

Cuyahoga County Board of Control
 County Administration Building, 4th Floor
 June 25, 2012 11:00 AM

1. Call to Order
2. Review and Approve Minutes
3. Public Comment
4. Tabled Items Returned for Review

Item	Requestor	Description	Board Action
BC2012-165	Department of Health and Human Services	<p>Division of Employment and Family Services/Cuyahoga Support Enforcement Agency, submitting an amendment to Contract No. CE1100369-01 with Catholic Charities Services Corporation for intensive care management services for Ohio Works First and Disability Financial Assistance cash recipients with barriers to employment for the period 7/1/2011 - 6/30/2012 to extend the time period 6/30/2013 and for additional funds in the amount of \$361,609.00.</p> <p>Funding Source: 100% Federal TANF Funds</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2012-167	Department of Health and Human Services	<p>The Division of Children and Family Services (DCFS) plans to amend contracts with various board and care providers to extend the time period, add additional funding and reporting requirements related to child/parent visits for placement services in the amount of \$74,908,913.00</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) The Division of Children and Family Services (DCFS) is requesting authorization to extend the contract of various agencies that provide placement services.</p> <p>These current contracts end June 30, 2012, and the amended term will be from October 1, 2011 – December 31, 2013.</p> <p>The Buckeye Ranch, Inc. current contract end November 30, 2012, and the amended term will be from December 1, 2011 through December 31, 2013.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown The total dollar amount of all contracts is \$74,908,913.00</p> <p>The Buckeye Ranch, Inc. current contract end November 30, 2012, and the amended term will be from December</p>	

		<p>1, 2011 through December 31, 2013.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method The amendment of contracts will provide DCFS with the opportunity to complete a comprehensive RFP process and also research other opportunities that will advance the agency towards more outcome focused contracting in this area.</p> <p>At the request of the County Executive Office, the 2011-2012 Board and Care RFP (RQ20366) was place on hold and subsequently canceled because the RFP responses did not yield the anticipated pricing/cost results.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. No other vendors were evaluated. DCFS considered completing an RFP but determined there was not enough time to complete the groundwork needed to develop the framework for a thorough RFP process that would yield any different results. DCFS will utilize this time to research and explore other opportunities to advance the agency towards more outcome focused contracting in the area of placement services area in preparation of completing a more comprehensive RFP.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? The providers were selected based upon the range of services they offered that best meet the needs of youth needing placement.</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. Placement services for youth in care would be interrupted thus impacting the stability, safety and treatment needs of youth served by the agency requiring this service.</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. DCFS has outlined a timeline in order to complete a competitive bid process for the next contract period.</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
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5. New Items for Review

Item	Requestor	Description	Board Action
BC2012-168	Department of Development	Submitting an amendment to Contract No. CE1200127-01 with Pandey Environmental LLC for a brownfield environmental site assessment of property located at 5700 Detroit, Cleveland, for the period 3/12/2012 - 09/08/2012 to change the scope of services, effective 6/25/2012 and for additional funds in the amount of \$34,937.00. Funding Source: 100% US EPA Brownfield Assessment Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2012-169	Department of Public Works	Submitting an amendment to Contract No. CE1000225-01 with KONE, Inc. for Group A only for elevator maintenance and repair for various County buildings for the period 9/1/2009 - 7/31/2012 to extend the time period to 11/30/2012 and for additional funds in the amount of \$105,959.48. Funding Source: 100% General Fund (with back charge)	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2012-170	Department of Public Works	Submitting an amendment to Contract No. CE0900582-01, 02, 03 with Schindler Elevator Corporation for Groups B, D and E for elevator maintenance and repair for various County buildings for the period 8/1/2009 - 7/31/2012 to extend the time period to 11/30/2012 and for additional funds in the amount of \$37,388.00. Funding Source: 100% General Fund (with back charge)	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2012-171	Department of Public Works	Submitting an amendment to Contract No. CE0900583-01 with Schindler Elevator Corporation for Group C for elevator maintenance and repair for various County buildings for the period 8/1/2009 - 7/31/2012 to extend the time period to 11/30/2012 and for additional funds in the amount of \$20,140.00. Funding Source: 100% General Fund (with back charge)	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2012-172	Department of Public Works	Submitting an amendment to Contract No. CE10241-04, 06 with Sterling Telecom Office Building, LLC, c/o Colliers International for lease of office space located at 1255 Euclid Avenue, Cleveland, for use by the Department of Public Safety and Justice Services for the period 9/1/1998 - 2/28/2012 to extend the time period to 12/31/2012, to change the terms, effective 1/1/2012 and for additional funds in the amount of \$79,708.40. Funding Source:100% General Fund (with charge back)	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

