

Cuyahoga County Contracts and Purchasing Board
April 21, 2014 11:30 A.M.
Lakeside Place - Council Offices - Board Room
323 W. Lakeside Avenue, 4th Floor

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

A. Tabled Items

Item	Requestor	Description	Board Action
CPB2014-265	Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services	<p>Submitting an RFP exemption on RQ30552, which will result in an award recommendation to Emerald Development & Economic Network, Inc. in the amount of \$171,308.00 for management of the Supportive Housing Rental Assistant Program for the period 4/1/2014 - 3/31/2017.</p> <p>Funding Source: 100% U.S. Department of Housing & Urban Development</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Requesting an RFP Exemption as provided in Ord. No. 02011-0046, 3.03G. on RQ28315 on behalf of Emerald Development & Economic Network, Inc. (EDEN).</p> <p>In 2006, Cuyahoga County applied for and was awarded a Sponsor Based Shelter Plus Care (S+C) grants from the U.S. Department of Housing and Urban Development (HUD). S+C provides rent subsidies to homeless persons with long term disabilities. The community “matches” the rent dollars with in-kind behavioral health services.</p> <p>The initial S+C grant application was a collaboration with the Mental Health Board, EDEN, and Cuyahoga County. Only Public Housing Authorities (PHAs) and Units of Local Government are eligible applicants under the S+C program regulations. The Mental Health Board requested that the County submit the application on account of this requirement. EDEN was identified in the 1993 application as the agency that would administer the rent subsidies because it was, and still is, the non profit housing arm of the ADAMHS Board.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>The original S+C award was for a five year grant term. After the initial five year term, the award has been renewed on annual basis. The annual renewal application is submitted by the Office of Homeless Services. Each Renewal Application is reviewed by the Review and Ranking Committee, a subcommittee of the OHS Advisory Board. There is a rigorous review process based on determining the vendor's performance outcomes, agency capacity and audit status, consumer satisfaction, and compliance with Continuum of Care HMIS requirements.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any) The new contract amount is \$171,308.00. It is funded 100% by the U.S. Department of Housing & Urban Development.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The request is to exempt the agency from the RFP process because it was identified as the provider and the initial award was granted based on EDEN being the implementer of the homeless rental assistance program. Moreover, the annual review of the contract/provider/outcomes assures ongoing performance quality.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. At the time the grant was initially awarded, EDEN had the expertise to manage the rent subsidy program. Since 1993, EDEN's capacity to perform this service has only expanded and deepened. The Cuyahoga Metropolitan Housing Authority (CMHA) is the only other vendor capable of implementing the program. CMHA has never demonstrated any interest in the rental assistance programs funded by the federal Continuum of Care (CoC).</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? See above</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if</p>	
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		<p>award was made through a competitive bid. This is a NEW award to Cuyahoga County. The CoC is anxious to move additional homeless people off the street and into permanent supportive housing.</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>N/A</p>	
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B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2014-299	Department of Information Technology	<p>Recommending an award on RQ30414 and enter into a contract with Latitude Geographics Group Ltd. in the amount not-to-exceed \$3,700.00 for maintenance and support on Geocortex software for the period 3/1/2014 - 2/28/2015.</p> <p>Funding Source: 100% General Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-300	Department of Information Technology	<p>Recommending an award on RQ30521 and enter into a contract with SHI International Corp. in the amount not-to-exceed \$40,086.95 for maintenance and support on Symantec Netbackup Enterprise software for the period 2/15/2014 - 2/14/2015.</p> <p>Funding Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-301	Department of Information Technology	<p>Recommending an award on RQ30302 and enter into a contract with DLT Solutions, LLC in the amount not-to-exceed \$14,361.19 for maintenance and support on AutoCAD software for the Department of Public Works for the period 4/6/2014 - 4/5/2015.</p> <p>Funding Source: 100% General Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-302	Department of Information Technology	<p>Submitting an amendment to Contract No. CE1300573-01 with SHI International Corp. for maintenance and software support on SolarWinds software for the period 12/13/2013 - 12/13/2014 to change the scope of services, effective 2/28/2014 and for additional funds in the amount of \$6,379.00.</p> <p>Funding Source: 100% General Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-303	Department of Public Safety and Justice Services	<p>Submitting agreements with various municipalities for reimbursement of eligible training expenses in connection with the FY2011 Urban Area Security Initiative Grant Program:</p> <p>a) City of Fairview Park in the amount not-to-exceed</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>\$328.48 for the period 2/15/2014 - 4/15/2014.</p> <p>b) City of Garfield Heights in the amount not-to-exceed \$1,455.47 for the period 2/24/2014 - 4/15/2014.</p> <p>c) City of Maple Heights in the amount not-to-exceed \$1,502.60 for the period 2/26/2014 - 3/30/2014.</p> <p>Funding Sources: Department of Homeland Security through Ohio Emergency Management Agency</p>	
CPB2014-304	Department of Public Safety and Justice Services	<p>Submitting agreements with various municipalities for reimbursement of eligible training expenses in connection with the FY2012 State Homeland Security Program</p> <p>a) City of Garfield Heights in the amount not-to-exceed \$1,021.53 for the period 2/1/2014 - 3/15/2014.</p> <p>b) City of Pepper Pike in the amount not-to-exceed \$3,250.00 for the period 1/10/2014 - 3/30/2014.</p> <p>Funding Source: Department of Homeland Security through Ohio Emergency Management Agency</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-305	Department of Public Safety and Justice Services	<p>Recommending an award on RQ29652 and enter into a contract with Pointe Blank Solutions, Ltd., in the amount not-to-exceed \$34,080.00 for maintenance and enhancements of the Internet Judicial Assessment Inmate Locator (inJail) System software for the period 1/1/2014 - 12/31/2014.</p> <p>Funding Source: 100% General Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2014-306	Department of Information Technology	<p>Submitting an RFP exemption on RQ29826, which will result in an award recommendation to SHI International in the amount not-to-exceed \$5,009.58 for support of 6 Telerik Developer Licenses for the period 1/27/2014 - 1/26/2017.</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) Support of 6 Telerik Developer Licenses.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</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)</p> <p>Not to exceed \$5,009.58</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) Lowest bidder could not comply with County Standards for contracts.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. Went out to bid in BuySpeed only first Vendor responded. After first vendor could not comply, went out for second effort. SHI responded.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? Past experience with SHI International.</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. The original warranty expired back in January of this year.</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. None at this time.</p>	
CPB2014-307	Department of Public Safety and Justice Services	<p>Submitting an RFP exemption, which will result in an amendment to Contract No. CE1300515-01 with Public Financial Management, Inc. for Regional Jail Assessment services for the period 11/18/2013 - 3/17/2014 to extend the time period to 6/17/2014, to change the scope of services, effective 4/7/2014, and for additional funds in the amount not-to-exceed \$45,000.00.</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)</p> <p>This is a contract amendment to the original contract with</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>PFM Group entered into from Nov. 18, 2013 – March 17, 2014. The new agreement will be for an additional three months and will provide the County with a financial model for regionalizing jail operations. In addition, PFM Group will review the County's usage of the survey data for methodological soundness in determining potential costs and costs savings associated with regionalizing jail operations.</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)</p> <p>Original contract amount: \$50,000 Amendment contract amount \$45,000 (not-to-exceed)</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>We are requesting an RFP exemption because the original contact ended prior to submitting this amendment. This is an extension of the regional jail assessment project which PFM Group was the selected vendor.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>None. This is an extension to work that has already started with PFM Group. The additional work is a continuation of work already completed by PFM.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The vendor was originally selected using an RFP method. The vendor was the most responsive and most accurately captured the work the County wanted to complete.</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.</p> <p>The County Executive announced the release of a Regional Jail Plan in July 2014, the information provided under this amendment will be the basis for the Regional Jail Plan. If we are not able to get this portion complete, it will delay the release of this important project.</p>	
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		7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.	
CPB2014-308	Medical Examiner	<p>Submitting an RFP exemption on RQ30605, which will result in an award recommendation to Oxford Instruments America, Inc. in the amount not-to-exceed \$11,475.00 for maintenance services on the Oxford Aztec mics/x-stream 2/X-max 50 energy dispersive X-ray detector for the period 3/14/2014 - 3/13/2017.</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)</p> <p>Annual preventative maintenance contract for the Oxford Aztec mics / x-stream 2/ X-max 50 energy dispersive X-ray detector. This contract would cover a 3 year period.</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)</p> <p>\$11,475 total - \$3,825 annually for 3 years Funding Source will be the Medical Examiner's General Fund</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>All technology, including manufactured assemblies and parts are proprietary to Oxford Instruments America, Inc. are not reproducible by third parties. All instrument software is proprietary to Oxford Instruments America, Inc. are not reproducible by third parties. This is a sole source vendor.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. Three companies indicated as energy dispersive X-ray detector service providers were evaluated against Oxford Instruments America, Inc. The companies were EUMEX, AAT and E2V, though all three companies indicated that they could provide service to "all" manufactures of EDX systems, none of the companies could provide</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>preventative maintenance / repairs to our Oxford instrument without using third party parts / components (non-Oxford manufactured materials) or the detailed repairs would include the partial or total replacement of the instrument with some other manufacturer's components. More importantly, none of the reviewed companies had any indication that troubleshooting or repair could be done to the Oxford instrument software. All offered replacement software suites.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Even though Oxford Instruments America, Inc. indicated that no trained third party vendors exist, a search was performed to determine the veracity of the claim. Three companies were located but none were found to be sufficient. See item 4 above.</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.</p> <p>It is important in the forensic sciences to maintain instrumentation that is accurate and in good working order. This instrument is very sensitive and as such contains parts that are extremely delicate. The failure of any one of these delicate parts may result in instrument downtime or the inability of the instrument to operate. As the instrument is a closed system, any repair or troubleshooting must be done by a trained service technician. The instrument represents a significant investment for the Cuyahoga County Medical Examiner's Office. Protection of the Office's investment and assurance that instrument downtime is kept to a minimum can only be obtained through the desired Service Agreement.</p> <p>As long as Oxford Instruments America, Inc. does not certify any third party vendor for repair / maintenance of their instrumentation, Oxford Instruments America, Inc. is the only available source for this service.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p> <p>The duration sought for this agreement is 3 continuous years. Any potential renewals will be based upon</p>	
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		<p>instrument condition and need, and will be sought from this same vendor. Renewals may be necessary for the expected life of the instrument, which is 10 – 15 years.</p> <p>Unless Oxford Instruments America, Inc. certifies a third party vendor for repair / maintenance of their instrumentation, Oxford Instruments America, Inc. will be relied upon for future</p>	
CPB2014-309	Department of Health and Human Services/ Community Initiatives Division/Office of Homeless Services	<p>Submitting an RFP exemption on RQ30728, which will result in an award recommendation to Emerald Development & Economic Network, Inc. in the amount of \$10,348,968.00 for administration of the Shelter Plus Care Tenant based Rental Assistance Program for the FY2013 HEARTH Act Homeless Assistance Grant in connection with the Cuyahoga County Continuum of Care Program for the period 5/01/2014 - 4/30/2015.</p> <p>Funding Source: 100% FY2013 HEARTH Act Homeless Assistance Grant</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Requesting an RFP Exemption as provided in Ord. No. 02011-0046, 3.03G. on RQ30738 on behalf of Emerald Development & Economic Network, Inc. (EDEN). In 1993, Cuyahoga County applied for and was awarded a Tenant-based Rental Assistance Shelter Plus Care (S+C) grant from the U.S. Department of Housing and Urban Development (HUD). S+C provides rent subsidies to homeless persons with long term disabilities. The community “matches” the rent dollars with in-kind behavioral health services.</p> <p>The initial S+C grant application was collaboration with the Mental Health Board, EDEN, and Cuyahoga County. Only Public Housing Authorities (PHAs) and Units of Local Government are eligible applicants under the S+C program regulations. The Mental Health Board requested that the County submit the application on account of this requirement. EDEN was identified in the 1993 application as the agency that would administer the rent subsidies because it was, and still is, the nonprofit housing arm of the ADAMHS Board.</p> <p>The original S+C award was for a five year grant term. After the initial five year term, the award has been</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>renewed on annual basis. The annual renewal application is submitted by the Office of Homeless Services. Each Renewal Application is reviewed by the Review and Ranking Committee, a subcommittee of the OHS Advisory Board. There is a rigorous review process based on determining the vendor's performance outcomes, agency capacity and audit status, consumer satisfaction, and compliance with Continuum of Care HMIS requirements.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any) The Grant Award and contract amount is \$10,348,968.00. It is funded 100% by the U.S. Department of Housing & Urban Development.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) The request is to exempt the agency from the RFP process because it was identified as the provider and the initial award was granted based on EDEN being the implementer of the homeless rental assistance program. Moreover, the annual review of the contract/provider/outcomes assures ongoing performance quality.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. At the time the grant was initially awarded, EDEN had the expertise to manage the rent subsidy program. Since 1993, EDEN's capacity to perform this service has only expanded and deepened. The Cuyahoga Metropolitan Housing Authority (CMHA) is the only other vendor capable of implementing the program. CMHA has never demonstrated any interest in the rental assistance programs funded by the federal Continuum of Care (CoC).</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? See above</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. This Grant provides ongoing rent assistance to over 1,200 households. It is of critical importance that the timely payment of rental assistance is not compromised.</p>	
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		<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>N/A</p>	
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2014-310	Department of Public Works	<p>Recommending payments:</p> <p>a) To Fridrich Moving & Storage in the amount not-to-exceed \$12,600.00 in association with Parcel No(s): 2WD & T for relocation services in connection with the reconfiguration of the Warrensville Center Road/Van Aken Boulevard/Chagrin Boulevard/Northfield Road Intersection in the City of Shaker Heights and Village of Highland Hills.</p> <p>Funding Source: Road and Bridge, Federal, State and Local</p> <p>b) To Shulman Enterprises, Inc. in the amount not-to-exceed \$2,000.00 for relocation services associated with Parcel No 10-S & T in connection with the replacement of Bellaire Road Bridge No. 24 over Big Creek and the replacement of West 130th Street Bridge No. 64 over a branch of Big Creek in the City of Cleveland and Village of Linndale.</p> <p>Funding Source: Road and Bridge Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-311	Department of Public Works	<p>Submitting an agreement of cooperation with City of North Royalton for the resurfacing of Bennett Road from Edgerton Road to just south of Bridgewater Drive.</p> <p>Funding Source: 80% with County Road and Bridge Fund and 20% of North Royalton.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-312	Department of Public Safety and Justice Services/Public Safety Grants	<p>Submitting an agreement with City of Bay Village for the purchase of equipment, valued in the amount of \$7,684.95, for the FY2010 Urban Area Security Initiative Grant Program for the period 8/1/2010 - 7/31/2013.</p> <p>Funding Source: 100% FY2010 Urban Area Security Initiative funded and is passed through to Cuyahoga County from the Department of Homeland Security (DHS) through Ohio Emergency Management Agency</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-313	Department of Public Safety and Justice	<p>Submitting an agreement with City of Fairview Park for the purchase of equipment, valued in the amount of \$12,808.25, for the FY2009 State Homeland Security</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

