

Contracts and Purchasing Board  
County Administration Building, 4<sup>th</sup> Floor  
March 25, 2013 11:30 A.M.

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

Item	Requestor	Description	Board Action
CPB2013-195	Department of Public Works	<p>Recommending an award on RQ25297 and enter into a contract with Platinum Plumbing, Inc. in the amount not-to-exceed \$24,000.00 for maintenance and repair on sanitary sewer lines on an emergency basis for the period 3/1/2013 - 2/28/2014.</p> <p>Funding 100% Sanitary Sewer District Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-196	Department of Public Works	<p>Recommending an award on RQ26507 and enter into a sole source contract with The Ohio Pump Company of Salem, Ohio dba Ohio Pump in the amount not-to-exceed \$80,000.00 for maintenance and repair of Hydromatic Pumps for the period 4/1/2013 - 3/31/2015.</p> <p>Funding Source: 100% Sanitary Sewer District Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-197	Department of Public Works	<p>a) Recommending an amendment to (Subsidiary No. 1) to Contract No. CE1200158-01 with The C.A. Agresta Construction Co. for repair and resurfacing of Noble Road from Euclid Avenue to the East Cleveland South Corporation Line in the City of East Cleveland for a decrease in the amount of \$32,809.85.</p> <p>b) Recommending to accept the project as complete and in accordance with plans and specifications; requesting authority to release the escrow account, in accordance with Ohio Revised Code Section 153.63.</p> <p>Funding Source: 40% Ohio Public Works Commission (Issue 1), 60% Cuyahoga County using the \$7.50 Vehicle License Tax Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-198	Department of Public Works	<p>Recommending a revenue generating award on RQ25238 and enter into an agreement with The Cleveland Society for the Blind in the amount of \$50,000.00 for vending machines at various County buildings for the period 4/1/2013 - 3/31/2018.</p> <p>Funding Source: Revenue Generating</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

CPB2013-199	Department of Development	<p>A) Requesting approval of a contract with BDL General Contracting, Inc. for the anticipated cost of \$8,000.00 for Lead Remediation located at 4145 Ellison Road South Euclid. The anticipated start-completion dates are March 25, 2013 – June 23, 2013.</p> <p>B) Requesting approval of a contract with C.B. Mullins Construction Company, Inc. for the anticipated cost of \$7,850.00 for lead remediation located at 27131 Cook Road Olmsted Township. The anticipated start-completion dates are March 25, 2013 – June 23, 2013.</p> <p>C) Requesting approval of a contract with Paragon CMS for the anticipated cost of \$23,733.00 for Lead Remediation located at Vacant &amp; 14016 &amp; 14018 Strathmore Avenue (Units 1-3) East Cleveland. The anticipated start-completion dates are March 25, 2013 – June 23, 2013.</p> <p>Funding Source: 100% by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health and Community Development Block Grant Program Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-200	Department of Information Technology	<p>Recommending an award on RQ26543 and enter into a Contract with Kucera International, Inc. in the amount not-to-exceed \$65,500.00 for aerial photography and related photogrammetric services for the period 3/18/2013 - 3/17/2014.</p> <p>Funding Source: 100% by the General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-201	Department of Information Technology	<p>A) Submitting a sole source exemption on RQ26970, which will result in an award recommendation contract to Travis Systems, Inc., in the amount of \$5,250.00 for maintenance on the One Roof Software System for the Department of Development for the period 12/15/2012 - 12/14/2015.</p> <p>B) Recommending an award on RQ26970 and enter into a contract with Travis Systems, Inc., sole source, in the amount of \$5,250.00 for maintenance on the One Roof Software System for the Department of Development for the period 12/15/2012 - 12/14/2015.</p> <p>Funding Source: 100% General Fund.</p> <p>1. What is the product/service that you seek to acquire?</p>	

		<p>Oneroo Software Maintenance</p> <p>2. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need?    <input type="checkbox"/> Yes    <input checked="" type="checkbox"/> No</p> <p>3. Why do you need to acquire these goods or services? For technical support and software updates</p> <p>4. Why are the requested goods/services the only ones that can satisfy your requirements? Only software available with all our needs.</p> <p>5. Were alternative goods/services evaluated? None, already own license to software.</p> <p>6. Identify specific steps taken to negate need for sole source provider. None, only source of software and maintenance.</p> <p>7. Has your department bought these goods/services in the past?    <input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No Sole Source. Last purchased December 2011.</p> <p>8. What efforts have been made or are being made to reduce the Department's reliance on a sole source provider for these goods/services in the future? No, there are no other products available.</p> <p>9. What efforts were made to get the best possible price? Standard price to all of vendor's clients.</p> <p>10. Why is the price for this purchase considered to be fair and reasonable? Amount of service provided during year makes the price reasonable.</p> <p>11. Amount to be paid:    \$1,750.00</p>	<p>_____ Approve _____ Disapprove _____ Hold</p>
CPB2013-202	Department of Workforce Development	<p>A) Submitting a contract with PPG Industries, Inc. in the amount not-to-exceed \$7,300.00 for the On-the-Job Training Program for the period 2/11/2013 - 5/31/2013.</p> <p>B) Submitting a contract with Kowalski Heat Treating Co. in the amount not-to-exceed \$5,000.00 for the On-the-Job Training Program for the period 2/18/2013 - 5/31/2013.</p>	

		<p>C) Submitting a contract with S.A.W., Inc. in the amount not-to-exceed \$6,000.00 for the On-the-Job Training Program for the period 1/4/2013 - 3/31/2013.</p> <p>Funding Source: 100% by Federal Workforce Investment Act (WIA) Funds</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2013-203	Office of Procurement & Diversity	<p>Recommending an award:</p> <p><u>Department of Information Technology</u></p> <p>a) on RQ26674 to TEC Communications, Inc. in the amount of \$92,615.00 for purchase of 2-Nimble Storage Arrays (State Contract No. 533110/ORC 125.04(B)).</p> <p>Funding Source 100% Health and Human Services Levy Funds</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2013-204	Office of Procurement & Diversity	<p>Recommending an award:</p> <p><u>Department of Public Safety and Justice Services, Public Safety Grants</u></p> <p>a) on RQ26235 to Lenco Industries, Inc. in the amount of \$49,856.00 for modification of equipment purchased with Homeland Security grant funds (GSA Contract No. GS-07F-0390M).</p> <p>Funding Source: 100 % FY2010 Urban Area Security Initiative Grant Funds</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>
CPB2013-205	Department of Health and Human Services	<p>Cuyahoga Job and Family Services, recommending an award on RQ26227 and enter into a contract with Mid-America Consulting Group, Inc. in the amount not-to-exceed \$59,080.00 for hosting services, licensing and maintenance on Gateway Provider Client Services software for the period 2/1/2013 - 1/31/2014.</p> <p>Funding Source: 100% by Public Assistance (PA) Funds</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>