BC2012-173	Information Services Center	Submitting a state contract with International Business Machines Corporation in the amount not-to-exceed \$473,224.00 for maintenance on IBM Z/OS software products for the period 1/1/2012 - 12/31/2012. Funding Source:100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2012-174	Office of Procurement & Diversity	Recommending an award: Department of Public Works a) on RQ23236 to Aramark Uniform & Career Apparel, LLC (8-2) in the amount not-to-exceed \$203,174.40 for employment uniform rental services for the period 6/1/2012 - 5/31/2015. (Deputy Chief Approval No. DC2012-48 - authority to seek proposals.) Funding Source:100% General Fund (with charge back)	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2012-175	Office of Procurement & Diversity	Recommending an award: Fiscal Office a) on RQ23999 to R.R. Donnelley & Sons Company (1-1) in the amount not-to-exceed \$280,000.00 for printing and mailing of 2012 Reappraisal Notices. Funding Source: 100% Assessment Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

6. Other Business
7. General Business
8. Public Comment
9. Adjournment

Minutes

Cuyahoga County Board of Control
County Administration Building, 4th Floor
June 18, 2012 11:00 AM

1. Call to Order: The meeting was called to order at 11:02 AM: Yvonne Conwell served as an alternate for Pernel Jones, Jr.
2. Review and Approve Minutes: Ed FitzGerald made a motion to approve, Michael Gallagher seconded, the minutes were approved.
3. Public Comment: There was no public comment
4. Tabled Items Returned for Review
5. New Items for Review

BC2012-164 Department of Development Submitting an agreement with City of Euclid in the amount not-to-exceed \$302,845.65 for eligible activities and administration of the HOME Program for the period 5/1/2012 - 12/31/2013.

Funding Source: 100% Federal HOME Funds

Ed FitzGerald made a motion to approve, Dale Miller seconded, the item was approved.

Approve

Disapprove
 Hold

BC2012-165 Department of Health and Human Services Division of Employment and Family Services/Cuyahoga Support Enforcement Agency, submitting an amendment to Contract No. CE1100369-01 with Catholic Charities Services Corporation for intensive care management services for Ohio Works First and Disability Financial Assistance cash recipients with barriers to employment for the period 7/1/2011 - 6/30/2012 to extend the time period 6/30/2013 and for additional funds in the amount of \$361,609.00.

Funding Source: 100% Federal TANF Funds

The item was held

Approve
 Disapprove
 Hold

BC2012-166 Office of Procurement and Diversity For Information Services Center,
a) submitting an RFP exemption, which will result in an award recommendation for a state contract with OneLink Technical Services, LLC in the amount of \$186,984.90 for additional Onbase licenses and various software for professional design services in connection with the implementation of the Public Notification Initiative.

1. Description of Supplies or Services

Purchase of additional OnBase client licenses, workflow licenses, report services software, automatic redaction software, virtual print software, and document composition software.

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

The total amount shall not exceed \$186,984.90.

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

State Term Contract was utilized because of the dollar amount. Competitive bidding was also the procurement method used in this purchase.

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

Two other vendors familiar with the OnBase environment were evaluated. The two were Blue Technologies and Hyland Software.

