

Contracts and Purchasing Board
 County Administration Building, 4th Floor
 December 17, 2012 11:30 A.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
CPB2012-1097	Department of Public Works	<p>Recommending an award on RQ25653 and enter into a contract with ABC Fire, Inc. in the amount not-to-exceed \$25,000.00 for maintenance of fire suppression systems and fire extinguishers for various County buildings for the period 1/1/2013 - 12/31/2013.</p> <p>Funding Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-1098	Department of Information Technology	<p>Submitting an amendment to Contract No. CE1000182-02 with Service Express, Inc. for maintenance on Hewlett Packard hardware for various County departments for the period 1/1/2010 - 12/31/2012 for additional funds in the amount of \$5,257.56.</p> <p>Funding Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-1099	Department of Information Technology	<p>Submitting an amendment to Contract No. CE1200376-01 with SHI International Corp. for maintenance and licenses for DSRazor for Windows Visual Click software for the period 5/11/2012 - 12/11/2013, to change the scope of services, effective 12/1/2012 and for additional funds in the amount of \$3,398.35.</p> <p>Funding Source: 100% General Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-1100	Department of Information Technology	<p>Recommending an award and enter into a contract with DC Group Inc. in the amount not-to-exceed \$2,300.00 for maintenance and support of APC MGE 3500 30KVA Uninterruptible Power System with 12 batteries (SYBTU1-PLP) for the period 12/1/2012 - 11/30/2013.</p> <p>Funding Source: : 100 % General Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-1101	Office of Human Resources	<p>Recommending an award on RQ24707 and enter into a contract with Ceridian Corporation in the amount not-to-exceed \$51,000.00 for group healthcare benefits for County employees and their dependents, including dental, life insurance and Consolidated Omnibus Budget Reconciliation Act administrative services for the period 1/1/2013 - 12/31/2015. (Deputy Chief Approval No.</p>	

		DC2012-182 - authority to seek proposals.) Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-1102	Office of Human Resources	Recommending an award on RQ24707 and enter into a contract with Guardian Life Insurance Company of America in the amount not-to-exceed \$69,000.00 for group healthcare benefits for County employees and their dependents, including dental, life insurance and Consolidated Omnibus Budget Reconciliation Act administrative services for the period 1/1/2013 - 12/31/2015. (Deputy Chief Approval No. DC2012-182 - authority to seek proposals.) Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-1103	Office of Procurement and Diversity	Recommending an Award: <u>County Planning Commission</u> a) on RQ24245 to Fondries Environmental, Inc. (10-1) for specialized environmental monitoring equipment for the Green Bulkhead Project for an estimated cost in the amount of \$99,255.46. (Deputy Chief Approval No. DC2012-___ - authority to advertise for bids.) Funding Source: 100% U.S. Department of the Army grant funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-1104	Juvenile Court	Submitting an amendment to Contract No. CE1000196-01 with Catholic Charities Services Corporation dba Parmadale for in-home family therapy treatment services for the period of 2/1/2010 - 1/31/2012 for additional funds in the amount of \$7,000.00. Funding Source: 100% General Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-1105	Juvenile Court	Recommending an award on RQ24900 and enter into a contract with Redwood Toxicology Laboratory, Inc. in the amount not-to-exceed \$56,000.00 for drug screening and testing services for the period 2/1/2013 - 1/31/2015. Funding Source: 100% Health and Human Services Levy	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-1106	Juvenile Court	Recommending an award on RQ24925 and enter into a contract with Premier Office Technologies, Inc. in the amount not-to-exceed \$60,000.00 for clinician dictation and transcription services for the period 1/1/2013 - 12/31/2014. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-1107	Department of Health and	Community Initiatives Division/Office of Homeless Services, submitting a contract with Bowman	

	Human Services	Systems L.L.C., sole source, in the amount not-to-exceed \$30,000.00 for maintenance on the Homeless Management Information System for the period 1/1/2012 - 12/31/2012. Funding Source: 100% Health and Human Services Levy funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
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C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2012-1108	Department of Information Technology	<p>Submitting a sole source exemption on RQ25882 which will result in a contract with Philadelphia Industrial Development Corporation in the amount not-to-exceed \$12,050.00 for license, maintenance and support on the Portfol Management System for use by Department of Development for the period 1/1/2013 - 12/31/2015.</p> <p>1. Vendor/Contractor Name: Philadelphia Industrial Development Corporation (PIDC)</p> <p>2. What is the product/service that you seek to acquire? License enhancements for the existing loan portfolio management software "Portfol" and support and maintenance services for the time period of 1/1/13 through 12/31/15.. This software is utilized in the management of the Department's Economic Development Loan portfolio.</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="radio"/> Yes <input checked="" type="radio"/> No This purchase does not obligate Cuyahoga County to any future purchase from PIDC. However, as loan volume increases, additional capacity may be need to be purchased. Support and maintenance service must be current in order to purchase additional capacity. These services are recommended and include the latest upgrades and enhancements.</p> <p>4. Why do you need to acquire these goods or services? This software has been purchased to manage the Economic Development loan portfolio. The price of the software is based on the volume of loans being serviced. Currently, the department is at the maximum amount of loans for the purchased liGense. In order to continue servicing loans through the software, an</p>	

		<p>increment to the current license must be purchased. The support and maintenance services will give the County the most current upgrades to the software and 6 hours of technical support annually.</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. The software is tailored for the management of an Economic Development Loan Portfolio and contains a variety of amortization schedules and management tools needed to manage Economic Development and Brownfield Redevelopment Projects. The support and maintenance for Portfol can only be provided by PIDC.</p> <p>6. Were alternative goods/services evaluated? If yes, what were they and why were they unacceptable? The department evaluated One Roof software but found that its features were focused on the management of Housing Projects. One Roof did not have the variety of amortization schedules and management tools needed to manage Economic Development and Brownfield Redevelopment Projects.</p> <p>7. Identify specific steps taken to negate need for sole source provider. Only PIDC is legally authorized to provide support and maintenance for Portfol.</p> <p>8. Has your department bought these goods/services in the past? X Yes 0No The initial license for the software was purchased on 11/11/2011 for \$5,000 which allowed servicing of ISO loans. Maintenance/Support for one year was \$750 and training was \$650 totaling \$6,400. The department is currently processing a purchase for support and maintenance services for the time period of 7/1/11 through 12/31/12 under Requisition #25594 .</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? Only PIDC is legally authorized to provide support and maintenance for Portfol.</p> <p>10. What efforts were made to get the best possible</p>	
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		<p>price? The vendor is presenting a reduced rate schedule to the County for this purchase.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? The software and support and maintenance can only be provided by PIDC. The vendor is presenting a reduced rate schedule (attached) to the County for this purchase.</p> <p>12. Amount to be paid: \$12,050 (\$5,000 for upgrade to current license and \$7,050 for support and maintenance for the time period of 111113 through 12/31115)</p> <p>Funding Source: 100% General fund</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
<p>CPB2012-1109</p>	<p>Department of Information Technology</p>	<p>Submitting an RFP exemption on RQ25852 which will result in a contract with International Business Machines in the amount of \$497,128.00 for mainframe, licensing and maintenance for the period 1/1/2013 - 12/31/2013.</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Software licensing and support for the IBM mainframe core components.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any) \$497,128.00</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract# or GSA contract# and expiration date) State Contract purchase #534133</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. None, proprietary software licensing for the mainframe platform</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? Vendor was selected to help support the required licensing for the mainframe platform.</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. Equipment this software runs houses important County applications.</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. Steps are being taken to remove the County off of this platform with the development of an ERP system.</p> <p>Funding Source: 100% General fund</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2012-1110	County Sheriff	<p>A) Submitting an RFP exemption, which will result in an amendment to Agreement No. AG1100179 with The MetroHealth System for medical, psychiatric, dental and pharmacy services for the period 12/14/2011 - 12/13/2012 to extend the time period to 1/31/2013, to change the scope of services effective 12/14/2012; no additional funds required.</p> <p>B) Submitting an amendment to Agreement No. AG1100179 with The MetroHealth System for medical, psychiatric, dental and pharmacy services for the period 12/14/2011 - 12/13/2012 to extend the time period to 1/31/2013, to change the scope of services effective 12/14/2012 ; no additional funds required.</p> <p>Funding Source: 100% General Fund</p> <p>Justification: Sheriff 2012: The MetroHealth System Contract Amendment for time and scope change of Medical Staffing.</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Provide medical care to the inmates housed in Cuyahoga County Corrections Center. Original contract dates 12/14/2011 – 12/13/2012; amended expiration date for original scope 12/31/2012; scope change to include the following positions only: Psychiatrist, Psychiatry Nurse Practitioner, General Medicine Nurse Practitioner, Orthopedist, Dentist, and Pharmacist, expiring 01/31/2013.</p>	