#### C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2013-206	County Treasurer	<p>Submitting a sole source exemption on RQ26686, which will result in an award recommendation to Experian QAS in the amount of \$7,300.13 for Address Software and Licenses.</p> <p>Funding Source: 100 General Funds</p> <p>1. What is the product/service that you seek to</p>	

		<p>acquire? Experian QAS is "Address Software" which saves the Treasurer' Office and the Transfer Department in the Fiscal Office time and money. Last year was our first purchase of this software.</p> <p>2. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? Yes XX No No. the agreement is for one year. Do not have to renew. Would like to continue using this software. It is very helpful, accurate and saves time and money.</p> <p>3. Why do you need to acquire these goods or services? We have used it for a year now and it is proven very helpful. This product saves us money in postage and the time it takes employees to research addresses.</p> <p>4. Why are the requested goods/services the only ones that can satisfy your requirements? What are the unique features of the product or service that are not available in any other product or service? Provide specific, quantifiable factors/qualifications. Experian QAS is the only company to provide this specialized software for address input and verification. It corrects-spelling-upon input,-saves keystrokes and-will not permit you to enter an invalid address in a particular Zip Code anywhere in the United States. Will save us money.</p> <p>5. Were alternative goods/services evaluated? If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics; requirements, capabilities and compatibility. If no, why were alternatives not evaluated?  No other software available that provides what the Experian QAS Software does.</p> <p>6. Identify specific steps taken to negate need for sole source provider. I did not do much to negate the need for a Sole Source Provider in this case. This is proprietary software that Experian QAS signed off as a sole source item.</p>	
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CPB2013-207	Department of Information Technology	<p>Submitting a sole source exemption on RQ26949, which will result in a contract with N. Harris Computer Corporation dba Cogsdale Holdings LTD, in the amount not-to-exceed \$86,050.53 for maintenance on FAMIS financial management system for the Fiscal Office for the period 4/1/2013 - 3/31/2014.</p> <p>Funding Source: 100% General Funds</p> <p>1. What is the product/service that you seek to acquire?  The County's Fiscal Office is seeking software support for our county wide ledger and accounts payable system. (FAMIS). The vendor will be Cogsdale Holdings because</p>	

		<p>they are the sole proprietor.</p> <p>2. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need?    <input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p>If yes, please provide details regarding future obligations and/or needs.</p> <p>What is the duration of this purchase, including number of “potential” renewal options?</p> <p>The County will need to maintain support from Cogsdale Holdings as long as the County utilizes the software. The contract is for one year beginning April 1, 2013 and ending March 31, 2014.</p> <p>The cost is \$86,050.53.</p> <p>3. Why do you need to acquire these goods or services?</p> <p>To provide support for the County’s accounting system. (FAMIS)</p> <p>4. Why are the requested goods/services the only ones that can satisfy your requirements?</p> <p>Provide specific, quantifiable factors/qualifications.</p> <p>Provide specific details on the compelling functional and/or technical reasons why the requested good or service is the only one that can satisfy the requirement.</p> <p>Indicate any features of the product or service that cannot be provided by an alternative product or service. In enumerating the unique aspects of the product or service, provide quantifiable details on the factors and/or qualifications that make the good or service distinctive. If the good or service is patented or copyrighted, provide the supporting information such as patent number or copyright holder.</p> <p>The software is proprietary to Cogsdale Holdings.</p> <p>5. Were alternative goods/services evaluated? If yes, what were they and why were they unacceptable?</p> <p>The County is evaluating alternative systems.</p> <p>6. Identify specific steps taken to negate need for sole source provider.</p> <p>An upgrade/replacement strategy is underway between the Fiscal and IT Departments.</p> <p>7. Has your department bought these goods/services in the past?    <input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p>Cogsdale Holdings has provided system support since the</p>	
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		<p>installation of the original software in the early 1980's as sole source provider. Last contract approved was CE1200270 it was for 2 years and the cost was \$160,092.00.</p> <p>8. What efforts have been made or are being made to reduce the Department's reliance on a sole source provider for these goods/services in the future? The County is evaluating alternative systems.</p> <p>10. What efforts were made to get the best possible price The County did attempt to negotiate a lower price</p> <p>11. Why is the price for this purchase considered to be fair and reasonable. The County did attempt to negotiate a lower price</p> <p>12. Amount to be paid: \$86,050.53_____</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2013-208	Department of Information Technology	<p>Submitting a sole source exemption on RQ27069, which will result in an award recommendation to OneLink Technical Services, LLC, in the amount not-to-exceed \$30,000.00 for implementation and maintenance on Hyland Onbase Software for the period 3/1/2013 - 12/31/2014.</p> <p>Funding Source: 100% General Funds</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Contract with OneLink Technical Services, LLC for software maintenance service of Hyland OnBase Software Products.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any) \$185,138.51</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) Vendor was selected using State Term Schedule Number 533272-3.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p>	

		<p>None, Vendor is completing an ongoing project.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? State Term pricing and service.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid. Project completion would be delayed.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2013-209	Department of Information Technology	<p>Submitting a sole exemption on RQ27010, which will result in an award recommendation to Wolters Kluwer Financial Services, Inc. in the amount of 40,000.00 for the CCH TeamMate electronic auditing system for the Internal Audit Department for the period 3/15/2013 - 3/14/2014.</p> <p>Funding Source: 100% General Funds</p> <p>1. What is the product/service that you seek to acquire? Provide a detailed description of the product/service. CCH® TeamMate is an electronic audit management system that allows for increased efficiency and productivity of the entire audit process including: risk assessment, scheduling, time and expense tracking, planning, execution, review, report generation, trend analysis, reporting, and storage.</p> <p>2. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need?    <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Yes, an ongoing maintenance fee which, based upon current pricing, is \$58.00 per person per month, totals \$3,480 assuming five users. Currently, the vendor is offering one year free maintenance.</p> <p>3. Why do you need to acquire these goods or services? Provide information on the main requirement for this purchase. For example, detail the nature of the instructional, research, or community outreach activities for which the purchase is necessary. This is an audit management system that will allow the</p>	

