

Contracts and Purchasing Board  
County Administration Building, 4<sup>th</sup> Floor  
March 18, 2013 11:30 A.M.

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

Item	Requestor	Description	Board Action
CPB2013-78	Department of Health and Human Services	<p>Division of Children &amp; Family Services, submitting contracts with various providers for adoption services for the period 3/1/2013 - 12/31/2014:</p> <p>a) <del>Rejoice! Inc. Foster Care, Adoption and Specialized Recruitment Agency in the amount not to exceed \$5,000.00.</del></p> <p>b) Family Services of NW PA in the amount not-to-exceed \$8,000.00.</p> <p>Funding Source Health and Human Services Levy Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2013-174	Department of Development	<p>a) Requesting approval of a contract with URS Corporation for pre-demolition Asbestos Containing Materials Survey in the amount of \$10,430.00 at the proposed St. Clair Redevelopment Site located at 6218-6220 St. Clair Avenue Cleveland, Ohio 44103. The start-completion dates are 03/18/2013 - 9/14/2013.</p> <p>b) Submitting a License for Entry, Consent and Limited Release from Liability agreement in connection with said project site.</p> <p>Funding Source: 100% Brownfield Revolving Loan Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-175	Department of Development	<p>Requesting approval of a contract with American Building and Kitchen Products Inc. for the anticipated cost \$5,950.00 for Lead Remediation Case 226 Chatmon at 1547 E. 248th Street Euclid. The anticipated start-completion dates are March 18, 2013 – June 16, 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><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

CPB2013-176	Department of Workforce Development	Submitting a contract with Telco Pros, Inc. in the amount not-to-exceed \$7,000.00 for On-the-Job Training Program for the period 1/8/2013 - 3/31/2013.  Funding Source: 100% by Federal Workforce Investment Act (WIA) Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2013-177	Executive's Office	Recommending a payment in the amount of \$100,000.00 to Downtown Cleveland Alliance as a voluntary contribution for the period 1/1/2013 -12/31/2013.  Funding Source: 100% General Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2013-178	Department of Public Safety and Justice Services	Public Safety Grants, submitting amendment to an Agreement No. AG1100044-01 with City of Cleveland (Public Safety Department) for the FY2010 STOP Violence Against Women Act Grant Program for the period 1/1/2011 - 6/30/2012 to extend the time period to 12/31/2012 and for additional funds in the amount not-to-exceed \$9,289.13.  Funding Source: Department of Justice, Office of Justice Programs, Office of Violence Against Women, through the Ohio Office of Criminal Justice Services grant funds.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2013-179	Department of Public Safety and Justice Services	Public Safety Grants, recommending an award on RQ25576 and enter into a contract with SEARCH Group, Incorporated in the amount not-to-exceed \$37,146.00 for training services for emergency communications personnel in connection with the FY2010 Interoperable Emergency Communications Grant Program for the period 3/1/2013 - 4/30/2013.  Funding Source: 100% funded through the FY2010 Interoperable Emergency Communication Grant Program (IECGP). These Federal funds are passed down to Cuyahoga County through the Ohio Emergency Management Agency (OEMA)	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2013-180	Department of Health and Human Services	Submitting a contract with MAXIMUS Consulting Services, Inc. a wholly owned subsidiary of Maximus, Inc. in the amount of \$2,150.00 for maintenance on the Program Expenditure Tracking System for the period 1/1/2013 - 12/31/2013.  Funding Source: 33% Federal, 33% State, and 34% HHS Levy	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2013-181	Department of Health and Human Services	Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. CE1200512-01 with The Cleveland Music School Settlement for Universal Pre-Kindergarten services for the period	

		8/1/2012 - 7/31/2013 for additional funds in the amount of \$9,696.00.  Funding Source: 90.1% by the Health and Human services levy, 9.9% private grant dollars.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2013-182	Cuyahoga County Board of Developmental Disabilities	a) Submitting an amendment to Contract No. CE1200385-01 with Whitehouse Construction for replacement of exterior office windows at the William Patrick Day Early Childhood Center, located at 2421 Community College Avenue for a decrease in the amount of (\$1,134.47).  b) Recommending to accept the project as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account in the amount of \$6,650.00, in accordance with Ohio Revised Code Section 153.63.  Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

#### C. Consent Agenda

Item	Requestor	Description	Board Action
CPB2013-183	Department of Public Safety and Justice Services	Public Safety Grants, submitting agreements with various municipalities for the purchase of equipment for the FY2007 State Homeland Security Grant Program for the period 7/1/2007 - 3/31/2010.  a) City of Beachwood valued in the amount of \$264.00. b) Village of Walton Hills valued in the amount of \$132.00.  Funding Source: 100% FY07 State Homeland Security Grant Program funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2013-184	Department of Public Safety and Justice Services	Public Safety Grants, submitting agreements with various municipalities for the purchase of equipment for the FY2008 State Homeland Security Grant Program for the period 9/1/2008 - 3/31/2011:  a) City of Shaker Heights for the purchase of equipment, valued in the amount of \$3,390.00.  b) Village of Walton Hills for the purchase of equipment, valued in the amount of \$97.50.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		Funding Source: 100% FY 08 State Homeland Security Program funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).	
CPB2013-185	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting agreements with various municipalities for the purchase of equipment for the FY2007 Urban Area Security Initiative Grant Program for the period 7/1/2007 - 9/30/2010:</p> <p>a) City of Shaker Heights for the purchase of equipment, valued in the amount of \$5,370.00.</p> <p>b) Village of Walton Hills for the purchase of equipment, valued in the amount of \$3,615.75.</p> <p>Funding Source: 100% FY 07 Urban Area Security Initiative grant funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-186	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with Village of Walton Hills for the purchase of equipment, valued in the amount of \$66.38 for the FY2008 Urban Area Security Initiative Grant Program for the period 9/1/2008 - 8/31/2011.</p> <p>Funding Source: 100% FY 08 Urban Area Security Initiative grant funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA)</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-187	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with City of Brook Park in the amount not-to-exceed \$1,103.58 for reimbursement of eligible training expenses in connection with the FY2010 Interoperable Emergency Communications Grant Program for the period 6/1/2010 - 5/15/2013.</p> <p>Funding Source: 100% FY 10 Interoperable Emergency Communication Grant Program funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-188	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 FY2009 Port Security Grant Program for the period 8/26/2012 -	

		<p>5/30/2013:</p> <p>a) City of Brooklyn in the amount not-to-exceed \$1,149.53.</p> <p>b) City of Cleveland in the amount not-to-exceed \$22,658.46.</p> <p>c) City of Olmsted Falls in the amount not-to-exceed \$109.75.</p> <p>d) City of Parma Heights in the amount not-to-exceed \$1,128.13.</p> <p>Submitting agreements with various municipalities for reimbursement of eligible training expenses in connection with the FY2009 Port Security Grant Program for the period 8/26/2012 - 5/30/2013:</p> <p>a) City of Brecksville in the amount not-to-exceed \$3,977.60.</p> <p>b) City of Brook Park in the amount not-to-exceed \$747.72.</p> <p>Submitting agreements with various municipalities for reimbursement of eligible training expenses in connection with the FY2009 Port Security Grant Program for the period 8/26/2012 - 5/30/2013:</p> <p>a) City of Highland Heights in the amount not-to-exceed \$679.86.</p> <p>b) City of Strongsville in the amount not-to-exceed \$1,369.19.</p> <p>Submitting agreements with various municipalities for reimbursement of eligible training expenses in connection with the FY2009 Port Security Grant Program for the period 8/26/2012 - 5/30/2013:</p> <p>a) City of Lakewood in the amount not-to-exceed \$8,771.23.</p> <p>b) City of Lyndhurst in the amount not-to-exceed \$875.32.</p> <p>Submitting agreements with various providers for reimbursement of eligible training expenses in connection with the FY2009 Port Security Grant Program for the period 8/26/2012 - 5/30/2013:</p>	
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		<p>a) City of Bedford in the amount not-to-exceed \$1,359.12.</p> <p>b) City of Parma in the amount not-to-exceed \$1,094.09.</p> <p>c) Cleveland Metropolitan Park District dba Cleveland Metroparks in the amount not-to-exceed \$937.93.</p> <p>d) Orange Village in the amount not-to-exceed \$9,570.12.</p> <p>Funding Source: 100% Federal Emergency Management Agency Grant funds.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-189	Department of Public Works	<p>Submitting an agreement of cooperation with City of Parma for the resurfacing of Sprague Road from Broadview Road to State Road.</p> <p>Funding Source: County Road and Bridge Fund/OPWC Issue 1</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-190	Department of Information Technology	<p>Recommending to declare various computer equipment as surplus County property no longer needed for public use; recommending to sell said property to RET3 Job Corp. for a fee in the amount of \$1.00.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-191	Office of Procurement & Diversity	<p>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).</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-192	Department of Health and Human Services	<p>Community Initiatives Division/Family and Children First Council, submitting midyear projected expenditures report for the System of Care Family Centered Services and Supports Grant Program for SFY2013.</p> <p>Funding Source: Ohio Department of Mental Health</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-193	Office of Procurement and Diversity	<p>Presenting voucher payments for the week of March 18 2013.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-194	Department of Development	<p>Presenting voucher payments between 03/07/2013 - 03/13/2013.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

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

## Minutes

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

I. Call to Order: The meeting was called to order at 11:30 A.M.

Attendees: County Executive Edward FitzGerald  
Chief of Staff Matt Carroll  
Fiscal Officer Wade Steen  
Director Bonnie Teeuwen  
Director Lenora Lockett  
Councilman Dale Miller  
Clerk of the Contracts and Purchasing Board David Merriman

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 – There were no tabled items**

**B. Scheduled Items**

**CPB2013-158**

Department of Public Works, recommending an award on RQ25029 and enter into a contract with Fluorescent Recycling, Inc. in the amount not-to-exceed \$20,000.00 for fluorescent lamps, ballasts and lead acid battery recycle disposal services for various County buildings for the period 3/1/2013 - 2/28/2016.

