

Contracts and Purchasing Board  
 County Administration Building, 4<sup>th</sup> Floor  
 January 28, 2013 11:30 A.M.

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

Item	Requestor	Description	Board Action
CPB2013-44	Department of Development	<p>a) Requesting approval of a contract with American Building and Kitchen Products Inc. for the anticipated cost \$8,000.00 for Lead Remediation Case 106 Busler at 4714 Yorkshire Road Parma. The anticipated start-completion dates are January 28, 2013 – May 31, 2013.</p> <p>Funding Source: \$8,000.00 by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health, and \$9,250.00 by the City of Parma Community Development Department</p> <p>b) Requesting approval of a contract with BDL General Contracting, Inc. for the anticipated cost of \$7,080.00 for Lead Remediation Case 392 Vacant at 5058 Warrensville Center Road Maple Heights The anticipated start-completion dates are January 28, 2013 – May 31, 2013.</p> <p>Funding Source: 100% by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health.</p> <p>c) Requesting approval of a contract with Green Home Solutions, LLC for the anticipated cost of \$20,000.00 for Lead Remediation Cases 308 Steele 309 Vacant at 1519 Ridgewood Avenue Units 1 and 2 Lakewood The anticipated start-completion dates are January 28, 2013 – May 31, 2013.</p> <p>Funding Source: \$20,000.00 by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health. Due to federal grant requirements the Lead</p>	

		<p>Hazard Remediation Grant maximum contribution for this project is \$20,000.00. The homeowner is contributing \$4,350.00.</p> <p>d) Requesting approval of a contract with Paragon CMS for the anticipated cost of \$3,250.00 for Contract Lead Remediation Case 378 Bernard at 1445 Parkhaven Row Lakewood The anticipated start-completion dates are January 28, 2013 – May 31, 2013.</p> <p>Funding Source: 100% by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health and Community Development Block Grant Program Funds.</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2013-45	Workforce Development	<p>Submitting a contract with The Great Lakes Towing Company in the amount of \$3,500.00 for the On-the-Job Training Program for the period 1/1/2013 - 3/31/2013.</p> <p>Funding Source: 100% by Federal Workforce Investment Act (WIA) Funds.</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2013-46	Department of Health and Human Services	<p>Division of Cuyahoga Job and Family Services, recommending an award on RQ26150 and enter into a state contract with International Business Machines Corporation in the amount not-to-exceed \$5,851.50 for maintenance and support on IBM Tivoli Storage Manager software for the period 1/1/2013 - 12/31/2013.</p> <p>Funding Source: 100% through Federal Public Assistance (PA) funds.</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2013-47	Sheriff's Office,	<p>a) submitting an RFP exemption, which will result in an amendment to Agreement No. AG1100179-01 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 3/15/2013, to change the scope of services effective 2/01/2013; no additional funds required.</p> <p>b) submitting an amendment to Agreement No. AG1100179-01 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 3/15/2013, to change the scope of services effective 2/01/2013; no additional funds required.</p> <p>Funding Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>

		<p><b>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</b>  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><b>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any)</b>  \$1,550,000.00 original contract amount; amendment for no additional funds</p> <p><b>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</b>  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><b>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</b>  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><b>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</b>  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><b>6. Provide an explanation of unacceptable delays in</b></p>	
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		<p><b>fulfilling the County's need that would be incurred if award was made through a competitive bid.</b> 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><b>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</b> County Human Resources and the Sheriff's Office will continue to fill the positions in the Jail Medical Unit throughout the contract timeline in order to not need this service from the MetroHealth System in the future..</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
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C. Consent Agenda