		<p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any) \$1,550,000.00 original contract amount; amendment for no additional funds</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) The MetroHealth System is a county hospital organized and operated under Chapter 339 of the Ohio Revised Code which eliminates the need for a procurement method.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. The other available option was to hire physicians as Sheriff’s Office employees. There has been less success in hiring these staff positions than was originally anticipated; the Sheriff’s Office will continue attempting to fill the physician positions. The need to continue using MetroHealth System physicians arises from the mandate to be in compliance with the Ohio Revised Code 5120:1-8-09 - Medical which outlines that the responsibility of Full Service Jails includes providing medical, dental, and mental health services to County Inmates.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? The MetroHealth System is a county hospital organized and operated under Chapter 339 of the Ohio Revised Code which eliminates the need for a procurement method.</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. It would be unacceptable to delay this amendment due to the liability the County would endure and the non-compliance to a state mandate to provide health care services to inmates.</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. County Human Resources and the Sheriff’s Office will continue to fill the positions in the Jail Medical Unit</p>	
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		throughout the contract timeline in order to not need this service from the MetroHealth System in the future..	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-1111	Medical Examiner	<p>Submitting a sole source exemption on RQ25545, which will result in a contract with Nova Biomedical Corporation in the amount of \$3,315.94 for purchase of reagent kit modules and calibrators for the Nova CCX-1 Electrolyte Analyzer for the period 11/12/2012-12/12/2012.</p> <p>Funding Source: 100 % General Funds</p> <p>1. Vendor/Contractor Name: Nova Biomedical</p> <p>2. What is the product/service that you seek to acquire? Reagent Kit Modules and calibrators for a Nova CCX Electrolyte Analyzer</p> <p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No We will continue to need expendable supplies.</p> <p>4. Why do you need to acquire these goods or services? July 2011, we acquired a new instrument from Nova Biochemical for electrolyte analysis (called a Nova CCX). This instrument measures sodium, potassium, chloride, calcium, magnesium, Creatinine, urea nitrogen and glucose in vitreous humor. To operate the instrument requires that consumable supplies (reagent packs, electrode caps, tubing, electrode sensors and the like, be purchased for the instrument. These supplies are specific for the Nova CCX and are not available from any other source.</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.</p> <p>Operation of the Nova CCX instrument requires that consumable supplies: reagent packs, electrode caps, tubing, electrode sensors and the like, be purchased for the instrument. These supplies are specific for the Nova CCX and are not available from any other source.</p>	

		<p>6. Were alternative goods/services evaluated? NO If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility. If no, why were alternatives not evaluated?</p> <p>No other company manufactures the Nova CCX.</p> <p>7. Identify specific steps taken to negate need for sole source provider. Although no other company manufactures the Nova CCX or can supply the consumables, Nova Biomedical Corporation has offered a 7% discount.</p> <p>8. Has your department bought these goods/services in the past? X Yes <input type="checkbox"/> No We have purchased similar consumable supplies from Nova Biochemical for a different instrument (Nova 16). The new instrument is an upgrade to replace the Nova 16. Since acquiring the Nova CCX we have purchased reagent modules from Nova for the new instrument. These purchases are a sole source and Nova Biomedical Corporation has offered a 7% discount.</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? None; We have purchased the instrument that requires the specific reagents manufactured only by Nova Biomedical.</p> <p>10. What efforts were made to get the best possible price? A discount was requested and a 7% discount has been extended and accepted.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? Although no other company manufactures the Nova CCX or can supply the consumables, Nova Biomedical Corporation has offered a 7% discount upon request of a discount.</p> <p>12. Amount to be paid: _____\$3,315.94_____</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2012-1112	Domestic Relations Court	Submitting a sole source exemption on RQ25340, which will result in a contract with Proware Case Management System in the amount of \$1,866.080 for maintenance and	

		<p>support services for the period 1/1/2013 - 1/31/2018.</p> <p>1. Vendor Information: Proware Case Management System</p> <p>2. What is the product/service that you seek to acquire? Management and maintenance services, systems analyst and program analyst services, and ongoing system management and support services for the Court's PROWARE Case Management System (CMS).</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? X Yes <input type="checkbox"/> No This contract with PROWARE is for a period of five (5) years, from 1/1/2013 thru 1/31/2018. Contained in the contract in addition to ongoing maintenance is future purchases/renewal of software licenses and replacement of hardware.</p> <p>4. Why do you need to acquire these goods or services? The Domestic Relations Court has been operating with its PROWARE CMS since 1997, is very satisfied with its operation, and wishes to retain using it.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? Provide specific, quantifiable factors/qualifications. The Domestic Relations Court has been operating with its PROWARE CMS since 1997 when it was implemented and modified to fulfill the specific operational needs of the Court. From 1997 to present we have implemented 4,430 Software Action Requests to add to, change or update the manner in which the CMS operates. No other product would be able to provide the specific services that our current CMS does without having to incur substantial development and/or modification costs to implement.</p> <p>6. Were alternative goods/services evaluated? No. Due to the fact that we are extremely satisfied with the performance of our CMS and with PROWARE's performance, we do not wish to consider utilizing any other CMS.</p> <p>7. Identify specific steps taken to negate need for sole source provider. None. Due to the fact that we are extremely satisfied with</p>	
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		<p>the performance of our CMS and with PROWARE's performance, we do not wish to consider utilizing any other CMS.</p> <p>8. Has your department bought these goods/services in the past? X Yes <input type="checkbox"/> No Yes, PROWARE has been used in the past on a sole source basis.</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? None. Due to the fact that we are extremely satisfied with the performance of our CMS and with PROWARE's performance, we do not wish to consider utilizing any other CMS.</p> <p>10. What efforts were made to get the best possible price? The three (3) County Common Pleas Courts, General Division, Domestic Relations & Probate all have PROWARE contracts expiring the end of this year and we all sat down with Mr. Sadler from PROWARE and negotiated with him together, thus getting very favorable contract pricing.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? The total cost of the last five (5) year contract was \$1,569,876, The total cost of the five (5) year renewal contract is \$1,866,080, for an increase of \$296,204 over the five (5) year period. This includes the increased cost of replacement equipment and software. We consider the cost increase in the contract to be within the County guidelines.</p> <p>12. Amount to be paid: \$1,866,080 over the five (5) year period.</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2012-1113	Department of Public Safety and Justice Services	<p>Submitting an RFP exemption, which will result in an amendment to Contract No. CE1200359-01 with Pointe Blank Solutions, Ltd. for maintenance and enhancements of the Internet Judicial Assessment Inmate Locator (inJail) System software for the period 1/1/2011 - 12/31/2012 to extend the time period to 12/31/2013 and for additional funds in the amount of \$30,000.00.</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or</p>	