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

The OnBase client licenses are needed for agency buyers, approving authorities, and ISC Development staff. Licensing is part of the automated procurement solution and will satisfy requirements of County Council Transparency Ordinance. OneLink met our technical requirements and were aggressive in pricing when compared to other vendors. The savings are transparent.

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.

Competitive bidding was fulfilled in this request.

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 future hardware and software purchases are considered before final purchase. In this case, ISC chose to send requests to three vendors.

b) recommending an award on RQ24110 to OneLink Technical Services, LLC in the amount of \$186,984.90 for additional OnBase licenses and various software for professional design services in connection with the implementation of the Public Notification Initiative for the approximate period of

July 1, 2012 through June 30, 2013. (State Contract No. 533272/ Ordinance No. 02011-0046 Section 4.4(D)).

Funding Source: 100% General Fund

Dale Miller made a motion to approve, Ed FitzGerald seconded, the item was approved.

Approve
 Disapprove
 Hold

6. Other Business

CPB2012-167 Department of Health and Human Services The Division of Children and Family Services (DCFS) plans to amend contracts with various board and care providers to extend the time period, add additional funding and reporting requirements related to child/parent visits for placement services in the amount of \$74,908,913.00

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

The Division of Children and Family Services (DCFS) is requesting authorization to extend the contract of various agencies that provide placement services.

These current contracts end June 30, 2012, and the amended term will be from October 1, 2011 – December 31, 2013.

The Buckeye Ranch, Inc. current contract end November 30, 2012, and the amended term will be from December 1, 2011 through December 31, 2013.

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

The total dollar amount of all contracts is \$74,908,913.00

Keystone Richland, LLC DBA Foundations for Living-	\$75,006.00
National Youth Advocate Program, Inc.-	\$2,936,790.00
New Directions, Inc.-	\$216,000.00
Options for Families and Youth-	\$2,281,572.00
Pathway Caring for Children-	\$284,634.00
Pressley Ridge-	\$2,866,572.00
S.T.A.R.T- Support To At-Risk Teens-	\$2,286,918.00
Specialized Alternatives for Families and Youth of Ohio, Inc.-	\$5,487,138.00
The Bair Foundation-	\$3,107,628.00
The Buckeye Ranch, Inc.-	\$116,051.00
The Cleveland Christian Home, Incorporated-	\$4,325,796.00
The Twelve of Ohio, Inc-	\$2,163,618.00
The Village Network-	\$2,316,798.00
Total-	\$74,908,913.00

The Buckeye Ranch, Inc. current contract end November 30, 2012, and the amended term will be from December 1, 2011 through December 31, 2013.

3. Rationale Supporting the Use of the Selected Procurement Method

The amendment of contracts will provide DCFS with the opportunity to complete a comprehensive RFP process and also research other opportunities that will advance the agency towards more outcome focused contracting in this area.

At the request of the County Executive Office, the 2011-2012 Board and Care RFP (RQ20366) was placed on hold and subsequently canceled because the RFP responses did not yield the anticipated pricing/cost results.

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

No other vendors were evaluated. DCFS considered completing an RFP but determined there was not enough time to complete the groundwork needed to develop the framework for a thorough RFP process that would yield any different results. DCFS will utilize this time to research and explore other opportunities to advance the agency towards more outcome focused contracting in the area of placement services area in preparation of completing a more comprehensive RFP.

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

The providers were selected based upon the range of services they offered that best meet the needs of youth needing placement.

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.

Placement services for youth in care would be interrupted thus impacting the stability, safety and treatment needs of youth served by the agency requiring this service.

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

DCFS has outlined a timeline in order to complete a competitive bid process for the next contract period.

This item was held

Approve

Disapprove

Hold

7. General Business

8. Public Comment: There was no public comment

9. Adjournment: Ed FitzGerald made a motion to approve, Yvonne Conwell Seconded, the item was approved.

Tabled Items

BC2012-165

SUMMARY OF REQUESTED ACTION:

Title: Employment & Family Services 2012-2013

Catholic Charities Service Corporation

Contract: Intensive Case Management Program

NA

A. Scope of Work Summary

1. EFS is requesting approval of an amendment with Catholic Charities Service Corporation; CE1100369-01 for the cost of \$361,609.00. The contract period dates are 7/1/2012 – 6/30/2013.

