/Chief Executive Officer for the contractor/vendor is Sharon Sobol Jordan

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

Mather Child Care
9203 Union Avenue
Cleveland, Ohio 44105
The project is located in Council District 8

McMillan Child Care
1941 South Taylor Avenue
Cleveland Hts., Ohio 44118
The project is located in Council District 10

D. Project Status and Planning

1. The project reoccurs annually.

2. The project's term has already begun. The reason there was a delay in this request is the need to determine final expenditures and remaining funds available.

E. Funding

1. The overall Universal Pre-Kindergarten project is funded 80.18% by the Health and Human services levy, 19.82% private grant dollars.

2. The schedule of payments is monthly by invoice.

3. The project is an amendment to contracts. These amendments change the values and terms and are the fifth amendment of the contracts. The history of the amendments is:

Mather Child Care

Original Contract Amount (CE0900703-01): \$169,317.00
Amendment I Amount: (\$28,457.00)
Amendment II Amount: \$109,075.97
Amendment III Amount: (\$5,740.40)
Amendment IV Amount: \$124,789.31

McMillan Child Care

Original Contract Amount: \$187,998.00
Amendment II Amount: \$162,553.08
Amendment III Amount: \$5,196.00
Amendment IV Amount: \$197,131.42

Exemption Requests

CPB2012-934 through CPB2012-938

See items detail above

Consent Agenda

CPB2012-939

Department of Public Works (DOPW):

A. Summary of Scope

1. (a.) is submitting the final amendment (Subsidiary No. 1) to Contract CE0900552-01 with Nerone & Sons, Inc. for various 2009 Pump Station Renovations for the County Engineer/Sanitary Division for a decreased amount of (\$2,296.14).

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

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

Original Contract Amount: \$462,440.00

Amendment No. 1 (Final): (\$2,296.14)

Rev. Contract Amount: \$460,143.86 (.49% 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: Nerone & Sons, Inc., 19501 South Miles Road, Warrensville Heights, Ohio 44128, (Council District 8). Project Location: Various Communities within Cuyahoga County.

D. Project Status and Planning

1. Construction is complete per plan and specifications.

E. Funding

1. Sewer District Cash Balances.

Nerone & Sons, Inc. is not registered with the Inspector General as of September 21, 2012.

CPB2012-940

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property in accordance with EA02012-0001.

Sale of property to:

RET3 Job Corp.

1814 E. 40th Street

Cleveland, Ohio 44103

Ken Kovatch - Director

CPB2012-941

Title: DoIT 2012 Sprint Solutions, Inc Contract Amendment CE1000769-01

A. Scope of Work: DoIT, submitting an amendment to Contract No. CE1000769-01 with Sprint Solutions, Inc., to install Customer Network Solution Signal enhancement at the Juvenile Justice Center, effective 6/1/12, at no additional cost. CNS will be installed upon the Amendment Approval.

B: The proposed contract amendment was submitted as the lowest bidder under State of Ohio TRS (Master Service Agreement in September of 2010.

C. Contractor: Sprint Solutions, Inc. ,
12502 Sunrise Valley Drive MS VARESA0208
Reston, VA 20196
Owner - Public

D: The project has already begun. The reason for the delay was acquiring the required paperwork from the vendor.

E: Funding 100% General Fund

CPB2012-942

A. Scope of Work Summary:

1. The County Law Library Resources Board is requesting approval of a grant agreement in the amount of \$3,519.11 with the Statewide Consortium of County Law Library Resources Boards. The grant would provide the Law Library with a credit against Consortium dues that will be payable in February of 2013.
2. The goal of the grant is to defray the Law Library's costs for dues to the Consortium in February of 2013 based on 2012 revenues.

B. Procurement

1. The Law Library is responding to a Request for Proposals from the aforementioned Consortium.

2. The Law Library's proposal and signed grant agreement is due October 31, 2012.

C. Contractor and Project Information

1 and 2. The Consortium can be reached c/o its Executive Director, Angela Baldree, at Lake County Law Library, 47 N. Park Place, Painesville, OH 44077.

