

Cuyahoga County Contracts and Purchasing Board
July 14, 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

B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2014-555	Department of Public Works	<p>Recommending an award on RQ30174 and enter into a contract with Johnson Controls, Inc. (3-1) in the amount not-to-exceed \$65,205.14 for maintenance services for Metasys and Heating, Ventilation and Air Conditioning Systems for various County buildings for the period 10/1/2014 - 9/30/2017.</p> <p>Funding Source: 100% Internal Service Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-556	Department of Development	<p>a) Recommending an award on RQ20596 and enter into a contract with URS Corporation - Ohio in the amount not-to-exceed \$41,100.00 for Brownfield Environmental site assessment services of Union Avenue Green Infrastructure site located at East 71st and East 72nd streets, Cleveland, for the period 7/14/2014 - 9/30/2014.</p> <p>b) Submitting an agreement with Northeast Ohio Regional Sewer District in connection with said project site.</p> <p>Funding Source: Brownfield Revolving Loan Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-557	Executive's Office	<p>Recommending an award on RQ31060 and enter into a contract with Policy Matters Ohio in the amount of \$48,000.00 for consultant services for development of the Cuyahoga County Community Benefits Agreement/ Policy for the period 7/1/2014 - 9/30/2014.</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>
CPB2014-558	County Prosecutor	<p>a) Submitting an RFP exemption, which will result in the engagement of Baker & Hostetler LLP in the amount of \$25,000.00 for legal services in connection with U.S. District Court, Northern District of Ohio, Case No. 1:14 CV 00540-DAP, <u>Keenan v. Allen, et al.</u>, in accordance with</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>Ohio Revised Code Section 305.14(A).</p> <p>b) Recommending to employ the law firm of Baker & Hostetler, LLP in the amount of \$25,000.00 for legal services in connection with U.S. District Court, Case No. 1:14 CV 00540 DAP, <u>Keenan v. Allen, et al.</u>, in accordance with Ohio Revised Code Section 305.14(A).</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>Outside counsel will be defending the Cuyahoga County Prosecutor's office in a federal civil rights action brought by Michael Keenan, an associate of Joseph D'Ambrosio. Mr. Keenan claims prosecutorial misconduct. The CCPO seeks to engage qualified outside counsel to defend the office and its employees.</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>\$25,000 is the estimated maximum cost of legal fees for outside counsel to complete the briefing in the district court to move to dismiss the complaint. The hourly billable rate is \$195. The funding source is the 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>Competitive bidding is not required pursuant to Section 501.12.B.2 of the County Code.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>The law firm was evaluated based on its record of successfully representing public-sector defendants in matters such as those proffered in this complaint.</p> <p>5. What ultimately led you to this product or service? Why</p>	
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		<p>was the recommended vendor selected?</p> <p>The selected firm is particularly well qualified at representing public-sector defendants in matters such as those proffered in this complaint and have experience with Cuyahoga County and/or the CCPO</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>N/A</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>	
CPB2014-559	Court of Common Pleas/Juvenile Court Division	<p>Submitting an agreement with City of East Cleveland in the amount not-to-exceed \$20,000.00 for the Community Diversion Program for the period 7/7/2014 - 12/31/2014.</p> <p>Funding Source: 100% by General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-560	Department of Health and Human Services	<p>Submitting an amendment to Contract No. CE1300189-01 with MAXIMUS Consulting Services, Inc., a wholly owned subsidiary of Maximus, Inc., for maintenance on the Program Expenditure Tracking System for the period 1/1/2013 - 6/30/2014 to extend the time period to 12/31/2014 and for additional funds in the amount of \$1,075.00.</p> <p>Funding Source: 33% each Federal and State, and 34% HHS Levy</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
CPB2014-561	Department of Information Technology	<p>Submitting a sole source exemption on RQ31325, which will result in an award recommendation to VertiQ Software, LLC in the amount not-to-exceed \$49,220.00 for support and maintenance on the Case Management System for the period 9/1/2014 - 8/31/2019 for use by the Medical Examiner.</p> <p>Funding Source: 100% General Funds</p> <p>2. What is the product/service that you seek to acquire?</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>CME is a complete case and workflow management system for Coroners and Medical Examiners.</p> <p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? X Yes <input type="checkbox"/> No</p> <p>If yes, please provide details regarding future obligations and/or needs. What is the duration of this purchase, including number of “potential” renewal options?</p> <p>Provide information regarding the estimated costs for such commitments.</p> <p>The system is a proprietary creation of VertiQ Software, LLC, therefore all licensing and maintenance is handled by VertiQ. The original purchase of the Software was in 2006. There has been a maintenance contract with VertiQ since the initial purchase.</p> <p>4. Why do you need to acquire these goods or services?</p> <p>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.</p> <p>The system is a proprietary creation of VertiQ Software, LLC, therefore all licensing and maintenance is handled by VertiQ. The original purchase of the Software was in 2006. There has been a maintenance contract with VertiQ since the initial purchase.</p> <p>5. 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.</p> <p>Provide specific, quantifiable factors/qualifications. 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,</p>	
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		<p>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 system is a proprietary creation of VertiQ Software LLC, therefore all licensing and maintenance is handled by VertiQ.</p> <p>6. 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? Provide names of alternate sources that were considered and specific reasons why each one was rejected. If other options were not evaluated, indicate the basis for not considering available alternatives.</p> <p>No alternative was evaluated. The system is a proprietary creation of VertiQ Software LLC, therefore all licensing and maintenance is handled by VertiQ.</p> <p>7. Identify specific steps taken to negate need for sole source provider.</p> <p>Provide specific information regarding methods of search, geographic areas searched, and time-frame of search for alternate providers. If no efforts were made to identify and/or locate alternate goods/services, identify rationale for acceptance of sole source.</p> <p>No alternative was evaluated. The system is a proprietary creation of VertiQ Software LLC, therefore all licensing and maintenance is handled by VertiQ.</p> <p>8. Has your department bought these goods/services in the past? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, who was the contractor/supplier and was the requirement competitively bid or sole source? What was the last date and price paid for goods/services?</p> <p>Indicate whether the department has previously acquired the same goods or services. If the department has purchased the same goods or services, indicate if the purchase was based on a competitive process or a sole</p>	
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		<p>source. NOTE: If the same goods or services had been previously purchased based on a competitive process, provide additional details regarding why a sole source request is being made for this purchase. If the same goods or service had been previously purchased, indicate the date of last purchase and the price paid.</p> <p>Yes, CME was purchased in 2006 and there has been a yearly contract with VertiQ Software LLC since the initial purchase. This contract has been renewed yearly at a rate of \$9,000, this year the cost is increasing by 3% annually for the term of this contract.</p> <p>9. 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?</p> <p>Describe specific steps, and/or alternate solutions under consideration. As a proprietary system, there are no alternatives. The Medical Examiner's Office uses CME to create cases, track case status throughout the many departments, and optimize workflow between departments.</p> <p>10. What efforts were made to get the best possible price?</p> <p>Identify any initiatives made with the vendor to obtain the most favorable pricing. For example, indicate if any quotes or discounted pricing was requested from the vendor. Additionally, if discounts or special pricing was provided please indicate the amount of the discounts as a percentage of the original or published selling price. If any other value added services such as training or extended warranty were provided, please provide details on those services.</p> <p>The annual cost of \$9,000 has remained the same year after year, this contract will result in the first increase we've experienced and will be locked into a 3% annual increase for the duration of the contract.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable?</p> <p>Indicate any price comparisons or other benchmarks against which the vendor's price was evaluated. For example, if a professional service, are the hourly rates comparable to those available for providers of similar</p>	
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		<p>services? If no price comparisons were made, please explain.</p> <p>This contract is the first increase we have experienced. At a modest rate of 3%.</p> <p>12. Amount to be paid: \$49,220.00 over 5 years</p>	