		<p>scope change) The time extension required to allow for new REDSS virtualized server environment (procurement in progress) delivery and implementation. The InJail Database would be moved into the REDSS environment and knowledge transfer would go hand in hand. . .</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any). The original contract CE1200359-01/CE1200359-02 was originally \$117,500.00 and was expensed against two index codes:</p> <p>*Funding Source- (DOIT) JA100990/\$105,000.00 *Funding Source- (REDSS) JA090068/\$12,500.00</p> <p>The increase of \$30,000.00 will be added to index code: JA100990. This increase percentage is 26% of the original contract amount and is a 29% increase to index code JA100990.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (Include state contract# or GSA contract# and expiration date) NA</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. This was originally an RFP.</p> <p>5. What ultimately led you to this product. or service? Why was the recommended vendor selected?</p> <p>The vendor was originally selected through an RFP. Cuyahoga County Department of Public Safety and Justice Services requested a vendor to maintain and upgrade inJail, including consulting services for the maintenance of the system, coding of any modifications, enhancements, and required updates, and the testing of the modifications, enhancements, and updates in accordance with industry best practices.</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. Amendment, Bid process is not required for amendments.</p>	
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2012-1114	Department of Public Works	<p>Submitting an amendment to a revenue generating agreement for lease of outdoor wall space for advertising, located at 2073 E. 9th Street, Cleveland, for the period 9/1/2009 - 8/31/2019 by assigning the interest to Whelan Walls LLC, effective 12/1/2012.</p> <p>Funding Source: Revenue Generating</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-1115	County Sheriff	<p>Submitting an amendment to a grant award in the amount of \$749,678.00 from U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for Project RESTORE (Reentry Strategies Toward Reintegration) in connection with the FY2010 Second Chance Act Prisoner Reentry Initiative for the period 10/1/2010 - 9/30/2011 to extend the time period to 9/30/2013.</p> <p>Funding Source: 100% Project RESTORE grant funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-1116	Juvenile Court	<p>Submitting an agreement with Cuyahoga County Office of Health & Human Services in the amount not-to-exceed \$443,445.00 for administrative services for the Tapestry System of Care Project for the period 1/1/2013 - 12/31/2013.</p> <p>Funding Source: 100% Health and Human Services Levy</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2012-1117	Juvenile Court	<p>Recommending awards and enter into agreements with various municipalities for the Community Diversion Program for the period 1/1/2013 - 12/31/2013:</p> <ul style="list-style-type: none"> a) Village of Bratenahl b) Village of Gates Mills c) Village of Hunting Valley d) Village of Moreland Hills e) Olmsted Township <p>Recommending awards and enter into agreements with various municipalities for the Community Diversion Program for the period 1/1/2013 - 12/31/2013:</p> <ul style="list-style-type: none"> a) City of Middleburg Heights 	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		b) Village of Brooklyn Heights Funding Source: 100% by General Fund.	
CPB2012-1118	Department of Public Safety and Justice Services	Regional Enterprise Data Sharing System, submitting an amendment to Agreement No. AG1200017-01 with City of Lakewood for development, implementation and deployment of an automated interface system to link HTE Crimes Records Management System, Cuyahoga County Regional Information System and Cuyahoga InJail application for the period 12/21/2011 - 12/20/2012 to extend the time period to 7/21/2013; no additional funds required. Funding Source: 100% by the Cuyahoga Regional Information System (CRIS). CRIS is funded primarily by User Fees and Moving Violation Fees, The CRIS index code is expected to received approximately 18% of its funding through a General Fund Subsidy.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-1119	Department of Public Safety and Justice Services	Public Safety Grants, submitting an agreement with City of Cleveland in the amount not-to-exceed \$6,153.07 for reimbursement of eligible training expenses in connection with the FY2010 Urban Area Security Initiative Grant Program for the period 2/27/2012 - 10/15/2012. Funding Source: 100% Department of Homeland Security through Ohio Emergency Management Agency	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-1120	Office of Procurement & Diversity	Presenting voucher payments for the week of December 17, 2012.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2012-1121	Department of Development	Presenting Voucher payments between December 6, 2012 and December 12, 2012.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

V. Other Business

Item	Requestor	Description	Board Action
CPB2012-1122	Fiscal Office	Submitting an RFP exemption which will result in an amendment to contract CE1000322 with Underground Archives. This amendment will include the phone service with Verizon . 1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) In 2010 the Recorder's Office entered into a contract	

		<p>with Underground Archives (CE1000322). This is underground storage for County records. By law the County must have remote access to the records. The telephone company that supports Underground Archives is Verizon. The Verizon service was not included in the contract with Underground Archives.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any) \$21,165.36</p> <p>The funding source is the General Fund.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) In 2010 the Recorder’s Office entered into a contract with Underground Archives (CE1000322). The County Recorder at the time did not include the telephone service into the contract. They entered into an agreement with Verizon without going through the Procurement method as established by the County.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. NONE. Verizon is the only phone service to Underground Archives.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? There was a bid process done to enter into contract CE1000322 with Underground Archives. The phone service was not included and not done according to County Policies. Verizon cannot be at fault here because the Recorder did not follow policies.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County’s need that would be incurred if</p>	
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		<p>award was made through a competitive bid. Verizon will stop their service. We will not be compliant with Ohio Law.</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. Currently the Fiscal Office/Recorder is working on an amendment to CE1000322 with Underground Archives. This amendment will include the phone service with Verizon. Verizon is the only telephone service available to Underground Archives.</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
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- VI. Public Comment
- VII. Adjournment

Minutes

Contracts and Purchasing Board
County Administration Building, 4th Floor
December 10, 2012 11:30 A.M.

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

Attendees: Councilman Dave Greenspan
Mark Parks – Alternate for Fiscal Officer Wade Steen
Mike Chambers – Alternate for Director Bonnie Teeuwen
Director Lenora Lockett
Clerk of the Contracts and Purchasing Board David Merriman

Edward FitzGerald, Matt Carroll, Wade Steen and Bonnie Teeuwen were unavailable.

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 for Review

CPB2012-1064

Department of Workforce Development,
A) Submitting a contract with American Center for Conflict Resolution Institute, Inc. dba Lakewood College in the amount not-to-exceed \$3,000.00 for the On-the-Job Training Program for the period 10/15/2012 - 2/15/2013.

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

Approve
 Disapprove
 Hold

CPB2012-1067

Department of Public Safety and Justice Services /Public Safety Grants, recommending an award on RQ25604 and enter into a contract with Cinecraft Productions, Inc. in the amount not-to-exceed \$10,119.00 for development of multi-media campaign to promote the Northeast Ohio Regional Fusion Center in connection with the FY2010 State Homeland Security-Law Enforcement Grant Program for the period 11/1/2012 - 2/28/2013.

Funding Source: 100% funded through the FY10 SHSP-LE

Approve
 Disapprove
 Hold

Note: This item is pending Inspector General Ethics Registration.

CPB2012-1068

Department of Public Safety and Justice Services/Public Safety Grants, submitting agreements with various municipalities 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:

- a) City of Cleveland Heights in the amount not-to-exceed \$285.60.
- b) City of Garfield Heights in the amount not-to-exceed \$305.37

Funding Source: 100% FY 10 Interoperable Emergency Communication Grant Program

Approve
 Disapprove
 Hold

B. Scheduled Items

CPB2012-1077

Department of Development,

- a) Requesting approval of a contract with Marlison Holdings Company LLC., for the anticipated cost of \$5,640.00 The anticipated start-completion dates are 12/1/2012 - 09/30/2013

- b) Requesting approval of a contract with Sal's Heating & Cooling, Inc for the anticipated cost of \$5,985. The anticipated start-completion dates are 3/16/2012- 12/31/2012.

Funding Source: 100% General Fund

Approve

Disapprove
 Hold

CPB2012-1078

Department of Information Technology, recommending an award and enter into a contract with Communications Supply Corporation in the amount not-to-exceed \$21,675.82 for maintenance and upgrade service of the Fluke Optiview equipment for the period 12/1/2012 - 11/30/2013.

Funding Source: 100% General Fund.

Note: This item is pending Inspector General Ethics Registration.

Approve
 Disapprove
 Hold

CPB2012-1079

Department of Information Technology , recommending an award and enter into a contract with DLT Solutions, Inc. in the amount not-to-exceed \$9,941.61 for maintenance and software support on SolarWinds software for the period 12/13/2012 - 12/13/2013.

Funding Source: 100 % General Funds

Approve
 Disapprove
 Hold

CPB2012-1080

Department of Information Technology, recommending an award and enter into a contract with DC Group Inc. in the amount not-to-exceed \$2,800.00 for maintenance and support of Powerware Uninterruptible Power System - Plus 160 for the period 11/15/2012 - 11/14/2013.

Funding Source: : 100 % General Funds

Approve
 Disapprove
 Hold

CPB2012-1081

Department of Information Technology,

- a) submitting a sole source exemption, which will result in a contract with Periscope Holdings, Inc. in the amount not-to-exceed \$21,390.00 for consultant and project management services for the modification of the BuySpeed Online System for the period 12/15/2012 - 5/15/2013.

- b) submitting a contract with Periscope Holdings, Inc., sole source, in the amount not-to-exceed \$21,390.00 for consultant and project management services for the modification of the BuySpeed Online System for the period 12/15/2012 - 5/15/2013.

Funding Source: 100 % General Funds

X Approve
 Disapprove
 Hold

CPB2012-1082

Department of Workforce Development, submitting a contract with The Radix Wire Company in the amount not-to-exceed \$2,000.00 for the On-the-Job Training Program for the period 11/12/2012 - 3/3/2013.

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

X Approve
 Disapprove
 Hold

CPB2012-1083

Department of Public Safety and Justice Services, Public Safety Grants, submitting agreements with the **City of Berea** for reimbursement of eligible training expenses in connection with the FY2010 Urban Area Security Initiative Grant Program for the period 6/1/2011 - 10/15/2012:

- a) in the amount not-to-exceed \$4,133.00
- b) in the amount not-to-exceed \$1,563.12
- c) in the amount not-to-exceed \$1,248.24

Submitting an agreement with **City of Cleveland Heights** in the amount not-to-exceed \$686.61 for reimbursement of eligible training expenses in connection with the FY2010 Urban Area Security Initiative Grant Program for the period 2/27/2012 - 10/15/2012.