D. Project Status and Planning

1-4. This is not a project.

5. The grant agreement needs to be signed and submitted to the Consortium by October 31, 2012.

E. Funding

1. The grant will be funded by the aforementioned Consortium.

CPB2012-943

Office of Early Childhood

2012

West Side Ecumenical Ministry- Youth and Family Learning Center

Contract Amendment

Universal Pre-Kindergarten (UPK)

A. Scope of Work Summary

1. Office of Early Childhood requesting approval of contract line item revision amendment with West Side Ecumenical Ministry for the anticipated cost of \$0.00, not-to-exceed in the aggregate. The start-completion dates are 08/01/2009- 07/31/2012.

2. The primary goals of the project are provide an early care and education experience of a quality that will ensure that children 3 through 5 years of age are adequately prepared for kindergarten.

B. Procurement

1. The procurement method for this project was RFP (#13956). The total value of the RFP is \$2,677,601.

2. The RFP was closed on May 14, 2009.

3. There were 30 proposals representing 39 sites pulled from OPD, 30 proposals representing 39 sites were submitted for review, 15 proposal representing 23 sites were approved.

C. Contractor and Project Information

1. The address(es) of the vendors is (provide the full address in the following format):

West Side Ecumenical Ministry
5209 Detroit Avenue
Cleveland, Ohio 44102
Council District 3

2. The Chief Financial Officer for the contractor/vendor is Sharon Sobol Jordan.

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

West Side Ecumenical Ministry- Youth and Family Learning Center
5209 Detroit Avenue
Cleveland, Ohio 44102

The project is located in Council District 3

D. Project Status and Planning

1. The project reoccurs annually.
2. The project's term has already begun. The reason there was a delay in this request is due to calculating the amount of final expenditures and remaining funds available.

E. Funding

1. The overall Universal Pre-Kindergarten project is funded 80.18% by the Health and Human services levy, 19.82% private grant dollars.
2. The schedule of payments is monthly by invoice.
3. The project is an amendment to contracts. This amendment does not change the value of the contract, but it does change the term and is the fifth amendment of the contracts. The history of the amendments is:

West Side Ecumenical Ministry- Youth and Family Learning Center

Original Contract Amount (CE0900696-01): \$289,146.00
Amendment I Amount: \$75,157.26
Amendment II Amount: (\$64,622.00)
Amendment III Amount: \$150,094.27
Amendment IV Amount: \$11,824.16

CPB2012-944

Department: The Division of Children & Family Services 2012-2013 Evidence-Based (PCIT) & (TF-CBT)
Contract Amendments: Applewood Centers, Beech Brook, and The Cleveland Christian Home

A. Scope of Work Summary

1. The Division of Children and Family Services (DCFS) is requesting authorization to amend five contracts for additional time and funds with various agencies providing evidence-based parenting services. The amendment will change the new contract period to December 1, 2010 through November 30, 2013.

TF-CBT Amendments

Applewood- decrease (\$146,112.00)
Beech Brook – decrease (\$142,611.00)
Cleveland Christian Home-\$ remain the same (time only amendment)

PCIT-Amendments

Beech Brook -decrease (\$84,166.00)

Cleveland Christian Home- decrease (\$84,166.00)

** Note- Significant reductions were made to the above provider's contracts for the 2013 contract year because the original contract amounts were driven from estimates of the total program expenses. However, providers were able to bill more expenses through Medicaid. Also, referrals were much lower than anticipated.

2. The primary goals for Trauma Focused Cognitive Behavioral Therapy (TF-CBT), and Parent Child Interaction Therapy (PCIT) projects are:

- Trauma Focused Cognitive Behavioral Therapy (TF-CBT) is a component based model of psychotherapy that addresses the unique needs of children with Post Traumatic Stress Disorder (PTSD) symptoms; depression, behavior problems and other difficulties related to traumatic life experiences. TF-CBT is a short-term treatment approach that can work in as few as twelve (12) sessions. It may also be provided for longer periods of time depending on the child's and family's needs.

- TF-CBT also addresses children and Families experiencing severe physical/sexual abuse and neglect trauma symptoms.