		<p>Department of Internal Auditing to document an entire audit electronically, reducing the need for paper and storage space. It will also allow us to track audit hours and expenses spent on each engagement. Auditing standards require timely review of the work papers created. This service will allow for timely reviews from any location through the sharing of files, thus reducing travel to audit sites. We will also be able to upload common forms and templates for use by all auditors creating efficiencies in the audit process. Internal Auditing standards also require a follow-up to all comments made in issued audit reports. CCH® TeamMate will allow for monitoring of the progress on audit recommendations as required.</p> <p>4. Why are the requested goods/services the only ones that can satisfy your requirements? Provide specific details on the compelling functional and/or technical reasons why the requested good or service is the only one that can satisfy the requirement. Indicate any features of the product or service that cannot be provided by an alternative product or service. In enumerating the unique aspects of the product or service, provide quantifiable details on the factors and/or qualifications that make the good or service distinctive. If the good or service is patented or copyrighted, provide the supporting information such as patent number or copyright holder.</p> <p>CCH® TeamMate is the only audit management system, of those identified, that would allow for use without an internet connection. This functionality may be necessary at some of the audit sites identified for testing that may not have wi-fi access available. CCH® TeamMate also consists of five key component modules that are integrated, none of which require additional add-on pricing. The five components listed below are not available from other vendors.</p> <ul style="list-style-type: none"> <li>• TeamRisk – allows for audit plan generation based upon documented risk assessments.</li> <li>• TeamSchedule – displays schedules by member or project.</li> <li>• TeamCentral – tracks audit findings and statistics for all audits undertaken.</li> <li>• TeamMate TEC – captures audit time and expenses.</li> <li>• TeamMate EWP – compiles audit work paper documentation and stores work programs and templates. Operationally these five components best fit the needs of the Department of Internal Auditing.</li> </ul>	
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		<p>to reduce the Department's reliance on a sole source provider for these goods/services in the future? None. This will be an ongoing service provider.</p> <p>9. What efforts were made to get the best possible price? An attempt was made to piggyback this contract off of the contract the State of Ohio Auditor's Office has. However, the representative was unsuccessful in his attempt.</p> <p>10. Why is the price for this purchase considered to be fair and reasonable? The CCH® TeamMate product is an award winning audit management system that is used by more than 90,000 auditors worldwide. It is highly regarded in the field of Internal Auditing and is recommended by the Institute of Internal Auditors. The one time installation fee is \$17,250.00 for an internal audit department with five or fewer people. The vendor is currently offering one year free maintenance fees (\$3,450.00 value), a waiver of the initial hosting set up (\$1,875.00 value), and an extra consulting day (\$3,000.00). The efficiencies gained and the paper and storage space saved will far exceed the annual maintenance fee currently projected at less than \$3,500.00.</p> <p>11. Amount to be paid: The initial cost of implementation will not exceed \$40,000.00</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2013-210	Department of Health and Human Services	<p>Community Initiatives Division, Office of Homeless Services, submitting an RFP exemption on RQ27135, which will result in an award recommendation to Fairhill Partners for emergency shelter services for elderly homeless person in the amount of \$30,000.00 for the period 4/1/2013 - 3/31/2014.</p> <p>Funding Source: 100% Health and Human Services Levy Funds.</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Fairhill Partners has operated the Senior Guest for 9 years. The Senior Guest House is targeted to individuals 62 years and older, who are victims of abuse or neglect, or have become homeless.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter</p>	

		<p>original contracted amount and additional amount, if any) The proposed Contract amount is \$30,000. The funding source is General Fund/Health &amp; Human Services Levy.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) An RFP Exemption is being requested for this Contract. Fairhill Partners did participate in RFP 24675 for the Emergency Shelter Grant Program. Their proposal met the requirements for funding, however, the County's ESG allocation was not sufficient to fund the Guest House. Additional funds specifically targeted to elderly persons were obtained through a Fund Transfer from the Department of Senior &amp; Adult Services to OHS in order to support this activity.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. In the RFP process, no other provider responded with a program that was specific to elderly homeless/abused persons. Fairhill Partners is a leader in the Aging Network in the community. Fairhill Partners routinely connects elderly persons with appropriate benefits, medical care, psycho-social assessments, and housing. The emergency shelter provider network attempts to meet the needs of all persons seeking shelter, but it is not equipped to provide the types of services required by elderly persons.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? At any point in time, 17% of the single population in the emergency shelter system is over 60 years of age. Not only is this group more likely to be taken advantage of by younger shelter clients, they have a higher incidence of physical and mental health problems, both of which are more acute because of their age. A large emergency shelter is definitely not an appropriate community response. Fairhill Partners was one of the community providers that participated in the Homeless Prevention and Rapid Re-housing Program over the past 3 years. The Fairhill Guest House accepted referrals from the City of Cleveland's Department of Aging, and the community shelters. Clients were then referred for Rapid Rehousing Assistance and provided housing location and case management services to assure housing stability. This helped reduce the elderly</p>	
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		<p>population at the Women's and Men's Shelter and provided more appropriate and time responsive services to this vulnerable population.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid. A shelter specifically meeting elderly needs is critical to ending homelessness for this age cohort. The Continuum of Care continues to try to develop partnerships with providers in the aging network, but few are willing to outreach to persons staying at 2100 Lakeside or Norma Herr. I believe that to delay taking action to prevent 60, 70 and even 80 year old people from living in a public shelter is reprehensible as well as unacceptable.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services. It is the intention of the OHS to include the additional funds from DSAS in the Emergency Shelter Program RFP in FY 2013 .</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
CPB2013-211	Department of Health and Human Services	<p>Division of Senior and Adult Services, submitting an RFP exemption on RQ27079, which will result in an award recommendation to Margaret Blenkner Research Institute in the amount not-to-exceed \$5,250.00 for evaluation services for the Adult Protective Services I-Team for the period 5/15/2013 - 9/15/2013.</p> <p>Funding Source: \$5,250.00 (County Health and Human Services Levy) \$5,250.00 (Margaret Blenkner Research Institute in-kind donation)</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) In 2012, the County's Adult Protective Services (DSAS) unit launched an APS I-Team which is comprised of professionals who work with abused, neglected and/or victimized seniors and other vulnerable adults. This I-Team meets on a monthly basis to review and consult on difficult APS cases being handled by the County DSAS. This innovative approach is unique to Cuyahoga County. The service the I-Team has provided has been invaluable for both the County APS and the members of the I-Team. As the I-Team embarks on its second year, DSAS and the I-Team members want to evaluate this venture to</p>	