2. The primary goals of the project are:

-To address the multitude of issues faced by cash recipients which render them unable to participate in employment and training activities or go to work.

-To provide a combination of case management and follow up activities that will assist individuals with severe impairments to apply for SSI and/or remove barriers and assist participants in becoming work-ready.

B. Procurement

1. The procurement method for this project was RFP. The total value of the RFP was \$550,000.00.

2. The RFP was closed on April 8, 2011.

3. The proposed amendment received OPD approval on 3/28/2012. Approval letter is attached.

C. Contractor and Project Information

1. The address of the vendor:

Catholic Charities Services Corporation

7911 Detroit Ave.

Cleveland, OH 44102

Council District 03

2. The Executive Director, for the vendor is Maureen Dee.

3. a. The location of the project is:

1641 Payne Ave

Cleveland, OH 44114

3.b. The project is located in Council District 07

D. Project Status and Planning

1. The project reoccurs annually.

E. Funding

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

2. The schedule of payments is monthly by invoice.

3. This is an amendment to a contract. This amendment changes the value to \$821,609.00, extends the contract period to June 30, 2013 and is the 1st amendment of the contract. The history of the amendments is:

7/2011; Contract: \$460,000.00

7/2012; Amend #1: \$361,609.00

BC2012-167

See item detail above

New Items for Review

BC2012-168

SUMMARY OF REQUESTED ACTION:

Novus Title: Development 2012 Contract Amendment CE-1200127-01 Pandey Environmental LLC

Brownfield Assessment 5700 Detroit Avenue, Cleveland

A. Scope of Work Summary:

1. Department of Development requesting approval of an amendment to Contract CE-1200127-01 with Pandey Environmental LLC for change in scope of services and additional funds in the amount of \$34,937.00.

The need for this amendment was determined by the original Phase I conducted in March 2012 and funded through this contract.

Original contract amount: \$6,500.00

Additional funding: \$34,937.00

Total Contract Amount: \$41,437.00

No additional time is needed the contract dates would remain at 03/12/2012 - 09/08/2012.

2. The primary goal of this project is to evaluate the risk for environmental contamination that could impact the redevelopment of this former wire manufacturing facility for residential reuse.

The Justification for this amendment was approved by OPD on 05/23/2012.

B. PROCUREMENT:

RFQ20596, which closed on August 26, 2011. Of the eleven proposals submitted to OPD, Pandey Environmental LLC was one of the five highest scoring firms approved for this program at the Contracts and Purchasing Board on November 14, 2011.

DBE Participation on this portion of the project will be 61%. (\$21,287)

C. CONTRACTOR AND PROJECT INFORMATION:

1. Pandey Environmental LLC.

673 Mohawk Street Suite 300

Columbus, Ohio 43208

2. Atul Pandey is the President and sole owner of this firm.

Pandey Environmental is also DBE Certified in the State of Ohio.

3. The project is located at:

5700 Detroit Avenue

Cleveland, Ohio 44102

County Council District 3

D. Project Status and Planning

1. The project is for brownfield assessment which is an occasional service (usually one or two times per site - depending on the needs of the applicant and the contaminations found).

2. The brownfield assessment projects have typically two (2) phases.

Phase I (completed through this contract originally) is a review of databases to determine historic uses of the site that may have caused potential environmental detriments to redevelopment of the site.

The Phase II environmental investigation (being requested through this contract amendment) consists of sampling (soil, groundwater, structures [i.e. potential asbestos or lead containing materials located in roofs, walls, floors, windows]) areas or current Underground Storage Tanks. Information gathered from a complete Phase II investigation is typically used to determine if remediation (clean-up /removal of contaminants) is needed prior to redevelopment of the site.