Item	Requestor	Description	Board Action
CPB2013-48	County Sheriff	<p>Submitting an amendment to Contract No. CE1000145-01 with Portable Radiology Services, LLC for radiology services for the period 1/1/2010 - 12/31/2012 to extend the time period to 3/31/2013; no additional funds required.</p> <p>Funding Source: 100% General Fund</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2013-49	County Sheriff	<p>Submitting an agreement with Crime Stoppers of Cuyahoga County, Inc. in connection with the official citizens' reward program for Cuyahoga County for the period 9/15/2012 - 9/14/2014.</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2013-50	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with the City of Fairview in the amount not-to-exceed \$1,191.64 for reimbursement of eligible training expenses in connection with the FY2010 Urban Area Security Initiative Program for the period 3/14/2012 - 11/30/2012.</p> <p>Funding Source: 100% Department of Health and Human Services through Ohio Emergency Management Agency</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2013-51	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with the City of Parma in the amount not-to-exceed \$757.80 for reimbursement of eligible training expenses in connection with the FY2010 Urban Area Security Initiative grant Program for the period 10/2/2012 - 11/30/2012.</p> <p>Funding Source: 100% Department of Health and Human Services through Ohio Emergency Management Agency</p>	<p>___ Approve ___ Disapprove ___ Hold</p>

CPB2013-52	Office of Procurement and Diversity	Presenting voucher payments for the week of January 28, 2013.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2013-53	Department of Development	Presenting voucher payments between January 17, 2013 to January 23, 2013.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

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

**Minutes**

Contracts and Purchasing Board  
County Administration Building, 4th Floor  
January 22, 2013 11:30 A.M.

I. Call to Order: The meeting was called to order at 11:58 A.M.

Attendees: County Executive Edward FitzGerald  
Chief of Staff Matt Carroll  
Councilman Dave Greenspan  
Fiscal Officer Wade Steen  
Director Lenora Lockett  
Stan Kosilesky – Alternate for Bonnie Teeuwen  
Clerk of the Contracts and Purchasing Board David Merriman

Director Bonnie Teeuwen was unavailable.

II. Review and Approve Minutes: The minutes were approved as written. Councilman Dave Greenspan abstained.

III. Public Comment - There was no public comment.

IV. Contracts and Awards

A. Tabled Items for Review

**CPB2013-26**

Department of Public Safety and Justice Services/Witness Victim, submitting a contract with Cleveland State University for evaluation services for the Family Justice Center in the amount not-to-exceed \$51,847.00 for the period 1/15/2013 - 3/31/2014 in connection with the FY2011 Encourage Arrest Policies and Enforcement of Protection Orders Grant Program.

Funding Source: 100% United States Department of Justice, Grants to Encourage Arrest grant funds.

Approve  
 Disapprove  
 Hold

## B. Scheduled Items

### CPB2013-37

Department of Public Works, recommending a payment in the amount of \$5,399.47 to Fairfax Renaissance Development Corporation for reimbursement of expenses incurred in the demolition and environmental remediation of property previously known as Forestek Plating & Manufacturing Co. in connection with a Real Estate Purchase Agreement to convey vacant land to Cuyahoga County for completion of land assembly for use as public parking for the Juvenile Justice Center.

Funding Source: 100% General Fund

Approve  
 Disapprove  
 Hold

### CPB2013-38

County Executive's Office,

a) Submitting an RFP exemption on RQ26526 which will result in a contract with The Normandy Group, LLC, in the amount not-to-exceed \$95,000.00 for federal legislative liaison services for the period 1/1/2013 - 12/31/2013.

b) Recommending an award on RQ26526 and enter into a contract with The Normandy Group, LLC, in the amount not-to-exceed \$95,000.00 for federal legislative liaison services for the period 1/1/2013 - 12/31/2013.

Funding Source: 100% General Fund

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

Normandy Group will provide the County with legislative liaison services for Federal policy issues.

The primary goal of the project is to have the county's interests represented before the federal government. The actions of the federal government have significant impact on Cuyahoga County and the operations of the county government. The decisions of the President, Congress, and regulatory agencies impact: social service programs; transportation and infrastructure improvements; economic development opportunities; energy initiatives; and statutory and administration regulations that either provide flexibility or restrict the county in the performance of its function.

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

The value of the contract is \$95,000.00. The contract is funded by the General Fund.

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

The vendor was select through an RFP process. The RFP process was closed in April 2011.

**4. What other available options and/or vendors were evaluated? If none, include the reasons why.**  
Normandy Group was selected through a competitive procurement process.