		<p>determine in quantifiable terms its effectiveness as well as identify areas of improvement.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any)  \$5,250.00 (County Health &amp; Human Services Levy)  \$5,250.00 (Margaret Blenkner Research Institute in-kind donation)</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method  (include state contract # or GSA contract # and expiration date)  Located in Cuyahoga County, MBRI conducts applied aging research in the areas of family caregiving, services and interventions, long-term care, active aging, elder abuse and program evaluation. MBRI focuses on translating empirical findings into useful, sustainable products and services. MBRI collaborates with local, national, and international organizations, universities, community agencies, and service providers.</p> <p>Founded in 1961, MBRI is one of the oldest non-academic research centers in the United States. MBRI staff members are leading experts and pioneers in the field of family caregiving. MBRI began its ongoing program of family caregiving research in 1979. Many seminal studies of family caregiving have been conducted by MBRI, with findings resulting in: over 50 caregiving publications in peer reviewed journals; over 200 presentations at professional meetings, conferences, and workshops. As experts in the field, Benjamin Rose Institute is also a member of the APS I-Team Steering and Case Consult Committees.</p> <p>As a member of the I-Team, Benjamin Rose is aware of the County's desire to complete an assessment of the innovative approach to APS and is also interested in the results of such a study. Benjamin Rose Institute approached DSAS and suggested a joint project where their research arm (Margaret Blenkner) would conduct the study and both organizations would split the cost. DSAS further hopes that as a result of this assessment, DSAS and Benjamin Rose Institute will be able to apply jointly for federal and private foundation funding to expand the scope of the APS I-team.</p>	
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		<p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. No other vendors were considered given that Benjamin Rose Institute has been a part of this project since its inception, along with their reputation as experts on issues facing seniors and vulnerable adults. MBRI staffs are uniquely qualified to collaborate with service providers in translating research findings into evidence-based programs. Research findings are used to design new and innovative services implemented by Benjamin Rose's Eldercare Services Institute and other service agencies such as Division of Senior and Adult Service - Adult Protect Services. Findings from MBRI research are published widely in professional journals and presented to local, national, and international audiences. MBRI develops and distributes education and training materials for older adults, families, and service providers. Additionally, MBRI is a Cuyahoga County based organization and they fully understand the landscape facing both APS victims and the resources that are trying to aid them.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? The desire for this assessment was part of the original plan when the APS I-team concept was developed by a DSAS staff member. As stated previously, the vendor was selected because they are experts in the field, they understand the scope of the I-team and they understand Cuyahoga County.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid. Given the vendor's unique combination of being experts in the field of scientific research and gerontological issues and the low cost associated with this project, DSAS does not believe there is another vendor willing to provide this service at this level for the price.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services. Not applicable</p>	<p>____ Approve ____ Disapprove ____ Hold</p>
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#### D. Consent Agenda

Item	Requestor	Description	Board Action
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CPB2013-212	Department of Public Works	<p>Submitting an agreement of cooperation with City of Broadview Heights for the rehabilitation of Avery Road Bridge No. 1.16 over Chippewa Creek.</p> <p>Funding Source: \$1,600,000.00 Federal and \$400,000.00 County Road and Bridge with the total cost of this project at \$2,000,000.00.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-213	Department of Development	<p>Submitting amendments to Agreements with various municipalities for various municipal grant projects for the Community Development Block Grant Program for the period 9/1/2012 - 12/31/2013 to change the scope of services, effective 4/1/2013; no additional funds required:</p> <p>a) No. AG1200188-01 with City of Brooklyn for the Natatorium ADA Splash Pad.</p> <p>b) No. AG1200208-01 with City of Parma Heights for the Big Creek Metroparks Connector Trail.</p> <p>c) No. AG1200314-01 with City of Rocky River for the Linda Street Improvement Project.</p> <p>d) No. AG1200213-01 with Village of Cuyahoga Heights for Bacci Park ADA Compliant Restrooms.</p> <p>e) No. AG1200217-01 Village of Glenwillow for the Richmond-Pettibone Road Intersection Improvement.</p> <p>Funding Source: 100% Federal Community Development Block Grant funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-214	Department of Development	<p>Requesting approval of an Intercreditor Agreement in connection with a NCO Technology Fund Loan with CitizenGroove, Inc.</p> <p>Funding Source: No additional dollars are being requested. The original project was funded 100% by the General Fund.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2013-215	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>
CPB2013-216	Human Resource Commission	<p>Recommending to terminate Contract No. CE1200386-01 with Noelle Tsevdos for a hearing officer for the period 5/1/2012 - 11/30/2013, effective 1/30/2013.</p> <p>Funding 100% General Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p>

			___ Hold
CPB2013-217	Department of Public Safety and Justice Services	Public Safety Grants, submitting an agreement with City of Parma for the purchase of equipment, value in the amount of \$5,987.80 for the FY2007 State Homeland Security Grant Program for the period 7/1/2007 - 3/31/2010.  Funding Source: 100% FY07 State Homeland Security Program grant funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency (OEMA).	___ Approve ___ Disapprove ___ Hold
CPB2013-218	Department of Public Safety and Justice Services	Public Safety Grants, submitting an agreement with City of Parma for the purchase of equipment, valued in the amount of \$8,091.68, for the FY2008 Urban Area Security Initiative Grant Program for the period 9/1/2009 - 8/31/2011.  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).	___ Approve ___ Disapprove ___ Hold
CPB2013-219	Office of Procurement and Diversity	Presenting voucher payments for the week of March 25 2013.	___ Approve ___ Disapprove ___ Hold
CPB2013-220	Department of Development	Presenting voucher payments between 03/14/2013 to 03/20/2013.	___ Approve ___ Disapprove ___ Hold

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

### Minutes

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

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

Attendees: County Executive Edward FitzGerald  
Chief of Staff Matt Carroll  
Fiscal Officer Wade Steen

Stan Kosilesky Director - Alternate  
Director Lenora Lockett  
Councilman Dale Miller  
Clerk of the Contracts and Purchasing Board David Merriman

Director Bonnie Teeuwen was unavailable.

II. Review and Approve Minutes: The minutes were approved as written.

III. Public Comment - There was no public comment.

IV. Contracts and Awards

**A. Tabled Item**

**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.

☒ X Approve  
☐ Disapprove  
☐ Hold

## B. Scheduled Items

### CPB2013-174

Department of Development,

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.

b) Submitting a License for Entry, Consent and Limited Release from Liability agreement in connection with said project site.

Funding Source: 100% Brownfield Revolving Loan Funds

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-175**

Department of Development, 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.

Funding Source: 100% by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health

☒ Approve  
☐ Disapprove  
☐ Hold

**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

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-177**

County Executive, 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

☒ Approve  
☐ Disapprove  
☐ 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.

☒ Approve  
☐ Disapprove  
☐ 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)

☒ Approve  
☐ Disapprove  
☐ 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

☒ Approve  
☐ Disapprove  
☐ 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.

☒ Approve  
☐ Disapprove  
☐ 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

☒ Approve  
☐ Disapprove  
☐ Hold

### **C. Consent Agenda**

#### **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).

☒ Approve  
☐ Disapprove  
☐ 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.

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).

☒ Approve  
☐ Disapprove  
☐ Hold

#### **CPB2013-185**

Department of Public Safety and Justice Services/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:

- a) City of Shaker Heights for the purchase of equipment, valued in the amount of \$5,370.00.
- b) Village of Walton Hills for the purchase of equipment, valued in the amount of \$3,615.75.

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).

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-186**

Department of Public Safety and Justice Services /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.

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)

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-187**

Department of Public Safety and Justice Services /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.

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).

☒ Approve  
☐ Disapprove  
☐ Hold

**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 - 5/30/2013:

- a) City of Brooklyn in the amount not-to-exceed \$1,149.53.
- b) City of Cleveland in the amount not-to-exceed \$22,658.46.
- c) City of Olmsted Falls in the amount not-to-exceed \$109.75.
- d) City of Parma Heights in the amount not-to-exceed \$1,128.13.

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:

- a) City of Brecksville in the amount not-to-exceed \$3,977.60.
- b) City of Brook Park in the amount not-to-exceed \$747.72.

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:

- a) City of Highland Heights in the amount not-to-exceed \$679.86.
- b) City of Strongsville in the amount not-to-exceed \$1,369.19.