3. This contract amendment will provide Phase II services. This portion of the project would resume upon date of approval by Contracting and Purchasing Board. The time period would remain at 180 days from the original start date of 03/12/2012 to the end date of- 09/18/2012.

4. The scope of services are attached and made part of the contract.

E. Funding:

1. The project is funded by both general fund (economic development) and USEPA Brownfield Assessment Grant Funds.

2. The schedule of payments is typically monthly invoice submissions from consultant.

3. This contract amendment for the project is to allow for LIMITED Phase II investigation in the amount of \$34,937.

USEPA Brownfield - \$25,002.21

ED General Fund - \$ 9,934.79

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

PURPOSE: Detroit Shoreway Community Development Corp would like to redevelop this building (vacant for over 10 years) into rental housing. Prior to purchasing, they would like to determine the extent of contaminants and costs for cleanup of this former wire manufacturing facility. This limited Phase II investigation while not all-inclusive will simply indemnify the presence or absence of contamination,

which could impact the potential to redevelop this former manufacturing facility located at 5700 Detroit Avenue, Cleveland.

OUTCOMES: Services to be provided under this contract are limited Phase II environmental sampling of soil and groundwater up to \$34,937 in costs to identify the presence or absence of contamination at this time on this 2- parcel .71-acre former manufacturing site.

BC2012-169

SUMMARY OF REQUESTED ACTION:

A. SCOPE OF WORK SUMMARY

The Department of Public Works is requesting an amendment to CE1000225-01, on RQ14668 - with Kone, Inc. for elevator maintenance and repair services for the Justice Center for the period August 1, 2009 - July 31, 2012 an additional four (4) months to November 30, 2012 and for additional funds in the amount of \$105,959.48

The primary goals of the project are to 1) consolidate various elevator service agreements to create one standard elevator service contract for all elevators and escalators throughout the County and 2) to avoid unnecessary costs.

B. PROCUREMENT

The procurement method was a RFP The Total Value of the RFP is \$953,635.00. The SBE is 15% There were 3 pulled from OPD and submitted for review, Schindler being the lowest and best vendor. The proposed Contract Amendment is an OPD was approved for Justification for Other than Full and Open Completion on 5/23/12 by Rich Opre RQ14668 (attached).

C. CONTRACTOR AND PROJECT INFORMATION

The address of the vendor is

Kone, Inc.

One Kone Court

Moline, IL 61265

Council District: N/A

Vendor is registered with IG's office

Schindler Elevator Corporation is owned by various stockholders.

The Representative for Kone is:

Michael DeStefanis, District Manager

1(440) 546-1100 x201

The location is at the Justice Center

1200 Ontario Street

Cleveland, Ohio 44113

D. PROJECT STATUS & PLANNING

The project is an extension of an existing service. The next step is RFP w/tentative dates:

6/26/12 – Item approved into NOVUS

7/3/12 – Contracts and Purchasing/Deputy Chief of Staff Approval

7/10/12 – 1st Advertisement

7/17/12 – 2nd Advertisement
7/30/12 – Proposal Due/Bid Closes
8/28/12 – OPD has reviewed/Proposals
8/29/12 – Elevator Group meets to review and make recommendation
9/05/12 – Contracts and forms to selected vendor
9/12/12 – Signed contracts and forms entered into NOVUS
10/12/12 – One month for County Council to process through their process
10/12/12 – OPD can authorize contract.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The outcome of the project is to consolidate various elevator service agreements to create one standard elevator service contract for all elevators and escalators throughout the County and to avoid unnecessary costs.