**5. What ultimately led you to this product or service? Why was the recommended vendor selected?**  
The vendor provides the County with federal liaison services.

**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 contract was bid with the understanding that multiple extensions could be added to the term.

**7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.**  
The County will bid this service in the future.

Approve  
 Disapprove  
 Hold

**CPB2013-39**

Cuyahoga County Council, recommending an award on RQ26119 and enter into a contract with Advocacy & Communication Solutions LLC in the amount not-to-exceed \$48,000.00 for communications consultant services for the period 1/1/2013-12/31/2013.

Funding Source: 100% General Fund

Approve  
 Disapprove  
 Hold

**C. Consent Agenda**

**CPB2013-40**

Department of Information Technology, recommending to declare various computer equipment as surplus County property no longer needed for public use; recommending to sell said property to RET3 Job Corp. for a fee in the amount of \$1.00.

Funding Source: Revenue Generating

Approve  
 Disapprove  
 Hold

**CPB2013-41**

Office of Procurement & Diversity, recommending to declare various property as surplus County property no longer needed for public use; recommending to sell said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

Funding Source: Revenue Generating

Approve  
 Disapprove  
 Hold

**CPB2013-42**

Office of Procurement and Diversity, presenting voucher payments for the week of January 22, 2013.

Approve  
 Disapprove  
 Hold

**CPB2013-43**

Department of Development, presenting voucher payments between January 10, 2013 to January 16, 2013.

Approve  
 Disapprove  
 Hold

V. Other Business

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

**Presented by Michael Chambers, Department of Public Works,**

**Purchase on CT1326568 to Cleveland Door Controls in the amount of \$1,595.00 for a replacement part for the handicap doors at the Justice Center.**

**Presented by Jeff Mowry, Information Technology Department,**

**Purchase on RQ26310 to GTS-3 in the amount of \$955.00 for 7 Cisco Phone headsets for the Title Bureau office.**

**Recommending to enter into a contract with Flairsoft valued in the amount of \$14,760.00 for Oracle DBA's for SACWA data transfer for Department of Children and Family Services for the period of 1/23/2013 – 2/19/2013 for a total of 180 hours.**

**The full allotment of time sensitive mission critical purchase funds available to both Departments were restored.**

VI. Public Comment – There was no public comment.  
VII. Adjournment: The meeting was adjourned at 12:05 P.M.



## **A. Tabled Items for Review**

## **B. Scheduled Items**

### **CPB2013-44**

Title: Department of Development 2013 American Building and Kitchen Products Inc. Contract Lead Remediation Case 106 Busler at 4714 Yorkshire Road Parma RQ# 26228

#### **A. Scope of Work Summary**

1. Department of Development requesting approval of a contract with American Building and Kitchen Products Inc. for the anticipated cost \$8,000.00 . The anticipated start-completion dates are January 28, 2013 – May 31, 2013.
2. The primary goals of the project are removing lead hazards at the home of a low-income family, maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

#### **B. Procurement**

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$17,250.00. Due to federal grant requirements the Department of Development maximum contribution for this project is \$8,000.00. The City of Parma Community Development Department is providing a grant of \$9,250.00.
2. The competitive bid was closed on 11/30/2011.
3. There were 5 complete bids received by the Department of Development, lowest bidder approved.

#### **C. Contractor and Project Information**

1. The address(es) of all vendors and/or contractors is:  
American Building and Kitchen Products Inc.  
6406 Chase Drive  
Mentor, Ohio 44060  
Council District (N/A)
2. The president for the contractor/vendor is Troy Vandervoort.
- 3.a. The address or location of the project is:  
Busler  
4714 Yorkshire  
Parma, Ohio 44134
- 3.b. The project is located in Council District 04.

#### **D. Project Status and Planning**

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

#### **E. Funding**

1. The project is funded \$8,000.00 by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health, and \$9,250.00 by the City of Parma Community Development Department.
2. The schedule of payments is payment upon completion of project.