- Parent Child Interaction Therapy (PCIT) is a behavioral family intervention for young children with disruptive behavior disorders. PCIT integrates concepts for social learning theory, traditional play therapy, and attachment theory to enhance the parent-child relationship, increase children's pro-social behaviors, and increase parent's behavior management skills.

- PCIT gives equal attention to the development of the parent-child relationship and the development of the parent's behavior management skills. Therapists use behavioral principles such as modeling, reinforcement, and selective attending in their coaching to shape the parents behavior.

3. N/A The project is mandated by (provide the ORC statute with section numbers, Cuyahoga County Charter, etc.

B. Procurement

1. Services were procured through an RFP (RQ18784) process.

2. The (above procurement method) closed on November 30, 2011.

3. There were only three vendors who submitted bids to become TF-CBT services providers for DCFS, and all three were chosen.

The were only two vendors who submitted bids to become PCIT services providers for DCFS, and both were chosen.

C. Contractor and Project Information

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

Applewood Centers Inc.

2525 East 22nd Street

Cleveland, OH. 44115

Council District 07

Executive Director: Melanie Falls

Beech Brook

3737 Lander Rd.

Pepper Pike, OH. 44124

Council District 06

CEO: Debra Rex

The Cleveland Christian Home, Inc.

3146 Scranton Rd.

Cleveland, OH. 44109

Council District 03

CEO: James McCafferty

D. Project Status and Planning

1. The project is an extension of the existing project.

2. The project is on a critical action path because services are currently being provided at the providers' facilities and existing contracts are due to expire November 30, 2012.

4. The project's current contract will end on November 30, 2012.

E. Funding

1. The project is funded 100% by the General Fund.

2. The schedule of payments is by monthly invoice.

CPB2012-945

Presenting voucher payments for the week of October 22, 2012.

**Cuyahoga County -
Contracts and
Purchasing Board
Purchase Order
Approvals (10-22-12)**

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
AU-12-25488	10/11/12	5.8 cubic safe	AU / AU01	\$1,450.00
AU-12-25509	10/15/12	subscription renewal	AU / AU01	\$970.00
CE-12-25459	10/10/12	Fasteners for Bridge 03.27 Railing	CE / CE01	\$1,915.40
CR-12-25582	10/18/12	Cerrilliant	CR / CR00	\$651.60
CR-12-25548	10/17/12	3" Transfer Pipets	CR / CR00	\$591.94
CR-12-25504	10/12/12	Cleaning Products - Autopsy	CR / CR00	\$723.36
CR-12-25501	10/12/12	Scrubs/Vionex Soap/Back	CR / CR00	\$509.39

		Supports		
CR-12-25499	10/12/12	DNA Proteinase/Phenol-Chloroform	CR / CR00	\$939.68
CR-12-25498	10/12/12	GC/MS - Spare Parts	CR / CR00	\$3,215.20
CR-12-25497	10/12/12	ABA Card to ID Semen	CR / CR00	\$2,280.00
CR-12-25495	10/11/12	Capillary GC Columns	CR / CR00	\$625.00
CT-12-25572	10/17/12	JJC- ALARM SYSTEM SERVICE/REPAIR	CT / CT01	\$860.10
CT-12-25571	10/17/12	VEB FILTER SERVICE	CT / CT01	\$525.00
CT-12-25570	10/17/12	JJC- BRONZE HOT WATER PUMP	CT / CT01	\$676.94
CT-12-25522	10/16/12	STOCK- 2 PART NCR, 17.5X22.5	CT / CT01	\$1,360.00
CT-12-25516	10/16/12	VARIOUS BLDGS/ELECTRIC CABLE	CT / CT01	\$3,315.00
CT-12-25512	10/15/12	ALL BLDGS- SNOWBLOWER	CT / CT01	\$909.99
CT-12-25503	10/12/12	VEB- SEWAGE EJECTION PUMP	CT / CT01	\$5,515.00
CT-12-25487	10/11/12	JC RIDER CARPET EXTRACTOR	CT / CT01	\$11,190.00
CT-12-25469	10/10/12	DPW- BOBCAT REPAIR	CT / CT04	\$588.05
CT-12-25505	10/12/12	JJC- REPEL BLDG. DUE TO BROKEN WINDOW	CT / CT13	\$775.00
IS-12-25521	10/16/12	HP EliteBook 8470p Notebook	IS / IS01	\$989.00
IS-12-25356	10/1/12	PC with Monitor for Law Library	IS / IS01	\$1,034.00
IS-12-23926	5/7/12	Tripp Lite	IS / IS01	\$1,082.00