CPB2014-562	Department of Information Technology	<p>Submitting an RFP exemption, which will result in an amendment to Contract No. CE1200424-01 with Avantia, Inc. for IT consultant services for use by various County departments for the period 7/2/2012 - 7/1/2014 to extend the time period to 7/1/2015 and for additional funds in the amount of \$90,000.00.</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) Professional services (.NET programming and technical/business analysis)</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) Original contracted amount \$335,800, 1st amended \$481,700, 2nd amended \$272,400. This amendment adds an additional \$90,000</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The developer who wrote the base code for the BOR system and analyst who gathered requirements and wrote functional specifications for the BOR system will be implementing the new PRC system, as the BOR and PRC have similar needs. The PRC needs to manage appeals and process documents associated with an appeal, track progress through workflows, generate various letters, manage orders and notices, and generate various business metrics for reporting purposes. Much of this desired functionality is in place for the BOR system. Having the same contractors work on the PRC system makes sense, as finding another developer to code a similar system for the PRC would be time consuming and costly.</p> <p>4. What other available options and/or vendors were</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>evaluated? If none, include the reasons why.</p> <p>The HRC could publish an RFP for professional services. This would result in significant delays which could further backlog the HRC. In addition, this would cause additional work for the Department of Information Technology in getting a new vendor familiar with the appeal process, the County's environment, the Department's coding standards and best practices.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The developer is familiar with the Department's environment, coding guidelines, best practices and lessons learned.</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>Publishing an RFP for professional consulting services would result at least a 6 month delay, if not longer, for project kick-off. Coding by another resource could take an additional 6-12 months, resulting in a delay of 12-18 months or longer. The PRC is anticipating the pay equity study will bring a new wave of appeals, and a new need to track civil service testing.</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 County can release a new RFP for professional IT services to augment in-house resources or hire additional full time developers as county employees.</p>	
CPB2014-563	Court of Common Pleas/Juvenile Court Division	<p>Submitting an RFP exemption, which will result in an amendment to Contract No. CE1200204-01 with B.I. Incorporated for electronic monitoring services for the period 1/1/2012 - 3/31/2014 for additional funds in the amount of \$27,303.40.</p> <p>Funding Source: 100% General Funds</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract term and/or scope change)</p> <p>The primary goal of this project is to provide electronic</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>monitoring systems for Court involved youth. The contract term is currently January 1, 2012 through March 31, 2014. This amendment will increase the funds in the amount of \$27,303.40, for a new not-to-exceed amount of \$522,303.40.</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 contract originally had \$247,500.00 encumbered within it for the first year of funds. An amendment process was started in early 2013 to encumber the second year of funds (\$247,500.00). Some invoices from this vendor were not processed, and therefore, the lack of funds within the contract was not noticed until after the contract had expired. The Court now needs to add an additional \$27,303.40 to pay the remaining invoices off this contract.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) The selected vendor was chosen through an RFP process (RFP# 21512) that closed on December 28, 2011. This vendor met the necessary qualifications and received a contract from the Court through the RFP process.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. There were four (4) proposals submitted, however, one (1) proposal was deemed non-responsive by the Office of Procurement & Diversity. Therefore, three (3) proposals were reviewed and independently scored by Court staff. It was recommended by the RFP Review Committee members, that the Court contract with this vendor for this service.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? The vendor submitted a well written proposal and laid out a well written plan to competently execute services for those Court involved youth in need of electronic monitoring services.</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. Services for this project have continued uninterrupted</p>	
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		<p>since the program began on January 1, 2012. If this amendment is not approved, the Court will be unable to pay multiple invoices from parts of 2013 and 2014.</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. The Court recently completed an RFP Process for this service and the new contract began on April 1, 2014 and will extend through March 31, 2016.</p>	
CPB2014-564	Court of Common Pleas/ Corrections Planning Board	<p>Submitting an RFP exemption on RQ31333, which will result in an award recommendation to Court Community Service Inc. for placement of offenders for completion of community work service in the amount of \$555,000.00 for the period 1/1/2015 - 12/31/2017.</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>Vendor shall accept, place, and supervise offenders ordered by the Court to complete the community work service portion of their sentence. Vendor will place and monitor individual offenders placed at a non-profit community agency with supervision oversight by the non-profit community agency or the vendor will provide strict on-site supervision of offenders placed in work crews.</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) \$185,000.00 per year for 3 years for a total of \$555,000.00. The vendor has not increased the cost for this service since 2007.</p> <p>Funding is Probation Department General Funds.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>This contract went out for RFP in 2011. The only vendor that responded to the request for proposal was Court Community Services, Inc. The Department of Development did an RFQ process for like services in May 2014. The only vendor to respond to this RFQ was Court Community</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>Services, Inc.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>After an extensive search the Court was unable to locate another provider for these services other than Court Community Services, Inc.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Community service placement activities serve as a means for providing offender restitution to the community, act as a cost-effective alternative to jail and provide the Court with an alternative to financial sanctions (fines/costs) for indigent offenders. These offenders are directed to complete this work to satisfy conditions of community control / probation supervision, requirements of the Early Intervention Program, requirements of the Pre-trial Felony Diversion Program and as a community control probation sanction. Specific placement is determined based on community service order requirements, nature of offense and availability of offender.</p> <p>This contract went out for RFP in 2011. The only vendor that responded to the request for proposal was Court Community Services, Inc. After an extensive search the Court was unable to locate another provider for these services other than Court Community Services, Inc.. The Department of Development did an RFQ process for like services in May 2014. The only vendor to respond to this RFQ was Court Community Services, Inc.</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>Not applicable</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 Court of Common Pleas Adult Probation Department always advocates the use of full and open competition for all contracts where applicable.</p>	
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CPB2014-565	Department of Health and Human Services/ Cuyahoga Job and Family Services	<p>Submitting an RFP exemption on RQ31067, which will result in an award recommendation to United Way Services of Greater Cleveland, Inc. in the amount of \$1,095,450.00 for emergency food purchases for Cuyahoga County Residents for the period 1/1/2015 - 12/31/2015.</p> <p>Funding Source: 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)</p> <p>United Way Services serves as the fiscal agent and provides administrative oversight of County funds related to the purchase and distribution of food to meet the emergency food needs in the county.</p> <p>Currently, the Hunger Network of Greater Cleveland on behalf of their 35 affiliated hunger centers purchase food from the Cleveland Foodbank. The Cleveland Foodbank is responsible to ensure there is a diverse inventory of food.</p> <p>This contract is for the period January 1, 2015 – December 31, 2015.</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>Funding source is 100% HHS Levy Dollars: \$1,095,450.00</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>There was no formal procurement method for the original contract year and the following 2 years of amendments, rather this was a result of ongoing discussions between the Executive Office of Cuyahoga County and United Way of Greater Cleveland.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>N/A</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
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		<p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The FEMA/Emergency Food and Shelter Program (FEMA/EFSP) Cuyahoga County Local Board , which is staffed by UWS has the capability to administer these resources and can ensure that funds will be allocated based upon community need.</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>N/A</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>While our plan is to continue providing financial support to the Hunger Centers with respect to the procurement process, we will defer to the County Executive Office for future direction.</p>	
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2014-566	Department of Public Works	<p>Recommending an administrative settlement for acquisition of right of way in connection with the grade separation of Stearns road at the Norfolk Southern Railroad in Olmsted Township:</p> <p>Parcel No(s).: 6WD & E Owners(s): M.K. & C.A. Temesvari Settlement \$ Amount: 137,600.00</p> <p>Funding Source: 80% of the eligible costs, up to a maximum of \$3,276,000, will be reimbursed to the County by ODOT, using Federal funds. 20% will be funded by the County [Road and Bridge Fund].</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2014-567	Department of Public Works	<p>Submitting administrative settlement agreements to various property owners for acquisition of right of way in connection with the grade separation of Stearns road at the Norfolk Southern Railroad in Olmsted Township:</p> <p>Parcel No.(s): 4T Owner(s): J.L. Rager</p>	<p>___ Approve ___ Disapprove ___ Hold</p>