**Title: Department of Development 2013 BDL General Contracting, Inc. Contract Lead Remediation Case 392 Vacant at 5058 Warrensville Center Road Maple Heights RQ# 26220**

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with BDL General Contracting, Inc. for the anticipated cost of \$7,080.00. The anticipated start-completion dates are January 28, 2013 – May 31, 2013.
2. The primary goals of the project are removing lead hazards at the home of a low-income family, maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

B. Procurement

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$7,080.00.
2. The competitive bid was closed on 11/01/2012.
3. There were 8 bids received by the Department of Development, lowest bidder approved.

C. Contractor and Project Information

1. The address(es) of all vendors and/or contractors is:  
BDL General Contracting, Inc.  
P.O. Box 32430  
Euclid, Ohio 44132  
Council District 11
2. The president for the contractor/vendor is Dawna Rotert.
- 3.a. The address or location of the project is:  
Vacant  
5058 Warrensville Center Road  
Maple Heights, Ohio 44137
- 3.b. The project is located in Council District 08.

D. Project Status and Planning

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

E. Funding

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

**Title: Department of Development 2013 Green Home Solutions, LLC Contract Lead Remediation Cases 308 Steele 309 Vacant at 1519 Ridgewood Avenue Units 1 and 2 Lakewood RQ# 26218**

A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Green Home Solutions, LLC for the anticipated cost of \$20,000.00. The anticipated start-completion dates are January 28, 2013 – May 31, 2013.
2. The primary goals of the project are removing lead hazards at the home of a low-income family, maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

#### B. Procurement

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$24,350.00.
2. The competitive bid was closed on 07/17/2012.
3. There were 4 bids received by the Department of Development, lowest bidder approved.

#### C. Contractor and Project Information

1. The address(es) of all vendors and/or contractors is:  
Green Home Solutions, LLC  
4900 Brookpark Road, Suite B  
Cleveland, Ohio 44134  
Council District 03
2. The owner of the contractor/vendor is Gabriel DeJesus.
- 3.a. The address or location of the project is:  
Steele/Vacant  
1519 Ridgewood, Units 1-2  
Lakewood, Ohio 44107
- 3.b. The project is located in Council District 02.

#### D. Project Status and Planning

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

#### E. Funding

1. The project is funded \$20,000.00 by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health. Due to federal grant requirements the Lead Hazard Remediation Grant maximum contribution for this project is \$20,000.00. The homeowner is contributing \$4,350.00.
2. The schedule of payments is payment upon completion of project.

### **Title: Department of Development 2013 Paragon CMS Contract Lead Remediation Case 378 Bernard at 1445 Parkhaven Row Lakewood RQ# 26219**

#### A. Scope of Work Summary

1. Department of Development requesting approval of a contract with Paragon CMS for the anticipated cost of \$3,250.00. The anticipated start-completion dates are January 28, 2013 – May 31, 2013.
2. The primary goals of the project are removing lead hazards at the home of a low-income family, maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

#### B. Procurement

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$3,250.00.
2. The competitive bid was closed on 11/27/2012.
3. There were 5 bids received by the Department of Development, lowest bidder approved.

#### C. Contractor and Project Information

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

Paragon CMS  
3740 Carnegie Avenue, Suite 301  
Cleveland, Ohio 44122  
Council District 08.

2. The president for the contractor/vendor is Dan Lawson.

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

Bernard  
1445 Parkhaven Roaw  
Lakewood, Ohio 44107

3.b. The project is located in Council District 02.

#### D. Project Status and Planning

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

#### E. Funding

1. The project is funded 100% by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health and Community Development Block Grant Program Funds.

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

### **CPB2013-45**

Title: The Great Lakes Towing Company - OJT Contract

#### A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an On-the-Job Training Program grant with The Great Lakes Towing Company in the amount not-to-exceed \$3,500.00 for On-the-Job training for the period 1/1/2013 - 3/3/2013.

2. The primary goal of the project is to hire and train one trainee under an On-the-Job Training Program. The employer will be reimbursed 50% of the wages paid for the contract period.