		Switches		
JA-12-25476	10/10/12	Drug Drop Box	JA / JA012	\$800.00
SH-12-25518	10/16/12	L.E.A.D.S.	SH / SH01	\$919.00
SH-12-25490	10/11/12	Powder Free Latex Gloves	SH / SH01	\$7,970.00
SH-12-25489	10/11/12	Scrub Pads	SH / SH01	\$644.00
ST-12-25515	10/16/12	Fuel Injectors #S-114	ST / ST01	\$847.60
ST-12-25508	10/15/12	Bumper #S-421	ST / ST01	\$588.03
ST-12-25486	10/11/12	Throttle Pedal & Lines #S-472	ST / ST01	\$941.48
ST-12-25313	9/25/12	Employee Swipe Cards	ST / ST01	\$674.00
ST-12-25200	9/13/12	Body Work #S- 418	ST / ST01	\$2,227.49
CE-12-25507	10/15/12	Jet Vac Grit Disposal	ST / ST01	\$24,007.30

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1209898	10/18/2012	LEGAL/HVAC FILTERS FOR VARIOUS BLDGS	CC010/OPD	\$508.98
1209895	10/17/2012	Legal ad/Delinquent Land Tax Notice to Bid	AU/AU01	\$484.03
1209885	10/17/2012	Bus Passes - November 2012	CF/CF01	\$3,060.00
1209883	10/17/2012	REQ for Advertising for Permanency Supportive Services RFP	CF/CF01	\$254.49
1209871	10/16/2012	REQ for Advertising CF- 12-24689 Supported Visits RFP	CF/CF01	\$304.39
1209870	10/16/2012	Advertising REQ for CF-12- 24883 REQ for Child and Family Focus Services RFP	CF/CF01	\$234.53

1209882	10/17/2012	LEGAL/AIRPORT OPERATIONAL STUDY	CT/CT01	\$244.51
1209894	10/17/2012	Legal/RFP sex offender assessment & treatment services	JC/JC01	\$264.47
1209893	10/17/2012	Legal/RFP substance abuse assessment & treatment and dual diagnosis assessment	JC/JC01	\$279.44
1209891	10/17/2012	Legal/Juvenile Court Drug Court Drug Screening Services	JC/JC01	\$289.42
1209890	10/17/2012	Legal/RFP2492 5 Dication & Transcription	JC/JC01	\$294.41
1209880	10/17/2012	November 2012 JD Bread	JC/JC10	\$1,844.00
1209878	10/17/2012	November 2012 JD Meats	JC/JC10	\$1,056.70
1209879	10/17/2012	November 2012 JD Meats	JC/JC10	\$1,303.80
1209876	10/16/2012	November 2012 JD Peaches, etc.	JC/JC10	\$1,059.18
1209875	10/16/2012	November 2012 JD Bananas	JC/JC10	\$1,985.59
1209874	10/16/2012	November 2012 JD Milk	JC/JC10	\$3,989.00
1209873	10/16/2012	November 2012 JD Lunch Meats	JC/JC10	\$224.80
1209872	10/16/2012	November 2012 JD Dairy Products	JC/JC10	\$257.36
1209867	10/16/2012	November 2012 JD Lima Beans	JC/JC10	\$2,093.24