Funding Source: 100% Internal Service Funds

☒ X Approve  
☐ Disapprove  
☐ Hold

**CPB2013-159**

Department of Public Works, recommending an award on RQ24458 and enter into a contract with R.A. Wiedemann & Associates, Inc. the amount not-to-exceed \$77,265.30 for an operational study of the Cuyahoga County Airport for the period 3/11/2013-12/31/2013. (Deputy Chief Approval No. DC2012-164 - authority to seek qualifications).

Funding Source: 100% General Funds

☒ X Approve  
☐ Disapprove  
☐ Hold

**CPB2013-160**

Department of Information Technology,

- A) Submitting a revenue generating agreement with City of Brooklyn in the amount of \$7,284.60, for professional web services to the City of Brooklyn for the period 3/12/2012 - 3/12/2014.
- B) Submitting a revenue generating agreement with the Village of Brooklyn Heights in the amount of \$6,732.00 for professional web services for the period 2/11/2013 - 2/10/2015.

Funding Source: Revenue Generating

☒ X Approve  
☐ Disapprove  
☐ Hold

**CPB2013-161**

Department of Workforce Development,

- A) Submitting a contract with ADALET/Scott Fetzer Company in the amount not-to-exceed \$2,000.00 for the On-the-Job Training Program for the period 2/4/2013 - 4/30/2013.
- B) Submitting a contract with Air Temp Mechanical, Inc. in the amount not-to-exceed \$2,800.00 for the On-the-Job Training Program for the period 2/11/2013 - 4/30/2013.
- C) Submitting a contract with Cleveland Specialty Products, Inc. in the amount not-to-exceed \$20,500.00 for the On-the-Job Training Program for the period 1/31/2013 - 4/30/2013.
- D) Submitting a contract with Menorah Park Center for Senior Living Bet Moshav Zekenim Hadati in the amount not-to-exceed \$3,968.00 for the On-the-Job Training Program for the period 1/22/2013 - 3/31/2013.

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

☒ X Approve  
☐ Disapprove  
☐ Hold

**CPB2013-162**

Office of Procurement & Diversity, recommending an award:

Department of Public Works

- a) on RQ26147 to Flagzone, LLC (10-3) in the amount of \$45,882.72 for 817- gross U.S. Flags.

Funding Source: 100% General Funds

☒ X Approve  
☐ Disapprove  
☐ Hold



**CPB2013-163**

Juvenile Court, submitting an amendment to Contract No. CE1100202-01 with Redwood Toxicology Laboratory, Inc. for drug screening and testing services for the period 2/1/2011 - 1/31/2013 for additional funds in the amount of \$13,000.00.

Funding Source: 100% Health and Human Services Levy Funds

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-164**

Department of Health and Human Services, Division of Children and Family Services, recommending an award on RQ26895 and enter into a contract with Embassy Suites Hotel in the amount of \$9,075.00 for rental of space and related services for a Supervisor and Manager Conference for the period 3/27/2013 - 3/28/2013.

Funding Source: 33% Federal and 67% Health and Human Services Levy Funds

☒ Approve  
☐ Disapprove  
☐ Hold

**C. Exemption Requests****CPB2013-165**

Department of Public Safety and Justice Services, Witness/Victim, submitting an RFP Exemption on RQ25975 which will result in an award recommendation to Mental Health Services for Homeless Persons, Inc. in the amount not-to-exceed \$25,000.00 for the FY2010 Juvenile Justice and Delinquency Prevention Reducing Disproportionate Minority Contact program for the EXODUS Project for the period 4/1/2013 - 8/31/2013.

Funding Source: State of Ohio, Juvenile Justice and Delinquency Prevention. No match required.

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

Mental Health Services for Homeless Persons, Inc. ("MHS") will partner with the Witness/Victim Service Center, Cuyahoga County Juvenile Court, and the Cuyahoga Metropolitan Housing Administration ("CMHA") Police Force in order to deliver services to minority youth ages 12-17 who are at risk for involvement or further involvement in the juvenile justice system. The goal of the program is to reduce disproportionate minority contact with the juvenile justice system by providing effective behavioral health interventions.

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

\$25,000.00

100% of funds from State of Ohio: FY2010 Juvenile Justice and Delinquency Prevention / Reducing Disproportionate Minority Contact

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

MHS is named in the grant allocation packet received from the State of Ohio. Funds for MHS were earmarked from the State and this allocation is a part of the approved budget.

4. What other available options and/or vendors were evaluated? If none, include the reasons why.  
None. MHS was named in the grant allocation packet received from the State of Ohio.

5. What ultimately led you to this product or service? Why was the recommended vendor selected?  
MHS was named in the grant allocation approved by the State of Ohio. The Exodus project is a joint project between Witness/Victim, MHS, Juvenile Court and CMHA. The Exodus project has been effective in reducing disproportionate minority contact with the juvenile justice system.

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.  
Approval would have to come from the State of Ohio before altering the project design. Such an approval process would be lengthy and would result in preventing valuable services from reaching vulnerable youth.

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 can explore whether the State would be willing to entertain a varied scope of service for future fiscal years.

☒ X Approve  
☐ Disapprove  
☐ Hold

**CPB2013-166**

Department of Health and Human Services, Division of Senior and Adult Services, submitting an RFP exemption on RQ26729, which will result in an award recommendation to CareStar Learning, LLC in the amount not-to-exceed \$1,600.00 for online training for Home Health Aides for the period 3/1/2013 - 2/28/2015.

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

The Division of Senior & Adult Services seeks to contract with Care Star Learning, LLC, for the period 03/01/13 – 02/28/15 for Online training in the amount of \$1,600.00.

CareStar is an Ohio-based healthcare company that specializes in providing on-line educational solutions for state and local governments, as well as organizations and individuals responsible for the care of consumers requiring home and community-based services. CareStar offers courses and addresses the core competencies required by State law for Home Health Aides, along with being accredited by the Ohio Department of Job & Family services (ODJFS) and Ohio Department of Health (ODH).

CareStar Learning, LLC. Is the recommended vendor by the Ohio Department of Job and Family Services for the Ohio Home Care Program and it is the easiest to navigate, most affordable, offered the best course catalog and allows flexibility in its scheduling.

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

The estimated dollar value for this purchase is \$1,600.00. This expenditure is to be funded from the County Health & Human Services Levy.

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

The RFP exemption was the only option available, and the referenced vendor is referred to on the ODJFS website and recommended by the Ohio Home Care Program for the provision of in-service continuing education.

4. What other available options and/or vendors were evaluated? If none, include the reasons why.  
Two (2) other vendors were evaluated; Care2Learn and RhinoBill. Care2Learn was unresponsive to my email quote and information inquiry. RhinoBill identified a cost of \$6.00 per CEU credit in comparison to a cost of \$1.30 per CEU credit quoted by CareStar Learning. Additionally, CareStar Learning was the only vendor interested and willing to register with the County's Office of Procurement & Diversity, along with fulfilling the Office of the Inspector General's certification requirements.

5. What ultimately led you to this product or service? Why was the recommended vendor selected?  
CareStar Learning is a vendor accredited and endorsed by the Ohio Department of Job and Family Services, thus meeting the Ohio Home Care Program rule and the Ohio Department of Health to ensure providers receive the appropriate training required to meet and satisfy the continuing education coursework and certification needs of their staff.

Another factor leading to the use of this product/service was the vendor's willingness to customize their delivery of courses to meet the needs of our staff, along with the ability to understand and easily navigate the learning modules, along with the vendor's willingness to adhere to the County's procurement policies, procedures and requirements.

Given that our Home Health Aides need 12 hours of continuing education per year to keep their certification current, the vendor's on-line training modules provide HHA's with the ability to access training per their availability, either through utilizing DSAS computers located at their respective work stations, or access through home computers.

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.

DSAS does not believe there is another vendor willing and/or able to provide this service at this level for the price.

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

Not applicable.

☒ Approve

\_\_\_Disapprove  
\_\_\_Hold

**CPB2013-167**

Department of Health and Human Services, Division of Senior and Adult Services, submitting an RFP exemption on RQ26810, which will result in an award recommendation to Pitney Bowes in the amount not-to-exceed \$1,796.05 for maintenance on the Global Mailing Systems 3 Series Station Inserter Mailing Machine for the period ~~3/1/2013 – 2/28/2015~~. **12/1/2012 – 11/30/2013.**

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

The Division of Senior & Adult Services is requesting to secure maintenance services with Pitney Bowes for a 3 SERIES STATION INSERTER Mailing Machine maintenance for the period of 12/01/12-11/30/13. Model F35L Serial #1026397. per the Ohio State Contract #800051-2 STS-MMA7418 As per the O.R.C. 125.04 (B) COOP ID#0709545.

In accordance to invoice no. 431069 dated 11-1-2012.

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

The estimated dollar value for this purchase is \$1,796.05. This expenditure is to be funded from the Health & Human Services Levy. DSAS requests to pay lump sum amount with Department with Department Order under State Contract.

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

The 3 SERIES STATION INSERTER Mailing Machine was originally purchased in 2005 through an informal bid process. At the time of purchase the quotes were required to include maintenance as a part of the pricing. Pitney Bowes at that time was the lowest most responsive bidder. DSAS has only had service on the mailing machine from Pitney Bowes due the original purchase agreement and the availability of maintenance on the Ohio State Contract #800051-2 STS-MMA7418 As per the O.R.C. 125.04 (B) COOP ID#0709545. This Procurement Method (RFP Exemption) is now being requested upon OPD's recommendation. The late submission of this request was based on DSAS identifying a 2013 budget shortage for this procurement; after which DSAS awaited a budget adjustment to be approved and posted; thereby, gaining final OBM approval on 1/31/13.

4. What other available options and/or vendors were evaluated? If none, include the reasons why.  
No other options and/or vendors were evaluated because the State Contract allows DSAS to continue to receive maintenance from the original manufacturer of the machine. DSAS attempted to solicit quotes from other vendors in 2009; however, at that time the vendors contacted stated they would need to conduct a service call to evaluate the condition of the machine before they could provide a quote for maintenance. No other options and/or vendors have been evaluated due to the fact that the machine has always been maintained by Pitney Bowes since the original purchase.