Submitting agreements with various municipalities 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:

- a) City of **Cleveland Heights** in the amount not-to-exceed \$285.60.
- b) City of **Garfield Heights** in the amount not-to-exceed \$305.37.

Submitting agreements with various municipalities for reimbursement of eligible training expenses in connection with the FY2010 Urban Area Security Initiative Grant Program for various dates:

- a) City of **Lakewood** in the amount not-to-exceed \$1,242.68 for the period 10/24/2011 - 10/15/2012.
- b) City of **Maple Heights** in the amount not-to-exceed \$1,994.13 for the period 6/7/2011 - 10/15/2012.

c) City of **Mentor** in the amount not-to-exceed \$1,472.00 for the period 2/27/2012 - 10/30/2012.

Submitting agreements with various municipalities for reimbursement of eligible training expenses in connection with the FY2010 Urban Area Security Initiative Grant Program:

1) for the period 1/1/2012 - 10/15/2012:

a) City of **Mayfield Heights** in the amount not-to-exceed \$2,600.00.

b) City of **Mentor** in the amount not-to-exceed \$2,600.00.

2) for the period 1/6/2011 - 10/30/2012:

c) City of **Shaker Heights** in the amount not-to-exceed \$2,294.14.

Funding Source: 100% UASI grant funds

Approve
 Disapprove
 Hold

CPB2012-1084

Witness/Victim, submitting a contract with Mental Health Services for Homeless Persons, Inc. in the amount not-to-exceed \$76,178.00 for crisis intervention and assessment services for the Children Who Witness Violence Program for the period 12/5/2012 - 9/30/2013.

Funding Source: funded through earmarks from the State of Ohio VOCA and SVAA funding

Approve
 Disapprove
 Hold

CPB2012-1085

Community Initiatives Division/Office of Early Childhood, requesting approval to apply for and accept grant funds from The Treu-Mart Fund in the amount of \$50,000.00 for Young Child Emotional Development Exhibit for the Invest in Children Program for period 1/1/2013 - 12/31/2013.

Funding Source: Treu-Mart Fund

Approve
 Disapprove
 Hold

CPB2012-1086

County Planning Commission, submitting an agreement with City of Middleburg Heights in the amount not-to-exceed \$45,000.00 for reimbursement for various activities for the American Society of Heating, Refrigerating and Air Conditioning Engineers Level II energy efficient audits in connection with the

Federal Energy Efficiency and Conservation Block Grant/County Municipal Energy Grant programs for the period 1/30/2011 - 6/30/2014.

Funding Source: 100% American Recovery and Reinvestment Act Funds

Approve
 Disapprove
 Hold

C. Exemption Requests

CPB2012-1087

Department of Information Technology, submitting an RFP exemption on RQ25638, which will result in a lower than state term award recommendation to Brown Enterprise Solutions in the amount not-to-exceed \$27,980.05 for the purchase of (5) HP EliteBook 8570w, (9) HP Z220 Workstations, and multiple computer related equipment for the Department of Public Works.

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

(5) HP EliteBook 8570w with misc. related equipment
(9) HP Z220 Workstations with misc. related equipment

2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any)
Total amount will not exceed \$35,693.20. Public Works will use the Road & Bridge Fund to cover all expenses.

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

This purchase follows Public Works 5 year replacement cycle and is not general fund expenditure. This will allow their workforce to become more efficient and effective in completing their assignments. These items are being purchased off of the Ohio State Term 533268-2 Schedule.

4. What other available options and/or vendors were evaluated? If none, include the reasons why.
All Lines Technology & SHI were two other vendors that were evaluated.

5. What ultimately led you to this product or service? Why was the recommended vendor selected?
MNJ Technologies are the cheapest State Term vendor for these products. Selecting the lowest bid is normal practice at Cuyahoga County.

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.

This request was processed after multiple vendors submitted their pricing.

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

All items/products that can be bid on should go through the County's competitive bidding process.

Approve
 Disapprove
 Hold

CPB2012-1088

County Sheriff, submitting an RFP exemption, which will result in an amendment to Contract No. CE1200039-01 with Consilium Staffing, LLC for medical and psychiatric services for the period 1/1/2012 - 12/31/2012 to extend the time period to 12/31/2013, to change the scope of services, effective____ and for additional funds in the amount not-to-exceed \$400,000.00.

Funding Source: 100% General Funds

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

Consilium Staffing LLC provides the Sheriff's Department with temporary medical and psychiatric practitioner services in compliance with the Cuyahoga County Sheriff Department's policies and procedures on an as needed basis. The time period of the contract is from January 1, 2012 through December 31, 2012. The Sheriff's Department is looking to add \$400,000.00 to the contract, to extend the time period from January 1, 2013 through December 31, 2013, and to add the professional services of Psychologists, OB/GYN's, and Orthopedists, as well as to increase the hourly rate for Primary Care, Psychiatric Care, and Nurse Practitioners.

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

The contract is funded 100% by the General Fund, Index Code SH350504, Sub Object 0278. The original contracted amount was \$250,000.00 and the Sheriff's Department is looking to add additional funds in the amount of \$400,000.00.

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

The Sheriff's Department currently has a contract with Consilium Staffing LLC for professional practitioners. The Sheriff's Department wants to add the professional services of Psychologists at \$100.00 per hour, OB/GYN's at \$200.00 per hour, and Orthopedists at \$230.00 per hour.

The hourly rate will also increase to \$130.00 for Primary Care Physicians, \$180.00 for Psychiatric Care Physicians, and \$100.00 for the Nurse Practitioners. The Sheriff's Department, Jail Medical will need to cover these positions since the agreement with MetroHealth will be expiring December 31, 2012.

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

The Sheriff's Department current agreement with Metrohealth will be expiring December 31, 2012. The Sheriff's Department chose Consilium Staffing LLC since we have a contract with them that is currently in place.

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

The Sheriff's Department wants to add the professional services of Psychologists at \$100.00 per hour, OB/GYN's at \$200.00 per hour, and Orthopedists at \$230.00 per hour. Consilium Staffing LLC was only

responsive vendor to original RFP for professional practitioners. The agreement with MetroHealth will be ending December 31, 2012 and the Sheriff's Department will need to cover those vacancies.

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

The health care of incarcerated inmates would be compromised up to and including death.

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

If the situation is non-emergent, the Sheriff's Department will submit an RFP and follow standard procedures.

Approve
 Disapprove
 Hold

CPB2012-1089

Division of Children & Family Services, submitting an RFP exemption on RQ25885, which will result in an amendment to Contract No. CE1000054-01 with Hattie Larlham Community Services for placement services for the period 9/1/2011 - 12/31/2011 for additional funds in the amount not-to-exceed \$11,100.18.

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

The Cuyahoga County Division of Children and Family Services is requesting authorization to provide payment to Hattie Larlham for services provided to LaShawn Brown. Hattie Larlham provided a placement for LaShawn Brown for a period of time before he transitioned to the Board of Developmental Disabilities.

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

\$121.98/day per diem. The balance due includes services for September 2011 (\$3,659.40), November 2011 (\$3,659.40) and December 2011 (\$3,781.38).

3. Rationale Supporting the Use of the Selected Procurement Method

Hattie Larlham's contract ended in September 2011 and they chose not to renew as this was the only child placed in their agency. They also were not going to further provide services to any other children.

4. What other available options and/or vendors were evaluated? If none, include the reasons why. Other vendors were considered in the past and were unable to meet the child's special needs.

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

Hattie Larlham had been meeting the child's special needs for several years and moving the child would not be in his best interest. This child was also able to remain in this home after he transitioned to the Board of Developmental Disabilities.

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.

Child was in need of immediate placement in order for his needs to be met and his own safety.

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

This was a child-specific situation that required immediate attention.

Approve

Disapprove

Hold

D. Consent Agenda

CPB2012-1090

Department of Public Works,

a) Submitting an amendment (Subsidiary No. 1) to Contract No. CE1000444-01 with Karvo Paving, Co. in the amount of \$3,787,405.15 for rehabilitation of Bagley Road from Eastland Road to Pearl Road in the Cities of Berea and Middleburg Heights for decrease in the amount of (\$420,330.89).

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

Funding Source: 80% Federal Funds and 10% County using funds from the \$7.50 Vehicle License Tax and 10% Municipalities.

Approve

Disapprove

Hold

CPB2012-1091

Department of Development, requesting approval of an amendment to contract CE11000689-01 dated November 1, 2011 with the County Land Bank to change the time of performance from November 1, 2011 - December 31, 2012 to November 1, 2011 - June 30, 2013, for the purpose of demolition of blighted structures.