BC2012-170

SUMMARY OF REQUESTED ACTION:

A. SCOPE OF WORK SUMMARY

The Department of Public Works is requesting an amendment to CE0900582-01, 02,03, on RQ14133 - with Schindler Elevator Corporation for elevator maintenance and repair services for the Virgil E. Brown Building, Juvenile Court, County Archives, BOE, Auto Title Building, Public Works Buiding, Whitlatch Building, HPG, Courthouse, Public Works Engineers for the period August 1, 2009 - July 31, 2012 an additional four (4) months to November 30, 2012 and for additional funds in the amount of \$37,388.00
CT577411 0278 S01006 \$11,312.00
CT577411 0278 S00001 \$24,548.00
CE417055 0278 \$1,528.00

The primary goals of the project are to 1) consolidate various elevator service agreements to create one standard elevator service contract for all elevators and escalators throughout the County and 2) to avoid unnecessary costs.

B. PROCUREMENT

The procurement method was a RFP The Total Value of the RFP is \$336,492.00. The SBE is 15% There were 3 pulled from OPD and submitted for review, Schindler being the lowest and best vendor. The proposed Contract Amendment is an OPD was approved for Justification for Other than Full and Open Completion on 5/23/12 by Rich Opre RQ14133 (attached).

C. CONTRACTOR AND PROJECT INFORMATION

The address of the vendor is
Schindler Elevator Corporation
18013 Cleveland Parkway #140
Cleveland, Ohio 44135
Council District: N/A
Vendor is registered with IG's office

Schindler Elevator Corporation is owned by various stockholders.

The Representative for Schindler is:
James Ritter, District Manager

The location is at the Virgil E. Brown Building, Juvenile Court, County Archives, BOE, Auto Title Building, Public Works Building, Whitlatch Building, HPG, Courthouse, Public Works Engineers

D. PROJECT STATUS & PLANNING

The project is an extension of an existing service. The next step is RFP w/tentative dates:

6/26/12 – Item approved into NOVUS

7/3/12 – Contracts and Purchasing/Deputy Chief of Staff Approval

7/10/12 – 1st Advertisement

7/17/12 – 2nd Advertisement

7/30/12 – Proposal Due/Bid Closes

8/28/12 – OPD has reviewed/Proposals

8/29/12 – Elevator Group meets to review and make recommendation

9/05/12 – Contracts and forms to selected vendor

9/12/12 – Signed contracts and forms entered into NOVUS

10/12/12 – One month for County Council to process through their process

10/12/12 – OPD can authorize contract.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The outcome of the project is to consolidate various elevator service agreements to create one standard elevator service contract for all elevators and escalators throughout the County and to avoid unnecessary costs.

BC2012-171

SUMMARY OF REQUESTED ACTION:

A. SCOPE OF WORK SUMMARY

The Department of Public Works is requesting an amendment to CE0900583 with Schindler Elevator Corporation for elevator maintenance and repair services for the Administration Building, Courthouse Square, East 9th Street Garage, Jane Edna Hunter Building, Metzenbaum Childerens Center for the period August 1, 2009 - July 31, 2012 an additional four (4) months to November 30, 2012 and for additional funds in the amount of \$20,140.00.

The primary goals of the project are to 1) consolidate various elevator service agreements to create one standard elevator service contract for all elevators and escalators throughout the County and 2) to avoid unnecessary costs.

B. PROCUREMENT

The procurement method was a RFP The Total Value of the RFP is \$181,260.00 The SBE is 15% There were 3 pulled from OPD and submitted for review, Schindler being the lowest and best vendor. The proposed Contract Amendment is an OPD was approved for Justification for Other than Full and Open Completion on 5/23/12 by Rich Opre.

C. CONTRACTOR AND PROJECT INFORMATION

The address of the vendor is

Schindler Elevator Corporation

18013 Cleveland Parkway #140

Cleveland, Ohio 44135

Council District: N/A

Vendor is registered with IG's office

Schindler Elevator Corporation is owned by various stockholders.

The Representative for Schindler is:
James Ritter, District Manager

The location is at the Administration Building, Courthouse Square, East 9th Street Garage, Jane Edna Hunter Building and the Metzenbaum Childerens Center.