5. What ultimately led you to this product or service? Why was the recommended vendor selected?  
The mailing machine and vendor (Pitney Bowes) were selected in 2005, as they were the lowest and best bid responding to an informal request for bids. DSAS has continued to obtain maintenance from Pitney Bowes because they are the original manufacturer, available on the State Contract, and willing to provide maintenance without DSAS incurring the additional cost of a service call.

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.

If competitively bid, DSAS is not likely to receive a bid from any other potential vendor(s) without incurring a charge to evaluate the condition of the mailing machine. While this process unfolds and unless a new maintenance agreement is secured with the current provider, DSAS runs the risk of costly repairs as our current contract expired 12/1/12.

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 OPD and the County Contract & Purchasing Board does not agree that Pitney Bowes is the best provider of maintenance services for the 3 SERIES STATION INSERTER Mailing Machine due to the fact they are the original manufacturer and available to us on the State Contract, DSAS will plan to issue an informal bid for said maintenance services in September 2013 for the period 12/1/2013 through 11/30/2014.

**Note: this item was amended to reflect the time period as 12/1/2012 – 11/30/2013.**

☒ X Approve  
☐ Disapprove  
☐ Hold

#### **CPB2013-168**

Department of Health and Human Services, Cuyahoga Job and Family Services, submitting an RFP exemption on RQ26227, which will result in an award recommendation to Mid-America Consulting Group, Inc. fka ProviderGateway, Inc. in the amount not-to-exceed \$59,080.00 for long term care application software support and maintenance for the period 2/1/2013 - 1/31/2014.

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

Contract is for renewal of maintenance and support of Long Term Care application for licenses, hosting, upgrades and support. Contract runs from 2/1/13- 1/31/14. This application is used by CJFS Medicaid Benefits staff to transact with providers and clients on Medicare/Medicaid cases.

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

Total cost for this contract will not exceed \$59,080.00.

3. Rationale Supporting the Use of the Selected Procurement Method

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

Provider Gateway LTC is the current application in use to track nursing home cases. Vendor is listed under State Term Schedule 533132-1

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

None, LTC is our main tracking and communication method on these cases. CJFS has been using this application for a few years. Another vendor and new software would probably be much more expensive if implemented.

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

CJFS has used this software and application for a number of years. The CJFS staff is familiar with the product and vendor response has been satisfactory.

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.

All tracking and provider access to this application would be lost which would contribute to causing delays and problems in delaying with Medicare and Medicaid clients and their cases.

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

There is a similar software application from Lucas County that we will evaluate to replace Provide Gateway LTC during the coming year. If analysis of the replacement works, we will be able to use a new system.

☒X\_\_\_ Approve  
☐\_\_\_ Disapprove  
☐\_\_\_ Hold

#### D. Consent Agenda

##### **CPB2013-169**

Department of Public Works, submitting an amendment to CE1000323-02 with The H. Leff Electric Company for fluorescent and mercury ballasts for various County buildings for the period 3/1/2010 - 12/31/2012 to extend the time period to 5/31/2013; no additional funds required.

Funding Source: 100% Internal Service Fund

☒X\_\_\_ Approve  
☐\_\_\_ Disapprove  
☐\_\_\_ Hold

##### **CPB2013-170**

Court of Appeals, submitting an amendment to Contract No. CE1200115-01 with InfoPro Computer Solutions for consultant services on the Buckeye Case Management and Computer Network Systems for the period 2/1/2012 - 1/31/2013 to extend the time period to 4/1/2013; no additional funds required.

Funding Source: 100% General Funds

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-171**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, recommending to terminate Contract No. CE1200522-01 with Lakewood Beginnings Child Development Center, Inc. for Universal Pre-Kindergarten services for the period 8/1/2012 - 7/31/2013, effective 11/1/2012.

Funding Source: 90.1% by the Health and Human services levy, 9.9% private grant dollars.

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-172**

Department of Information Technology, recommending to declare various computer equipment as Office of Procurement & Diversity, presenting voucher payments for the week of March 11, 2013.

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-173**

Department of Development, presenting voucher payments between 02/28/2013 - 03/06/2013.

☒ Approve  
☐ Disapprove  
☐ Hold

V. Other Business

**The agenda was amended to introduce the following items:**

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

Submitting a state contract with Flairsoft Ltd. in the amount not-to-exceed \$70,520.00 for Oracle Database Administrator services for the Department of Children and Family Services for the period 3/1/2013 - 8/31/2013.

**Time sensitive/ mission critical purchase items:**

**Presented by Don Jerle, Department of Public Works:**

**Recommending a payment to Animal Emergency Clinic West in the amount of \$1,294.51 for emergency surgery services.**

**Recommending a payment to Best Equipment Company in the amount of \$1,461.20 for repair of a sanitary sewer Jet Vac vehicle.**

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

☒ Approve  
☐ Disapprove  
☐ Hold

VI. Public Comment – There was no public comment.

VII. Adjournment: The meeting was adjourned at 11:55 A.M.

#### **A. Tabled Items**

##### **CPB2013-78**

Title: DCFS- 2013-2014 Adoption Contracts (Family Services of NW PA and Rejoice! Inc. Foster Care, Adoption and Specialized Recruitment Agency 2 vendors)

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

1. The Division of Children and Family Services is requesting authorization from the Cuyahoga County of Ohio to contract with two vendors for the contract period of March 1, 2013 to December 31, 2014 (see below for breakdown):

1. Family Services of NW PA -\$8,000.00
2. ~~Rejoice! Inc. Foster Care, Adoption and Specialized Recruitment Agency -\$5,000.00~~

Total Amount-\$13,000.00

2. The primary goals of the project are to:

- The adoption private providers work collaboratively with DCFS to ensure that we find permanent homes for the children available for adoption.
- The specific adoption services that each private agency provides includes completion of adoptive home studies, supervision of adoptive placements and representation of approved adoptive families in the matching process.
- Through an agreement the private adoption agencies provide extended services and assistance to prospective adoptive families and the children in their care for stabilization.

3. In accordance with state and federal rules governing adoption DCFS is required to consider any family who can best meet the needs of the child who is available for adoption regardless of the family's geographic location. Therefore, DCFS is required to contract with various vendors outside of the county and state.



## B. Procurement

1. The procurement method for this project was exempt from the competitive bidding or RFP process due to the fact that adoption contracts are open to all licensed adoption providers. A Justification for Other than Full and Open Competition Request was completed and approved by OPD/CPB on October 10, 2012.

2. NA

3. NA

## C. Contractor and Project Information

1. The address of vendors and/or contractors are: see attached Principle Owner Forms

## D. Project Status and Planning

1. The project reoccurs bi-annually.

2. The project is approaching a critical step because children are waiting for adoption; however the adoptions cannot be finalized if a contract isn't in place.

4. The project's most recent contract ended on December 31, 2012.

## E. Funding

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

2. The schedule of payments is by invoice.

## C. Exemption Requests

## B. New Items for review

### CPB2013-174

Novus Title: Department of Development /2013/ URS /Brownfield Assessment ESA /St. Clair Redevelopment Site/6218-6220 St. Clair Avenue, Cleveland, Ohio 44103

#### A. Scope of Work Summary:

1. Department of Development is requesting:

I. Executive's signature on a zero amount agreement titled "Grant of Right of Entry, Consent and Release from Liability" for the below named project site.

II. Executive approval, by signature, of a contract with URS Corporation for pre-demolition Asbestos Containing Materials Survey in the amount of \$10,430.00 at the proposed St. Clair Redevelopment Site located at 6218-6220 St. Clair Avenue Cleveland, Ohio 44103.

The start-completion dates are 03/18/2013 - 9/14/2013.

2. The primary goals of this project are: a. Assist in determining pre-demolition cost determination. b. Completing a pre-demolition Asbestos Containing Materials Survey.

B. PROCUREMENT: RFQ20596, which closed on August 26, 2011. Of the eleven proposals submitted, URS Corporation was one of the five highest scoring firms approved for this program at the Contracts and Purchasing Board on November 14, 2011.

C. CONTRACTOR AND PROJECT INFORMATION:

1. URS Corporation

1375 Euclid Avenue  
Suite 600  
Cleveland, Ohio 44115-1808  
County Council District 6

2. URS is a publicly held Nevada and listed on the New York Stock Exchange under the symbol URS. Their Cleveland Ohio Office is located at 1375 Euclid Avenue.

3a. The project is located at:

6218-6220 St. Clair Avenue  
Cleveland, Ohio 44103

3b. This Project site is in Council District 7

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).

2a. the brownfield assessment projects have typically two (2) phases. Phase I 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 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.

2b. This project will provide pre-demolition investigation of Asbestos Containing Materials.

3. This project will commence upon approval on March 18, 2013. The time period will be for 180 days from 03/18/2013 to 09/14/2013.

4. There is a DBE participation/goal of MBE 2.3% and WBE 6.2% for this assessment program. This project proposal estimates utilizing no DBE services at this time.

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

E. Funding:

1. The project is funded by Brownfield Revolving Loan Funds.

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

3. This project is to allow for sampling for Asbestos Containing Materials (ACM) that could potentially hinder the redevelopment of this property.

**CPB2013-175**

Title: Department of Development 2013 American Building and Kitchen Products Inc. Contract Lead Remediation Case 226 Chatmon at 1547 E. 248th Street Euclid RQ# 26902

**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 \$5,950.00. The anticipated start-completion dates are March 18, 2013 – June 16, 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 \$5,950.00.
2. The competitive bid was closed on 07/05/2012.
3. There were 6 bids received by the Department of Development, lowest bidder approved.

**C. Contractor and Project Information**

1. The address(es) of all vendors and/or contractors is:  
American Building and Kitchen Products Inc.  
6406 Chase Drive  
Mentor, Ohio 44060  
Council District (N/A)
2. The president for the contractor/vendor is Troy Vandervoort.
- 3.a. The address or location of the project is:  
Chatmon  
1574 E. 248th Street  
Euclid, Ohio 44117
- 3.b. The project is located in Council District 11.