	Services/Public Safety Grants	<p>Program for the period 8/1/2009 - 4/30/2012.</p> <p>Funding Source: FY2009 State Homeland Security Program funded and is passed through to Cuyahoga County from the Department of Homeland Security through Ohio Emergency Management Agency</p>	
CPB2014-314	Department of Public Safety and Justice Services/Public Safety Grants	<p>Submitting agreements with various municipalities for the purchase of equipment for the FY2010 State Homeland Security Program for the period 8/1/2010 - 3/31/2013:</p> <p>a) City of Fairview Park valued in the amount of \$25,616.50.</p> <p>b) City of Westlake valued in the amount of \$25,616.50.</p> <p>Funding Source: FY10 State Homeland Security Program funded and is passed through to Cuyahoga County from the Department of Homeland Security through Ohio Emergency Management Agency.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-315	Department of Public Safety and Justice Services/Public Safety Grants	<p>Submitting an amendment to a grant agreement with Ohio Emergency Management Agency for FY2011 State Homeland Security Grant Program for the period 9/1/2011 - 4/30/2014 to extend the time period to 6/30/2014; no additional funds required.</p> <p>Funding Source: Department of Homeland Security through the Ohio Emergency Management Agency</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-316	Department of Public Safety and Justice Services/Witness/Victim	<p>Submitting an amendment to Contract No. CE1300084-01 with Cleveland State University for evaluation services for the Family Justice Center in connection with the FY2011 Encourage Arrest Policies and Enforcement of Protection Orders Grant Program for the period 1/15/2013 - 3/31/2014 to extend the time period to 12/31/2014; no additional funds required.</p> <p>Funding Source: 100% by the United States Department of Justice, Grants to Encourage Arrest.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-317	Department of Health and Human Services/ Division of Children and Family Services	<p>Submitting an agreement with Centers for Families and Children for rental of space for the Teen Independent Living Graduation Ceremony to be held on Friday, August 8, 2014.</p> <p>Funding Source: N/A</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-318	Office of Procurement & Diversity	Presenting voucher payments for the week of 4/21/2014.	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