Funding Source: Federal Neighborhood Stabilization Program 3

Approve

Disapprove

Hold

CPB2012-1092

Department of Health and Human Services, submitting an amendment to Contract No. CE0900732-01 with Case Western Reserve University for a lead screening, childhood obesity and dental decay in children research program in connection with the Medicaid Technical Assistance and Policy Program for

the period 10/1/2009 - 6/30/2012 to extend the time period to 12/31/2012; no additional funds required.

Funding Source: pass-through on the MEDTAPP Project

X Approve
 Disapprove
 Hold

CPB2012-1093

Department of Health and Human Services, Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. CE0800734-02 with Educational Service Center of Cuyahoga County for fiscal and administrative services for the Help Me Grow Program for the Invest in Children Program for the period 7/1/2008 - 6/30/2012 to extend the time period to 9/30/2013; no additional funds required.

Funding Source: 100% State of Ohio General Revenue Fund

X Approve
 Disapprove
 Hold

CPB2012-1094

Division of Children and Family Services, submitting an amendment to Contract No. CE1200197-01 with LexisNexis Risk Solutions FL Inc. for Accurint for Government Plus on-line location services for the period 1/1/2012 - 12/31/2012 to extend the time period to 9/30/2013; no additional funds required.

Funding Source: Health and Human Services Levy Funds and federal funding.

X Approve
 Disapprove
 Hold

CPB2012-1095

Office of Procurement & Diversity, presenting voucher payments for the week of December 10, 2012.

X Approve
 Disapprove
 Hold

CPB2012-1096

Department of Development, presenting Voucher payments between November 15, 2012 and December 5, 2012.

X Approve
 Disapprove

Hold

V. Other Business

The agenda was amended to introduce the following time sensitive/ mission critical purchase item:

Presented by Mike Chambers, Department of Public Works

1. For a Sanitary Engineering vehicle repair purchase on Requisition Number ST1326050 to Premier Trucking in the amount of \$1,695.00.

The full allotment of time sensitive mission critical purchase funds available to the Department of Public Works was restored.

Approve

Disapprove

Hold

Note: David Merriman announced the December 24 and December 31st meetings will be canceled. All items scheduled for those calendars will be combined and considered at the December 27 Contracts and Purchasing Board meeting.

VI. Public Comment – There was no public comment.

VII. Adjournment: The meeting was adjourned at 11:53 A.M.

A. Tabled Items for Review

B. Scheduled Items

CPB2012-1097

Scope of Work Summary

The Department of Public Works Recommending an award for Fire Suppression Systems Servicing and Fire Extinguisher Inspection, Servicing, Testing and Replacement for a one (1) year term beginning January 1, 2013 through December 31, 2013 with ABC Fire, Inc., in the amount not to exceed \$ 25,000.00. The primary goals are to inspect and maintain fire extinguishers in County Buildings and inspect and maintain Fire Suppression Systems per codes.

Procurement

The procurement method for this project was a Informal Bid in a not to exceed amount of \$ 25,000.00. The Bid closed on November 6, 2012 with ABC Fire, Inc being lowest and best bidder per Requisition 25653 detail of service units.

Contractor and Project Information

ABC Fire, Inc., is the awarded bidder and is located at 10250 Royalton Road in North Royalton, Ohio, Council District 5.

The President of ABC Fire, Inc. is Richard Watson

Project Status and Planning

This contract will occur annually to service County Fire Suppression Equipment and Fire Extinguishers. The vendor will be expected to perform annual inspections of the equipment and maintain the equipment at local, state and federal Codes.

Funding

The contract will be General Fund - Account CT577411 0245 (Building and Grounds - Other Services)

CPB2012-1098

Department of Information Technology is amending a contract with Service Express, Inc. in the amount of \$5,257.56. The County has the need to amend, CE1000182, to update service, by removing and adding equipment coverage for countywide maintenance services and system support of Hewlett Packard Server Products. The current "not to exceed price" shall be \$243,227.33. This amendment shall be effective October 1, 2012 and continue in effect for the remaining period delineated in Contract CE-1000182 which is December 31, 2012.

A. Department of IT submitting an amendment with Service Express, Inc. in the amount of \$5,257.56 for maintenance service and system support of Hewlett Packard Server Products countywide. The time period of this amendment is 10/01/2012-12/31/2012.

B. This was an amendment.

C. Owner: Mike McCullough

Service Express, Inc.

4845 Corporate Exchange Blvd.

Grand Rapids, MI 49512

D. The Project reoccurs annually

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

CPB2012-1099

DoIT for Sheriff's Office and Juvenile Courts: SHI International Corp. Amendment to Contract CE1200376.

A) DoIT, submitting an amendment to Contract No. CE1200376 with SHI International Corp. to add Perpetual License and Maintenance of Visual Click Software at the Sheriff's Office and at the Juvenile Courts for the period 5/11/12 - 12/11/13 (Amendment effective 12/1/12) and for additional funds of \$3,398.35 with amount not-to-exceed \$21,554.06.

B) Lowest of three (3) bids

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

D) The project reoccurs annually as the terms of the contract expire.

E) General Fund – Invoice

CPB2012-1100

DoIt for ADAMHSCC 2012/13 DC Group Inc. Contract

A) DoIt submitting a contract with DC Group Inc. in the amount not-to-exceed \$2,300.00 for maintenance of APC MGE 3500 30KVA Uninterruptible Power System (UPS) with 12 batteries (SYBTU1-PLP) located at the ADAMHSCC for the period 12/1/12 - 11/30/13.

B) Lowest of (3) Bidders

C) DC Group Inc.
1977 West River Road North
Minneapolis, MN 55441
Jonathon Frank - President & CEO

D) The project reoccurs annually as the terms of the contract expire.

E) General Fund – Invoice

CPB2012-1101

The Office of Human Resources is recommending an award on RQ24707 and would like to enter into a contract with Ceridian Corporation in the amount not-to-exceed \$51,000.00 for COBRA Administrative Services for the period of January 1, 2013 - December 31, 2015. (Resolution No. DC2012-182 - authority to seek proposals.)

A. Scope of Work Summary

The Office of Human Resources is recommending an award on RQ24707 and would like to enter into a contract with Ceridian Corporation in the amount not-to-exceed \$51,000.00 for Dental Insurance coverage for the period of January 1, 2013 - December 31, 2015. (Resolution No. DC2012-182 - authority to seek proposals.)

B. Procurement

1. The procurement method for this project was RQ24707.
2. The RFQ was closed on September 10, 2012. There is an SBE participation/goal of 5 %
3. There were 9 bids/proposals/applications pulled from OPD, 9 bids/proposals/ applications submitted for review, 1 bid/proposal/application approved.

C. Contractor and Project Information

1. Ceridian Corporation

3311 East Old Shakopee Road

Minneapolis, MN 55425

2. The Senior Vice President for the contractor/vendor is Myron Blackmon
3. The project is located in Council District 7

D. Project Status and Planning

1. The project is on-going due to the nature of COBRA coverage.
2. The project's term will begin January 1, 2013. The reason there was a delay in this request is the vendor needed time to pull together all required forms and documentation.

E. Funding

1. The project is funded 100% by the General Fund
2. The schedule of payments is monthly by premium report.

CPB2012-1102

The Office of Human Resources is recommending an award on RQ24707 and would like to enter into a contract with Guardian Life Insurance Company of America in the amount not-to-exceed \$69,000.00 for Life Insurance coverage for the period of January 1, 2013 - December 31, 2015. (Resolution No. DC2012-182 - authority to seek proposals.)

A. Scope of Work Summary

The Office of Human Resources is recommending an award on RQ24707 and would like to enter into a contract with Guardian Life Insurance Company of America in the amount not-to-exceed \$69,000.00 for Life Insurance coverage for the period of January 1, 2013 - December 31, 2015. (Resolution No. DC2012-182 - authority to seek proposals.)

B. Procurement

1. The procurement method for this project was RQ24707.
2. The RFQ was closed on September 10, 2012. There is an SBE participation/goal of 5 %
3. There were 9 bids/proposals/applications pulled from OPD, 9 bids/proposals/ applications submitted for review, 1 bid/proposal/application approved.

C. Contractor and Project Information

1. Guardian Life Insurance Company of America

7 Hanover Square

New York, NY 10004-2616

2. The President for the contractor/vendor is Deanna M. Mulligan
3. The project is located in Council District 7

D. Project Status and Planning

1. The project is on-going due to the nature of Life Insurance coverage.
2. The project's term will begin January 1, 2013. The reason there was a delay in this request is the vendor needed time to pull together all required forms and documentation.