		<p>Settlement \$ Amount: 2,000.00</p> <p>Parcel No.(s): 14WD & T Owner(s): D. Kukowski Settlement \$ Amount: 21,800.00</p> <p>Parcel No.(s): 25S & T Owner(s): D.R. Gaspar Settlement \$ Amount: 1,250.00</p> <p>Parcel No.(s): 27WD & S Owner(s): A. King Settlement \$ Amount: 2,250.00</p> <p>Parcel No.(s): 28WD, S & T Owner(s): J. Fox Settlement \$ Amount: 1,500.00</p> <p>Parcel No.(s): 40S & T Owner(s): L. Daniels Settlement \$ Amount: 2,000.00</p> <p>Parcel No.(s): 49T Owner(s): L. Tonkin Settlement \$ Amount: 1,000.00</p> <p>Funding Source: 80% of the eligible costs, up to a maximum of \$3,276,000, will be reimbursed to the County by ODOT, using Federal funds. 20% will be funded by the County [Road and Bridge Fund].</p>	
CPB2014-568	Department of Public Works	<p>Recommending a payment in the amount not-to-exceed \$35,450.00 to S.A. Naegele for relocation services associated with Parcel No 24-E in connection with the grade separation of Stearns road at the Norfolk Southern Railroad in Olmsted Township.</p> <p>Funding Source: 80% of the eligible costs, up to a maximum of \$3,276,000, will be reimbursed to the County by ODOT, using Federal funds. 20% will be funded by the County [Road and Bridge Fund].</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-569	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>Funding Source: Revenue Generating</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-570	Department of Information	Recommending to declare various computer equipment as surplus County property no longer needed for public use	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p>

	Technology	on behalf of the County Prosecutor's Office; recommending to sell said property to RET3 Job Corp. for a fee in the amount of \$1.00. Funding Source: Revenue Generating	<input type="checkbox"/> Hold
CPB2014-571	Court of Common Pleas /Juvenile Court Division	Submitting a grant agreement with State of Ohio, Department of Youth Services for community-based services for youth for the period 7/1/2013 - 6/30/2015 in the amount of \$4,349,740.53. Funding Source: RECLAIM Ohio grant funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-572	Court of Common Pleas /Corrections Planning Board	Submitting a grant agreement with Ohio Department of Rehabilitation and Correction in the amount of \$2,026,099.00 for community-based corrections programs non-residential misdemeanants in connection with the FY2015 Jail Misdemeanor Diversion Program for the period 7/1/2014 - 6/30/2015. Funding Source: Ohio Department of Rehabilitation and Corrections grant funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-573	Department of Public Safety and Justice Services/ Witness/Victim	Submitting an amendment to Contract No. CE1200478-01 with Applewood Centers, Inc. for Defending Childhood Treatment services for the period 7/18/2012 - 6/30/2014 to extend the time period to 6/30/2015; no additional funds required. Funding Source: 100% by U.S. Department of Justice, Defending Childhood Co-operative Agreement grant funds.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-574	Office of Procurement & Diversity	Presenting voucher payments for the week of 7/14/2014.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-575	Department of Development	Submitting voucher payments/housing rehab loans for the period 7/3/2014 to 7/9/2014.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

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

Minutes

Cuyahoga County Contracts and Purchasing Board
July 7, 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 11:37 a.m.

Attending:

County Executive Ed FitzGerald
Chief of Staff Matt Carroll
Director of the Office of Procurement & Diversity Lenora Lockett
Councilman Dale Miller
Fiscal Officer Mark A. Parks, Jr.
Director of Public Works Bonnie Teeuwen

II. Review Minutes

The minutes of the June 30, 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

CPB2014-512 Department of Health and Human Services Community Initiatives Division/Office of Early Childhood submitting an amendment to Contract No. CE1300564-01 with Case Western Reserve University – Center on Urban Poverty and Community Development for evaluation of Invest in Children programs and the development of a web based portal for the period 7/1/2013 - 12/31/2014, to extend the time period to 6/30/2015, to change the scope of services, effective 6/1/2014 and for additional funds in the amount of \$5,000.00. Funding Source: 100% The Sisters of Charity Foundation

Rick Werner, Director of Department of Health and Human Services, presented. Item CPB2014-512 was unanimously approved.

B. Scheduled Items

CPB2014-531 Department of Development, Recommending an award on RQ30374 and enter into a contract with Court Community Services in the amount not-to-exceed \$40,000.00 for litter control services and oversight in selected urban communities for the period 7/1/2014 - 6/30/2015. Funding Source: 100% federal Community Development Block Grant funds

Paul Herdeg, Department of Development, presented. Paul answered questions posed by Bonnie Teeuwen related to similar litter services offered by Ohio Department of Transportation and how work is prioritized. This is additional pick up litter services for the Urban Communities where Community Development Block Grant funds can be spent. Work is delegated to Court Community Services based on scheduled availability. Item CPB2014-531 was unanimously approved.

CPB2014-532 Department of Workforce Development, Submitting a contract with AJ Rose Manufacturing Company in the amount not-to-exceed \$7,596.47 for the On-the-Job Training Program for the period 2/27/2014 - 9/14/2014. Funding Source: 35% Federal Workforce Investment Act funds; 65% local Western Reserve Funds

Melinda Burt, Clerk of the Board, presented. Item CPB2014-532 was unanimously approved.

CPB2014-533 Fiscal Office, recommending an award on RQ30604 and enter into a contract with Tele-Direct Communications, Inc. in the amount not-to-exceed \$24,500.00 for after-hours call center services for the period 6/1/2014 - 12/31/2014. Funding Source: 100% General Funds

Mark Parks, Fiscal Officer, presented. Item CPB2014-533 was unanimously approved.

CPB2014-534 Office of Procurement & Diversity, recommending an award:

Department of Public Works

a) on RQ29707 to Ohio Materials Handling a Division of Burns Industrial Equipment, Inc. (9-3) in the amount of \$29,299.70 for the purchase of a Yale Veracitor Model GDP060VX Diesel Powered Pneumatic Tire Forklift Truck an alternate for the Caterpillar Model PD6000-D Pneumatic Tire Lift Truck. Funding Source: Sanitary Engineering Funds

Lenora Lockett presented. Lenora answered questions posed by Dale Miller related to the meaning of the parenthetical numbers listed in the item caption (e.g. '(9-3)'). The first number represents the amount of vendors who were sent notifications about the bid opportunity, and the second number represents the actual number of vendors who submitted and were responsive to the bid.

Item CPB2014-534 was unanimously approved.

CPB2014-535 Office of Procurement & Diversity, recommending awards on RQ30356 and enter into contracts with various providers (10-4) for the purchase of Emergency Medical Services mass casualty bag equipment:

Department of Public Safety and Justice Services/Public Safety Grants

a) Pyramid Enterprise Supplies in the amount not-to-exceed \$18,696.80.

b) Nashville Medical & EMS Products, Inc. in the amount not-to-exceed \$17,977.72. Funding Source: 100% FY2011 UASI funds - State Homeland Security

Lenora Lockett presented. Item CPB2014-535 was unanimously approved.

CPB2014-536 Office of Procurement & Diversity, recommending an award:

Department of Public Works

a) on RQ30697 to Montrose Ford, Inc. (9-2) in the amount of \$50,495.00 for a Ford F-450 Cab & Chassis with a Dump Body - Full Size Two Wheel Drive Regular Cab 16,000 GVW - 6.8 L Gasoline Powered Truck with Automatic Transmission. Funding Source: 100% Sanitary Engineering Funds

Lenora Lockett presented. Item CPB2014-536 was unanimously approved.