	Department of Development	There are no voucher payments/housing rehab loans for review this week.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold
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V. Other Business

VI. Public Comment

VII. Adjournment

Minutes

Cuyahoga County Contracts and Purchasing Board

April 14, 2014 11:30 A.M.

Lakeside Place - Council Offices - Board Room

323 W. Lakeside Avenue, 4th Floor

I. Call to Order

The meeting was called to order at 12:08 p.m.

Attending:

Chief of Staff Matt Carroll

Director of Procurement and Diversity Lenora Lockett

Councilman Dale Miller

Director of Public Works Bonnie Teeuwen

Treasurer Jeannet Wright (Alternate for Mark Parks)

II. Review Minutes

The minutes from the April 7, 2014 Contracts and Purchasing Board meeting were unanimously approved, as written.

III. Public Comment

There was no public comment.

IV. Contracts and Awards

A. Tabled Items

There were no tabled items.

B. Scheduled Items

CPB2014-265 Department of Development submitting contracts with various providers for Phase II Brownfield Environmental Site Assessment Services:

a) HzW Environmental Consultants, LLC in the amount not-to-exceed \$39,960.00 for the proposed Caldwell Research Labs Expansion site located at 24112 Rockwell Drive, Euclid for the period 4/14/2014 - 09/30/2014.

b) Submitting a Grant of Right of Entry and Release From Liability agreement in connection with said project site.

c) Partners Environmental Consulting, Inc. in the amount not-to-exceed \$29,185.00 for the proposed brownfield site located at 480 South Green Road, South Euclid for the period 4/14/2014 - 09/30/2014.

d) Submitting a Grant of Right of Entry and Release From Liability agreement in connection with said project site.

Funding Source: 100% Brownfield Revolving Loan Funds.

Jan Bayne, Department of Development, presented. Item CPB2014-265 was unanimously approved.

CPB2014-266 Department of Development requesting approval of a North Coast Opportunities Technology Fund Loan with Data Agents, LLC dba Big River On-line in the amount not-to-exceed \$96,000.00 for development/integration of a dynamic software application for donor engagement and customization as part of a core web-based fundraising commerce platform; requesting authority for the Director to execute all documents required in connection with said loan.

Funding Source: 100% Cuyahoga County Western Reserve Fund

Greg Zucca, Department of Development, presented. Item CPB2014-266 was unanimously approved.

CPB2014-267 Department of Information Technology a) Amending item CPB2014-253, which approved an RFP exemption on RQ30479, resulting in a lower than state term award recommendation to DC Group in the amount of \$54,278.66 for the purchase of 160 UPS replacement batteries, correcting the RQ number to 30494; and

b) Recommending an award, on RQ30494, which will result in a lower than state term award recommendation to DC Group in the amount of \$54,278.66 for the purchase of 160 UPS replacement batteries.

Funding Source: 100% General Fund

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-267 was unanimously approved.

CPB2014-268 Department of Information Technology Submitting an amendment to Contract No. CE1200246-01 with WingSwept Communications, Inc. for implementation and maintenance of the Electronic Case Management System/purchase of license and cloud support services for the Inspector's General's Office for the period 4/23/2012 - 4/22/2014 to extend the time period to 4/22/2015 and for additional funds in the amount of \$9,500.00. Funding Source: 100% by the General Funds

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-268 was unanimously approved.

CPB2014-269 Department of Information Technology Recommending an award on RQ30399 and enter into a contract with Northwoods Consulting Partners, Inc. in the amount not-to-exceed \$12,300.00 for consultant services for migration of a Document Imaging System for the period 4/1/2014 - 6/30/2014. Funding Source: General Fund

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-269 was unanimously approved.

CPB2014-270 Department of Information Technology a) Submitting an RFP exemption, which will result in an amendment to Contract No. CE1000839-01 with AT&T Corp. for Centrex telephone services for various County departments for the period 12/1/2009 - 1/31/2014, to change the time period to 12/1/2009 - 3/31/2014; no additional funds required.

b) Submitting an amendment to Contract No. CE1000839-01 with AT&T Corp. for Centrex telephone services for various County departments for the period 12/1/2009 - 1/31/2014, to change the time period to 3/31/2014; no additional funds required.

Funding Source: 100% General Funds

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-270 was unanimously approved.

CPB2014-271 Department of Workforce Development Submitting contracts with various providers for the On-the-Job Training Program:

a) AJ Rose Manufacturing Company in the amount not-to-exceed \$3,496.65 for the period 1/27/2014 - 6/4/2014.

Funding Source: 71% Federal Workforce Investment Act (WIA) funds for \$2,493.90; 29% local Western Reserve Funds (WRF) for \$1,002.75

71% Federal Workforce Investment Act (WIA) funds for \$2,493.90; 29% local Western Reserve Funds (WRF) for \$1,002.75.

b) Your Teen, Inc. in the amount not-to-exceed \$2,307.20 for the period 12/23/2013 - 4/16/2014.

Funding Source: 100% Federal Workforce Investment Act Funds

Lindy Burt, Clerk of the Board, presented on behalf of Workforce Development. Item CPB2014-271 was unanimously approved.

CPB2014-272 Juvenile Court Submitting an agreement with City of Cleveland Heights in the amount not-to-exceed \$9,000.00 for the Community Diversion Program for the period 4/7/2014 - 12/31/2014.

Funding Source: 100% General Funds

Karen Lippman, Juvenile Court, presented. Item CPB2014-272 was unanimously approved.

CPB2014-273 Department of Public Safety and Justice Services recommending an award on RQ29931 and enter into a contract with Elsas North America, LLC in the amount not-to-exceed \$79,812.50 for maintenance of Automated License Plate Readers for the period 1/1/2014 - 12/31/2014.

Funding Source: Department of Homeland Security through Ohio Emergency Management Agency

Felicia Harrison, Department of Public Safety, presented. Item CPB2014-273 was unanimously approved.

CPB2014-274 Department of Public Safety and Justice Services/Public Safety Grants submitting a contract with East Cleveland Neighborhood Center, Inc. in the amount not-to-exceed \$19,185.95 for the Diversion Program in connection with the FY2013 Juvenile Accountability Block Grant Program for the period 3/1/2014 - 2/28/2015. Funding Source: Ohio Department of Youth Services through the Federal Office of Juvenile Justice and Delinquency Prevention

Felicia Harrison, Department of Public Safety, presented. Item CPB2014-274 was unanimously approved.

C. Exemption Requests

CPB2014-275 Department of Information Technology Submitting an RFP exemption, on RQ30286, which will result in an award recommendation to Underground Archives in the amount of \$7,440.00 for electronic transmission and off-site storage of County records for the period 2/1/2014 - 4/30/2015.

Funding Source: 100% General Funds

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-275 was unanimously approved.