**D. Project Status and Planning**

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

**E. Funding**

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

**CPB2013-176**

Title: Telco Pros, Inc. - OJT Contract

**A. Scope of Work Summary**

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an On-the-Job Training Program grant with Telco Pros, Inc. for the anticipated cost of not more than \$7,000.00. The anticipated start-completion dates are 1/8/2013 to 3/31/2013.
2. The primary goals of the project are to hire and train two trainees under an On-the-Job Training

Program. Telco Pros, Inc. 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. Telco Pros, Inc. - OJT, 1405 W. 10th Street, Cleveland, Ohio 44113 Council District # 8
2. Roger Zona is the President. Telco Pros, Inc. helps organizations reduce their monthly operational expenses while educating them on the basics of cost containment and the elimination of waste within their budget. Currently, it has 13 staff.

#### 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.

#### **CPB2013-177**

Executive Office is recommending a payment in the amount of \$100,000.00 to Downtown Cleveland Alliance as a voluntary contribution for the period 01/01/2013 to 12/31/2013.

#### **CPB2013-178**

Title: Public Safety and Justice Services, 2013, Amend Agreement City of Cleveland (Public Safety Department), FY10 Violence Against Women Act grant (FY 10 VAWA).

#### A. Scope of Work Summary

1. Public Safety and Justice Services is requesting approval to enter into an agreement amendment with the City of Cleveland (Public Safety Department), in connection with Agreement #AG1100044-01 under the FY10 Violence Against Women Act grant (FY 10 VAWA) .

The Agreement amendment will extend the performance period from 1/1/2011 through 12/31/2011 to 1/1/2011 through 12/31/2012 and increase funding by \$9,289.13.

2. The primary goal of the agreement amendment is to allow this project to complete approved activities under the grant. The additional dollars were unused funds from other projects that were re-allocated by the VAWA Allocation Committee. The Re-allocation was approved by the State on November 29, 2012. the reason for the late submittal is due to the State approval of additional dollars.

#### B. Procurement

1. An Open and Full Justification was approved (CPB2012-956).

#### C. Contractor and Project Information

N/A

#### D. Project Status and Planning

1. This project is an extension of the existing 2010 VAWA project. The extension was requested so that identified and approved projects can complete their respective programs.

#### E. Funding

1. 2010 VAWA is funded through the Department of Justice, Office of Justice Programs, Office of Violence Against Women, through the Ohio Office of Criminal Justice Services.

#### **CPB2013-179**

Title: Public Safety and Justice Services, 2013, SEARCH Group, Incorporated,, All Hazards Communications Unit Leader and Communications Technician Course Request for Qualifications, RQ#: 25576

#### A. Scope of Work Summary

1. Department of Public Safety & Justice Services requesting approval of contract with SEARCH Group, Incorporated in an amount not-to-exceed \$37,146.00 for the period March 1, 2013- April 30, 2013.

2. The primary goals of this project are:

Provide Communications Unit Leader (COML) Training and Communications Technician (COMT) training.

#### B. Procurement

1. The procurement method for this project was Request for Qualifications Other than Professional Design Services. The proposal is attached to this action.

#### 2. C. Contractor and Project Information

The address of the contractor is

SEARCH Group, Incorporated

7311 Greenhaven Drive Suite 145

Sacramento, CA 95831

Council District: N/A

Scott Came, Executive Director, SEARCH Group Incorporated

#### D. Project Status and Planning

1. The Communications Committee working group of the Cuyahoga County Emergency Advisory Board voted to utilize grant funds for the Communication Unit Leader and Communications Training Course.

2. This is a one time contract for the provision of the courses.

#### E. Funding

1. This project is 100% funded through the FY2010 Interoperable Emergency Communication Grant

Program (IECGP). These Federal funds are passed down to Cuyahoga County through the Ohio Emergency Management Agency (OEMA)

**CPB2013-180**

Title: The Department of Health and Human Services/Office of Health and Human Services  
2013 Maximus Consulting Services, Inc. Contract

A. Scope of Work Summary: The Department of Health and Human Services/Office of Health and Human Services is requesting approval of a contract with Maximus Consulting Services, Inc. in the amount of \$2,150.00 for the period of January 1, 2013 thru December 31, 2013.

The primary goals of the contract is software maintenance for the Program Expenditure Tracking (PET) system used for electronic reporting to the Ohio Department of Job and Family Services (ODJFS). This contract provides software license, telephone support, program updates, user group meetings and training.

B. Procurement: This contract has received an exemption approval because all of Ohio's County Department of Job and Family Services agencies are required by ODJFS to use this software. The procurement process and selection of this vendor was conducted by ODJFS.

C. Contractor and Project Information:  
Maximus, Inc. dba Maximus Consulting Services, Inc.  
5150 East Dublin Granville Road, Suite 120  
Westerville, OH 43081

Owners listing is attached.

All of Cuyahoga County is served

D. Project Status and Planning: This is contract reoccurs annually until notified by ODJFS of a change.

E. Funding: This contract is funded by 33% Federal, 33% State, and 34% HHS Levy.  
This contract requires payment in full upon approval.

**CPB2013-181**

Submitting an amendment to a contract with The Cleveland Music School Settlement for Universal Pre-Kindergarten services for the period August 1, 2012 through July 31, 2013 for additional funds in the amount of \$9,696.00.

Title: Office of Early Childhood  
2013  
The Cleveland Music School Settlement  
Contract Amendment  
Universal Pre-Kindergarten (UPK)

A. Scope of Work Summary

1. Office of Early Childhood requesting approval of a contract amendment with The Cleveland Music

School Settlement for the anticipated cost of \$9,696.00 not-to-exceed. The anticipated start-completion dates are 08/01/2012- 07/31/2013.

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

#### B. Procurement

1. The procurement method for this project was RFP (RQ#23133). The total value of the RFP is \$3,351,695.00.

2. The RFP was closed on May 9, 2012.

3. There were 35 proposals representing 53 sites pulled from OPD, 32 proposals representing 50 sites were submitted for review, 19 proposal representing 30 sites were approved.

#### C. Contractor and Project Information

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

1. The Cleveland Music School Settlement  
11125 Magnolia Dr.  
Cleveland, OH 44106  
Council District 7

2. The Owner/Administrator for the contractor/vendor is Charles D. Lawrence

3. The address or location of the project is:

The Cleveland Music School Settlement  
11125 Magnolia Dr.  
Cleveland, OH 44106  
Council District 7

#### D. Project Status and Planning

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

2. The project's term has already begun. The reason for delay was the determination that additional funding was needed in order for the vendor to implement key components of the program in their entirety.

#### E. Funding

1. The overall Universal Pre-Kindergarten project is funded 90.1% by the Health and Human services levy, 9.9% private grant dollars.

2. The schedule of payments is monthly by invoice.

3. The project is an amendment to a contract. This amendment changes the value and is the first amendment of the contract. The history of the amendments is:

Original Contract (2012): \$68,224.00

Current request: \$9,696.00

Total if current request is approved: \$77,920.00

**CPB2013-182**

Cuyahoga County Board of Developmental Disabilities (CCBDD) is submitting an amendment to Contract No. CE1200385-01 with Whitehouse Construction for Replacement of Exterior Office Windows at William Patrick Day Early Childhood Center to decrease the contract amount by \$1,134.47.

CCBDD is also certifying that the contractor has completed all work in accordance with plans and specifications and requesting authorization to release the escrow in the amount of \$6,650.00.

C. Consent Agenda

**CPB2013-183**

**Title: Public Safety & Justice Services 2013 City of Beachwood FY 07 State Homeland Security Program Asset Transfer Agreement**

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval to enter into an agreement for a transfer of assets with the Village of Walton Hills. The asset transfer is in the amount of \$264.00.

2. The primary goals of the project are;

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

§ Funding equips, trains, exercises and evaluates first responders in this goal

§ Utilizing FY 07 State Homeland Security Grant Program Funds, Cuyahoga County purchased equipment utilized on behalf of the City of Beachwood

§ Urban Area Working Group Communications Committee awarded funding for end user equipment for municipalities throughout Cuyahoga County.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY FY 07 State Homeland Security Grant Program funds.



2. The performance period of the agreement is the grant period from July 1, 2007 through March 31, 2010. There is no termination date for the transfer of equipment as the equipment will remain with the City of Beachwood unless as noted in the agreement.

#### C. Contractor and Project Information

1. City of Beachwood  
2700 Richmond Road  
Beachwood, OH 44122

Council District: 11 The Mayor of the City of Beachwood is Merle S. Gordon.

#### D. Project Status and Planning

1. This project is completed one time agreement with the City of Beachwood for an asset transfer. The agreement is utilizing FY 07 State Homeland Security Grant Program grant funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.

2. This is a one-time agreement to transfer the communications equipment to the City of Beachwood.

#### E. Funding

1. The project is 100% FY 07 State Homeland Security Grant Program funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).

2. Cuyahoga County procured the equipment in the amount of \$264.00 for the City of Beachwood. There is no transfer of funds, just equipment.

Title: Public Safety & Justice Services 2013 Village of Walton Hills FY 07 State Homeland Security Program Asset Transfer Agreement

#### A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval to enter into an agreement for a transfer of assets with the Village of Walton Hills . The asset transfer is in the amount of \$132.00.

2. The primary goals of the project are;

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

§ Funding equips, trains, exercises and evaluates first responders in this goal

§ Utilizing FY 07 State Homeland Security Grant Program Funds, Cuyahoga County purchased equipment utilized on behalf of the Village of Walton Hills

§ Urban Area Working Group Communications Committee awarded funding for end user equipment for municipalities throughout Cuyahoga County.

#### B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY FY 07 State Homeland Security Grant Program funds.
2. The performance period of the agreement is the grant period from July 1, 2007 through March 31, 2010. There is no termination date for the transfer of equipment as the equipment will remain with the Village of Walton Hills unless as noted in the agreement.