CPB2014-537 Office of Procurement & Diversity, recommending an award:

Medical Examiner

a) on RQ31094 to Team Fabrication, Inc. (5-2) in the amount of \$57,371.00 for the purchase of a Bullet Recovery System. Funding Source: 100% by Capital Project - Gruttadaria Fund

Hugh Shannon, Medical Examiner's Office, presented. Hugh answered questions posed by Dale Miller and Bonnie Teeuwen related to the Gruttadaria Fund balance, and whether the City of Cleveland will be contracting their work to the County. The equipment fund has been nearly exhausted. The construction fund will be depleted by the end of this year. The Department is still in negotiations with the City of Cleveland regarding potential work to be contract with the Medical Examiner's Office. Item CPB2014-537 was unanimously approved.

CPB2014-538 Cuyahoga County Court of Common Pleas/Juvenile Court Division, recommending an award on RQ28906 and enter into an agreement with City of Mayfield Heights in the amount not-to-exceed \$3,600.00 for the Community Diversion Program for the period 7/7/2014 - 12/31/2014. Funding Source: General Fund

Melinda Burt, Clerk of the Board, presented. Item CPB2014-538 was unanimously approved.

CPB2014-539 Department of Public Safety and Justice Services, Recommending an award on RQ31175 and enter into a contract with Omni Media Cleveland Inc. in the amount not-to-exceed \$1,500.00 for marketing campaign services for the Cuyahoga County ReadyNotify mass notification system for the period 7/1/2014 - 9/1/2014. Funding Source: 100% by the General Fund

Felecia Harrison, Department of Public Safety and Justice Services, presented. Item CPB2014-537 was unanimously approved.

C. Exemption Requests

CPB2014-540 Department of Information Technology, submitting an RFP exemption, which will result in an amendment to Contract No. CE1200396 to Sage Group Consulting, Inc. for the period 7/2/2012 - 7/1/2014 to extend the time period to 7/2/2015; no additional funds required. Funding Source: General Funds

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-540 was unanimously approved.

CPB2014-541 Department of Information Technology, submitting an RFP exemption, which will result in an amendment to Contract No. CE 1300522 with Paragrid, Inc. for maintenance of existing Regional

Enterprise Data Sharing System's HP P4000 cluster environment for the period 10/1/2013 - 12/1/2013 to extend the time period to 8/31/2014 and for additional funds in the amount of \$12,000.00. Funding Source: General Funds

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-541 was unanimously approved.

CPB2014-542 Sheriff's Department, submitting an RFP Exemption on RQ31289, which will result in an award recommendation to BI Incorporated in the amount of \$450,000.00 for GPS electronic monitoring equipment for the period 8/1/2014 - 7/31/2015. Funding Source: Home Detention Unit Funds

James Taylor, Sheriff's Department, presented. Item CPB2014-542 was unanimously approved.

CPB2014-543 Department of Health and Human Services/Cuyahoga Job and Family Services, submitting a Sole Source exemption on RQ31206, which will result in an award recommendation to Outlier Technologies, Inc. in the amount of \$25,500.00 for licensing, support and maintenance on MAP SansWrite software for the period 7/1/2014 – 6/30/2015. Funding Source: Federal Public Assistance Funds

Rick Werner, Director of the Department of Health and Human Services, Presented. Rick answered questions posed by Dale Miller and Bonnie Teeuwen related to the 1 year time period of the contract and if there are other companies that can offer the same software. It was the vendor's preference to execute a 1-year contract. There are other companies that have similar software. This software in particular is used by many other Counties within the state. Cuyahoga Job and Family Services has always been satisfied with the performance of the product and would like to continue to use it.

Item CPB2014-543 was unanimously approved.

CPB2014-544 Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an RFP exemption on RQ31261, which will result in an award recommendation to Cleveland MetroParks Zoo in the amount of \$2,500.00 for lease of a pavilion and the purchase of tickets for the Fathers and Family Day at the Zoo event held on 6/14/2014. Funding Source: 100% Ohio Department of Job and Family Services subgrant Funds

Rick Werner, Director of the Department of Health and Human Services, Presented. Item CPB2014-544 was unanimously approved.

CPB2014-545 Department of Health and Human Services/Division of Senior and Adult Services, Submitting an RFP exemption on RQ31271, which will result in an award recommendation to Playhouse Square Foundation in the amount not-to-exceed \$1,850.00 for refreshments for Senior Movie Day participants being held on August 8, 2014. Funding Source: Health and Human Services Levy funds

Rick Werner, Director of the Department of Health and Human Services, presented.

Item CPB2014-545 was unanimously approved.

CPB2014-546 Department of Health and Human Services/Division of Children and Family Services, Submitting an RFP exemption on RQ31305, which will result in an award recommendation to Hattie

Larlham Community in the amount not-to-exceed \$24,999.99 for immediate youth placement. Funding Source: 100% Health and Human Services Levy Funds

Rick Werner, Director of the Department of Health and Human Services, presented. Rick answered questions posed by Bonnie Teeuwen and Dale Miller related to why the contract is not in the amount of \$25,000.00 and how Hattie Larlham Community was selected as the vendor. The Department has to stay under the \$25,000.00 threshold. An amendment will be done to have a firm contract in place if the child needs to stay in the facility longer than allowed by the \$24,999.99 allocated budget. The vendor was selected because they offered the best programming for the particular needs of this child. All other agencies currently under contract with DCFS declined to serve the child.

Item CPB2014-546 was unanimously approved

D. Consent Agenda

CPB2014-547 Department of Public Works, submitting confirmation of an appropriation settlement in connection with improvement of Pleasant Valley Road/Bagley Road from Pearl Road to York Road in the Cities of Middleburg Heights and Parma:

Parcel No(s): 57T
Owner(s): R. & R. Scirpo
Settlement \$ Amount: 1,300.00

Parcel No(s): 187T
Owner(s): J. & C. Mancuso
Settlement \$ Amount: 5,000.00

Funding Source: First \$27,000.00 - County [Road and Bridge Fund]; \$27,000.00 to \$2,400,000.00 - 50% Federal/50% County [Road and Bridge].

Item CPB2014-547 was unanimously approved.

CPB2014-548 Department of Public Works, Submitting confirmation of an appropriation settlement 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:

Parcel No(s): 13WD & T
Owner(s): Clear Channel Outdoor, Inc.
Settlement \$ Amount: 3,524.00

Funding Source: Road and Bridge Funds

Item CPB2014-548 was unanimously approved.

CPB2014-549 County Planning Commission, recommending a payment in the amount of \$25,000.00 to Great Lakes Biomimicry Institute for regional economic development in connection with Cuyahoga Valley Initiative. Funding Source: George Gund Foundation grant.

Item CPB2014-549 was unanimously approved.

CPB2014-550 Department of Public Safety and Justice Services, Submitting an amendment to Agreement No. AG1300091-01 with City of Cleveland for reimbursement of eligible expenses in connection with the FY2011 Urban Area Security Initiative Grant Program for the period 9/1/2011 - 7/31/2014 to extend the time period to 8/30/2014; no additional funds required. Funding Source: Department of Homeland Security through the Ohio Emergency Management Agency grant funds

Item CPB2014-550 was unanimously approved.

CPB2014-551 Department of Public Safety and Justice Services/Witness/Victim, Submitting an amendment to Contract No. CE1200482-01 with The Cleveland Christian Home, Incorporated for Defending Childhood Treatment services for the period 7/18/2012 - 6/30/2014 to extend the time period to 6/30/2015; no additional funds required

Funding Source: 100% by the U.S. Department of Justice, Defending Childhood Cooperative Agreement.

Item CPB2014-551 was unanimously approved.

CPB2014-552 Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, Submitting an amendment to Contract No. CE1300383-01 with Emerald Development and Economic Network, Inc. for permanent housing/move-in assistance services for veterans and their families for the period 7/1/2013 - 6/30/2014 to extend the time period to 12/31/2014; no additional funds required. Funding Source: 100% through re-directed state funds targeted to the Veterans Services Commission.