1209863	10/16/2012	November 2012 JD Pork & Beans	JC/JC10	\$1,054.15
1209897	10/17/2012	NOVEMBER MILK	SH/SHFS	\$20,639.40
1209843	10/16/2012	NOVEMBER BULK CEREAL	SH/SHFS	\$1,134.00
1209842	10/16/2012	NOVEMBER FRANKS	SH/SHFS	\$2,432.00
1209841	10/16/2012	NOVEMBER CAN VEGETABLES	SH/SHFS	\$10,421.20
1209840	10/16/2012	NOVEMBER DAIRY	SH/SHFS	\$8,064.00
1209839	10/16/2012	NOVEMBER TURKEY HAM	SH/SHFS	\$6,390.00
1209836	10/15/2012	NOVEMBER MIXED VEG., ETC.	SH/SHFS	\$3,171.70
1209834	10/15/2012	NOVEMBER GROUND BEEF	SH/SHFS	\$2,092.50
1209835	10/15/2012	NOVEMBER GROUND BEEF	SH/SHFS	\$2,550.00
1209833	10/15/2012	NOVEMBER TURKEY	SH/SHFS	\$1,420.00
1209832	10/15/2012	NOVEMBER SOUP	SH/SHFS	\$4,120.20
1209831	10/15/2012	NOVEMBER POTATOES/MIL K/OATS	SH/SHFS	\$5,011.70
1209830	10/15/2012	NOVEMBER BREAD	SH/SHFS	\$15,456.00
1209829	10/15/2012	NOVEMBER BEANS	SH/SHFS	\$4,479.10
1209827	10/15/2012	NOVEMBER BEEF PATTIES	SH/SHFS	\$7,290.00
1209826	10/15/2012	NOVEMBER FRESH VEGETABLES	SH/SHFS	\$14,834.70
1209824	10/15/2012	NOVEMBER CHICKEN	SH/SHFS	\$3,870.00
1209825	10/15/2012	NOVEMBER CHICKEN	SH/SHFS	\$6,760.00
1209823	10/15/2012	NOVEMBER SAUSAGE	SH/SHFS	\$7,136.00
1209822	10/15/2012	NOVEMBER SAUCE &	SH/SHFS	\$4,100.45

		DRESSINGS		
1209821	10/15/2012	NOVEMBER CRACKERS/CHI PS	SH/SHFS	\$2,541.30
1209820	10/15/2012	NOVEMBER PASTA	SH/SHFS	\$3,331.82
1209819	10/15/2012	NOVEMBER SUGAR, FLOUR	SH/SHFS	\$3,991.65
1209818	10/15/2012	NOVEMBER FISH	SH/SHFS	\$4,248.00
1209817	10/15/2012	NOVEMBER FRESH FRUIT	SH/SHFS	\$20,036.75
1209816	10/15/2012	NOVEMBER CAKE MIX	SH/SHFS	\$4,917.00
1209815	10/15/2012	NOVEMBER DONUTS	SH/SHFS	\$3,369.60
1209814	10/15/2012	NOVEMBER SPICES	SH/SHFS	\$1,247.29
1209812	10/15/2012	NOVEMBER JELLY / SYRUP	SH/SHFS	\$2,578.15
1209811	10/15/2012	NOVEMBER - DECEMBER COOKIES	SH/SHFS	\$6,162.50
1209809	10/15/2012	NOVEMBER CHEESE SAUCE	SH/SHFS	\$2,223.60
1209884	10/17/2012	Advt Cab/Chassis	ST/ST01	\$928.14
1209869	10/16/2012	Advt Crew Cab/Chassis	ST/ST01	\$464.07
1209892	10/17/2012	Legal Notice for RFP 24889	TR/TR01	\$234.53

CPB2012-946

Department of Development Presenting Voucher payments between 10/11/2012 and 10/17/2012.

DEPARTMENT OF DEVELOPMENT					
VOUCHER LIST FOR THE PERIOD 10/11/2012 - 10/17/2012					
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION	
DV1280570	Brennan and Associates Heating and Cooling	\$905.31	Formula HWAP	Weatherization Alternate Procurement	
DV1280609	Cavanaugh Electric Company	\$1,000.00	Formula HWAP	Weatherization Alternate Procurement	
DV1250309	MAE Construction LLC	\$12,410.00	Federal HOME Grant	Rehab Loan Ordinance	
		\$14,315.31			