E. Funding

1. The project is funded 100% by the General Fund
2. The schedule of payments is monthly by premium report.

CPB2012-1103

A. Scope of Work Summary

1. The Office of Procurement and Diversity requesting approval of an award recommendation with Fondriest Environmental, Inc. in the amount of \$99,255.46.

2. The primary goals of the project are to obtain the equipment necessary for monitoring the Green Bulkheads project. The County Planning Commission has been undertaking a five-year process to design, construct, install and monitor larval fish habitat in the Cuyahoga River. This requires continuous monitoring of biological and chemical characteristics in the river by trained ecologists partnering with the CPC. The Datasondes (scientific monitoring equipment) will be installed next to the constructed larval fish habitats, thus decreasing the amount of time ecologists working with the CPC need to be on the river during sometime hazardous conditions.

B. Procurement

1. The procurement method for this project was an RFB. The total estimate of the RFB was \$99,255.00.
2. The RFB was closed on August 28, 2012.
3. There were 10 bids pulled from OPD, 1 submitted for review, 1 approved.

C. Contractor and Project Information

1. Fondriest Environmental, Inc.
1415 Research Park Drive
Beavercreek, Ohio 45432
2. The General Manager for the vendor is Paul Nieberding.

D. Project Status and Planning

1. The project is a one time purchase.

E. Funding

1. The project is funded 100% by a grant agreement with the U.S. Department of the Army
2. The schedule of payments will be by invoice.

CPB2012-1104

A. Scope of Work Summary

1. The Court of Common Pleas, Juvenile Court Division, requesting the approval of an amendment to CE1000196 with Catholic Charities Services Corporation dba CCSC/Parmadale Family Services, Inc. for the time period February 1, 2010 through January 31, 2012; to increase the funds in the amount of \$7,000.00, which changes the not-to-exceed value of the contract from \$240,000.00 to \$247,000.00.
2. The primary goal of this project is to provide In Home Therapy Services to Court youth and their families.
3. N/A

B. Procurement

1. The procurement method for this project was a RFP Process. The total value of the RFP was \$300,000.00.
2. The In Home Family Treatment Services RFP was closed December 2009. There was no SBE Goal.

3. There were six proposals pulled from OPD, and all six proposals were submitted for review. Five out of the six vendors received contracts.

C. Contractor and Project Information

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

Catholic Charities Services Corporation dba CCSC/Parmadale Family Services, Inc.

6753 State Road

Parma, Ohio 44134

Council District 4

2. The Executive Director of Catholic Charities Services Corporation dba CCSC/Parmadale Family Services, Inc. is Maureen Dee.

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

3.b. The project is located in Various Council Districts

D. Project Status and Planning

1. The project is an on-going project.

2. N/A

3. N/A

4. The project's term has already ended. The reason there was a delay in this request is due to a January 2012 bill being submitted to the Court behind schedule. This amendment will be covering that bill.

5. N/A

E. Funding

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

2. The schedule of payments is by invoice.

3. This is the 2nd amendment to the contract. This amendment increases the funds by \$7,000.00, which changes the not-to-exceed amount of the contract from \$240,000.00 to \$247,000.00. The 1st amendment to the contract was submitted in October 2010 and that amendment increased the time frame of the original contract term of 2/1/2010 - 1/31/2011 to 1/31/12. It also increased the not-to-exceed amount of the contract from \$120,000.00 to \$240,000.00.

CPB2012-1105

A. Scope of Work Summary

1. Juvenile Court is requesting to contract with Redwood Toxicology Laboratory, Inc. for Drug Court Drug Screening and Testing for the period of February 1, 2013 to January 31, 2015, for the not-to-exceed amount \$56,000.00.

2. The primary goal of the program is to provide a 5 panel drug test for youth involved with the Juvenile Delinquency Drug Court program.

3. N/A.

B. Procurement

1. The procurement method for this project was an RFP (#24900). The total value of this project is \$56,000.00.

2. The RFP was closed on October 10, 2012. There was a 10% SBE goal.

3. There was one proposal submitted for review. This proposal was reviewed and approved.

C. Contractor and Project Information

1. Redwood Toxicology Laboratory, Inc.

3650 Westwind Boulevard

Santa Rosa, California 95403

Council District: N/A

2. Chief Executive Officer of Redwood Toxicology Laboratory, Inc. is Robert Mount. Chief Financial Officer of Redwood Toxicology Laboratory, Inc. is Barry Chapman. The Laboratory Director of Redwood Toxicology Laboratory, Inc. is Richard Wilber.

3.a. The location of the service is:

9300 Quincy Avenue

Cleveland, Ohio 44106

3.b. The project is located in Council District 7.

D. Project Status and Planning

1. This project reoccurs annually.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. The project is 100% funded by General Funds (Health and Human Services Levy).

2. The schedule of payments is monthly, by invoice.

3. N/A

CPB2012-1106

A. Scope of Work Summary

1. Juvenile Court is requesting approval of award recommendation and approval of a contract for Clinician Dictation and Transcription Services with Premier Office Technologies, Inc. for the time period of January 1, 2013 to December 31, 2014, with the not-to-exceed amount of \$60,000.00.

2. The primary goal of the program is to provide professional and technical services to conduct clinician dictation and transcription equipment and services for the Juvenile Court Diagnostic Clinic.

3. N/A.

B. Procurement

1. The procurement method for this project was an RFP (#24924). The total value of the RFP is \$60,000.00.

2. The above RFP closed on October 18, 2012. There was a 10% SBE goal.

3. There were five proposals submitted to OPD, but only two vendors met the 10% SBE goal. These two vendors were submitted for review and one was selected.

C. Contractor and Project Information

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

Premier Office Technologies, Inc.

57 Alpha Drive

Highland Heights, Ohio 44143

Council District 9.

2. Tammy Gunya-Novak is the President and CEO of Premier Office Technologies, Inc.

3.a Project is located at:

Cuyahoga County Juvenile Justice Center

Court Diagnostic Clinic

9300 Quincy Avenue

Cleveland, Ohio 44106

3.b. The project is located in County district: 8

D. Project Status and Planning

1. This project reoccurs annually.
 2. N/A
 3. N/A
 4. N/A
 5. N/A
- E. Funding
1. The project is funded 100% by the General Fund.
 2. The schedule of payments is monthly, by invoice.
 3. N/A

CPB2012-1107

Office of Homeless Services, Submitting a contract with Bowman Systems, L.L.C. in the amount not-to-exceed \$30,000 for Homeless Management Information System (HMIS) Software for the period January 1, 2012 - December 31, 2012.

A. Scope of Work Summary

1. Office of Homeless Services requesting approval of a contract with Bowman Systems, L.L.C. for an amount not to exceed \$30,000 annually, for the period of January 1, 2012 through December 31, 2012; with the ability to renew the contract for the same not to exceed amount, contingent upon budget approval by the County Executive, on annual basis through December 31, 2014 for a total, not to exceed amount of \$90,000.
2. The Bowman Systems Software enables the OHS to (a) collect uniform data elements on every individual and family that accesses shelter services in Cuyahoga County; (b) prepare and submit U.S. Department of Housing & Urban Development (HUD) required reports indicating Cuyahoga County's performance outcomes on specific HUD defined objectives and impact measures; and (c) analyze local data in order to evaluate and modify strategic efforts to prevent and reduce homelessness in Cuyahoga County.
3. N/A

B. Procurement

1. N/A; 2. N/A
3. The proposed contract received an RFP exemption on 9/24/12. Approval attached.

C. Contractor and Project Information

1. The vendor address is:
Bowman Systems, L.L.C.
333 Texas Street, Suite 300
Shreveport, LA 71101
Council District: N/A
2. Robert Bowman is President of Bowman Systems.
3. The HMIS Software will be utilized by the Office of Homeless Services, located at 310 Lakeside Ave., Suite 595; Cleveland, OH 44113
3. b N/A

D. Project Status and Planning

1. Cuyahoga County OHS has utilized Bowman Systems HMIS Software since FY 2003.
2. N/A
3. N/A

4. The contract term has already started. Attached please find a detailed memo concerning the reasons for the delays.

5. N/A

E. Funding

1. 100% of the contract funding is HHS Levy dollars.

2. The vendor is paid on a quarterly basis based on an itemized invoice.

3. N/A

C. RFP Exemptions

CPB2012-1108 - 1113

See item details above

Consent Agenda

CPB2012-1114

A. Scope of Work Summary:

1. The Department of Public Works is requesting approval to Amend a name change of a Revenue Generating Agreement with CB Outdoor Advertising, LLC aka CB Outdoor LLC and Michael Brock Rimmelin, aka M. Brock Rimmelin, individually, (collectively referred to as CB), and Whelan Walls, LLC (Whelan), for the period of 9/1/2009 - 8/31/2019 to change the terms, effective 12/1/2012.