Item CPB2014-552 was unanimously approved.

CPB2014-553 Office of Procurement & Diversity, Presenting voucher payments for the week of 7/7/2014.

Item CPB2014-553 was unanimously approved.

CPB2014-554 Department of Development, submitting voucher payments/housing rehab loans for the week 6/26/2014 to 7/2/2014.

Item CPB2014-554 was unanimously approved.

V. Other Business

There was no other business.

VI. Public Comment

There was no public comment.

VII. Adjournment

A motion to adjourn was unanimously approved at 11:57 a.m.

B. Scheduled Items

CPB2014-555

Title: Public Works 2014 Award/Submission RFP30174 Johnson Controls

A. Scope Of Work Summary

1) The Cuyahoga County Department of Public Works is requesting award recommendation and submission of award on RFP30174 with Johnson Controls, Inc., for Environmental Controls/Life Safety Systems Preventative Maintenance Services for the Courthouse and Courthouse Square for the period 10/1/2014 - 9/30/2017 in the amount not-to-exceed \$66,000.00.

2) The primary goal of this amendment is to 1) continue to maintain the metasys, pneumatic controls systems plus fire/security system to the contract specifications, 2) to continue to maintain the system, perform repairs as necessary and 3) these buildings have Metasys DDC and Pneumatic Control devices that must be inspected and calibrated on a regular basis to achieve optimum energy savings and performance.

B. Procurement

1) The procurement method of this project was the RFP process. The total value of the RFP is \$66,000.00 (not to exceed). 2) The RFP was closed on May 27, 2014. The SBE was waived by OPD due to the technical nature of the Building Automation System (BAS). 3) Three RFP packages were pulled from OPD with Johnson Controls, Inc. being the only bidder to respond meeting all requirements (reviewed by committee).

C. Contractor And Project Information

Johnson Controls, Inc. (Federal ID 39-0380010)

9797 Midwest Avenue

Cleveland, Ohio 44125-2498

Contact Person: Greg Bacho

(216) 518-5913

IG#12-1617

Council District: N/A

Location of Project:

Courthouse

1 Lakeside Avenue

Cleveland, Ohio 44113

Courthouse Square

310 Lakeside NW

Cleveland, Ohio 44113

D. Project Status and Planning

This project reoccurs annually.

E. Funding

1) The project is funded 100% by Public Works' Internal Service Fund. 2) The Schedule of payment is monthly. 3) History: None.

CPB2014-556

Title: Department of Development /2014/ URS Brownfield Assessment /ESA/ Union Avenue Green Infrastructure/East 71st and East 72nd Cleveland, Ohio

A. Scope of Work Summary:

1. Department of Development is requesting : Executive's signature on a zero amount agreement titled "AGREEMENT BETWEEN CUYAHOGA COUNTY AND THENORTHEAST OHIO REGIONAL SEWER DISTRICT" for the below named project site. Approval by signature of a contract with URS Corporation for Environmental Services in the amount of \$41,100.00 at the proposed Union Avenue Green Infrastructure Site located at Eleven Parcels on East 71st and East 72nd along Union Avenue. The start-completion dates are: 07/14/2014 -09/30/2014.

2. The primary goals of this project are:

- a. To provide pre-acquisition Phase I and ACM Survey Assessments.
- b. to assist in the redevelopment of vacant blighted properties for reuse for much needed Green Infrastructure in this historic Cleveland neighborhood .

B. Procurement:

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

C. Contractor and Project Information:

1. URS Corporation

1375 Euclid Avenue Suite 600

Cleveland, Ohio 44115-1808

County Council District 6

2. URS is a publicly held Nevada and listed on the New Your Stock Exchange under the symbol URS.

3a .The project is located on 3.76 acres, comprised of 11 parcels along the north side of Union Avenue including parcels on East 71st, East 72nd streets. Cleveland, Ohio

3b. This Project site is in Council District 8.

D. Project Status and Planning:

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

2a. The brownfield assessment projects have typically two (2) phases. Phase I is a review of databases to determine historic uses of the site that may have caused potential environmental detriments to redevelopment of the site. The Phase II environmental investigation consists of sampling (soil,

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

2b. This project will provide Initially Phase I and Asbestos Containing Materials survey. If Needed Limited Phase II will be conducted.

3a. This project will commence upon approval on July 14, 2014

The time period will be for 79 days (07/14/2014 to 09/30/2014).

3. There is a DBE participation/goal of MBE 2.3% and WBE 6.2% for this assessment program. This project proposal estimates utilizing 21% of the contract for Minority Business Enterprise (MBE) services for this project.

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

E. Funding:

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

2. The schedule of payments is typically monthly invoice submissions from consultant. 3. This project is to allow for Phase II Environmental testing and along with sampling for Asbestos Containing Materials (ACM) that could potentially hinder the redevelopment of this property.

CPB2014-557

A. The Executive's office is recommending an award on RFQ 31060 to Policy Matters Ohio in the amount not to exceed \$48,000 for consulting services for the county community benefits agreement (CBA) and policy (CBP) for the period July 9, 2014 through September 30, 2014.

B. The procurement method for this project was an RFQ. The total value of the contract is \$48,000. The above procurement method was closed on June 11, 2014. There is an SBE participation goal of 20%. There were two bids pulled from OPD, both were submitted for review and this one application was selected.

C. The address of the vendor is:

Policy Matters Ohio

3631 Perkins Avenue, 4C-E

Cleveland, OH 44114

Executive Director - Amy Hanauer

D. The project is new and is expected to be completed in three phases by the end of September. The first phase is research of best practices nationally and locally. The second phase is the creation of the CBA template and CBP including a menu of services and practices that may be implemented by the County. The final phase is the presentation of findings and documents to County staff.

E. This project is funded 100% by the General Fund and will be paid by invoice.

CPB2014-558 [see item detail above in Section B., above]

CPB2014-559

A. Scope of Work Summary

1. Juvenile Court, requesting approval of contracts with various municipalities for the period July 7, 2014 – December 31, 2014, for funding in the not-to-exceed amounts as follows:

a. City of East Cleveland; \$20,000.00

2. The primary goals of the project are to develop and implement a Community Diversion Program (CDP) in various municipalities to hear misdemeanor and status offense complaints that occur in those municipalities, or by that municipality's residents.

3. N/A.

B. Procurement

1. The procurement method for this project was government purchase, as these contracts are agreements with Cuyahoga County municipalities. The total value of the entire CDP program (all municipalities) is \$220,200.00.

2. N/A

3. The proposed agreements received a government purchase exemption on 10/16/13. The approval letter is attached for review.

C. Contractor and Project Information

1. a. Mayor Gary Norton

City of East Cleveland

14340 Euclid Avenue

East Cleveland, Ohio 44112

Council District: 10

2. The Mayor of the City of East Cleveland is The Honorable Gary Norton

3.a. The location of the services is:

a. City of East Cleveland

14340 Euclid Avenue

East Cleveland, Ohio 44112

Council District: 10

3.b. Multiple Council Districts. Please see above.

D. Project Status and Planning

1. The project reoccurs annually.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

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

2. The schedule of payments is monthly, by invoice.

3. N/A.

CPB2014-560

A. The Office of Health & Human Services, submitting an amendment to contract CE-1300189-01 with MAXIMUS Consulting Services, Inc., a wholly-owned subsidiary of MAXIMUS, Inc. for additional funds in the amount of \$1,075.00 for maintenance on the Maximus Ledger Suites Program Expenditure Tracking System (PET) and to extend the time period to 12/31/2014. All of Ohio's CDJFS are required to use this software for reporting purposes. This contract has to be extended for another six months because the State has not finalized their replacement program.