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

#### B. Procurement

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

#### C. Contractor and Project Information

1. The Great Lakes Towing Company 4500 Division Avenue, Cleveland OH 44102 Council District # 8

2. The President and Chief Executive Officer is Ronald C. Rasmus

The Great Lakes Towing Company provides towing and tugboat services. The company also operates a shipyard. The company was founded in 1899 and is based in Cleveland, Ohio.

#### D. Project Status and Planning

1. This is a new contract.

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

E. Funding

1. The project is funded 100% by Federal Workforce Investment Act (WIA) Funds.
2. The schedule of payments is by invoice received from the employer on a monthly basis.

**CPB2013-46**

Title: Cuyahoga Job and Family Services-2013

International Business Machines Corporation

Contract: IBM Tivoli Storage Manager Software Subscription and Support Services

6100 Oak Tree Blvd. Ste 490

Independence, OH 44131

A. Scope of Work Summary

1. Employment & Family Services requesting approval of a contract with International Business Machines (IBM) Corporation for the amount of \$5,851.50. The contract period is January 1, 2013 to December 31, 2013.

2. The primary goals of the program:

Provide current versions of the operating software and technical support to manage the backup process for agency servers and files.

B. Procurement

1. The procurement method for this project was -State Term Schedule.

2. The proposed contract received an approval for state term schedule on 1/2/2013. The NOVUS approval is attached for review.

C. Contractor and Project Information

1. The address of vendor:

IBM Corp.

6100 Oak Tree Blvd. Suite 490

Independence, OH 44131

Council District 06

2. The owner of the corporation is Samuel J. Palmisano, Chairman of the Board of Directors & CEO.

3. The program supports all recipients of Cuyahoga County being served by CJFS.

D. Project Status and Planning

1. This is an annual software licensing subscription and support services program.

2. The contract was delayed due to processing revisions and vendor's slow response in providing required documentation.

E. Funding

1. The project is funded 100% through Federal Public Assistance (PA) funds.

2. The schedule of payment is by a one-time invoice.

**CPB2013-47**

a) submitting an RFP exemption, which will result in an amendment to Agreement No. AG1100179-01 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 3/15/2013, to change the scope of services effective 2/01/2013; no additional funds required.

b) submitting an amendment to Agreement No. AG1100179-01 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 3/15/2013, to change the scope of services effective 2/01/2013; no additional funds required.

**B) Procurement:**

1. The MetroHealth System is a County Hospital organized and operated under Chapter 339 of the ORC which eliminated any need for a procurement method.

**C) Contractor and Project Information:**

The address of the vendor is:

The MetroHealth System  
2500 MetroHealth Drive  
Cleveland, OH 44109

**D) Project Status and Planning:**

1. The project is an extension of the existing project
2. The contract or agreement needs a signature in ink by the 01//31/2013.

**E) Funding:**

1. The project is funded 100% by the Jail Operations General Fund .
2. The schedule of payments is monthly by invoice.
3. The project is an amendment to a contract.

**CPB2013-48**

**A) Scope of Work Summary:**

The Cuyahoga County Sheriff's Office is requesting approval of a contract amendment with Portable Radiology Services, LLC for the anticipated cost of \$0.00. The original anticipated start and completion dates were 01/01/2010 – 12/31/2012; the new anticipated expiration date is 03/31/2012. The primary goal of the project is to continue to provide radiology services for inmates of the County Jail.

**B) Procurement:**

The procurement method for this project was a formal bid. The total value of the formal bid was \$255,000.00.

**C) Contractor and Project Information:**

The address of all vendors and /or contractors is  
Portable Radiology Services, LLC  
8948 Kennemer Circle NW  
North Canton, OH 44720

**D) Project Status and Planning:**

The project is an extension of an existing project.

E) Funding:

The project is funded 100% by the General Fund

**CPB2013-49**

A) Scope of Work Summary:

The Cuyahoga County Sheriff's Office is requesting approval of a memorandum of understanding with Crime Stoppers of Cuyahoga County. This is an open-ended MOU. The primary goal of this MOU is to outline the process in which the citizens' reward program is funded and the manner in which those rewards are paid to citizens for reporting tips leading to the arrest and conviction of criminals.