CPB2014-276 Department of Information Technology submitting an RFP exemption, on RQ30521, which will result in an award recommendation to SHI International Corp. in the amount of \$40,086.95 for maintenance and support on Symantec Netbackup Enterprise software for the period 2/15/2014 - 2/14/2015. Funding Source: 100% General Funds

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-276 was unanimously approved.

CPB2014-277 Department of Human Resources Submitting an RFP exemption, which will result in an amendment to Contract No. CE1200357-01 with Health Span Integrated Care fka Kaiser Foundation Health Plan of Ohio for group healthcare benefits for County employees and their eligible dependents for medical and pharmacy benefit management services for the period 1/1/2012 - 12/31/2013 to extend the time period to 12/31/2014 and for additional funds in the amount of \$4,000,000.00. Funding Source: 100% General Funds

Lisa Durkin, Department of Human Resources, presented. Item CPB2014-277 was unanimously approved.

CPB2014-278 County Sheriff Submitting an RFP exemption on RQ30486, which will result in an award recommendation to Vance Outdoors, Inc. in the amount of \$49,027.50 for Law Enforcement Ammunition. Funding Source: General Fund – 100%

James Taylor, Sheriff's Department, presented. Item CPB2014-278 was unanimously approved.

CPB2014-279 Department of Health and Human Services/ Community Initiatives Division/ Office of Homeless services Submitting an RFP exemption on RQ30382, which will result in a payment to AIDS Healthcare Foundation in the amount of \$1,000.00, which will enable AIDS Healthcare Foundation to apply for 340B eligibility to purchase drugs for patients at discounted costs. Funding Source: 100% Ryan White Part B funds

Rick Werner, Director of Human Services, presented. Item CPB2014-279 was unanimously approved.

CPB2014-280 Department of Health and Human Services/ Community Initiatives Division/Office of Homeless Services Submitting an RFP exemption on RQ30552, which will result in an award recommendation to Emerald Development & Economic Network, Inc. (EDEN) in the amount of \$171,308.00 for management of the Supportive Housing Rental Assistant Program for the period 4/1/2014 - 3/31/2017. Funding Source: 100% U.S. Department of Housing & Urban Development

Rick Werner, Director of Human Services, presented. Dale Miller asked Mr. Werner about concerns raised by some communities that host the supported housing units regarding EDEN's policy of confidentiality around property location. EDEN's unwillingness to provide the locations of the housing units limits the community's ability to respond to challenges that may be encountered with EDEN tenants. Mr. Werner responded that Federal regulations require EDEN to protect the confidentiality of Rental Assistant Program clients, and thus the location of the housing units. He further noted that Human Services and the Executive's Office have engaged in extensive discussion around the issue with

EDEN and HUD, resulting in development of an alternative process that will facilitate increased partnership between the host community and EDEN, while still preserving the confidentiality of clients. Councilman Miller requested that item CPB2014-280 be held for a week in order to be fully briefed on this issue.

Item CPB2014-280 was held.

CPB2014-281 Department of Health and Human Services/Cuyahoga Job and Family Services Submitting an RFP exemption, which will result in an amendment to Contract No. CE1300446-01 with Institute of Technology Consulting, Inc. for call center efficiency review services for the period 10/1/2013 - 3/31/2014 to extend the time period to 9/30/2014. Funding Source: 93% State and Federal Financial Participation funding and 7% levy funding

Rick Werner presented. Item CPB2014-281 was unanimously approved.

D. Consent Agenda

CPB2014-282 Department of Public Works submitting an agreement of cooperation with Ohio Department of Transportation for the widening and reconstruction of East 105th Street and intersecting streets from Quincy Avenue to Chester Avenue (Phase 1 - Opportunity Corridor) in the City of Cleveland. Funding Source: Issue 1 (OPWC) funds and County Road and Bridge funds

Item CPB2014-282 was unanimously approved.

CPB2014-283 Department of Information Technology Submitting an amendment to Contract No. CE1300580-01 with JusticeTrax Inc. for maintenance on the Laboratory Information Management System - Plus for the Medical Examiner to change the time period from 10/15/2013 - 10/14/2016 to 10/15/2013 - 10/14/2015; no additional funds required. Funding Source: 100% General Fund

Item CPB2014-283 was unanimously approved.

CPB2014-284 Department of Information Technology Submitting an amendment to Contract No. CE1300544-01 with Vital Resources, Inc. for development of an application supporting work activity management for the Division of Children and Family Services for the period 11/1/2013 - 3/31/2014 to extend the time period to 5/30/2014; no additional funds required. Funding Source: 100% General Funds

Item CPB2014-284 was unanimously approved.

CPB2014-285 Department of Human Resources submitting an amendment to a revenue generating agreement with Cuyahoga County Planning Commission for consultant services for the period 10/11/2012 - 12/31/2013 to extend the time period to 12/31/214; no additional funds required. Funding Source: Revenue Generating

Item CPB2014-285 was unanimously approved.

CPB2014-286 County Sheriff Submitting a grant agreement in the amount of \$30,000.00 from Ohio Emergency Management Agency for FY2011 Law Enforcement State Homeland Security Grant Program for the period 9/1/2011 - 4/30/2014 in connection with the FY2011 Northern Border Initiative. Funding Source: 100% by the Department of Homeland Security, Federal Emergency Management Agency passed through the Ohio Emergency Management Agency

Item CPB2014-286 was unanimously approved.

CPB2014-287 County Sheriff Submitting a grant agreement with Ohio Emergency Management Agency in the amount of \$94,000.00 for the FY2011 Operation Stonegarden Marine Patrols Grant program for the period 9/1/2011 - 4/30/2014. Funding Source: 100% by the Department of Homeland Security, Federal Emergency Management Agency passed through the Ohio Emergency Management Agency

Item CPB2014-287 was unanimously approved.

CPB2014-288 County Sheriff Submitting a grant agreement with Ohio Emergency Management Agency in the amount of \$98,500.00 for the FY2012 Operation Stonegarden Marine Patrols Grant Program for the period 9/1/2012 - 5/30/2014. Funding Source: 100% by the Department of Homeland Security, Federal Emergency Management Agency passed through the Ohio Emergency Management Agency

Item CPB2014-288 was unanimously approved.

CPB2014-289 Department of Public Safety and Justice Services/ Public Safety Grants submitting agreements with various municipalities for the FY2010 Urban Area Security Initiative Grant Program for the period 8/1/2010 - 7/31/2013:

- a) City of North Olmsted for the purchase of equipment, valued in the amount of \$25,616.50,
 - b) City of Brook Park for the purchase of equipment, valued in the amount of \$210,055.30.
- Funding Source: 100% FY2010 Urban Area Security Initiative funded and is passed through to Cuyahoga County from the Department of Homeland Security through Ohio Emergency Management Agency

Item CPB2014-289 was unanimously approved.

CPB2014-290 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 FY2011 Urban Area Security Initiative Grant Program for the period 2/15/2014 - 4/15/2014:

- a) City of Berea in the amount not-to-exceed \$1,504.06.
- b) City of Parma in the amount not-to-exceed \$2,586.71.
- c) City of Rocky River in the amount not-to-exceed \$544.56.

Funding Source: Department of Homeland Security through Ohio Emergency Management Agency

Item CPB2014-290 was unanimously approved.

CPB2014-291 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 FY2012 State Homeland Security Grant Program:

- a) City of Independence in the amount not-to-exceed \$415.36 for the period 1/14/2014 - 3/15/2014.

- b) City of North Ridgeville in the amount not-to-exceed \$4,387.29 for the period 1/1/2014 - 3/15/2014.
- c) City of Rocky River in the amount not-to-exceed \$1,633.68 for the period 2/1/2014 - 3/30/2014.
- Funding Source: Department of Homeland Security through Ohio Emergency Management Agency

Item CPB2014-291 was unanimously approved.

CPB2014-292 Department of Public Safety and Justice Services/Public Safety Grants Submitting an agreement with Cuyahoga County Fire Chief's Association in the amount not-to-exceed \$1,294.00 for reimbursement of eligible training expenses in connection with the FY2012 State Homeland Security Program for the period 1/10/2014 - 3/15/2014.

Funding Source: Department of Homeland Security through Ohio Emergency Management Agency

Item CPB2014-292 was unanimously approved.