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:

- a) City of Lakewood in the amount not-to-exceed \$8,771.23.
- b) City of Lyndhurst in the amount not-to-exceed \$875.32.

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:

- a) City of Bedford in the amount not-to-exceed \$1,359.12.
- b) City of Parma in the amount not-to-exceed \$1,094.09.
- c) Cleveland Metropolitan Park District dba Cleveland Metroparks in the amount not-to-exceed \$937.93.
- d) Orange Village in the amount not-to-exceed \$9,570.12.

Funding Source: 100% Federal Emergency Management Agency Grant funds.

☒ X Approve  
☐ Disapprove  
☐ Hold

**CPB2013-189**

Department of Public Works, submitting an agreement of cooperation with City of Parma for the resurfacing of Sprague Road from Broadview Road to State Road.

Funding Source: County Road and Bridge Fund/OPWC Issue 1

☒ X Approve

☐ Disapprove  
☐ Hold

**CPB2013-190**

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

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-191**

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

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-192**

Department of Health and Human Services/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.

Funding Source: Ohio Department of Mental Health

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-193**

Office of Procurement & Diversity, presenting voucher payments for the week of 3/18/2013.

☒ Approve  
☐ Disapprove  
☐ Hold

**CPB2013-194**

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

☒ Approve  
☐ Disapprove  
☐ Hold

V. Other Business

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

**Presented by Mike Chambers, Department of Public Works:**

Recommending a payment on RQ27097 to Premier Trucking in the amount of \$3,990.00 for Bridge Inspection Unit vehicle repair.

Recommending a payment on RQ26242 to EAB Truck Services in the amount of \$4,188.68 for repair of a sanitary vehicle.

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

Recommending a payment on RQ27134 to DC Group in the amount of \$650.00 for a UPS back-up battery device system at the Virgil Brown Building.

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

☒ Approve  
☐ Disapprove  
☐ Hold

VI. Public Comment – There was no public comment.

VII. Adjournment: The meeting was adjourned at 12:06 P.M.

**A. New Items for review**

**CPB2013-195**

Department of Public Works requesting approval of a contract with Platinum Plumbing, Inc. for the anticipated cost not-to-exceed \$24,000.00. The anticipated start-completion dates are March 1, 2013 - February 28, 2014.

The primary goals are to provide services related to the Maintenance and Repairs of Sanitary Sewer Lines on an emergency basis.

The procurement method was in informal bid. The informal bid was closed on October 5, 2012.

Platinum Plumbing, Inc.  
5910 Ridge Rd.  
Parma, Ohio 44129  
Council District: 04  
Owners: Jason Rainey, V.P.

The project reoccurs annually.

The project is funded 100% Sanitary Sewer District Funds. The schedule of payments are by

Invoice.

**CPB2013-196**

Department of Public Works requesting approval of a contract with Ohio Pump Company of Salem, Ohio for the anticipated cost not-to-exceed \$80,000.00. The anticipated start-completion dates are 04/01/2013 - 03/31/2015. Ohio Pump Company is the only Regional Service/Supplier capable of providing services related to the Maintenance and Repairs of Hydromatic Pumps.

The procurement method for the project was Sole Source under Req. ST 13-26507. The total value of the Sole Source is \$80,000.00. The proposed contract is an OPD Sole Source item with materials attached. Approved by Contract Purchasing Board on 02/25/2013.

Ohio Pump Company of Salem, Ohio  
33370 Winona Rd.  
Salem, Ohio 44460  
Gary Coffee, Owner

The County maintains 50 pump stations throughout Cuyahoga County. Many of these pump stations are outfitted with Hydromatic Pumps. Ohio Pump Company of Salem, Ohio is the only regional supplier of these pumps. This contract will reoccur annually to ensure timely repair of these vital pumps and avoid basement flooding and raw sewage discharge.

The project is funded 100% by the Sanitary Sewer District Funds. The schedule of payments is by invoice.

**CPB2013-197**

Department of Public Works (DOPW):

A. Summary of Scope

a) is submitting as the final amendment (Subsidiary No. 1) to Contract CE1200158-01 with C.A. Agresta Construction Co. for the repair and resurfacing of Noble Road from Euclid Avenue to the East Cleveland Corporation Line in the City of East Cleveland for a decreased amount of (\$32,809.85)

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

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

The project is staffed with the following DOPW employees:

Darwin Merdes, P.E., Area Construction Engineer  
Ramzi Halasah, Project Supervisor  
Bill Nugent, Project Inspector  
Gerald Schmitt, Project Inspector

Original Contract Amount: \$1,314,468.45

Amendment No. 1: (32,809.85)

Rev. Contract Amount: \$1,281,658.60 (2.5% under original contract amount)

2) The primary goals are to accept the above referenced project as complete and to release the remaining escrow funds to the contractor.

#### B. Procurement

1. Competitive Bid Process (original contract).

#### C. Contractor and Project Information

1. Contractor: C.A. Agresta Construction Co., 4186 Greenvale Road, South Euclid, Ohio, 44121 (Council District 11). Project Location: East Cleveland (Council District 10).

#### D. Project Status and Planning

1. Construction is complete as per plans and specifications

.

#### E. Funding

1. Funding: 40% Ohio Public Works Commission (Issue 1), 60% Cuyahoga County County using the \$7.50 Vehicle License Tax Fund

C.A. Agresta Construction Co. has completed ethics training.

### **CPB2013-198**

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

1. Department of Public Works requesting award and approval of a contract with Cleveland Society for the Blind for a revenue generating vending contract. The anticipated start-complete dates of the contract are April 1, 2013 to March 31, 2018.

2. The primary goal of the project is to secure vending services for County buildings.

3. N/A

#### **B. Procurement**

1. The procurement method for this project was RFP. Total value of the RFP is estimated at \$50,000.00. This is a revenue generating contract

2. The RFP was closed on November 9, 2012. There is a SBE goal of 0%.

3. There were eleven proposals pulled from OPD, one proposal submitted for review and one approved.

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

1. The address of the vendor is:

Cleveland Society for the Blind

1909 East 101st Street

Cleveland, OH 44106

Council District 7

2. A listing of the Officers for Cleveland Society for the Blind, is included as an attachment.

3a. The location of the project is in various County owned buildings.

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

#### **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 is a revenue generating contract. There are no project costs for the County.
2. The schedule of payments is monthly.
3. N/A

#### **CPB2013-199**

Title: Department of Development 2013 BDL General Contracting, Inc. Contract Lead Remediation Case 430 Williams at 4145 Ellison Road South Euclid RQ# 26999

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

1. Department of Development requesting approval of a contract with BDL General Contracting, Inc. for the anticipated cost of \$8,000.00. The anticipated start-completion dates are March 25, 2013 – June 23, 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 \$8,290.00.
2. The competitive bid was closed on 01/29/2013.
3. There were 9 bids received by the Department of Development, lowest bidder approved.