B) Procurement:

n/a

C) Contractor and Project Information:

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

Crime Stoppers of Cuyahoga County  
2554 Charney Road  
University Heights, OH 44118

2. The President of Crime Stoppers of Cuyahoga County is Tom Dease.

D) Project Status and Planning:

n/a

E) Funding:

n/a

**CPB2013-50**

Title: Public Safety and Justice Services 2013 Agreement FY10 UASI Grant City of Fairview Park Training Reimbursement

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an agreement with the City of Fairview Park for the cost of \$1191.64. The start-end date of the agreement is March 14, 2012 through November 30, 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 Fairview Park 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 Fairview Park

20777 Lorain Road

Fairview Park, Ohio 44126

County Council District 1

### 2. The Mayor of the City of Fairview Park is Eileen A. Patton

## 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.

### **CPB2013-51**

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

## A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an agreement with the City of Parma for the cost of \$757.80. The start-end date of the agreement is October 2, 2012 through November 30, 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 Parma 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 Parma

6611 Ridge Road

Parma, Ohio 44129

County Council District 4

2. The Mayor of the City of Parma is Timothy DeGeeter

#### 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 vendor-provided training on specialized equipment purchases with DHS grants to first responders, specifically members of Hazmat teams covering all of Cuyahoga County.

#### 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.

#### **CPB2013-52**

Office of Procurement and presenting voucher payments for the week of January 28, 2013.

**Cuyahoga County -  
Contracts and Purchasing Board  
Purchase Order Approvals (1-28-12)**

<b>Department/Locati on Key:</b>					
AU: Fiscal Officer	CE: Public Works (Engineer)	CT: Public Works	JA: Cuyahoga County Public Safety and Justice Services	SH: Sheriff	TR: Treasu rer
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SA: Senior & Adult Svs.	WI: Workf orce Develo pment
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SE: Support Enforcement Agency	WT: Emplo yment & 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
CF-13-26574	1/22/2013	SPECIAL SERVICES	CF	\$6,670.70
CE-13-26474	1/14/2013	Cooling system parts #03-0028	CE / CE01	\$2,084.40
CE-13-26470	1/14/2013	Turbo & fuel pumps #03-0032	CE / CE01	\$4,078.07
CE-13-26425	1/10/2013	Pump, PTO, and Hose Kit #03-0030	CE / CE01	\$4,034.00
CE-13-26398	1/8/2013	Tires #OG2095	CE / CE01	\$1,369.20
CE-13-26197	12/13/2012	Vehicle Diagnostic Equipment - TAC approval 1/11/2012	CE / CE01	\$8,525.00
CE-13-26549	1/17/2013	Advt 2013 Op Resurfacing	CE/CE01	\$900.00
CR-13-26583	41296	Transfer Pipets - DNA	CR / CR00	\$548.17
<u>CR-13-26578</u>	1/22/2013	Tri Tech Supplies	CR / CR00	\$831.88
<u>CR-13-26560</u>	1/18/2013	Drug Standards - CONTROLS - Toxicology	CR / CR00	\$1,325.90