#### C. Contractor and Project Information

1. Village of Walton Hills  
7595 Walton Raod  
Walton Hills, OH 44146

Council District: 6 The Mayor of the Village of Walton Hills is Kevin Hurst.

#### D. Project Status and Planning

1. This project is completed one time agreement with the Village of Walton Hills for an asset transfer. The agreement is utilizing FY 07 State Homeland Security Grant Program grant funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.
2. This is a one-time agreement to transfer the communications equipment to the Village of Walton Hills.

#### E. Funding

1. The project is 100% FY 07 State Homeland Security Grant Program funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).
2. Cuyahoga County procured the equipment in the amount of \$132.00 for the Village of Walton Hills . There is no transfer of funds, just equipment.

#### **CPB2013-184**

Title: Public Safety & Justice Services 2013 City of Shaker Heights FY 08 State Homeland Security Program Asset Transfer Agreement

#### A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval to enter into an agreement for a transfer of assets with the City of Shaker Heights. The asset transfer is in the amount of \$3,390.00

The primary goals of the project are;

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

§ Funding equips, trains, exercises and evaluates first responders in this goal

§ Utilizing FY 08 State Homeland Security Program Funds, Cuyahoga County purchased equipment utilized on behalf of the City of Shaker Heights

§ Urban Area Working Group Communications Committee awarded funding for end user equipment for municipalities throughout Cuyahoga County.

#### B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY 08 State Homeland Security Program grant funds.

2. The performance period of the agreement is the grant period from September 1, 2008 through March 31, 2011. There is no termination date for the transfer of equipment as the equipment will remain with the City of Shaker Heights unless as noted in the agreement.

#### C. Contractor and Project Information

1. City of Shaker Heights  
3400 Lee Road  
Shaker Heights, OH 44120

1. Council District: 9 The Mayor of the City of Shaker Heights is Earl M. Leiken

#### D. Project Status and Planning

1. This project is completed one time agreement with the City of Shaker Heights for an asset transfer. The agreement is utilizing FY 08 State Homeland Security Program grant funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.

2. This is a one-time agreement to transfer the communications equipment to the City of Shaker Heights.

#### E. Funding

1. The project is 100% FY 08 State Homeland Security Program funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).

2. Cuyahoga County procured the equipment in the amount of \$3,390.00 for the City of Shaker Heights. There is no transfer of funds, just equipment.

**Title: Public Safety & Justice Services 2013 City of Walton Hills FY 08 State Homeland Security Program Asset Transfer Agreement**

**A. Scope of Work Summary**

1. Public Safety and Justice Services requesting approval to enter into an agreement for a transfer of assets with the City of Walton Hills. The asset transfer is in the amount of \$97.50

The primary goals of the project are;

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

§ Funding equips, trains, exercises and evaluates first responders in this goal

§ Utilizing FY 08 State Homeland Security Program Funds, Cuyahoga County purchased equipment utilized on behalf of the City of Walton Hills

§ Urban Area Working Group Communications Committee awarded funding for end user equipment for municipalities throughout Cuyahoga County.

**B. Procurement**

1. The procurement method for this project was the grant agreement with OEMA utilizing FY 08 State Homeland Security Program grant funds.

2. The performance period of the agreement is the grant period from September 1, 2008 through March 31, 2011. There is no termination date for the transfer of equipment as the equipment will remain with the City of Walton Hills unless as noted in the agreement.

**C. Contractor and Project Information**

1. City of Walton Hills  
7595 Walton Rd.  
Walton Hills, OH 44146

1. Council District: 6 The Mayor of the City of Walton Hills is Gary V. Gottschalk.

**D. Project Status and Planning**

1. This project is completed one time agreement with the City of Walton Hills for an asset transfer. The agreement is utilizing FY 08 State Homeland Security Program grant funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.

2. This is a one-time agreement to transfer the communications equipment to the City of Walton Hills.

#### E. Funding

1. The project is 100% FY 08 State Homeland Security Program funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).

2. Cuyahoga County procured the equipment in the amount of \$97.50 for the City of Walton Hills. There is no transfer of funds, just equipment.

#### **CPB2013-185**

Title: Public Safety & Justice Services 2013 City of Shaker Heights FY 07 Urban Area Security Initiative Asset Transfer Agreement

#### A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval to enter into an agreement for a transfer of assets with the City of Shaker Heights. The asset transfer is in the amount of \$5,370.00.

The primary goals of the project are:

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

§ Funding equips, trains, exercises and evaluates first responders in this goal

§ Utilizing FY 07 Urban Area Security Initiative Funds, Cuyahoga County purchased equipment utilized on behalf of the City of Shaker Heights

§ Urban Area Working Group Communications Committee awarded funding for end user equipment for municipalities throughout Cuyahoga County.

#### B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY FY 07 Urban Area Security Initiative funds.

2. The performance period of the agreement is the grant period from July 1, 2007 through September 30, 2010. There is no termination date for the transfer of equipment as the equipment will remain with the City of Shaker Heights unless as noted in the agreement.

## C. Contractor and Project Information

1. City of Shaker Heights  
3400 Lee Road  
Shaker Heights, OH 44120

Council District: 9 The Mayor of the City of Shaker Heights is Earl M. Leiken.

## D. Project Status and Planning

1. This project is completed one time agreement with the City of Shaker Heights for an asset transfer. The agreement is utilizing FY 07 Urban Area Security Initiative funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.
2. This is a one-time agreement to transfer the communications equipment to the City of Shaker Heights

## E. Funding

1. The project is 100% FY 07 Urban Area Security Initiative grant funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).
2. Cuyahoga County procured the equipment in the amount of \$5370.00 for the City of Shaker Heights. There is no transfer of funds, just equipment.

## **Title: Public Safety & Justice Services 2012 Village of Walton Hills FY 07 Urban Area Security Initiative Asset Transfer Agreement**

### A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval to enter into an agreement for a transfer of assets with the Village of Walton Hills. The asset transfer is in the amount of \$3,615.75.

The primary goals of the project are:

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

§ Funding equips, trains, exercises and evaluates first responders in this goal

§ Utilizing FY 07 Urban Area Security Initiative Funds, Cuyahoga County purchased equipment utilized on behalf of the Village of Walton Hills

§ Urban Area Working Group Communications Committee awarded funding for end user equipment for municipalities throughout Cuyahoga County.

## B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY FY 07 Urban Area Security Initiative funds.
2. The performance period of the agreement is the grant period from July 1, 2007 through September 30, 2010. There is no termination date for the transfer of equipment as the equipment will remain with the Village of Walton Hills unless as noted in the agreement.

## C. Contractor and Project Information

1. Village of Walton Hills  
7595 Walton Road  
Walton Hills, OH 44146

Council District: 6 The Mayor of the Village of Walton Hills is Gary V. Gottschalk.

## D. Project Status and Planning

1. This project is completed one time agreement with the Village of Walton Hills for an asset transfer. The agreement is utilizing FY 07 Urban Area Security Initiative funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.
2. This is a one-time agreement to transfer the communications equipment to the Village of Walton Hills

## E. Funding

1. The project is 100% FY 07 Urban Area Security Initiative grant funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).
2. Cuyahoga County procured the equipment in the amount of \$3,615.75 for the Village of Walton Hills. There is no transfer of funds, just equipment.

## **CPB2013-186**

Title: Public Safety & Justice Services 2013 City of Walton Hills FY 08 Urban Area Security Initiative Asset Transfer Agreement

## A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval to enter into an agreement for a transfer of assets with the City of Walton Hills. The asset transfer is in the amount of \$66.38. The primary goals of the project are;

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

§ Funding equips, trains, exercises and evaluates first responders in this goal

§ Utilizing FY 08 Urban Area Security Initiative Funds, Cuyahoga County purchased equipment utilized on behalf of the City of Walton Hills

§ Urban Area Working Group Communications Committee awarded funding for end user equipment for municipalities throughout Cuyahoga County.

#### B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY 08 Urban Area Security Initiative funds.

2. The performance period of the agreement is the grant period from September 1, 2008 through August 31, 2011. There is no termination date for the transfer of equipment as the equipment will remain with the City of Walton Hills unless as noted in the agreement.

#### C. Contractor and Project Information

1. City of Walton Hills  
7595 Walton Road  
Walton Hills, OH 44146

1. Council District: 6 The Mayor of the City of Walton Hills is Gary V. Gottschalk .

#### D. Project Status and Planning

1. This project is completed one time agreement with the City of Walton Hills for an asset transfer. The agreement is utilizing FY 08 Urban Area Security Initiative funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.

2. This is a one-time agreement to transfer the communications equipment to the City of Walton Hills

#### E. Funding

1. The project is 100% FY 08 Urban Area Security Initiative grant funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).

2. Cuyahoga County procured the equipment in the amount of \$66.38 for the City of Walton Hills. There is no transfer of funds, just equipment.

#### **CPB2013-187**

Title: Public Safety & Justice Services 2013, City of Brook Park, FY 10 Interoperable Emergency Communication Grant Program Tri-City Exercise Reimbursement Agreement



#### A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval to enter into an agreement with the City of Brook Park for reimbursement of personnel costs associated with attendance at the Tri-City Exercise. The agreement is in the amount of \$1103.58. The primary goals of the project are;

§ Provide funding for First Responder 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 Brook Park for Overtime and Backfill expenses associated with 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 exercise was an approved project.

2. The performance period of the agreement is the grant period from June 1, 2010 through May 15, 2013.

#### C. Contractor and Project Information

1. City of Brook Park  
6161 Engle Road  
Brook Park, OH 44142

Council District: 2. The Mayor of the City of Brook Park is Mark J. Elliott.

#### D. Project Status and Planning

1. The agreement is utilizing FY 10 Interoperable Emergency Communication Grant Program (IECGP) funds which have been earmarked for this purpose through the Cuyahoga County Communications Committee under the Urban Area Working Group committees.

2. This project is a one time agreement with the City of Brook Park for the reimbursement of first responders.

#### E. Funding

1. The project is 100% FY 10 Interoperable Emergency Communication Grant Program funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).