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

1. The address(es) of all vendors and/or contractors is:  
BDL General Contracting, Inc.  
P.O. Box 32430  
Euclid, Ohio 44132  
Council District 11
2. The president for the contractor/vendor is Dawna Rotert.
- 3.a. The address or location of the project is:  
Williams  
4145 Ellison Road  
South Euclid, Ohio 44121
- 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. This project is funded \$8,000.00 by the U.S. Department of Housing and Urban Development Lead Hazard Remediation Grant passed through County Board of Health. Due to federal grant requirements the Lead Hazard Remediation Grant maximum contribution for this project is \$8,000.00. The homeowner is contributing \$290.00.
2. The schedule of payments is payment upon completion of project.

**Title: Department of Development 2013 C.B. Mullins Construction Company, Inc. Contract Lead Remediation Case 465 Limpert at 27131 Cook Road Olmsted Township RQ# 26903**

**A. Scope of Work Summary**

1. Department of Development requesting approval of a contract with C.B. Mullins Construction Company, Inc. for the anticipated cost of \$7,850.00. The anticipated start-completion dates are March 25, 2013 – June 23, 2013.
2. The primary goals of the project are removing lead hazards at the home of a low-income family, maintaining the housing stock of Cuyahoga County's inner ring suburbs, and reducing the risk of lead poisoning in young children.

**B. Procurement**

1. The procurement method for this project was competitive bidding administered by the Department of Development. The total value of the winning competitive bid is \$7,850.00.
2. The competitive bid was closed on 02/07/2013.
3. There were 7 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:  
C.B. Mullins Construction Company Inc.  
P.O. Box 200  
Berea, Ohio 44017  
Council District 05
2. The president for the contractor/vendor is Chris Mullins.
- 3.a. The address or location of the project is:  
Limpert  
27131 Cook Road  
Olmsted Township, Ohio 44138
- 3.b. The project is located in Council District 01.

**D. Project Status and Planning**

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

**E. Funding**

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

**Title: Department of Development 2013 Paragon CMS Contract Lead Remediation Cases 426 427 428 Vacant & 14016 & 14018 Strathmore Avenue (Units 1-3) East Cleveland RQ# 26706**

**A. Scope of Work Summary**

1. Department of Development requesting approval of a contract with Paragon CMS for the anticipated cost of \$23,733.00. The anticipated start-completion dates are March 25, 2013 – June 23, 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 \$23,733.00.

2. The competitive bid was closed on 12/26/2012.

3. There were 5 bids received by the Department of Development, lowest combined bidder approved.

Note: This is a multi-unit project. When multi-unit projects are bid, the combined lowest bidder wins all units, and award shall not be split. Only one contract for entire project will be awarded.

**C. Contractor and Project Information**

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

Paragon CMS

3740 Carnegie Avenue, Suite 301

Cleveland, Ohio 44122

Council District 08.

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

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

Vacant

14016 & 14018 Strathmore Avenue (Units 1-3)

East Cleveland, Ohio 44112

3.b. The project is located in Council District 10.

**D. Project Status and Planning**

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

**E. Funding**

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

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

**CPB2013-200**

The Department of Information Technology submitting a contract with Kucera International Inc. in the amount not-to-exceed \$65,500.00 for Aerial Photography and Related Photogrammetric Services for the period 3/18/2013 - 3/17/2014.

A. The Department of Information Technology submitting a contract with Kucera International Inc. in the amount not-to-exceed \$65,500.00 for Aerial Photography and Related Photogrammetric Services for the period 3/18/2013 - 3/17/2014.

B. The procurement method for this project was RFP #26543.

C. Kucera International Inc.

38133 Western Parkway

Willoughby, Ohio 44094

Ronald Martin

D. The project is an occasional project of the County.

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

**CPB2013-201**

The Department of Information Technology submitting a contract with Travis Systems, Inc. in the amount not-to-exceed \$5,250.00 for support services of OneRoof Software Package for the period 12/15/12 - 12/14/15.

A. The Department of Information Technology submitting a contract with Travis Systems, Inc. in the amount not-to-exceed \$5,250.00 for support services of OneRoof Software Package for the period 12/15/12 - 12/14/15.

B. The contract is an OPD approved Sole Source item with materials attached.

C. Travis Systems, Inc.  
3304 Rosewood Ct. NE  
Cedar Rapids, IA 52402  
Travis Remmert

D. The project reoccurs annually.

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

**CPB2013-202**

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 **PPG Industries, Inc.** for the anticipated cost of not more than \$7,300. The anticipated start-completion dates are 2/11/2013 to 5/31/2013.

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

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

**B. Procurement**

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

**C. Contractor and Project Information**

1. PPG Industries, Inc., 3800 W. 143rd St., Cleveland, Oh. 44111  
Council District # 3. The Principal Owner is Gary Sellers - CEO.

**D. Project Status and Planning**

1. This is a new contract. There are previous contracts with this company and the last evaluation result is very satisfactory.

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

#### **E. Funding**

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

#### **Title: Kowalski Heat Treating Co. - 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 Kowalski Heat Treating in the amount not-to-exceed \$5,000.00 for On-the-Job training for the period 2/18/2013 - 5/31/2013.
2. The primary goal of the project is to hire and train one trainee under an On-the-Job Training Program. The employer will be reimbursed 90% 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. Kowalski Heat Treating Co., 3611 Detroit Avenue, Cleveland, OH 44113 Council District # 3
  2. Principal owner: Stephen Kowalski, President
- Kowalski Heat Treating Co. is a salt bath and vacuum heat treating company. Started in 1975, it has grown into a fully integrated modern heat treating facility.

#### **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.

#### **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 Solutions at Work, **S.A.W.**, Inc. in the amount not-to-exceed \$6,000.00 for On-the-Job training for the period 1/04/2013 - 3/31/2013.

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

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

#### **B. Procurement**

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

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

1. S.A.W., Inc., 1275 Lakeside Avenue E., Cleveland, Ohio 44114 Council District: #8
2. The Executive Director is Richard Hoban, CEO

SAW, Inc. is a private, 501.C.3, Ohio non-profit organization established in 1969 to provide employment to individuals with developmental disabilities. SAW is the non-profit partner of the Cuyahoga County Board of Development Disabilities (CCBDD). For over 40 years, SAW has been a reliable staffing and outsourcing resource for some of the largest companies in northeast Ohio.

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

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

#### **E. Funding**

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

### **CPB2013-203**

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

1. Office of Procurement and Diversity requesting approval of an award recommendation with TEC Communications, Inc. for the anticipated cost of \$92,615.00. This is a one-time purchase.
2. The primary goal of the project is to upgrade aging servers to virtualized environment by purchasing two (2) Nimble Storage Arrays with different specifications. The project also includes professional installation and software support.

#### **B. Procurement**

1. The procurement method for this project was a state contract purchase. The total value of the state contract purchase is \$92,615.00.
2. The intent to purchase was posted on OPD's website from February 6, 2013 through February 12, 2013.