CPB2014-293 Department of Public Safety and Justice Services/ Witness/Victim submitting an amendment to Contract No. CE1300349-01 with Domestic Violence & Child Advocacy Center for the Domestic Violence Homicide Prevention Demonstration Initiative for the period 4/1/2013 - 3/31/2014 to extend the time period to 9/30/2014; no additional funds required. Funding Source: 100% by U.S. Department of Justice Grants to Encourage Arrest and Enforcement of Protection Orders, Domestic Violence Homicide Prevention Demonstration Initiative.

Item CPB2014-293 was unanimously approved.

CPB2014-294 Department of Public Safety and Justice Services/Witness/Victim submitting an amendment to a grant award from United States Department of Justice, Office of Justice Programs for the FY2011 Attorney General's Children Exposed to Violence Demonstration Program: Phase 2 Grant Program for the period 10/1/2011 - 09/30/2014 to extend the time period to 6/30/2015; no additional funds required. Funding Source: United States Department of Justice, Office of Justice Programs for the FY2011 Grant Funds

Item CPB2014-294 was unanimously approved.

CPB2014-295 Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood Submitting an amendment to a grant award with William J. and Dorothy K. O'Neill Foundation for the FY2013 Positively Moms Initiative Program for the period 10/1/2013 - 9/30/2014 to extend the time period to 2/28/2015; no additional funds required. Funding Source: O'Neill Foundation

Item CPB2014-295 was unanimously approved.

CPB2014-296 Office of Procurement & Diversity presenting voucher payments for the week of 4/14/2014.

Item CPB2014-296 was unanimously approved.

CPB2014-297 Department of Development submitting voucher payments/housing rehab loans for the week 04/03/14 – 04/09/14.

Item CPB2014-297 was unanimously approved.

V. Other Business

CPB2014-298 Sheriff's Department recommending an award on RQ30398 and enter into a contract with Precision Environmental, Inc. in the amount of \$22,950.00 for Lead Abatement at the Sheriff's Firing Range. Funding Source: 100% General Fund

James Taylor, Sheriff's Department, presented. Item CPB2014-298 was unanimously approved.

VI. Public Comment

There was no further public comment.

VII. Adjournment

A motion to adjourn was unanimously approved at 12:39 p.m.

B. Scheduled Items

CPB2014-299

A. The Department of Information Technology submitting a contract with LatitudesGeographics Group, Ltd in the amount not-to-exceed \$3,700.00 for support and software maintenance of the Geocortex Essentials License for the period 3/1/14 - 2/28/15.

B. The proposed contract will be an OPD approved sole source item with materials attached.

C. Latitude Geographics Group Ltd.
200-1117 Warf Street
Victoria, BC
Canada V8W1T7
Steven Myhill-Jones

D. The project reoccurs annually.

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

CPB2014-300

A. The Department of Information Technology submitting a contract with SHI International Corp. in the amount not-to-exceed \$40,086.95 for Symantec Netbackup Enterprise for the period 2/15/14 - 2/14/15.

B. The procurement is a RFP Exemption.

C. SHI International Corp.
290 Davidson Avenue
Somerset, NJ 08873
Steve Burnside

D. The project reoccurs annually.

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

CPB2014-301

The Department of Information Technology, on behalf of the Department of Public Works, submitting a renewal contract with DLT Solutions, LLC, in the amount not-to-exceed \$14,361.19, for software support and maintenance of AutoCAD Software Products, for the period 4/6/14 - 4/5/15.

A. Scope: AutoCAD Software Maintenance and Support

B. Procurement: Lowest bid under \$25,000.00

C. Contractor: DLT Solutions, LLC, 13861 Sunrise Valley Drive Suite 400, Herndon, VA 20171 Owner
Rick Marcotte, Pres. and CEO Council District: NA

D. Project Status and Planning – this is an amendment/extension to a contract.

E. Funding: 100 % General Fund

CPB2014-302

Title: The Department of Information Technology 2014 - SHI International - Contract Amendment to CE1300573

A. Summary Scope: The Department of Information Technology submitting an amendment to CE1300573, with SHI International Corp., for adding two Solarwinds Software Products to maintenance contract, for the period 12/13/13 - 12/13/14, for additional funds in the amount of \$6,379.00.

B. Procurement: Lowest bid under \$25,000.00

C. Contractor: SHI International Corp, 33 Knightbridge Road, Piscataway, NJ 08854
Owner: Thai Lee Pres and CEO

D. NA

E. Funding: 100% General Fund

CPB2014-303

Title: Public Safety and Justice Services 2013 Agreement FY11 UASI Grant City of Fairview Park Exercise Reimbursement

A. Scope of Work Summary

Public Safety and Justice Services requesting approval of an agreement with the City of Fairview Park for the amount not-to-exceed \$328.48. The start-end date of the agreement is February 15, 2014 through and including April 15, 2014.

2. The primary goals of the project are:

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

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

This agreement reimburses the City of Fairview Park for Overtime/Backfill associated with a FEMA-approved exercise.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA. The County is reimbursed by OEMA for all allowable expenses. The FEMA training was an approved project.
2. The grant agreement will close on 8/31/2014

C. Contractor and Project Information

1. City of Fairview Park
20777 Lorain Road
Fairview Park, Ohio 44126
Cuyahoga County Council District 1

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

D. Project Status and Planning

1. The UASI grant is awarded yearly based on DHS receiving funding from Congress and including Cleveland/Cuyahoga County in the list of recipient Urban Areas.
2. The reimbursed expenses for training and exercises involve Overtime/Backfill for training and exercising first responders, specifically HazMat/Fire personnel responding to CBRNE events.

E. Funding

1. The project is funded 100% by DHS through OEMA.
2. The grant is a reimbursement grant. Expenses are submitted for reimbursement as they occur

Title: Public Safety and Justice Services 2014 Agreement FY11 UASI Grant City of Garfield Heights Training and Exercise Reimbursement

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an agreement with the City of Garfield Heights for the amount not-to-exceed \$1455.47. The start-end date of the agreement is February 24, 2014 through and including April 15, 2014.

2. The primary goals of the project are:

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

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

This agreement reimburses the City of Garfield Heights for Overtime/Backfill expenses associated with FEMA-approved training and exercise.

B. Procurement

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

2. The grant agreement will close on 8/31/2014

C. Contractor and Project Information

1. City of Garfield Heights
5407 Turney Road
Garfield Heights, Ohio 44125
Cuyahoga County Council District 8
2. The Mayor of the City of Garfield Heights is Vic Collova

D. Project Status and Planning

1. The UASI grant is awarded yearly based on DHS receiving funding from Congress and including Cleveland/Cuyahoga County in the list of recipient Urban Areas.
2. The reimbursed expenses for training and exercises involve Overtime/Backfill for training first responders, including HazMat personnel, responding to CBRNE events.

E. Funding

1. The project is funded 100% by DHS through OEMA.
2. The grant is a reimbursement grant. Expenses are submitted for reimbursement as they occur.

Title: Public Safety and Justice Services 2013 Agreement FY11 UASI Grant City of Maple Heights Exercise Reimbursement

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an agreement with the ~~City of Parma~~ City of Maple Heights for the amount not-to-exceed \$1502.60. The start-end date of the agreement is February 26, 2014 through and including March 30, 2014.

2. The primary goals of the project are:

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

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

This agreement reimburses the City of Maple Heights for Overtime/Backfill associated with a FEMA-approved exercise.

B. Procurement

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

2. The grant agreement will close on 8/31/2014

C. Contractor and Project Information

1. City of Maple Heights
5353 Lee Road
Maple Heights, Ohio 44137
Cuyahoga County Council District 8

2. The Mayor of the City of Maple Heights is Jeffery A. Lansky

D. Project Status and Planning

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

2. The reimbursed expenses for training and exercises involve Overtime/Backfill for training and exercising first responders, specifically HazMat/Fire personnel responding to CBRNE events.