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

**CPB2013-188**

Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Parma Heights Agreement for Exercise Reimbursement , FY09 Port Security Grant Program.

**A. Scope of Work Summary**

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Parma Heights for the cost of \$1,128.13. The start-end date of the agreement is August 26, 2012 through May 30, 2013.

2. The primary goals of the project are;

- 1) Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.
- 2) Funding equips, trains, exercises and evaluates first responders in this goal.
- 3) This agreement reimburse the City of Parma Heights for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.

3. N/A

**B. Procurement**

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.

2. The procurement method is due to close on 5/31//2013.

3. N/A

**C. Contractor and Project Information**

1. City of Parma Heights

6281 Pearl Road

Parma Hts, Ohio 44130

N/A

2. The Mayor of the City of Parma Heights is Michael P. Byrne.

3. N/A

**D. Project Status and Planning**

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.

2. The project has one phase.

3. N/A

4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

**E. Funding**

1. The project is funded 100% through FEMA.

2. The schedule of payment is documentation showing paid OT/BF expenses.
3. N/A

**Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Olmsted Falls Agreement for Exercise Reimbursement , FY09 Port Security Grant Program.**

**A. Scope of Work Summary**

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Olmsted Falls for the cost of \$109.75. The start-end date of the agreement is August 26, 2012 through May 30, 2013.
2. The primary goals of the project are;
  - 1) Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.
  - 2) Funding equips, trains, exercises and evaluates first responders in this goal.
  - 3) This agreement reimburse the City of Olmsted Falls for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.

3. N/A

**B. Procurement**

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.
2. The procurement method is due to close on 5/31//2013.
3. N/A

**C. Contractor and Project Information**

1. City of Olmsted Falls  
26100 Bagley Road  
Olmsted Falls, Ohio 44138  
N/A
2. The Mayor of the City of Olmsted Falls is Robert G. Blomquist.
3. N/A

**D. Project Status and Planning**

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.
2. The project has one phase.
3. N/A
4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

#### E. Funding

1. The project is funded 100% through FEMA.
2. The schedule of payment is documentation showing paid OT/BF expenses.
3. N/A

#### **Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Brooklyn Agreement for Exercise Reimbursement , FY09 Port Security Grant Program.**

#### A. Scope of Work Summary

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Brooklyn for the cost of \$1,149.53. The start-end date of the agreement is August 26, 2012 through May 30, 2013.
2. The primary goals of the project are;
  - 1) Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.
  - 2) Funding equips, trains, exercises and evaluates first responders in this goal.
  - 3) This agreement reimburse the City of Brooklyn for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.
3. N/A

#### B. Procurement

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.
2. The procurement method is due to close on 5/31//2013.
3. N/A

#### C. Contractor and Project Information

1. City of Brooklyn  
7619 Memphis Avenue  
Brooklyn, Ohio 44144  
N/A
2. The Mayor of the City of Brooklyn is Richard H. Albier.
3. N/A

#### D. Project Status and Planning

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.
2. The project has one phase.
3. N/A
4. The project term has already begun. There is a process in preparing the overtime/backfill

reimbursement to enter into agreement.

E. Funding

1. The project is funded 100% through FEMA.
2. The schedule of payment is documentation showing paid OT/BF expenses.
3. N/A

**Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Cleveland Agreement for Exercise Reimbursement , FY09 Port Security Grant Program.**

A. Scope of Work Summary

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Cleveland for the cost of \$22,658.46. The start-end date of the agreement is August 26, 2012 through May 30, 2013.
2. The primary goals of the project are;
  - 1) Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.
  - 2) Funding equips, trains, exercises and evaluates first responders in this goal.
  - 3) This agreement reimburse the City of Cleveland for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.

3. N/A

B. Procurement

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.
2. The procurement method is due to close on 5/31//2013.
3. N/A

C. Contractor and Project Information

1. City of Cleveland  
601 Lakeside Avenue  
Cleveland, Ohio 44114  
N/A
2. The Mayor of the City of Cleveland is Frank G. Jackson.
3. N/A

D. Project Status and Planning

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.
2. The project has one phase.
3. N/A

4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

E. Funding

1. The project is funded 100% through FEMA.
2. The schedule of payment is documentation showing paid OT/BF expenses.
3. N/A

City of Parma Heights	\$1,128.13
City of Olmsted Falls	\$109.75
City of Brooklyn	\$1,149.53
City of Cleveland	\$22,658.46
Total	\$25,045.87

**Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Brook Park Agreement for Exercise Reimbursement, FY09 Port Security Grant Program.**

A. Scope of Work Summary

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Brook Park for the cost of \$747.72. The start-end date of the agreement is August 26, 2012 through May 30, 2013.

2. The primary goals of the project are;

- 1) Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.
- 2) Funding equips, trains, exercises and evaluates first responders in this goal.
- 3) This agreement reimburse the City of Brook Park for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.

3. N/A

B. Procurement

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.

2. The procurement method is due to close on 5/31//2013.

3. N/A

C. Contractor and Project Information

1. City of Brook Park

6161 Engle Road  
Brook Park, OH 44142

N/A

2. The Mayor of the City of Brook Park is Mark J. Elliott

3. N/A

#### D. Project Status and Planning

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.

2. The project has one phase.

3. N/A

4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

#### E. Funding

1. The project is funded 100% through FEMA.

2. The schedule of payment is documentation showing paid OT/BF expenses.

3. N/A

### **Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Brecksville Agreement for Exercise Reimbursement, FY09 Port Security Grant Program.**

#### A. Scope of Work Summary

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Brecksville for the cost of \$3,977.60. The start-end date of the agreement is August 26, 2012 through May 30, 2013.

2. The primary goals of the project are;

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

2) Funding equips, trains, exercises and evaluates first responders in this goal.

3) This agreement reimburse the City of Brecksville for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.

3. N/A

#### B. Procurement

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.

2. The procurement method is due to close on 5/31/2013.

3. N/A

#### C. Contractor and Project Information

1. City of Brecksville

9069 brecksville Road

Brecksville, Ohio 44141

N/A

2. The Mayor of the City of Brecksville is Jerry N. Hruby

3. N/A

#### D. Project Status and Planning

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.

2. The project has one phase.

3. N/A

4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

#### E. Funding

1. The project is funded 100% through FEMA.

2. The schedule of payment is documentation showing paid OT/BF expenses.

3. N/A

City of Brook Park	\$747,72
City of Brecksville	\$3,977.60

Total	\$4,725.32
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#### **Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Highland Heights Agreement for Exercise Reimbursement, FY09 Port Security Grant Program.**

##### A. Scope of Work Summary

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Highland Heights for the cost of \$679.86. The start-end date of the agreement is August 26, 2012 through May 30, 2013.

2. The primary goals of the project are;

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

2) Funding equips, trains, exercises and evaluates first responders in this goal.

3) This agreement reimburse the City of Highland Heights for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.

3. N/A

##### B. Procurement

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.



2. The procurement method is due to close on 5/31//2013.
3. N/A

C. Contractor and Project Information

1. City of Highland Heights  
5827 Highland Road  
Highland Heights, Ohio 44143  
N/A
2. The Mayor of the City of Highland Heights is Scott Coleman
3. N/A

D. Project Status and Planning

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.
2. The project has one phase.
3. N/A
4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

E. Funding

1. The project is funded 100% through FEMA.
2. The schedule of payment is documentation showing paid OT/BF expenses.
3. N/A

**Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Strongsville Agreement for Exercise Reimbursement, FY09 Port Security Grant Program.**

A. Scope of Work Summary

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Strongsville for the cost of \$1,369.19. The start-end date of the agreement is August 26, 2012 through May 30, 2013.
2. The primary goals of the project are;
  - 1) Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.
  - 2) Funding equips, trains, exercises and evaluates first responders in this goal.
  - 3) This agreement reimburse the City of Strongsville for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.
3. N/A

B. Procurement

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project

award is \$301,794.42. The exercise was approved by FEMA.

2. The procurement method is due to close on 5/31//2013.
3. N/A

C. Contractor and Project Information

1. City of Strongsville  
16099 Foltz Parkway  
Strongsville, OH 44149  
N/A
2. The Mayor of the City of Strongsville is Thomas P. Perciak
3. N/A

D. Project Status and Planning

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.
2. The project has one phase.
3. N/A
4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

E. Funding

1. The project is funded 100% through FEMA.
2. The schedule of payment is documentation showing paid OT/BF expenses.
3. N/A

City of Highland Heights	\$679.86
City of Strongsville	\$1,369.19
Total	\$2,049.05

**Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Lyndhurst Agreement for Exercise Reimbursement, FY09 Port Security Grant Program.**

A. Scope of Work Summary

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Lyndhurst for the cost of \$875.32. The start-end date of the agreement is August 26, 2012 through May 30, 2013.
2. The primary goals of the project are;
  - 1) Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.
  - 2) Funding equips, trains, exercises and evaluates first responders in this goal.
  - 3) This agreement reimburse the City of Lyndhurst for Overtime and Backfill-OT/BF expenses associated

with FEMA-approved exercises.

3. N/A

B. Procurement

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.

2. The procurement method is due to close on 5/31//2013.

3. N/A

C. Contractor and Project Information

1. City of Lyndhurst

5301 Mayfield Road

Lyndhurst, Ohio 44124

N/A

2. The Mayor of the City of Lyndhurst is Joseph M. Cicero

3. N/A

D. Project Status and Planning

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.

2. The project has one phase.

3. N/A

4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

E. Funding

1. The project is funded 100% through FEMA.

2. The schedule of payment is documentation showing paid OT/BF expenses.

3. N/A

**Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Lakewood, Ohio Agreement for Exercise Reimbursement, FY09 Port Security Grant Program.**

A. Scope of Work Summary

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Lakewood, Ohio for the cost of \$8,771.23. The start-end date of the agreement is August 26, 2012 through May 30, 2013.

2. The primary goals of the project are;

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

- 2) Funding equips, trains, exercises and evaluates first responders in this goal.
- 3) This agreement reimburse the City of Lakewood, Ohio for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.