3. There were no other quotes submitted during the posting period.

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

1. TEC Communications, Inc.  
20234 Detroit Road  
Rocky River, Ohio 44116  
Council District 1

2. a. The President and CEO for the vendor is Melanie Schilling.

b. The vendor completed the required Vendor Registration process on January 6, 2012. 12-2676.

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

1. The project is a one-time purchase.

#### **E. Funding**

1. The project is funded 100% by the Health and Human Services Levy.
2. The schedule of payments is by invoice.

#### **CPB2013-204**

**Title: OPD award recommendation to Lenco Industries on RQ26235 for Justice Service 2013  
Government Cooperative Purchase**

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

1. Office of Procurement and Diversity requesting approval of an award recommendation with Lenco Industries in the amount of \$49,856.00.
2. The primary goal of the project is to increase anti-terrorism capabilities by purchasing a hydraulic ram

#### **B. Procurement**

1. The procurement method for this project was a Government Cooperative Purchase, GSA# GS-07F-0390M, expiration date: June 30, 2017.
2. The GSA purchase was posted on OPD's website from January 18, 2013 through January 24, 2013. No other quotes were received. OPD reviewed & forwarded on 1/30/13.
3. The proposed GSA purchase was approved on 2/11/2013, under CPB2013-81.

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

1. The contractor's name & address is:  
Lenco Industries  
10 Betner Industrial Drive  
Pittsfield, MA 01201

2. The Company's contact information:  
Phone: (413)443-7359

FAX: (413)445-7865

**D. Project Status and Planning**

1. na

**E. Funding**

1. FY2010 Urban Area Security Initiative Grant Funds

**CPB2013-205**

**Title:** Cuyahoga Job and Family Services 2013 Mid-America Consulting Group, Inc

**Contract:** ProviderGateway Software Maintenance & Support for Long Term Care Application Services  
NA

**A. Scope of Work Summary**

1. CJFS is requesting approval of a contract with Mid-America Consulting Group, Inc; fka: ProviderGateway, Inc for the cost of \$59,080.00. The contract period is February 1, 2013 to January 31, 2014.
2. The primary goals of the project are:
  - To provide hosting, maintenance and licensing for ProviderGateway Long Term Care system.
  - To accurately and timely track client applications and communications with providers for Medicaid and/or Medicare Benefits.
3. NA

**B. Procurement**

1. The procurement method for this project was State Term Schedule/RFP Exemption.
2. NA
3. The proposed contract was advertised for lower than State Term Schedule pricing with no responses. Justification was returned to the Agency for RFB Exemption on 2/27/2013. The NOVUS approval document is attached for review.

**C. Contractor and Project Information**

1. The address vendor:  
Mid-America Group, Inc  
3700 Euclid Ave. 2<sup>nd</sup> Floor  
Cleveland, OH 44115  
Council District 7
2. The President for the vendor is Andrew J. Banks.
3. a. NA
3. b. The program serves Cuyahoga County clients.

**D. Project Status and Planning**

1. The project reoccurs annually.
2. NA
3. NA
4. The program term has begun. There was a delay in processing due to extended negotiation of terms and receiving TAC approval.
5. NA.

**E. Funding**

1. The project is funded 100% by Public Assistance (PA) Funding.
2. The schedule of payments is by monthly invoice.
3. NA.

**C. Exemption Requests****CPB2013-206 – CPB2013-211**

(See items Detail above)

**D. Consent Agenda****CPB2013-212**

1. a. Department of Public Works requesting approval of agreement of cooperation for the rehabilitation of Avery Road Bridge 1.16 over Chippewa Creek in the City of Broadview Heights.  
c. The anticipated construction total cost for this project is \$2,000,000.00. The project will be bid in 2016.
2. The primary goal of this project is to obtain approval of the agreement of cooperation for Avery Road Bridge 1.16 in the City of Broadview Heights and 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 Avery Road Bridge 1.16 in the City of Broadview Heights.

**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 \$1,600,000.00 Federal and \$400,000.00 County Road and Bridge with the total cost of this project at \$2,000,000.00.  
The County is responsible for design and right-of-way cost.
2. N/A
3. N/A

**CPB2013-213**

1. Department of Development requesting approval of amendments with the City of Brooklyn, Village of Cuyahoga Heights, Village of Glenwillow, City of Parma Heights, and City of Rocky River, to change the scope of service effective April 1, 2013. Each amendment will revise the method by which reimbursements are processed, to allow more timely disbursements.

The anticipated start-completion dates are 9/1/2012 - 12/31/2013.

2. Primary goals of the projects are to complete CDBG eligible activities pursuant to the Consolidated

Plan in Urban County Communities.

**Procurement:**

1. The allocation of 40% of the annual CDBG entitlement funding for the purposes of a Competitive Municipal Grant Program is a requirement in the Cooperation Agreement each of the 51 Urban County communities has signed with Cuyahoga County to form the Urban County and the reservation of these funds for such purpose is contained in each year's application to the U.S. Department of HUD. All Urban County communities are informed of the Competitive Municipal Grant program, the scoring criteria and the time line. Each are invited to submit applications for consideration and scoring. The highest scoring projects are recommended for funding within the available funding.

\*\*\*OPD has reviewed this item (1/16/13) and determined that it is ok to process in accordance with county policies/procedures/ordinances.

**Contractor and Project Information:**

City of Brooklyn AG1200188,  
Village of Cuyahoga Heights AG1200213,  
Village of Glenwillow AG1200217,  
City of Parma Heights AG1200208,  
City of Rocky River AG1200314

**Project Status and Planning:**

The projects are already underway, the request is for an amendment.

**Funding:**

Projects were funded with federal Community Development Block Grant funds.

**CPB2013-214**

- 1.) Department of Development requesting approval of an Intercreditor Agreement in connection with a NCO Technology Fund Loan with CitizenGroove, Inc.
- 2.) The primary goals of the project are to accelerate the development of a high-growth entrepreneurial company, increase the flow of follow-on private investment, create new high paying jobs, and generate program income.

**B. Procurement:**

- 1.) The Intercreditor Agreement supports an existing NCO Technology Fund Loan which was approved on July 9, 2009 (Resolution# 092907).

**C. Contractor and Project Information:**

- 1.) The current address of the borrower is:  
CitizenGroove, Inc. dba DecisionDesk  
14805 Detroit Avenue, Suite 320  
Lakewood, OH 44107  
Council District 2
- 2.) The principals of the borrower are:  
Mr. John Knific, President and CEO – 14.8%

**D. Project Status:**

- 1.) The Intercreditor Agreement is part of a North Coast Opportunity Technology Fund Loan with CitizenGroove. The loan was approved on July 9, 2009 and closed 7/31/2009 with a 5 year loan term.
- 2.) The loan has eighteen (18) months remaining until the loan matures. CitizenGroove is current with repayment.
- 3.) The Intercreditor Agreement is on a critical action path because CitizenGroove is trying to close on the loan with the State of Ohio. Delaying action will impact repayment of the NCO loan and slow the rate of job creation.
- 4.) The Intercreditor Agreement needs a signature in ink.