E. Funding

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

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

CPB2014-304

Title: Public Safety and Justice Services 2014 Agreement FY12 SHSP Grant City of Garfield Heights Training Reimbursement

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an agreement with the City of Parma for the cost of \$1021.53. The start-end date of the agreement is February 1, 2014 through and including March 15, 2014.

2. The primary goals of the project are:

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

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

2. The reimbursed expenses for training involve a project to make available performance-level training to Cuyahoga County First Responders, specifically regional Hazmat team members.

B. Procurement

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

2. The grant agreement will close on 5/31/2014

C. Contractor and Project Information

1. City of Garfield Heights
5407 Turney Road
Garfield Heights, Ohio 44125

County Council District 8

2. The Mayor of the City of Garfield Heights is Vic Collova.

D. Project Status and Planning

1. The SHSP grant is awarded yearly based on DHS receiving funding from Congress. Project funding is awarded from OEMA on a competitive basis. OEMA approved this funding specifically to support training for regional HazMat specialty team members.

2. The reimbursed expenses for training involve an ongoing project to support specialized training to Cuyahoga County First Responders, including members of the county Hazmat Teams.

E. Funding

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

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

Title: Public Safety and Justice Services 2014 Agreement FY12 SHSP Grant City of Pepper Pike Training Reimbursement

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an agreement with the City of Pepper Pike for the amount not exceed \$3250.00. The start-end date of the agreement is January 10, 2014 through March 30, 2014.
2. The primary goals of the project are:

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

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

2. The reimbursed expenses for training involve a project to make available performance-level training to Cuyahoga County and Ohio Region 2 First Responders, specifically regional Urban Search & Rescue team members.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA. The County is reimbursed by OEMA for all allowable expenses. The FEMA training was an approved project.
2. The grant agreement will close on 5/31/2014

C. Contractor and Project Information

1. City of Pepper Pike
28000 Shaker Boulevard
Pepper Pike, Ohio 44124
Cuyahoga County Council District 9
2. The Mayor of the City of Pepper Pike is Richard Bain.

D. Project Status and Planning

1. The SHSP grant is awarded yearly based on DHS receiving funding from Congress. The grant award is based on a competitive application process. This project was approved and awarded funds from Ohio EMA.
2. The reimbursed expenses for training involve an ongoing project to support specialized training to Cuyahoga County First Responders, including members of the Ohio Region 2 USAR Team.

E. Funding

1. The project is funded 100% by DHS through OEMA.
2. The grant is a reimbursement grant. Expenses are submitted for reimbursement as they occur.

CPB2014-305

Title: Public Safety & Justice Services 2014 Pointe Blank Solutions

A. Scope of Work Summary:

1. Department of Public Safety & Justice Services is requesting approval to enter into contract with Pointe Blank Solutions. We are seeking to enter into contract for continued services to the Internet Judicial Assessment Inmate Located (InJail) System for the period of 1/1/2014 through 12/31/2014 to provide maintenance; modifications and enhancements to the original system, which was a product of Pointe Blank Solutions Ltd (Pointe Blank). The system Pointe Blank created is a proprietary system and is a customized InJail virtualized server environment needed for the success of the County's InJail Project. This contract is necessary for the completion of the InJail project.

B. Procurement

Cuyahoga County Department of Public Safety and Justice Services requested Pointe Blank to maintain and upgrade the inJail system, including coding of any modifications, enhancements, and updates in accordance with best practices. The procurement method for this contract is an RFP exemption due to the proprietary nature of the software system. The Exemption was approved by the Contracts and Purchasing Board on March 10, 2014, under item number CPB2014-173. The total value of this Contract is \$34,080.00. The primary goals of the project are:

- To preserve, modify and continue to enhance the existing In Jail project
- To provide one year of software maintenance and consultation for the existing system.
- To provide support to the jail management system

C. Contract and Project Information

1. The address of the vendors is:

Pointe Blank Solutions, Ltd.
7055 Engle Road, Suite 304
Middleburg Heights, OH 44130

2. The President is Thomas Coury

3. The address or location of the project is:

Courthouse Square
310 West Lakeside, Suite 330
Cleveland, Ohio 44113

The project is located in Council District---- County wide

D. Project Status and Planning:

This contract is an annual renewal of the maintenance contract.

E. Funding:

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

Funding Source: JA050088 / DJA Administration

2. The schedule of payments will be by invoice upon rendered services.

C. Exemptions

[See item detail in section C., above]

D. Consent Agenda

CPB2014-310

A. Scope of Work Summary

1. Public Works Department requesting approval of relocation costs for acquiring necessary right-of-way from the following property owner and for the amount listed in connection with the project for the reconfiguration of the Warrensville Center Road/Van Aken Boulevard/Chagrin Boulevard/Northfield Road intersection, in the City of Shaker Heights and the Village of Highland Hills:

Fridrich Moving & Storage - for moving expenses associated with Parcel 2-WD [Fee Simple Ownership] and T [Temporary Easement]

The start-completion dates for right-of-way acquisition are: 12/01/12 and 6/15/13.

2. The primary goal of acquiring right-of-way is to allow for the reconfiguration of the Warrensville Center Road/Van Aken Boulevard/Chagrin Boulevard/Northfield Road intersection, in the City of Shaker Heights and the Village of Highland Hills.

3. N/A.

B. Procurement

1. The procurement method for the acquisition of right-of-way for this project is that ODOT pre-qualified consultant O.R. Colan visits the property and prepares an appraisal, value finding, or value analysis [Fair Market Value Estimate "FMVE"] of the value of the property being acquired. These documents are then reviewed by an ODOT pre-qualified review appraiser [Emily Braman of Charles P. Braman & Co., Inc.].

If a person or business is displaced by a project, they are to be paid for their relocation expenses.

Relocation costs are determined by an ODOT pre-qualified Relocation Consultant, and confirmed by an ODOT pre-qualified Relocation Reviewer. The costs associated with this relocation have been certified pursuant to ODOT policies and procedures [see, attached Relocation Documentation].

2. N/A

3. N/A

C. Contractor and Project Information

The address of the contractor is:

Fridrich Moving & Storage

14800 Brookpark Road

Cleveland, OH 44135

Council District 2

Property Address:

3645 Warrensville Center Rd.

Shaker Heights, OH

Council District 9

2. N/A

3.a. The address or location of the project is the Warrensville Center Road/Van Aken Boulevard/Chagrin Boulevard/Northfield Road intersection, in the City of Shaker Heights and the Village of Highland Hills.

b. The project is located in Council District 9.

D. Project Status and Planning

1. This is the first such project at this intersection.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. The current estimated total cost of right-of-way acquisition is \$6,000,000.00. The acquisition will be funded as follows: Federal and Issue I (\$4,000,000 Federal + \$1,440,000 Issue I = \$5,440,000); and, Local (\$560,000 Shaker Heights).

The County will manage the property acquisition.

2. N/A

3. N/A

Resolution 085012, adopted on 12/11/08, declared the Convenience and Welfare of this project. The agreements of cooperation between the County and the City of Shaker Heights and the County and the Village of Highland Hills were approved by Resolutions 091406 [adopted on 4/16/09] and 103703 [adopted on 9/8/10], respectively. Resolution No. R2011-0275, adopted on 9/27/11, approved the Right-of-Way plans and authorized the acquisition of necessary property. BC2013-246, approved 9/4/13, authorized the settlement for property rights for the purchase of Parcel No. 2-WD, T.

A. Scope of Work Summary

1. Public Works Department requesting approval of relocation costs for acquiring necessary right-of-way from the following property owner and for the amount listed in connection with the Bellaire Road Bridge No. 24 project which consists of the rehabilitation of Bellaire Road Bridge No. 24, including replacing the double concrete box end sections through which Big Creek flows, and the reconstruction of a portion of Kensington Ave., including storm sewers and waterline, in the City of Cleveland and the Village of Linndale:

Shulman Enterprises, Inc. - Parcel 10-S [Sewer (Permanent) Easement] and T [Temporary Easement] - Relocation Costs = \$2,000.00

The start-completion dates for right-of-way acquisition are 6/1/12 and 8/1/13.

2. The primary goal of acquiring right-of-way is to allow the improvement of said bridge and road in the manner described above.