D. PROJECT STATUS & PLANNING

The project is an extension of an existing service. The next step is RFP w/tentative:

6/26/12 – Item approved into NOVUS

7/3/12 – Contracts and Purchasing/Deputy Chief of Staff Approval

7/10/12 – 1st Advertisement

7/17/12 – 2nd Advertisement

7/30/12 – Proposal Due/Bid Closes

8/28/12 – OPD has reviewed/Proposals

8/29/12 – Elevator Group meets to review and make recommendation

9/05/12 – Contracts and forms to selected vendor

9/12/12 – Signed contracts and forms entered into NOVUS

10/12/12 – One month for County Council to process through their process

10/12/12 – OPD can authorize contract.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The outcome of the project is to consolidate various elevator service agreements to create one standard elevator service contract for all elevators and escalators throughout the County and to avoid unnecessary costs.

BC2012-172

SUMMARY OF REQUESTED ACTION:

SUMMARY: The Department of Public Works (Central Services) on behalf of Department of Justice Affairs / Emergency Services (CECOMS/CRIS) submitting an amendment to Contract No. CE-10241-04, 06 with Sterling Telecom Office, LLC c/o Colliers International for the Lease of Office Space located 1255 Euclid Avenue, Cleveland, for additional funds in the amount of \$79,708.40 and to extend the time period four an additional ten (10) months commencing on March 01, 2012 - December 31, 2012.

Pursuant to the Fourth Lease Amendment the Lessee installed an electrical connection on to the emergency power generator ("EPG") located in the parking lot of the Building. Commencing on January 01, 2012, Lessee shall pay rent to Lessor in the amount of \$18,000.00 per year; payable in equal installments of \$1,500 per month.

The rent has been REDUCED by 50% to \$6,170.84 per month. The reduction reflects the departure of the Emergency Operations Center from this building to the County-owned Courthouse Square Building. However, the entire space has remained available for use by the County.

TITLE: Sterling Telecom Office Building LLC, Amendment

SCOPE of WORK SUMMARRY: Department of Public Works seeking an amendment for a period of 10 months (03/01/2012 through 12/31/2012) for a total cost of \$71,708.40. This will allow CRIS and

CECOMS (911 call center) to continue their critical public safety work while their future space needs are examined by the Department of Justice Affairs.

PROCUREMENT: This lease is in a hold over situation due to determinations on the long term space needs of CRIS and CECOMS being studied. Moving would be expensive and time consuming prior to a general space solution being determined for this and other Justice / Emergence related agencies.

CONTRACTOR AND PROJECT INFO: The original lease which is now being amended, was originally selected through a RFP process. The managing partner of Sterling Telecom Office Building, LLC is Mr. Mark Munsell of Munsell Realty, 23250 Chargrin Blvd., Beachwood, Ohio 44122.

PROJECT STATUS and PLANNING: This is a temporary extension to hold over in our current lease to provide the Department of Justice Affairs time to determine new locations/consolidations for these critical public safety functions.

FUNDING: The funding is through 911 fees, grants and general fund.

ETHICS TRAINING: Completed and attached.

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

The Justice Affairs / Emergency Services (CECOMS and CRIS) Operations and the County Emergency Operations Center is located in the Sterling Building. While the County approved a lease with Cuyahoga County Community College (CE0900301) to construct a new Cuyahoga County Public Safety Service Center at their west campus, it has been determined that move was not financially feasible.

The Justice Affairs Department is looking at other options, and on an interim basis, the current leased space will be extended in four month increments per the County Prosecutor's Office until a long-term resolution is finalized.

PRINCIPAL OWNER(S):

Sterling Telecom Office Building, LLC Mark Munsell Managing member

BC2012-173

SUMMARY OF REQUESTED ACTION:

Information Services Center 2012 International Business Machines Corporation

A) Scope of Work Summary

1. CCISC requesting approval of a renewal with International Business Machines Corporation in the amount not to exceed \$473,224.00 for software maintenance on its IBM's Z/OS Software Products for the period of 01/01/12-12/31/12.