3. N/A

#### B. Procurement

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.

2. The procurement method is due to close on 5/31//2013.

3. N/A

#### C. Contractor and Project Information

1. City of Lakewood, Ohio

12650 Detroit Avenue

Lakewood, Ohio 44107

N/A

2. The Mayor of the City of Lakewood, Ohio is Michael P. Summers

3. N/A

#### D. Project Status and Planning

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.

2. The project has one phase.

3. N/A

4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

#### E. Funding

1. The project is funded 100% through FEMA.

2. The schedule of payment is documentation showing paid OT/BF expenses.

3. N/A

City of Lyndhurst	\$875.32
City of Lakewood, Ohio	\$8,771.23

Total	\$9,646.55
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**Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Parma Agreement for Exercise Reimbursement , FY09 Port Security Grant Program.**

#### A. Scope of Work Summary

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Parma for the cost of \$1,094.09. The start-end date of the agreement is August 26, 2012 through May 30, 2013.

2. The primary goals of the project are;

- 1) Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.
- 2) Funding equips, trains, exercises and evaluates first responders in this goal.
- 3) This agreement reimburse the City of Parma for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.

3. N/A

#### B. Procurement

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.

2. The procurement method is due to close on 5/31//2013.

3. N/A

#### C. Contractor and Project Information

1. City of Parma

6611 Ridge Road  
Parma, Ohio 44129  
N/A

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

3. N/A

#### D. Project Status and Planning

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.

2. The project has one phase.

3. N/A

4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

#### E. Funding

1. The project is funded 100% through FEMA.

2. The schedule of payment is documentation showing paid OT/BF expenses.

3. N/A

**Title: Public Safety & Justice Services Public Safety Grants, 2013, City of Bedford Agreement for Exercise Reimbursement , FY09 Port Security Grant Program.**

#### A. Scope of Work Summary

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the City of Bedford for the cost of \$1,359.12. The start-end date of the agreement is August 26, 2012 through May 30, 2013.

2. The primary goals of the project are;

- 1) Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.
- 2) Funding equips, trains, exercises and evaluates first responders in this goal.
- 3) This agreement reimburse the City of Bedford for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.

3. N/A

#### B. Procurement

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.

2. The procurement method is due to close on 5/31//2013.

3. N/A

#### C. Contractor and Project Information

1. City of Bedford

165 Center Road

Bedford, Ohio 44146

N/A

2. The Mayor of the City of Bedford is Daniel S. Pocek

3. N/A

#### D. Project Status and Planning

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.

2. The project has one phase.

3. N/A

4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

#### E. Funding

1. The project is funded 100% through FEMA.

2. The schedule of payment is documentation showing paid OT/BF expenses.

3. N/A

**Title: Public Safety & Justice Services Public Safety Grants, 2013, Orange Village Agreement for**

## **Exercise Reimbursement , FY09 Port Security Grant Program.**

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

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the Orange Village for the cost of \$9,570.12. The start-end date of the agreement is August 26, 2012 through May 30, 2013.
2. The primary goals of the project are;
  - 1) Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.
  - 2) Funding equips, trains, exercises and evaluates first responders in this goal.
  - 3) This agreement reimburse the Orange Village for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.
3. N/A

### **B. Procurement**

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.
2. The procurement method is due to close on 5/31//2013.
3. N/A

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

1. Orange Village  
4600 Lander Road  
Orange, Ohio 44022  
N/A
2. The Mayor of Orange Village is Kathy U. Mulcahy
3. N/A

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

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.
2. The project has one phase.
3. N/A
4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

### **E. Funding**

1. The project is funded 100% through FEMA.
2. The schedule of payment is documentation showing paid OT/BF expenses.
3. N/A

**Title: Public Safety & Justice Services Public Safety Grants, 2013, Cleveland Metroparks Agreement for Exercise Reimbursement , FY09 Port Security Grant Program.**

**A. Scope of Work Summary**

1. Public Safety & Justice Services Public Safety Grants requesting approval of an agreement with the Cleveland Metroparks for the cost of \$937.93. The start-end date of the agreement is August 26, 2012 through May 30, 2013.
2. The primary goals of the project are;
  - 1) Provide funding for First Responder to prepare for, prevent, respond to and recover from natural and man-made disasters.
  - 2) Funding equips, trains, exercises and evaluates first responders in this goal.
  - 3) This agreement reimburse the Cleveland Metroparks for Overtime and Backfill-OT/BF expenses associated with FEMA-approved exercises.

3. N/A

**B. Procurement**

1. The procurement method for the project was a grant agreement with Cuyahoga County Office of Emergency Management. The agreement is not for goods or services. The total value of the project award is \$301,794.42. The exercise was approved by FEMA.
2. The procurement method is due to close on 5/31//2013.
3. N/A

**C. Contractor and Project Information**

1. Cleveland Metroparks  
4101 Fulton Parkway  
Cleveland, Ohio 44144

N/A

2. Operated by Cleveland Metroparks Board of Parks Commissioners
3. N/A

**D. Project Status and Planning**

1. The Port Security Grant Program has been awarded yearly through U.S Department of Homeland Security Federal Emergency Management Agency -FEMA.
2. The project has one phase.
3. N/A
4. The project term has already begun. There is a process in preparing the overtime/backfill reimbursement to enter into agreement.

**E. Funding**



1. The project is funded 100% through FEMA.
2. The schedule of payment is documentation showing paid OT/BF expenses.
3. N/A

City of Parma	\$1,094.09
City of Bedford	\$1,359.12
Orange Village	\$9,570.12
Cleveland Metroparks	\$ 937.93

Total	\$12,961.26
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### **CPB2013-188**

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

1 a. Department of Public Works requesting approval of agreement of cooperation for the resurfacing of Sprague Road from Broadview Road to State Road in the City of Parma.

c. The anticipated construction cost for this project is \$1,550,000.00. The anticipated start date for construction of this project is 2013.

2. The primary goal of this request is to obtain approval of the agreement of cooperation for Sprague Road in the City of Parma. The primary goal of this project is to properly maintain the County's Infrastructure.

3. N/A

B. Procurement-N/A

C. Contractor and Project Information

1. N/A

2. N/A

3a. The location of the project is Sprague Road from Broadview Road to State Road in the City of Parma.

3b. The project is located in Council Districts 4, 5 and 6.

D. Project Status and Planning

1. The project is new to the County.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. This project is funded by County Road and Bridge Fund/OPWC Issue 1.

2. N/A

3. N/A

### **CPB2013-190**

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

Sale of property to:

RET3 Job Corp.

1814 E. 40th Street

Cleveland, Ohio 44103

Ken Kovatch - Director

**CPB2013-191**

## Scope of Work Summary:

1. Office of Procurement & Diversity, requesting to declare property from various departments as surplus County property no longer needed for public use. Recommending to sell said property via the internet through GovDeals Inc. The anticipated start-completion dates will be fifteen days after CPB approval.
2. The primary goals of the the project is to sell said property via internet auction, to the highest bidder. through GovDeals. The auction surplus list (Exhibit "A") is attached.
3. The project is mandated by the Ohio Revised Code, Section 307.12(E).

## B. Procurement

1. There is not a procurement method for this project. This is a revenue generating project.
2. The items (Exhibit A) will be sold to the highest bidder; 7.5% of the total will be paid to GovDeals and, the department will realize 92.5% profit of the item sold, in accordance to the GovDeals contract.

## C. Contractor and Project Information:

N/A

## D. Project Status and Planning:

1. The project reoccurs when County departments have surplus property no longer needed, and recommends to sell the property via the internet.
2. The project planning has four (4) phases. The Program Administrator will request approval to list the item on GovDeals; Post & Sell to the highest bidder nationwide; Collect and deposit the funds into the appropriate County agency fund; Process the payment to GovDeals.

## Funding:

1. There is no cost for this process. The project is a revenue generating project.

**CPB2013-192**

Family and Children First Council, requesting fiscal agent signature for Ohio Family and Children First on the mid-year Projected Expenditures Form in the amount of \$423,789.00 for Family Centered Services and Support Funds for the period July 1, 2012 to June 30, 2013. This form guarantees Cuyahoga County Family and Children First Council (FCFC) will spend the SFY13 allocation by June 30, 2013. Cuyahoga County Family and Children First Council is on track to spend all of its funding by June 30, 2013. The Alcohol Mental Health and Drug Addiction Services Board (ADAMHS) of Cuyahoga County received \$282,526.03 and FCFC is working with the non-ADAMHS departments to expend \$141,262.97. All of the funding supports community-based wraparound. The midyear tracking report was due Friday, February 1, 2013. The report was submitted Thursday, January 31, 2013

**CPB2013-193**

Office of Procurement & Diversity, presenting voucher payments for the week of March 18, 2013.