3. N/A

B. Procurement

1. The procurement method for the acquisition of right-of-way for this project is that consultant O.R. Colon visits the properties, its ODOT pre-qualified appraiser prepares a Fair Market Value Estimate [FMVE] of the property being taken, the FMVE is then reviewed by an independent ODOT pre-qualified appraiser, and then one of O.R. Colon's pre-qualified negotiators negotiates with the property owners. Relocation costs are determined by an ODOT pre-qualified Relocation Consultant, and confirmed by an independent Relocation Reviewer. The costs associated with this relocation have been certified pursuant to ODOT policies and procedures [see, attached Relocation Documentation].

2. N/A

3. N/A

C. Contractor and Project Information

The address of the property owner is:

Shulman Enterprises, Inc.

4440 University Parkway

University Heights, OH 44118

Council District 11

Property Address

Parcel 10-S, T

11205 Bellaire Road

Linndale, OH 44135

Council District 4

2. N/A

3.a. The address or location of the project is the Bellaire Road Bridge located over Big Creek near the intersection of Kensington Avenue and Bellaire Road, City of Cleveland and Village of Linndale, Ohio.

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

D. Project Status and Planning

1. This particular project is the first such project for Bellaire Road Bridge No. 24.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

There is an estimated cost of \$100,000.00 for the acquisition of right-of-way. This will be paid by the County through the Road and Bridge Fund.

2. N/A

3. N/A

On May 21, 1996, Resolution 962007 was adopted, which declared that the public convenience and welfare required the rehabilitation of Bellaire Road Bridge No. 24 over Big Creek. Said Resolution was amended by Resolution No. 041201, on March 23, 2004, to include the Village of Linndale. On December 11, 2012, R2012-0244 was adopted, which approved the revised Right-of-Way plans for the project and authorized the acquisition of required Right-of-Way. On July 19, 2013, CPB2013-537 was approved which authorized the settlement with the property owner for the property rights acquired for this project.

CPB2014-311**A. Scope of Work Summary**

1. Department of Public Works, 2014, Requesting Approval of Agreement of Cooperation for the resurfacing of Bennett Road from Edgerton Road to just south of Bridgewater Drive in the City of North Royalton.

The anticipated construction cost for this improvement is \$1,580,669.00 (North Royalton-\$316,133.00, County Road and Bridge Fund -\$1,264,536.00). The anticipated start date for construction of this project is 2015.

2. The primary goal of this request is approval of this agreement of cooperation and 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 Bennett Road from Edgerton Road to just south of Bridgewater Drive in the City of North Royalton.

3b. This project is located in Council District 5.

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 to be funded 80% with County Road and Bridge Fund and 20% of North Royalton.

2. N/A

3. N/A

CPB2014-312

Title: Public Safety & Justice Services 2014 City of Bay Village Asset Transfer Agreement FY 10 Urban Area Security Initiative funds

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 Bay Village. The asset transfer is in the amount of \$7,684.95. 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 10 Urban Area Security Initiative funds, Cuyahoga County purchased equipment utilized on behalf of the City of Bay Village.

§ Urban Area Working Group Communications Committee awarded funding for equipment to police and fire departments throughout Cuyahoga County.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY 10 Urban Area Security Initiative funds (UASI) grant funds.

2. The performance period of the agreement is the grant period from August 1, 2010 – July 31, 2013. There is no termination date for the transfer of equipment as the equipment will remain with the City of Bay Village unless as noted in the agreement.

C. Contractor and Project Information

1. City of Bay Village
360 Dover Center Road
Bay Village, OH 44140

Council Districts: 1

2. The Mayor of the City of Bay Village is Deborah L. Sutherland

D. Project Status and Planning

1. This project is a one time agreement with the City of Bay Village for an asset transfer. The agreement is utilizing FY 10 Urban Area Security Initiative 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 Bay Village.

E. Funding

1. The project is 100% FY 10 Urban Area Security Initiative 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 \$7,684.95 for the City of Bay Village. There is no transfer of funds, just equipment.

CPB2014-313

Title: Public Safety & Justice Services 2014 City of Fairview Park Asset Transfer Agreement FY 09 State Homeland Security Program

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 Fairview Park. The asset transfer is in the amount of \$12,808.25.

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 09 State Homeland Security Program Funds, Cuyahoga County purchased equipment utilized on behalf of the City of Fairview Park.

§ Urban Area Working Group Communications Committee awarded funding for equipment to police and fire departments throughout Cuyahoga County.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY 09 State Homeland Security Program (SHSP) grant funds.

2. The performance period of the agreement is the grant period from August 1, 2009 – June 30, 2012. There is no termination date for the transfer of equipment as the equipment will remain with the City of Fairview Park unless as noted in the agreement.

C. Contractor and Project Information

1. City of Fairview Park
20777 Lorain Rd.
Fairview Park, Ohio 44126

Council Districts: 1

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

D. Project Status and Planning

1. This project is a one time agreement with the City of Fairview Park for an asset transfer. The agreement is utilizing FY 09 State Homeland Security Program Funds (SHSP) 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 Fairview Park.

E. Funding

1. The project is 100% FY 09 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 \$12,808.25 for the City of Fairview Park. There is no transfer of funds, just equipment.

CPB2014-314

Title: Public Safety & Justice Services 2014 City of Fairview Park FY2010 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 Fairview Park. The asset transfer is in the amount of \$25,616.50. 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 FY10 State Homeland Security Program Funds, Cuyahoga County purchased equipment utilized on behalf of the City of Fairview Park.

§ Urban Area Working Group Communications Committee awarded funding for equipment to Police and Fire Departments throughout Cuyahoga County. This asset will benefit all Cuyahoga County municipalities, as well as surrounding counties.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY10 State Homeland Security Program grant funds.
2. The performance period of the agreement is the grant period from August 1, 2010 through March 31, 2013. There is no termination date for the transfer of equipment as the equipment will remain with the City of Fairview Park unless as noted in the agreement.

C. Contractor and Project Information

1. City of Fairview Park
20777 Lorain Rd.
Fairview Park, Ohio 44126
Council District: 1
The Mayor of the City of Fairview Park is Eileen Ann Patton

D. Project Status and Planning

1. This project is completed one time agreement with the City of Fairview Park for an asset transfer. The agreement is utilizing FY10 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 Fairview Park.

E. Funding

1. The project is 100% FY10 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 \$25,616.50 for the City of Fairview Park. There is no transfer of funds, equipment only.

Title: Public Safety & Justice Services 2014 City of Westlake FY2010 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 Westlake. The asset transfer is in the amount of \$25,616.50. 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 FY10 State Homeland Security Program Funds, Cuyahoga County purchased equipment utilized on behalf of the City of Westlake.

§ Urban Area Working Group Communications Committee awarded funding for equipment to Police and Fire Departments throughout Cuyahoga County. This asset will benefit all Cuyahoga County municipalities, as well as surrounding counties.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA utilizing FY10 State Homeland Security Program grant funds.

2. The performance period of the agreement is the grant period from August 1, 2010 through March 31, 2013. There is no termination date for the transfer of equipment as the equipment will remain with the City of Westlake unless as noted in the agreement.

C. Contractor and Project Information

1. City of Westlake
27700 Hilliard Blvd.

Westlake, Ohio 44145

Council District: 1

The Mayor of the City of Westlake is Dennis M. Clough

D. Project Status and Planning

1. This project is completed one time agreement with the City of Westlake for an asset transfer. The agreement is utilizing FY10 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 Westlake.

E. Funding

1. The project is 100% FY10 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 \$25,616.50 for the City of Westlake. There is no transfer of funds, equipment only.