2. The primary goal is to provide software maintenance service of IBM's Z/OS Software Products located at the ISC.

B) Procurement

1. State Term- 534133

C) Contractor and Project Information

1. 30S. 17th ST.,
Philadelphia, PA 19103

2. Owner- Public

D) N/A

E) General Fund

PURPOSE/OUTCOMES - PRINCIPAL OWNER(S):

Outcome: Software maintenance of IBM's Z/OS Software Products

BC2012-174

SUMMARY OF REQUESTED ACTION:

Title: OPD 2012 Aramark Uniform & Career Apparel, LLC for Award Recommendation for Employment Uniform Rentals for Public Works RQ 23236

A. Scope of Work Summary:

1. The Office of Procurement & Diversity is requesting approval of a Recommendation of Award to Aramark Uniform & Career Apparel, LLC for the amount not to exceed \$203,174.40 for Employment Uniform Rentals for the Department of Public Works.
2. The primary goal of the project is to provide work uniforms and services including laundry, maintenance, and delivery services to the Departments of the County Airport, Road & Bridge Maintenance, Sanitary Sewer Maintenance and Facilities Work Forces.

B. Procurement:

1. The procurement method for this project was formal competitive bidding. The estimated value for the project was \$180,000.00.
2. The formal bid closed on May 9, 2012. There was a 10% SBE goal assigned to the project.
3. There were 8 bids pulled from OPD, 2 bids submitted for review, and 1 vendor selected for an award recommendation through review & evaluation.

C. Contractor and Project Information:

1. The address of the vendor is:
Aramark Uniform & Career Apparel, LLC
115 N. First Street
Burbank, CA 91502
2. The owner of the company is Brad Drummond, CEO/President.
3. The main location of the project and distribution will be Public Works, 1642 Lakeside Avenue, Cleveland, OH 44114.

D. Project Status and Planning:

1. The project is planned for a 3- year contract term, August 1, 2012 through July 31, 2015.

E. Funding:

1. The project is 100% funded through the General Fund of each department.
2. The contractor will be paid at the unit price for the actual number of uniforms provided in accordance to the bid specifications. Payments will be monthly through final invoice.

BC2012-175

SUMMARY OF REQUESTED ACTION:

TITLE: OPD Award Recommendation on RQ23999 for Printing and Mailing of 2012 Reappraisal Notices for the Fiscal Office

A. Scope of Work Summary

1. Office of Procurement and Diversity requesting approval of an award recommendation to RR Donnelley in the amount not-to-exceed \$280,000.00 for approximately 500,000 of year 2012 Reappraisal Notices.
2. Printing is an estimated NTE \$80,000.00 A postage check in the amount of \$200,000.00 will be made to the U.S. Postal Service for estimated postage by the Fiscal Office. All funds remaining in the in the Postage Account at the conclusion of the project will be promptly refunded in full to the Fiscal Office.
3. The primary goal of the project is to provide the products, services, and software to notify approximately 500,000 residential and vacant property owners regarding the Real Estate Proposed Value Notice of 2012.

B. Procurement

1. The procurement method for this project was utilization of a Government Cooperative Purchasing Program under the County's membership with National Joint Powers Alliance (NJPA). The contract is #011211-RRD, expiration 2/23/2015. The estimate of the project is \$80,000.00 + \$200,00.00 for postage.
2. The Justification for Other than Full and Open Competition was approved by the Office of Procurement & Diversity on May 23, 2012.

C. Contractor and Project Information

1. R.R. Donnelley & Sons Company
7100 E. Pleasant Valley Road, Suite 370
Independence, Ohio 44131
2. The CEO / President is Thomas J. Quinlin.
3. The company is located in Council District 6.

D. Project Status and Planning

1. The notification process project is required every six years. (A partial reappraisal may be done every three years.)

E. Funding

1. The project is funded 100% by the Assessment Fund (FS109702).
2. The schedule of payments is upon completion of mailing, in the exact quantity determined by Cuyahoga County.