B. Exemption justification submitted 5/21/2014.

C. Maximus, Inc. dba Maximus Consulting Services, Inc.
1891 Metro Center Drive
Reston, VA 20190

Owners: Maximus Incorporated, parent entity; Adam Polatnick, Vice President and Assistant General Counsel.

D. Project Status and planning

This is an amendment to an existing contract – extend and add funds.

E. Funding is 33% each Federal and State, and 34% HHS Levy

C. Exemptions

[see details for CPB2014-561 - CPB2014-565 in Section C., above]

D. Consent Agenda**CPB2014-566**

A. Scope of Work Summary

1. Public Works Department requesting approval of one (1) Administrative Settlement for acquiring necessary right-of-way for the following property owner and for the amount listed in connection with the construction of a grade separation of Stearns Road over the Norfolk Southern Railroad tracks on a new alignment, including the reconstruction and widening of Stearns Road from Bagley Road to 0.14 miles south of Cook Road, drainage improvements and the installation of a new sanitary sewer:

Mary K. and Csaba A. Temesvari - Parcel 6-WD [Warranty Deed (fee simple ownership)], E [Excess (uneconomic remnant)] NOTE: NOTARIZED SIGNATURE NEEDED ON CONTRACT
Administrative Settlement amount = \$137,600
This amount EXCEEDS the FMVE of \$128,000 by \$9,600.

The property owners believe that the land value used by the appraiser in determining the FMVE was too low and the compensation for the shed being removed was too low - thus, the submitted a counter offer of \$137,600. The County's consultant, TranSystems Real Estate Consulting, Inc., has recommended this administrative settlement as it is more economical than continuing negotiations and filing appropriation actions. The Department of Public Works and ODOT agrees with these recommendations. This settlement is eligible for federal compensation [see, Administrative Settlement Documentation, attached hereto].

The anticipated start-completion dates for right-of-way acquisition are 4/1/2014 and 10/01/2014.

2. The primary goal of acquiring right-of-way for the Stearns Road grade separation project is to allow for the improvement of said roads 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 County consultant TranSystems' ODOT pre-qualified appraiser visits the properties and prepares a FMVE of the property being acquired. The FMVE is then reviewed by ODOT pre-qualified review appraiser employed by consultant Heritage Land Services.

When a parcel is acquired and the property remaining, referred to as the "residue parcel," is determined by the review appraiser to be of little or no value or utility to the owner, the review appraiser must make a recommendation that the residue parcel is an "uneconomic remnant" - denoted as an "E" parcel. That is what occurred for this parcel. After conferring with the review appraiser, the Public Works Department concurred with the recommendation of the review appraiser.

Once it has been determined that an uneconomic remnant has been created, its value is determined. At that time, an offer is made to the property owner wherein the owner has the option to sell to the County: 1) just the property required for the project; or, 2) the property required for the project plus the uneconomic remnant, or "E" parcel.

Then, one of TranSystems' ODOT pre-qualified negotiators talks with the owner to determine whether the owner wants to keep the uneconomic remnant or sell it together with the property interest(s) needed for project, to the County. Once the owner makes that determination, the negotiator negotiates the price with the property owner. It should be noted that there will be additional costs for the relocation of the property owners which will be submitted at a later date.

2. N/A

3. N/A

C. Contractor and Project Information

The address of the property owners is:

Mary K. and Csaba A. Temesvari
8086 Stearns Road
Olmsted Township, OH 44138
Council District 1

2. N/A

3.a. The address or location of the project is Stearns Road, Olmsted Township.

3.b. The project is located in Council District 1.

D. Project Status and Planning

1. This particular project is the first such project for this portion of Stearns Road.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. 80% of the eligible costs, up to a maximum of \$3,276,000, will be reimbursed to the County by ODOT, using Federal funds. 20% will be funded by the County [Road and Bridge Fund].
2. N/A
3. N/A

Resolution 060501, adopted on 02/02/06, declared the public convenience and welfare for this project. R2013-0059 approved the right-of-way plans and authorized the acquisition of the remainder of the right-of-way on this project.

CPB2014-567

A. Scope of Work Summary

1. Public Works Department requesting approval of seven (7) Administrative Settlements for acquiring necessary right-of-way for the following property owners and for the amounts listed in connection with the construction of a grade separation of Stearns Road over the Norfolk Southern Railroad tracks on a new alignment, including the reconstruction and widening of Stearns Road from Bagley Road to 0.14 miles south of Cook Road, drainage improvements and the installation of a new sanitary sewer:

a. Janice L. Rager - Parcel 4-T [Temporary Easement]

Administrative Settlement Amount = \$2,000

This amount EXCEEDS the FMVE of \$1,350 by \$650

b. Diane Kukowski - Parcel 14-WD [Warranty Deed (fee simple ownership)], T [Temporary Easement]

NOTE: NOTARIZED SIGNATURE NEEDED ON CONTRACT

Administrative Settlement Amount = \$21,800

This amount EXCEEDS the FMVE of \$21,000 by \$800.

c. Doloris R. Gaspar - Parcel 25-S [Sewer (permanent) Easement], T [Temporary Easement]

Administrative Settlement Amount = \$1,250

This amount EXCEEDS the FMVE of \$750 by \$500

d. Allison King - Parcel 27-WD [Warranty Deed (fee simple ownership)], S [Sewer (permanent) Easement]

NOTE: NOTARIZED SIGNATURE NEEDED ON CONTRACT

Administrative Settlement Amount = \$2,250

This amount EXCEEDS the FMVE of \$1,450 by \$800

e. Janet Fox - Parcel 28-WD [Warranty Deed (fee simple ownership)], S [Sewer (permanent) Easement], T [Temporary Easement] NOTE: NOTARIZED SIGNATURE NEEDED ON CONTRACT

Administrative Settlement Amount = \$1,500

This amount EXCEEDS the FMVE of \$750 by \$750

f. Linda Daniels - Parcel 40-S [Sewer (permanent) Easement], T [Temporary Easement]

Administrative Settlement Amount = \$2,000

This amount EXCEEDS the FMVE of \$1,100 by \$900

g. Lareigh Tonkin - Parcel 49-T [Temporary Easement]

Administrative Settlement Amount = \$1,000

This amount EXCEEDS the FMVE of \$850 by \$150

All of the additional amounts set forth above are within the \$1,000 discretionary authority of the County to administratively settle claims, as provided in Real Estate Agreement No. 23092 between ODOT and the County, which was approved and executed pursuant to CPB2013-439, adopted on 6/10/2013. The County's consultant, TranSystems Real Estate Consulting, Inc., has recommended these administrative settlements as they are more economical than continuing negotiations and filing appropriation actions. The Department of Public Works agrees with these recommendations. The anticipated start-completion dates for right-of-way acquisition are 4/1/2014 and 10/01/2014.

2. The primary goal of acquiring right-of-way for the Stearns Road grade separation project is to allow for the improvement of said 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 TranSystems' ODOT pre-qualified appraiser visits the properties and prepares a FMVE of the property being acquired. The FMVE is then reviewed by ODOT pre-qualified review appraiser employed by consultant Heritage Land Services. Then, one of TranSystems' ODOT pre-qualified negotiators negotiates with the property owners. In the agreements set forth, the negotiators reached what they believe is a fair and reasonable settlement.
2. N/A
3. N/A

C. Contractor and Project Information

The addresses of the property owners are:

- a. Janice L. Rager
8148 Stearns Rd.
Olmsted Twp., OH 44148
Council District 1
- b. Diane Kukowski
7932 Stearns Rd.
Olmsted Twp., OH 44148
Council District 1
- c. Doloris R. Gaspar
7824 Stearns Rd.
Olmsted Twp., OH 44148
Council District 1
- d. Allison King
7789 Stearns Rd.
Olmsted Twp., OH 44148
Council District 1
- e. Janet Fox
4554 Gladland Ave.
North Olmsted, OH 44070
Council District 1
Property Address
7771 Stearns Rd.
Olmsted Twp., OH 44148

Council District 1
f. Linda Daniels
7662 Stearns Rd.
Olmsted Twp., OH 44148
Council District 1
g. Lareigh R. Tonkin
7536 Stearns Rd.
Olmsted Twp., OH 44148
Council District 1

2. N/A

3.a. The address or location of the project is Stearns Road, Olmsted Township.