CPB2014-315

Title: Public Safety & Justice Services, 2014, Amend Grant Agreement, FY11 State Homeland Security Grant Program

A. Scope of Work Summary

1. Public Safety & Justice Services requesting approval of an amended agreement for the FY11 State Homeland Security Grant Program Grant Agreement, which will extend the performance period of the grant to September 1, 2011-June 30, 2014.
2. The primary goals of the project are:
Expand interoperable communications throughout Ohio
Conduct Multi-Agency Local, Regional and State-wide exercises
Strengthen CBRNE Prevention, Detection and Response
3. N/A

B. Procurement

1. The procurement method for this project was a formal request for extension of the performance period from Ohio Emergency Management Agency.
2. N/A
3. N/A

C. Contractor and Project Information

1. The money is being spent by Cuyahoga County and no contracts have been done with any vendor. The entire award will be allocated to the purchase of equipment.
2. N/A
3. N/A

D. Project Status and Planning

1. The State Homeland Security Grant Program receives yearly funding if Congress allocates funding in its budget.
2. N/A
3. The project is not on a critical action path.
4. This is a no-cost extension of the performance period. The project has begun and an extension was requested given challenges faced in terms of spending the entire allocation within the original performance period.

5. The grant award needs a WET SIGNATURE by April 21, 2014.

E. Funding

1. The project is 100% funded by grant dollars
2. No schedule of payments has been established
3. N/A

CPB2014-316

A. Scope of Work Summary

1. PSJS Witness/Victim Service Center submitting an amendment to an agreement with Cleveland State University to change the time period from 1/15/13-3/31/14 to 1/15/13-12/31/14. No addition funds required.
2. The primary goal of the project is to complete both a process and outcome evaluation for the proposed Family Justice Center.
3. N/A

B. Procurement

1. Justification for Other than Full and Open Competition approved 3/12/14. Cleveland State is a state agency.
- N/A
3. The proposed agreement received an exemption on 3/12/14.

C. Contractor and Project Information

1. The address of the vendor is:
Cleveland State University
2121 Euclid Avenue, AC225
Cleveland, Ohio 44115
Council District 7
2. The contact for the agreement is Terese Korevar, Director of Office of Sponsored Programs and Research, Cleveland State University.
3. The project is county-wide.

D. Project Status and Planning

1. This is an amendment to an existing agreement.
2. N/A
3. N/A
4. By the time this item is reviewed, the time period will already be in effect. This is due to the process and time needed to obtain signatures at Cleveland State University.
5. N/A

E. Funding

1. The project is funded 100% by the United States Department of Justice, Grants to Encourage Arrest.
2. The schedule of payments is quarterly, upon receipt of invoice.
3. The project is an amendment to an existing agreement. This amendment changes the term and is the first amendment.

CPB2014-317

Title: 2014 -DCFS-(No Cost) Contract with The Centers for the Teen Independent Living Graduation

A. Scope of Work Summary

1. The Division of Children and Family Services is requesting authority to submit a (\$0) no-cost contract with The Centers to provide room rental services for DCFS's Teen Independent Living Graduation Ceremony. The Centers agreed to waive the \$450.00 fee; therefore there is no cost associated with this contract. However, the vendor requires an executed contract to utilize their facility. The contract period (event date) is August 8, 2014.

B. Procurement

1. NA

C. Contractor and Project Information

D. Project Status and Planning

1. NA

E. Funding

1. NA

CPB2014-318

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-14-30798	4/15/2014	Advt Madison Ave Project	CE / CE01	\$900.00
CE-14-30691	4/9/2014	Various - Pass & LT Tires	CE / CE01	\$18,239.46
CE-14-30625	3/31/2014	Road Plates	CE / CE01	\$2,437.86
CF-14-30690	4/8/2014	Legal for RFP Day Reporting Services	CF	\$800.00
CR-14-30729	4/10/2014	Histology supplies	CR / CR00	\$928.00
CR-14-30566	3/25/2014	Repair of Autopsy Tools	CR / CR00	\$641.79
CT-14-30758	4/12/2014	Advt Sheriff Vans	CT / CT01	\$900.00
CT-14-30792	4/15/2014	HPG- PLUMBING RELATED TO CORRECT VIOLATION	CT / CT01	\$911.08
CT-14-30765	4/14/2014	CRTHSE- CLEAN HEAT EXCHANGER	CT / CT01	\$600.00
CT-14-30764	4/14/2014	JAIL II- REPAIR OF BOARD W/ LABOR	CT / CT01	\$977.20
CT-14-30763	4/14/2014	JJC- PUMP, PLUMBING RELATED	CT / CT01	\$630.63
CT-14-30748	4/11/2014	JUST CTR- PROPANE FOR FORKLIFT	CT / CT01	\$702.17
CT-14-30740	4/11/2014	COURTHOUSE SQ COOLING TOWER MOTOR	CT / CT01	\$1,226.51
CT-14-30696	4/9/2014	JC ROSA PERINNO - FLAMED GRANITE	CT / CT01	\$2,783.00
CT-14-30695	4/9/2014	JAIL I GLASS CLAD POLYCARBONATE REPLACEMENT	CT / CT01	\$2,205.95
CT-14-30692	4/9/2014	DCFS DIV OF RECORD CONTENT TABS	CT / CT01	\$3,240.00

CT-14-30683	4/8/2014	BOE- ROOFTOP CHILLER SERVICE	CT / CT01	\$926.00
CT-14-30794	4/15/2014	Sheriff - Fuel Tank #98-505	CT / CT04	\$850.00
CT-14-30767	4/14/2014	JFS- TABLETHROW THERMAL IMPRINT	CT / CT09	\$517.90
CT-14-30753	4/11/2014	JFS- Record Jackets (PURPLE)	CT / CT09	\$773.64
CT-14-30747	4/11/2014	DCFS- Record Jackets (BROWN)	CT / CT09	\$894.60
CT-14-30684	4/8/2014	POCKET FOLDER	CT / CT09	\$1,410.00
CT-14-30565	3/25/2014	Airport - Broom Tires & Wheels	CT / CT14	\$3,046.20
DV-14-30678	4/7/2014	Foreclosure Prevention Evaluation 2014	DV / DV01	\$24,000.00
HS-14-30803	4/15/2014	FCSS	HS	\$805.25
IS-14-30755	4/11/2014	vSphere Enterprise Plus for ALPR Expansion	IS / IS01	\$5,557.53
IS-14-30661	4/3/2014	Mission Critical Council Chambers Equipment Replacement	IS / IS01	\$2,554.40
JA-14-30577	3/25/2014	HazMat - PPE, Level B chem suits	JA / JA00	\$15,837.00
JA-14-30570	3/25/2014	HazMat - AreaRAE Gamma sensors	JA / JA00	\$5,016.00
JA-14-30568	3/25/2014	HazMat - Test strips and test kits	JA / JA00	\$3,571.88
JA-14-30567	3/25/2014	HazMat - Equipment supplies	JA / JA00	\$3,233.20
JA-14-30504	3/20/2014	USAR - Petrogen fuel adapter	JA / JA00	\$3,680.30
JA-14-30407	3/12/2014	Cit Corp Radio-GPS	JA / JA00	\$12,694.00
SA-14-30630	3/31/2014	Magnets	SA / SA01	\$1,111.11
SA-14-30483	3/18/2014	Can Strain-it	SA / SA01	\$675.00
SA-14-30397	3/11/2014	Centralized Intake Banner	SA / SA01	\$2,105.00

SH-14-30686	4/8/2014	New Corrections Officer Uniforms	SH / SH01	\$1,584.00
ST-14-30745	4/11/2014	Advt Catch Basin Trk Body	ST / ST01	\$900.00
ST-14-30739	4/11/2014	Advt F-550 Cab/Chassis	ST / ST01	\$900.00
ST-14-30731	4/10/2014	Advertising Sanitary F-350 w Alum Utility Body	ST / ST01	\$950.00
ST-14-30689	4/8/2014	14" Diamond Saw Blades	ST / ST01	\$3,525.00
ST-14-30600	3/27/2014	Concrete Mortar & Sewer Bricks	ST / ST01	\$22,331.52
TR-14-30749	4/11/2014	Legal/Tax Collection Closing	TR	\$2,500.00

Already purchased

Requisition #	Requisition Date	Description	Dept/Loc	Total
CT-14-30746	4/11/2014	SAN. ENG-SERVICE PERFORMED MULTIPLE DATES	CT / CT01	\$879.04

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1414072	4/10/2014	MAY DAIRY	SH/SHFS	\$7,030.50