<b>Cuyahoga County -</b>				
<b>Contracts and Purchasing Board</b>				
<b>Purchase Order Approvals (03-18-13)</b>				

<b>Department/Location Key:</b>					
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)	
<b><i>Direct Open Market Purchases (Purchases between \$500.- \$25,000 unless requiring assistance from Procurement &amp; Diversity Dept - see below)</i></b>					
<b>Requisition #</b>	<b>Requisition Date</b>	<b>Description</b>	<b>Dept/Loc</b>	<b>Total</b>	
AU-13-27131	3/12/2013	Direct deposits	AU / AU01	\$997.92	
CE-13-27121	3/11/2013	Inspect Confined Space Equipment	CE / CE01	\$530.60	
CF-13-27082	3/7/2013	PASSS - Attachment/Neurofeedback	CF	\$900.00	
CF-13-27084	3/7/2013	PASSS - Family/Individual Therapy	CF	\$613.44	
CF-13-27102	3/8/2013	PASSS - Adoptive Parent Transition	CF	\$2,364.60	
CF-13-27104	3/8/2013	PASSS - Residential Treatment	CF	\$1,002.56	
CF-13-27105	3/8/2013	PASSS - Bonding Therapy	CF	\$565.58	
CF-13-27142	3/13/2013	PASSS -Residential	CF	\$4,225.92	

		Treatment			
CF-13-27144	3/13/2013	PASSS - Bonding Therapy	CF	\$500.00	
<a href="#">CR-13-27147</a>	3/13/2013	Drug Standards - Tox/Drug Chemistry	CR / CR00	\$689.50	
CT-13-27141	3/13/2013	VEB- START UP OF (2) CHILLERS	CT / CT01	\$989.00	
CT-13-27133	3/12/2013	VEB CONDENSOR WATER VALVE REPLACEMENT	CT / CT01	\$16,870.00	
CT-13-27122	3/11/2013	PW IRON WORKER SHOP DRILL PRESS	CT / CT01	\$1,555.00	
CT-13-27091	3/7/2013	HUNTER- TEMP CONTROL THERMOSTAT	CT / CT01	\$855.11	
CT-13-27049	3/4/2013	BOE ELECTION DAY STANDBY ELEVATOR TECHNICIANS	CT / CT01	\$2,100.00	
CT-13-27047	3/4/2013	VEB RETURN AIR DAMPBER ASSEMBLY	CT / CT01	\$1,836.54	
CT-13-27045	3/4/2013	BOE STANDBY PORTABLE GENERATOR	CT / CT01	\$2,047.32	
CT-13-27011	2/28/2013	VARIOUS LOCATIONS / ECOLOGICAL LAWN CARE	CT / CT01	\$8,400.00	
CT-13-27139	3/13/2013	REMOVAL, TRANSPORT AND PROPER DISPOSAL OF OILY WASTE	CT / CT05	\$563.00	
CT-13-27083	3/7/2013	CLRK OF CRT.- TRI FOLD MAILER	CT / CT09	\$5,352.00	
<a href="#">HS-13-27064</a>	3/5/2013	Legal Ad -Youth Employment	HS	\$700.00	
<a href="#">IS-13-27078</a>	3/6/2013	Contract- AutoCAD Software Maint.	IS / IS02	\$13,914.37	
LL001-13-27110	3/8/2013	BNA LRR 2013	LL001 / LL00	\$8,771.00	

PC-13-26846	2/12/2013	Power Shelf File Folders for Case Documents	PC / PC01	\$6,000.00	
PR-13-26815	2/8/2013	Criminal Case File Labels CR573401-CR578400	PR / PR00	\$1,058.76	
SH-13-26739	2/5/2013	Polygraph Services	SH	\$6,500.00	
SH-13-27038	3/4/2013	flash drives	SH	\$1,035.00	
SH-13-27062	3/5/2013	Waypoint Rechargeable Flashlight	SH	\$823.86	
SH-13-27071	3/6/2013	ECG Carts	SH	\$2,066.00	
SH-13-27129	3/11/2013	Court Security Officer Uniform - new hire Eric Jackson	SH	\$577.00	
SH-13-27130	3/11/2013	Court Security Officer Uniform - new hire Sirvon Scott	SH	\$577.00	
ST-13-27096	3/8/2013	Pump Motor Drive #S-219	ST / ST01	\$1,461.20	
ST-13-27075	3/6/2013	30" Diamond Saw Blade	ST / ST01	\$729.32	
ST-13-26879	2/15/2013	Fittings - Sewer Construction	ST / ST01	\$5,662.00	
Already Purchased:					
AU-13-27132	3/12/2013	Supplies *item already purchased	AU / AU01	\$981.40	
<b>Open Market Purchases (Over \$25,000 or requiring assistance from The Office of Procurement &amp; Diversity)</b>					
<b>Purchase Order #</b>	<b>Purchase Order Date</b>	<b>Description</b>	<b>Dept/Loc</b>	<b>Total</b>	
<a href="#">1311157</a>	3/11/2013	Req for Mass Notification Ad	JA/JA00	\$513.97	
<a href="#">1311192</a>	3/14/2013	April 2013 JD Bread	JC/JC10	\$1,844.00	
<a href="#">1311191</a>	3/14/2013	April 2013 JD Milk	JC/JC10	\$3,677.64	
<a href="#">1311190</a>	3/14/2013	April 2013 JD Peaches, etc.	JC/JC10	\$1,067.50	
	3/14/2013	April 2013 JD Pork &	JC/JC10	\$774.95	

<a href="#">1311189</a>		Beans			
<a href="#">1311187</a>	3/14/2013	April 2013 JD Lima Beans	JC/JC10	\$555.00	
<a href="#">1311188</a>	3/14/2013	April 2013 JD Lima Beans	JC/JC10	\$1,810.65	
<a href="#">1311186</a>	3/14/2013	April 2013 JD Dairy Products	JC/JC10	\$242.00	
<a href="#">1311185</a>	3/14/2013	April 2013 JD Lunch Meats	JC/JC10	\$218.40	
<a href="#">1311183</a>	3/14/2013	April 2013 JD Meats	JC/JC10	\$995.60	
<a href="#">1311184</a>	3/14/2013	April 2013 JD Meats	JC/JC10	\$1,354.00	
<a href="#">1311182</a>	3/14/2013	April 2013 JD Bananas	JC/JC10	\$2,173.80	
<a href="#">1311154</a>	3/11/2013	APRIL PASTA	SH/SHFS	\$3,431.10	
<a href="#">1311153</a>	3/11/2013	APR - JUN DRINK MIX	SH/SHFS	\$8,950.00	
<a href="#">1311152</a>	3/11/2013	APRIL JELLY / SYRUP	SH/SHFS	\$2,749.66	
<a href="#">1311151</a>	3/11/2013	APRIL FRANKS	SH/SHFS	\$3,168.00	
<a href="#">1311149</a>	3/11/2013	APRIL CAN VEGETABLES	SH/SHFS	\$6,156.30	
<a href="#">1311150</a>	3/11/2013	APRIL CAN VEGETABLES	SH/SHFS	\$3,573.90	
<a href="#">1311147</a>	3/11/2013	APRIL DAIRY	SH/SHFS	\$3,710.00	
<a href="#">1311148</a>	3/11/2013	APRIL DAIRY	SH/SHFS	\$3,617.50	
<a href="#">1311146</a>	3/11/2013	APRIL TURKEY HAM	SH/SHFS	\$7,045.00	
<a href="#">1311144</a>	3/11/2013	APRIL GROUND BEEF	SH/SHFS	\$2,400.00	
<a href="#">1311145</a>	3/11/2013	APRIL GROUND BEEF	SH/SHFS	\$2,355.00	
<a href="#">1311143</a>	3/11/2013	APRIL MIXED VEG., ETC.	SH/SHFS	\$2,912.20	
<a href="#">1311142</a>	3/11/2013	APRIL TURKEY	SH/SHFS	\$1,650.00	
<a href="#">1311141</a>	3/11/2013	APRIL MILK	SH/SHFS	\$18,137.70	
<a href="#">1311140</a>	3/11/2013	APRIL SOUP	SH/SHFS	\$6,585.01	
<a href="#">1311138</a>	3/11/2013	APRIL POTATOES/MILK/OAT S	SH/SHFS	\$3,653.90	
<a href="#">1311139</a>	3/11/2013	APRIL POTATOES/MILK/OAT S	SH/SHFS	\$1,346.10	
	3/11/2013	APRIL BREAD	SH/SHFS	\$15,534.00	

<a href="#">1311137</a>					
<a href="#">1311136</a>	3/11/2013	APRIL BEANS	SH/SHFS	\$3,204.90	
<a href="#">1311135</a>	3/11/2013	APRIL BAGELS	SH/SHFS	\$1,140.00	
<a href="#">1311134</a>	3/11/2013	APRIL BEEF PATTIES	SH/SHFS	\$7,328.00	
<a href="#">1311133</a>	3/11/2013	APRIL FRESH VEGETABLES	SH/SHFS	\$13,444.50	
<a href="#">1311131</a>	3/11/2013	APRIL CHICKEN	SH/SHFS	\$3,795.00	
<a href="#">1311132</a>	3/11/2013	APRIL CHICKEN	SH/SHFS	\$6,520.00	
<a href="#">1311130</a>	3/11/2013	APRIL SAUSAGE	SH/SHFS	\$7,360.00	
<a href="#">1311128</a>	3/11/2013	APRIL SAUCE & DRESSINGS	SH/SHFS	\$1,697.00	
<a href="#">1311129</a>	3/11/2013	APRIL SAUCE & DRESSINGS	SH/SHFS	\$2,429.30	
<a href="#">1311127</a>	3/11/2013	APRIL CRACKERS/CHIPS	SH/SHFS	\$2,621.85	
<a href="#">1311126</a>	3/11/2013	APRIL SUGAR, FLOUR	SH/SHFS	\$3,973.15	
<a href="#">1311125</a>	3/11/2013	APRIL FISH	SH/SHFS	\$4,400.00	
<a href="#">1311124</a>	3/11/2013	APRIL FRESH FRUIT	SH/SHFS	\$18,167.50	
<a href="#">1311123</a>	3/11/2013	APRIL DONUTS	SH/SHFS	\$3,450.00	
<a href="#">1311122</a>	3/11/2013	APRIL CAKE MIX	SH/SHFS	\$4,887.50	
<a href="#">1311121</a>	3/11/2013	APRIL SPICES	SH/SHFS	\$1,183.36	

**CPB2013-194**

Department of Development, presenting voucher payments between 03/07/2013 - 03/13/2013

DEPARTMENT OF DEVELOPMENT					
VOUCHER LIST FOR THE PERIOD 03/07/2013 - 03/13/2013					
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION	
DV1350069	Green Home Solutions, LLC	\$16,400.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1350075	MAE Construction LLC	\$2,740.00	Federal HOME Grant	Rehab Loan Ordinance	
DV1350076	C.B. Mullins Construction Company, Inc.	\$5,545.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1350077	C.B. Mullins Construction Company, Inc.	\$17,200.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1350079	Cuyahoga County Board of Health	\$3,600.00	Federal CDBG Grant	Rehab Loan Ordinance	
		<b>\$45,485.00</b>			