3.b. The project is located in Council District 1.

D. Project Status and Planning

1. This particular project is the first such project for this portion of Stearns Road.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. 80% of the eligible costs, up to a maximum of \$3,276,000, will be reimbursed to the County by ODOT, using Federal funds. 20% will be funded by the County [Road and Bridge Fund].

2. N/A

3. N/A

Resolution 060501, adopted on 02/02/2006, declared the public convenience and welfare for this project. R2013-0059, adopted on 04/09/2013, approved the right-of-way plans and authorized the acquisition of the remainder of the right-of-way on this project.

CPB2014-568

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 construction of a grade separation of Stearns Road over the Norfolk Southern Railroad tracks on a new alignment, including the reconstruction and widening of Stearns Road from Bagley Road to 0.14 miles south of Cook Road, drainage improvements and the installation of a new sanitary sewer.

These relocation costs are for a total take of the following property owners parcel, including the residence:

Sherry A. Naegele, Parcel 24-[Warranty Deed (fee simple ownership)], E [Excess (uneconomic remnant)]

Relocation Costs = \$35,450.00 [see, items attached - note that this payment does not include other relocation costs, such as closing costs, incidental expenses and moving expenses, which will be subject to compensation at a later date]

At the time this Novus item is being created, a corresponding item is on the 6/23/2014 agenda to pay compensation [\$165,000.00] for the total take of Ms. Naegele's property.

The anticipated start-completion dates for right-of-way acquisition are 4/1/2014 and 10/1/2014.

2. The primary goal of acquiring right-of-way for the Stearns Road grade separation project is to allow for the improvement of said roads in the manner described above.

3. N/A

B. Procurement

1. The procurement method for the payment for relocation expenses for this project is that County consultant TranSystems' ODOT pre-qualified relocation expert visits the properties and property owners and then prepares a report as to the cost of the amount needed in order to obtain a replacement home that is comparable to the property owner's present home and currently available on the open market. The report is then reviewed by ODOT pre-qualified review relocation expert employed by consultant Heritage Land Services. The payment of this cost by the County is eligible for federal reimbursement.

2. N/A

3. N/A

C. Contractor and Project Information

The address of the property owner is:

Sherry A. Naegele

7825 Stearns Road

Olmstead Township, Ohio 44138

Council District 1

2. N/A

3.a. The address or location of the project is Stearns Road, Olmsted Township.

3.b. The project is located in Council District 1.

D. Project Status and Planning

1. This particular project is the first such project for this portion of Stearns Road.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. 80% of the eligible costs, up to a maximum of \$3,276,000, will be reimbursed to the County by ODOT, using Federal funds. 20% will be funded by the County [Road and Bridge Fund].

2. N/A

3. N/A

Resolution 060501, adopted on 02/02/06, declared the public convenience and welfare for this project. R2013-0059 approved the right-of-way plans and authorized the acquisition of the remainder of the right-of-way on this project.

CPB2014-569

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

CPB2014-570

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

CPB2014-571

A. Scope of Work Summary

1. Juvenile Court requesting approval of the SFY2015 RECLAIM Ohio grant with the Ohio Department of Youth Services (ODYS). The grant agreement starts July 1, 2013 to and ends June 30, 2015, although this fiscal information covers the second fiscal year only (July 1, 2014 – June 30, 2015).
2. The grant agreement requires Juvenile Court contract with vendors for services. The address(es) of all the vendors are:
 - (a) Applewood Centers, Inc. 2525 East 22nd Street Cleveland, Ohio 44115 Council District: 8
 - (b) Bellefaire Jewish Children's Bureau 22001 Fairmount Boulevard Cleveland, Ohio 44118 Council District: 9
 - (c) Catholic Charities Corporation 3135 Euclid Avenue Cleveland, Ohio 44115 Council District: 7
 - (d) The Village Network P.O. Box 518 Smithville, Ohio 44677 Council District: N/A
 - (e) The Mokita Center, Inc. 4675 Hilland Road Cleveland, Ohio 44109 Council District: 2
 - (f) Ohio Guidestone 202 East Bagley Road Berea, Ohio 44017 Council District: 5
 - (g) Carrington Youth Academy, LLC 2114 Noble Road Cleveland, OH 44112 Council District: 10
 - (h) The Cleveland Christian Home Incorporated 3146 Scranton Road Cleveland, Ohio 44109 Council District: 10
 - (i) Functional Family Therapy Associates, Inc. 1221 South Dunn Street Bloomington, Indiana 47401 Council District: N/A
 - (j) Case Western Reserve University, on behalf of Begun Center for Violence Prevention, Mandel School for Applied Social Science 11235 Bellflower Road Cleveland, Ohio 44106 Council District: 10
 - (k) MST Services 710 J. Dodds Blvd., Ste 200 Mount Pleasant, SC 29464 Council District: N/A

B. Procurement

1. The procurement method for the contracted programs in this grant was by multiple RFPs. The total value of the RFPs is \$1,882,266.69.
2. & 3. None of the RFPs required a SBE. The RFPs closed on the following dates: Staff secure Shelter Care / Placement Planning Day Report: The RFP was closed on February 28, 2012. There were three proposals pulled from OPD and reviewed, three were approved for services. Substance abuse

assessment and treatment: The RFP was closed on October 9, 2012. There were four (4) proposals submitted to OPD. These proposals were submitted for review and all four (4) vendors were selected to provide services to the Court. Sex offender assessment and treatment: One RFP process was closed on October 3, 2012. There were four (4) proposals submitted to OPD. These proposals were submitted for review and all four (4) vendors were selected to provide services to the Court. Functional Family Therapy: The RFP closed on July 31, 2012. There were three (3) proposals submitted to OPD and all three (3) proposals were reviewed by the Court. Out of the three (3) proposals reviewed, it was recommended that the Court contract with two (2) vendors for this service. The anger management RFP was closed on July 31, 2012. There were three (3) proposals submitted to OPD and all three (3) proposals were reviewed by the Court. Out of the three (3) proposals reviewed, it was recommended that the Court contract with two (2) vendors for this service.

C. Contractor and Project Information

1. N/A
2. N/A
3. Programming is county-wide.

D. Project Status and Planning

1. The RECLAIM Ohio grant agreement and programming is provided annually directly to the Juvenile Court. The grant agreement covers the State biennium, while the funding is provided annually.
2. N/A
3. N/A
4. N/A
5. The grant agreement amendment needs a wet signature.

E. Funding

1. The project is funded by the State of Ohio.
2. N/A
3. The project is authorized through ORC 5139.34. The Subsidy incorporates funding from the RECLAIM Ohio allocation, which provides community-based services in lieu of incarceration. The grant application also includes the base allocation to Cuyahoga County from the Youth Services Grant funds. The programs funded through this grant will serve youth that come to the Court's attention, through a range of services designed to rehabilitate youth and reduce recidivism. The Court has been receiving RECLAIM Ohio funds since 1995 and Youth Services Grant funding since 1982. The funding history of the RECLAIM Ohio grant is attached.

CPB2014-572

Submitting a grant agreement with the Ohio Department of Rehabilitation and Correction in the amount of \$2,026,099 for community correction activities for the period July 01, 2014- June 30, 2015. The grant application received DCA approval on April 21, 2014. This agreement is a revised grant agreement, project allocations have been updated and are reflected in the new grant agreement.