Whereas, CB entered into a written lease agreement on Resolution #093533 dated September 1, 2009, with the "County", to lease the Wall on the P & H Building on E. 9th Street, and CB now desires to assign the Lease to Whelan Walls LLC, and Whelan desires to accept the assignment.

All terms of the Lease will remain the same and in effect, except for the name change. The County retracts the right to terminate this lease at any time, with a six (6) month written notice.

B. Procurement Method

N/A

C. Contractor and Project Information

Whelan Walls LLC

13791 Roachton Road

Perrysville, Ohio 43551

(419) 205.6543

The Primary Owner(s): Joseph (Joe) A. Whelan, President

D. Project Status and Planning

This amendment is merely a name change to the Lease Assignment.

E. Funding

1) Funds are not required - revenue generating

CPB2012-1115

Submitting a grant extension award in the amount of \$283,402.81 from October 1, 2011 to September 30, 2013 for Project RESTORE.

A. Scope of Work Summary

The Cuyahoga County Sheriff's Office is requesting approval of a grant award extension for 2010-CZ-BX-0113. The original anticipated start and completion dates were October 1, 2010 to September 30, 2011.

B. Procurement

The procurement method for this project was a grant agreement. The total grant agreement is \$749,678.00.

C. Contractor & Project Information

U.S. Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

810 7th St. N.W.

Washington, DC 20531

(202) 353-2155

D. Project Status & Planning

The project is an extension of the existing project

E. Funding

This project is funded 100% Project RESTORE grant

CPB2012-1116**A. Scope of Work Summary**

1. Juvenile Court is requesting an agreement with Cuyahoga County, Ohio's Office of Health and Human Services/Cuyahoga County Department of Children and Family Services/Cuyahoga Tapestry System of Care (CTSOC), for the time period of January 1, 2013 to December 31, 2013 for the Tapestry System of Care Program with the not-to-exceed amount of \$443,445.00.

2. The primary goal of this service is to provide a system of care services, including identification, referral, enrollment and engagement support services to Juvenile Court youth in the Tapestry System of Care program.

3. N/A.

B. Procurement

1. The procurement method for this project was a government purchase. The total value of the project is \$443,445.00.

2. N/A

3. The proposed agreement received an RFP exemption on 11/21/12. The approval is attached.

C. Contractor and Project Information

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

Cuyahoga County Office of Health and Human Services

Department of Children and Family Services

Cuyahoga Tapestry System of Care

3955 Euclid Avenue

Cleveland, Ohio 44115

Council District: 7

2. The operations manager of this project is Karen Stormann.

3.a Project is countywide

D. Project Status and Planning

1. The project is an extension of the on-going project.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. The project is funded 100% by the General Fund / Health and Human Services Levy.

2. The schedule of payments is quarterly, by invoice.

3. N/A

CPB2012-1117

A. Scope of Work Summary

1. Juvenile Court, requesting approval of contracts with various municipalities for the period January 1, 2013 – December 31, 2013, for funding in the not-to-exceed amounts as follows:

- a. Village of Bratenahl; \$0.00
- b. Village of Gates Mills, Gates Mills Police Department; \$0.00
- c. Village of Hunting Valley, Hunting Valley Police Department; \$0.00
- d. Village of Moreland Hills, Moreland Hills Police Department; \$0.00
- e. Olmsted Township, Olmsted Township Police Department; \$0.00

2. The primary goals of the project are to develop and implement a Community Diversion Program (CDP) in various municipalities to hear misdemeanor and status offense complaints that occur in those municipalities, or by that municipality's residents.

3. N/A.

B. Procurement

1. The procurement method for this project was government purchase, as these contracts are agreements with Cuyahoga County municipalities. The total value of the entire CDP program (all municipalities) is \$219,300.00.

2. N/A

3. The proposed agreements received a government purchase exemption on 10/24/12. The

approval letter is attached for review.

C. Contractor and Project Information

1. a. Mayor John Licastro

Village of Bratenahl
411 Bratenahl Road
Bratenahl, Ohio 44108
Council District: 10

b. Detective Mike Day

Village of Gates Mills, Gates Mills Police Department
1470 Chagrin River Road
Gates Mills, Ohio 44040
Council District: 6

c. Chief David Maine

Village of Hunting Valley, Hunting Valley Police Department
38251 Fairmont Boulevard
Hunting Valley, Ohio 44022
Council District: 6

d. Sergeant Janet Boehler

Village of Moreland Hills, Moreland Hills Police Department
4350 SOM Center Road
Moreland Hills, Ohio 44022
Council District: 6

e. Detective Jackie Ketterer

Olmsted Township, Olmsted Township Police Department
26900 Cook Road
Olmsted Township, Ohio 44138
Council District: 1

2. The Mayor of the Village of Bratenahl is The Honorable John Licastro

The Mayor of the Village of Gates Mills is The Honorable Shawn Riley

The Mayor of the Village of Hunting Valley is The Honorable Richard Hollington, Jr.

The Mayor of the Village of Moreland Hills is The Honorable Susan Renda

The Mayor of the Olmsted Township is The Honorable Jeanene Kress, Sherri Lippus, Scott Ross

3.a. The location of the services is:

a. Village of Bratenahl

411 Bratenahl Road
Bratenahl, Ohio 44108
Council District: 10

b. Village of Gates Mills, Gates Mills Police Department

1470 Chagrin River Road
Gates Mills, Ohio 44040
Council District: 6

c. Village of Hunting Valley, Hunting Valley Police Department

38251 Fairmont Boulevard
Hunting Valley, Ohio 44022
Council District: 6

d. Village of Moreland Hills, Moreland Hills Police Department

4350 SOM Center Road
Moreland Hills, Ohio 44022

Council District: 6

e. Olmsted Township, Olmsted Township Police Department

26900 Cook Road

Olmsted Township, Ohio 44138

Council District: 1

3.b. Multiple Council Districts. Please see above.

D. Project Status and Planning

1. The project reoccurs annually.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

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

2. The schedule of payments is monthly, by invoice.

3. N/A.

A. Scope of Work Summary

1. Juvenile Court, requesting approval of contracts with various municipalities for the period January 1, 2013 – December 31, 2013, for funding in the not-to-exceed amounts as follows:

a. City of Middleburg Heights, Middleburg Heights Mayor's Court; \$0.00

b. Village of Brooklyn Heights, Brooklyn Heights Police Department; \$0.00

2. The primary goals of the project are to develop and implement a Community Diversion Program (CDP) in various municipalities to hear misdemeanor and status offense complaints that occur in those municipalities, or by that municipality's residents.

3. N/A.

B. Procurement

1. The procurement method for this project was government purchase, as these contracts are agreements with Cuyahoga County municipalities. The total value of the entire CDP program (all municipalities) is \$219,300.00.

2. N/A

3. The proposed agreements received a government purchase exemption on 10/24/12. The approval letter is attached for review.

C. Contractor and Project Information

1. a. Ms. Therese Fairman

City of Middleburg Heights, Middleburg Heights Mayor's Court

15700 Bagley Road

Middleburg Heights, Ohio 44130

Council District: 5

b. Patrolman Mike Tulcewicz

Village of Brooklyn Heights, Brooklyn Heights Police Department

345 Tuxedo Avenue

Brooklyn Heights, Ohio 44131

Council District: 6

2. The Mayor of the City of Middleburg Heights is The Honorable Gary Starr

The Mayor of the Village of Brooklyn Heights is The Honorable Michael Procuk

3.a. The location of the services is:

a. City of Middleburg Heights, Middleburg Heights Mayor's Court
15700 Bagley Road

Middleburg Heights, Ohio 44130

Council District: 5

b. Village of Brooklyn Heights, Brooklyn Heights Police Department

345 Tuxedo Avenue

Brooklyn Heights, Ohio 44131

Council District: 6

3.b. Multiple Council Districts. Please see above.

D. Project Status and Planning

1. The project reoccurs annually.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

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

2. The schedule of payments is monthly, by invoice.

3. N/A.

CPB2012-1118

Title: Public Safety and Justice Services, City of Lakewood Agreement Amendment for Automated Interface. AG1200017-01

A. Scope of Work Summary

1. The Department of Public Safety and Justice Services is requesting approval of an amendment with the City of Lakewood, Ohio for the Automated Interface. This amendment is to extend the time period until July 21, 2013. All other conditions of the original contract remain the same.

2. The primary goals of the project are to:

a.) develop, test and deploy an automated interface between the City of Lakewood's Records Management System (RMS), Cuyahoga County Regional Information System (CRIS) and the Cuyahoga County InJail application.

b.) The implementation of the interface will avoid duplicate entries of arrest data into the various applications.