**E. Funding:**

- 1.) No additional dollars are being requested. The original project was funded 100% by the General Fund.
- 2.) No additional dollars are being requested.

**CPB2013-215**

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

**CPB2013-216**

Human Resource Commission, recommending to terminate Contract No. CE1200386-01 with Noelle Tsevdos for a hearing officer for the period 5/1/2012 - 11/30/2013, effective 1/30/2013.

**CPB2013-217**

**Title:** Public Safety & Justice Services 2013 City of Parma FY 07 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 City of Parma. The asset transfer is in the amount of \$5,987.80. 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 Program Funds, Cuyahoga County purchased equipment utilized on behalf of the City of Parma

§ 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 07 State Homeland Security 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 Parma unless as noted in the agreement.

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

1. City of Parma  
6611 Ridge Road  
Parma, Ohio 44129

Council Districts: 4 The Mayor of the City of Parma is Timothy DeGeeter

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

1. This project is completed one time agreement with the City of Parma for an asset transfer. The agreement is utilizing FY 07 State Homeland Security Program 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 Parma

## **E. Funding**

1. The project is 100% FY 07 FY 07 State Homeland Security Program 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 \$5,987.80 for the City of Parma. There is no transfer of funds, just equipment.

## **CPB2013-218**

**Title:** Public Safety & Justice Services 2013 City of Parma 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 Parma. The asset transfer is in the amount of \$8,091.68. 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 Parma

§ 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 Parma unless as noted in the agreement.

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

1. City of Parma  
6611 Ridge Road  
Parma, OH 44129

1. Council District: 4 The Mayor of the City of Parma is Timothy DeGeeter.

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

1. This project is completed one time agreement with the City of Parma 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 Parma

## **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 \$8,091.68 for the City of Parma. There is no transfer of funds, just equipment.

**CPB2013-219**

Office of Procurement &amp; Diversity, presenting voucher payments for the week of March 25, 2013.

## Cuyahoga County - Contracts and Purchasing Board Purchase Order Approvals (03-25-13)

Department/Location Key:					
AU: Fiscal Officer	CE: Public Works (Engineer)	CT: Public Works	JA: Cuyahoga County Public Safety and Justice Services	SH: Sheriff	TR: Treasurer
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SA: Senior & Adult Svs.	WI: Workforce Development
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SE: Support Enforcement Agency	WT: Employment & Family Svs.
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	MI: HIV/AIDS Services	SM: Solid Waste District	
CC-002: Human Resources	CR: Medical Examiner	IS: Information Systems	OPD: Procurement and Diversity	ST: Public Works (Sanitary)	

### ***Direct Open Market Purchases (Purchases between \$500.- \$25,000 unless requiring assistance from Procurement & Diversity Dept - see below)***

Requisition #	Requisition Date	Description	Dept/Loc	Total
CE-13-27172	3/19/13	50 Ton Bottle Jack	CE	\$595.00
CE-13-27165	3/18/13	Fuel Tank Repair #03-0232	CE	\$695.00
CE-13-27161	3/18/13	New Motor US Marshall	CE	\$2,635.00
CE-13-27123	3/11/13	Thickness Gauge	CE	\$2,114.24
CE-13-27097	3/8/13	Repair Cylinders #03-0104	CE	\$3,990.00
CF-13-26747	2/5/13	Parking Permits - JEH	CF	\$880.00
CF-13-27163	3/18/13	PASSS - Bonding Therapy	CF	\$6,097.50
<u>CO-13-26577</u>	1/22/13	90 ml Sterile Bottles	CO / CO073	\$14,340.43
CR-13-27125	3/11/13	Pneumatic Laboratory Chairs with Foot Rest - DNA/Trace	CR / CR00	\$2,469.90
CR-13-26585	1/23/13	Noise Reduction Box - Toxicology	CR / CR00	\$11,218.00
CT-13-27181	3/20/13	VAR. BLDGS- SOLID WASTE DISPOSAL	CT	\$638.76

CT-13-27174	3/19/13	FISCAL OFFICE- VENDOR LICENSE ENVELOPE	CT	\$640.30
CT-13-27173	3/19/13	JUST CTR. P-1 BOOKING STEEL	CT	\$631.50
CT-13-27162	3/18/13	JC P-1 PRE-BOOKING HIGH SECURITY ACCESS DOORS 40043	CT	\$1,790.30
CT-13-27052	3/5/2013	ANIMAL SHELTER DOG/PUPPY FOOD	CT / CT01	\$25,000.00
IS-13-27051	3/4/13	Lexmark Developer	IS / IS01	\$614.00
IS-13-26881	2/15/13	Ethernet Card	IS / IS01	\$1,199.00
JA-13-27095	3/7/13	PW Signs - Caution, Disaster Response	JA	\$999.00
JA-13-27060	3/5/13	SWR - PPE; suits, helmets, vests	JA	\$15,420.00
JA-13-27034	3/4/13	Hazmat - MultiRAE detection	JA	\$6,830.00
JA-13-26484	1/14/13	Contract for Studio Software License and Support	JA	\$6,000.00
JA-13-26336	1/3/13	TEMS - AED Lifepak 1000	JA	\$15,288.00
SH-13-26918	2/21/13	Total ID 1000EV Supply Package	SH	\$4,400.00
SH-13-27030	3/1/13	Mini Camcorders & SD Cards	SH	\$1,417.50
SH-13-27044	3/4/13	Ohaus Defender Mobile Scale	SH	\$2,317.78
SH-13-27061	3/5/13	Emergency Alarms- Judges Parking	SH	\$11,000.00
SH-13-27065	3/5/13	SecureTech Wave	SH	\$7,500.00
SH-13-27092	3/7/13	Base TransCAD Software Support	SH	\$1,600.00
SH-13-27126	3/11/13	ICOM IS-F80S 6 Port Battery Chargers	SH	\$744.22
SH-13-27145	3/13/13	Sanitizer for Kitchen	SH	\$2,030.20
SH-13-27154	3/14/13	L.E.A.D.S.	SH	\$919.00
<u>SM-13-27048</u>	3/4/13	Performance Company	SM / SM01	\$1,050.00
ST-13-26894	2/19/13	Metal Detector	ST	\$865.30
ST-13-26242	12/19/12	Suspension Repairs #S-218	ST	\$4,188.68

**CPB2013-220**

Department of Development, presenting voucher payments between 03/14/2013 to 03/20/2013

DEPARTMENT OF DEVELOPMENT					
VOUCHER LIST FOR THE PERIOD 03/14/2013 - 03/20/2013					
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION	
DV1380100	A-1 Energy Conservation Services LLC	\$1,000.00	Formula HWAP	Weatherization Alternate Procurement	
DV1380101	Juan Hernandez	\$1,000.00	Formula HWAP	Weatherization Alternate Procurement	
		<b>\$2,000.00</b>			