<u>CR-13-26553</u>	1/17/2013	GC/MS - Spare Parts	CR / CR00	\$2,306.08
<u>CR-13-26548</u>	1/17/2013	Tubing Installation - Lab Gases	CR / CR00	\$2,480.00
<u>CR-13-26545</u>	1/17/2013	Absolute Alcohol - Histology	CR / CR00	\$1,384.00
CR-13-26540	1/17/2013	Certification of Continuing Education - Pathologist	CR / CR00	\$1,050.00
<u>CR-13-26483</u>	1/14/2013	Histology supplies	CR / CR00	\$703.00
CT-13-26496	1/15/2013	JC GARAGE SPRINKLER VALVE DRY SYSTEM	CT / CT01	\$16,848.11
CT-13-26567	1/18/2013	EFS- 6X9 WINDOW ENVELOPE	CT / CT09	\$594.00
CT-13-26502	1/15/2013	DCFS DIV. OF RECORD CONTENT TABS	CT / CT09	\$1,280.00
CT-13-26523	1/16/2013	LEGAL/ELEVATOR MAINTENANCE	CT/CT01	\$800.00
<u>DV-13-26564</u>	1/18/2013	Sr. Safety Prog., Dragony, V., 23874 Le Bern, N. Olmsted, 44070	DV / DV01	\$978.00
<u>DV-13-26562</u>	1/18/2013	Sr. Safety Prog., Higbee, B., 23418 Felch St. Warrensville HTS, 44128	DV / DV01	\$758.00
<u>DV-13-26538</u>	1/17/2013	Sr. Safety Prog., Brown, C. 3777 Brainard Rd, Woodmere	DV / DV01	\$775.00
<u>SH-13-26555</u>	1/17/2013	HP LTO Pre-Labeled Data Cartridge	SH / SH003	\$515.00
<u>SH-13-26541</u>	1/17/2013	Breathing Apparatus	SH / SH003	\$11,335.56
<u>SH-13-26500</u>	1/15/2013	Pepper Foam and Holster 01-2013	SH / SH003	\$1,550.00
<u>SH-13-26590</u>	1/23/2013	L.E.A.D.S.	SH / SH01	\$919.00
<u>SH-13-26495</u>	1/15/2013	Qualification Targets	SH / SH01	\$1,500.00
<u>SH-13-26489</u>	1/14/2013	Rifle & Shotgun Ammunition - Protective Services	SH / SH01	\$21,888.00
<u>SH-13-26475</u>	1/14/2013	Janitorial Supplies - Service Cart & Trash Gondola	SH / SH01	\$2,479.20
<u>SH-13-26472</u>	1/14/2013	Kitchen Supplies - Equipment/Permanent Goods	SH / SH01	\$5,643.90
<u>SH-13-26471</u>	1/14/2013	Fans	SH / SH01	\$955.80
<u>SH-13-26466</u>	1/11/2013	Kitchen Supplies - Disposable Goods	SH / SH01	\$4,238.90
<u>SH-13-26464</u>	1/11/2013	Janitorial Supplies - Plastic Bags/Liners	SH / SH01	\$17,921.35
<u>SH-13-26461</u>	1/11/2013	Janitorial Supplies - Brooms/Mops	SH / SH01	\$6,961.80
<u>SH-13-26427</u>	1/10/2013	Additional Dive Equipment - FY10PSGP	SH / SH01	\$1,134.00
SM-13-26340	1/4/2013	Surveys printing & mailing	SM / SM01	\$3,585.91
ST-13-26490	1/14/2013	Backhoe Tire #S-455	ST / ST01	\$629.00
ST-13-26485	1/14/2013	Grease/Root Cutting Nozzles	ST / ST01	\$12,390.00
ST-13-26387	1/7/2013	Rigid Tools	ST / ST01	\$19,332.78
CE-13-26426	1/10/2013	Advt Truck Body	ST / ST01	\$900.00

WT-13-26588	41297	MCurry ADA	WT / WT01	\$843.46
WT-13-26586	41297	PS Awrds Inv 52646	WT / WT01	\$924.00

**ALREADY  
PURCHASED**

<u>IS-13-26310</u>	12/31/2012	Plantronics Wireless Headsets	IS / IS01	\$955.50
<u>CR-13-26536</u>	1/17/2013	Leica Tissue Processor Repair	CR / CR00	\$3,000.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
<a href="#">1310563</a>	1/17/2013	Maxwell 16 Forensic Instrument	CR/CR00	\$24,999.00

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DEPARTMENT OF DEVELOPMENT				
VOUCHER LIST FOR THE PERIOD 01/17/2013 - 01/23/2013				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1350009	Major League Excavating, Inc.	\$9,547.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1350010	McNulty Roofing	\$5,500.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1380006	A-1 Energy conservation Services LLC	\$1,250.00	Formula HWAP	Weatherization Alternate Procurement
		<b>\$16,297.00</b>		