B. Procurement

The agreement received RFP exemption approval on January 4, 2012.

C. Contractor and Project Information

1. The address of the vendor is:

City of Lakewood

12650 Detroit Avenue

Lakewood, Ohio 44107

Council District 2

2. The mayor of Lakewood is Michael P. Summers

The project is countywide.

D. Project Status and Planning

1. The project is new to the County.
2. The project has one phase.

E. Funding

1. The project is funded 100% by the Cuyahoga Regional Information System (CRIS). CRIS is funded primarily by User Fees and Moving Violation Fees, The CRIS index code is expected to received approximately 18% of its funding through a General Fund Subsidy.
2. The schedule of payments is by invoice.

CPB2012-1119

Title: Public Safety and Justice Services 2012 Agreement FY10 UASI Grant City of Cleveland Training Reimbursement

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an agreement with the City of Cleveland for the cost of \$6153.07. The start-end date of the agreement is February 27, 2012 through October 15, 2012.

2. The primary goals of the project are:

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

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

This agreement reimburses the City of Cleveland for Overtime and Backfill expenses associated with FEMA-approved training.

B. Procurement

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

2. The grant agreement will close on 7/31/2013

C. Contractor and Project Information

1. City of Cleveland

601 Lakeside Ave

Cleveland, Ohio 44114

County Council Districts 2, 3, 7, 8

2. The Mayor of the City of Cleveland is Frank Jackson

D. Project Status and Planning

1. The UASI grant is awarded yearly based on DHS receiving funding from Congress and including Cleveland/Cuyahoga County in the list of recipient Urban Areas.

2. The reimbursed expenses for training involve an ongoing project to present awareness-level training to all Cuyahoga County First Responders, as well as the County Bomb Response Plan.

E. Funding

1. The project is funded 100% by DHS through OEMA.

2. The grant is a reimbursement grant. Expenses are submitted for reimbursement as they occur.

**Cuyahoga County -
Contracts and Purchasing
Board
Purchase Order Approvals
(12-17-12)**

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-13-26116	12/6/2012	W2s	AU / AU01	\$626.60
CC010-13-26121	12/7/2012	Revised Notice to Bidders on RQ25170	CC010 / OPD	\$800.00
CE-12-25830	11/9/2012	32" x 10' Transition Barriers	CE / CE01	\$860
CE-13-26035	12/3/2012	ABS Kit #03-0028	CE / CE01	\$1,326
CE-13-26148	12/10/2012	Advt Flag Program	CE/CE01	\$900.00
CF-13-26049	12/4/2012	Special Services	CF / CF01	\$600.00
CF-13-26130	12/7/2012	PASSS - Summer Treatment	CF / CF01	\$7,988.83
CF-13-26189	12/12/2012	PASSS - Summer Treatment	CF / CF01	\$10,024.25
CF-13-26190	12/12/2012	PASSS	CF / CF01	\$2,987.50
CF-13-26191	12/12/2012	PASSS - Residential	CF / CF01	\$2,604.64
CF-13-26192	12/12/2012	PASSS - Residential	CF / CF01	\$6,466.28

		Treatment		
CR-13-26070	12/6/2012	Liquids & Minerals for Craic Microspectrophotometer	CR / CR00	\$974.75
CR-13-26074	12/6/2012	Microscope Lens/Condenser	CR / CR00	\$992.10
CR-13-26084	12/6/2012	Forensic Testing Toxicology	CR / CR00	\$2,493.34
CR-13-26126	12/7/2012	CCF Outside Toxicology Testing	CR / CR00	\$621.00
CR-13-26151	12/10/2012	Forensic Testing Toxicology	CR / CR00	\$2,244.67
CR-13-26183	12/12/2012	Toxicology - Outside Testing	CR / CR00	\$680.00
CT-13-26065	12/5/2012	VEB- LETTERING FOR SIGNAGE	CT / CT01	\$3,152
CT-13-26104	12/6/2012	VARIOUS BLDGS NO SMOKING SIGNS	CT / CT01	\$640
CT-13-26154	12/10/2012	VEB-THERMOSTATS	CT / CT01	\$999
CT-13-26155	12/10/2012	EFS 9X12 BROWN KRAFT ENVELOPES	CT / CT01	\$2,020.80
CT-13-26160	12/10/2012	PW 1642 LAKESIDE GARAGE DOOR OPENER	CT / CT01	\$1,250.00
CT-13-26163	12/10/2012	VEB FILTER SERVICE	CT / CT01	\$525.00
CT-13-26169	12/11/2012	EFS- 6X9 ENVELOPE	CT / CT09	\$939.25
CT-13-26170	12/11/2012	JAIL II- 8" FLANGED GATE VALVE	CT / CT01	\$946.73
CT-13-26181	12/11/2012	HPG AIR CONDITIONER/H EAT UNITS	CT / CT01	\$1,180.00
CT-13-26182	12/11/2012	JFS- SPECIAL WINDOW ENVELOPE	CT / CT09	\$1,239.00
CT-13-26186	12/12/2012	SHERIFFS PHYSICIAN ORDER FORM 2-PART	CT / CT09	\$4,623.50

CT-13-26187	12/12/2012	JAIL I & II STEAM DRYER* mission critical per department	CT / CT01	\$14,345.00
CT-13-26194	12/12/2012	CITY OF BROOKLYN-NEWSLETTER	CT / CT09	\$934.03 * bid was for \$934.00
DV-13-26171	12/11/2012	B. Higbee - 23418 Felch St. Warrnsvill HTS - Senior Safety Program	DV / DV01	\$758.00
DV-13-26172	12/11/2012	V. Dragony, 23874 Le Bern. N. Olmsted - Senior Safety Program	DV / DV01	\$978.00
DV-13-26174	12/11/2012	B. Roberts- 4504 parkton Dr. Warrensville HTS - Senior Safety Program	DV / DV01	\$840.00
DV-13-26175	12/11/2012	C. Brown, 3777 Brainard Rd. Woodmere, Senior Safety Program	DV / DV01	\$775.00
DV-13-26179	12/11/2012	A. Adkins - 518 Trebisky Rd. Richmond HTS- Senior Safety Program	DV / DV01	\$686.00
IS-13-26069	12/5/2012	Conflo Ignite/SQL Instance	IS / IS01	\$2,303.00
IS-13-26069	12/5/2012	Conflo Ignite/SQL Instance	IS / IS01	\$2,303.00
IS-13-26122	12/7/2012	SolarWinds Web Performance Monitor License	IS / IS01	\$17,349.00
IS-13-26123	12/7/2012	Shure MX418 Desktop Microphone	IS / IS01	\$548.92
JA-13-26034	12/3/2012	Animal Cages - Animal Disaster Team	JA / JA00	\$1,000.00
SH-12-25926	11/26/2012	FedEx Shipping	SH / SH01	\$918.22
SH-13-26063	12/5/2012	Service Call	SH / SH01	\$1,377.60
ST-12-25502	10/12/2012	Dispatch Equipment	ST / ST01	\$16,778.14

ST-12-25632	10/23/2012	Hydraulic Submersible Pumps * Grainger was not the low bidder, but they are the only responding bidder registered on the ethics list. Going direct to the manufacturer was less expensive, but I have not been able to get them to return the exempt contractor ethics forms for the last six weeks	ST / ST01	\$3,454.92
ST-12-25957	11/28/2012	Tires #420	ST / ST01	\$1,293.00
ST-12-25963	11/28/2012	Steel Road Plate	ST / ST01	\$11,318.28
ST-12-25998	11/30/2012	Heavy Duty Boom Elbow #S-223	ST / ST01	\$1,283.60
ST-13-26050*	12/4/2012	Cylinder Repair #S-223 * only one quote obtained department is submitting item as a mission critical	ST / ST01	\$1,695.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1310228	12/6/2012	DECEMBER DRINK MIX BREAKFAST	SH/SHFS	\$3,677.70

CPB2012-1121 Department of Development

DEPARTMENT OF DEVELOPMENT					
VOUCHER LIST FOR THE PERIOD 12/06/2012 - 12/12/2012					
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION	
DV1250387	M&O Electric LLC	\$975.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1250388	Len's Refrigeration, Htg & AC, Inc.	\$2,890.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1250389	MAE Construction LLC	\$7,215.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1250390	MAE Construction LLC	\$8,725.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1250391	C.B. Mullins Construction Company, Inc.	\$7,850.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1250392	D.L. Construction & Excavating, Inc.	\$3,360.00	Federal CDBG Grant	Rehab Loan Ordinance	
		\$31,015.00			