An award from the Ohio Department of Rehabilitation and Corrections to provide: Two Million Twenty-Six Thousand Ninety-Nine Dollars (\$2,026,099.00) to the Cuyahoga County Corrections Planning Board for the period July 1, 2014 through June 30, 2015 for the Community Corrections Act (CCA) 408 Non-Residential Misdemeanor Grant.

CPB2014-573

A. Scope of Work Summary

1. PSJS/Witness Victim Service Center, submitting an amendment to Contract No.CE1200478-01 with Applewood Centers Inc. to change the time period from 7/18/12-6/30/14 to 7/18/12-6/30/15. No additional funds required.
2. The primary goals of the project are to provide specialized services to children experiencing trauma as a result of their exposure to violence; utilize evidence based, trauma-informed treatment.
3. N/A

B. Procurement

1. Justification for other than full and open competition approved 6/4/14
- 2.N/A
3. N/A

C. Contractor and Project Information

1. Applewood Centers Inc.
2525 E.22nd Street
Cleveland, Ohio 44115
2. Melanie Falls, Executive Director
- 3a. N/A
- 3b.Services are available to any family living in Cuyahoga County

D. Project Status and Planning

1. This is an extension of the existing project.
2. N/A
3. N/A
4. This amendment is late because the agency did not return the agreement and all required documents in a timely manner.
5. N/A

E. Funding

1. The project is funded 100% by U.S. Department of Justice, Defending Childhood Co-operative Agreement.
2. The schedule of payments is monthly, upon invoice.
3. The project is an amendment to a contract. This amendment changes the term of the agreement and is the second amendment.

CPB2014-574

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.)

Requisition #	Requisition Date	Description	Dept/Loc	Total
CE-14-31334	6/18/2014	Advt F-550 Cab/Chassis	CE / CE01	\$900.00
CE-14-31414	6/30/2014	Road Striping - Chagrin Falls Township	CE / CE01	\$3,875.06
CE-14-31429	7/1/2014	Advt Mastick Brdg Svcs	CE / CE01	\$900.00
CE-14-31500	7/9/2014	Sign Posts & Caps	CE / CE01	\$808.00
CF-14-31471	7/3/2014	PASSS	CF / CF01	\$24,523.57
CF-14-31474	7/3/2014	PASSS	CF / CF01	\$13,648.06
CF-14-31480	7/3/2014	PASSS	CF / CF01	\$24,955.72
CF-14-31483	7/3/2014	PASSS	CF / CF01	\$24,459.04
CF-14-31484	7/3/2014	PASSS	CF / CF01	\$6,905.60
CF-14-31485	7/3/2014	PASSS	CF / CF01	\$1,500.00
CF-14-31486	7/3/2014	PASSS	CF / CF01	\$6,768.75
CT-14-31225	6/4/2014	LEGAL/VARIOUS BLDGS ORGANIC LAWN CARE SERVICES RQ31224	CT / CT01	\$800.00

CT-14-31356	6/20/2014	LEGAL ROOF MAINTENANCE SERVICES	CT / CT01	\$800.00
CT-14-31400	6/27/2014	SPD - Proj 40097	CT / CT01	\$4,015.00
CT-14-31469	7/3/2014	Fan Motor - JJC	CT / CT01	\$4,216.00
CT-14-31472	7/3/2014	Justice Center - Ceiling Tiles	CT / CT03	\$3,320.00
DV-14-31492	7/8/2014	Lead Remediation: American Building, Case 460 located at 2073 Olive Ave. Lakewood	DV/DV01	\$9,750.00
HS-14-31384	6/26/2014	FCSS SFY 2014	HS / HS12	\$1,400.00
HS-14-31387	6/26/2014	FCSS SFY 2014	HS / HS12	\$595.00
HS-14-31389	6/26/2014	FCSS SFY 2014	HS / HS12	\$11,139.85
HS-14-31390	6/26/2014	FCSS SFY 2014	HS / HS12	\$2,272.00
HS-14-31391	6/26/2014	Department Order for FCSS SFY14	HS / HS12	\$3,500.00
HS-14-31405	6/27/2014	FCSS SFY 2014	HS / HS12	\$2,256.97
IS-14-31213	6/3/2014	VoIP Conference Phones for Domestic Relations	IS / IS01	\$4,150.00
SA-14-31201	6/2/2014	BenefitsCheckUp	SA / SA01	\$5,000.00
SM-14-31349	6/20/2014	2014-PASS IT ON PRINT	SM / SM01	\$5,966.98
ST-14-31359	6/23/2014	Advertising - Sanitary Plate Truck	ST / ST01	\$950.00
ST-14-31408	6/30/2014	2" Sewage Combination Air Valve	ST / ST01	\$1,565.00
ST-14-31425	7/1/2014	Metal Detector	ST / ST01	\$845.00
ST-14-31498	7/8/2014	Replace Bushings #S-473	ST / ST01	\$1,443.52

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1414656	7/3/2014	Oracle Optical Cable for T4 Server	IS/IS01	\$6,993.00

1414685	7/9/2014	AUGUST BULK CEREAL	SH/SHIC	\$1,712.00
1414686	7/9/2014	AUGUST SAUCE & DRESSINGS	SH/SHIC	\$2,097.50
1414687	7/9/2014	AUGUST SAUCE & DRESSINGS	SH/SHIC	\$2,187.50
1414688	7/9/2014	AUGUST BEEF PATTIES	SH/SHIC	\$9,480.00
1414689	7/9/2014	AUGUST CAKE MIX	SH/SHIC	\$2,374.80
1414690	7/9/2014	AUGUST CAKE MIX	SH/SHIC	\$2,624.50
1414691	7/9/2014	AUGUST TURKEY	SH/SHIC	\$1,710.00
1414692	7/9/2014	AUGUST TURKEY HAM	SH/SHIC	\$8,535.00
1414693	7/9/2014	AUGUST GROUND BEEF	SH/SHIC	\$2,700.00
1414694	7/9/2014	AUGUST GROUND BEEF	SH/SHIC	\$2,100.00
1414695	7/9/2014	AUGUST POTATOES/MILK/ OATS	SH/SHIC	\$4,781.50
1414696	7/9/2014	AUGUST CAN VEGETABLES	SH/SHIC	\$10,669.00
1414697	7/9/2014	AUGUST CHEESE SAUCE	SH/SHIC	\$2,098.80
1414698	7/9/2014	AUGUST MIXED VEG., ETC.	SH/SHIC	\$2,709.70
1414699	7/9/2014	AUGUST PASTA	SH/SHIC	\$7,506.90
1414700	7/9/2014	AUGUST CRACKERS/CHIPS	SH/SHIC	\$1,892.10
1414701	7/9/2014	AUGUST JELLY / SYRUP	SH/SHIC	\$1,624.05
1414702	7/9/2014	AUGUST JELLY / SYRUP	SH/SHIC	\$1,710.00
1414703	7/9/2014	AUGUST SPICES	SH/SHIC	\$1,058.48
1414704	7/9/2014	AUGUST FRANKS	SH/SHIC	\$2,912.00
1414705	7/9/2014	AUGUST DONUTS	SH/SHIC	\$3,624.00
1414706	7/9/2014	AUGUST BAGELS	SH/SHIC	\$1,192.00
1414707	7/9/2014	AUGUST FROZEN VEGETABLES	SH/SHIC	\$2,246.40
1414708	7/9/2014	AUGUST CANNED FRUIT	SH/SHIC	\$8,590.00
1414709	7/9/2014	AUGUST SOUP	SH/SHIC	\$5,699.09

1414710	7/9/2014	AUGUST BREAD	SH/SHIC	\$15,534.00
1414711	7/9/2014	AUGUST CHICKEN	SH/SHIC	\$4,380.00
1414712	7/9/2014	AUGUST CHICKEN	SH/SHIC	\$9,000.00
1414713	7/9/2014	AUGUST WAFFLES	SH/SHIC	\$2,281.50
1414715	7/9/2014	AUGUST SUGAR, FLOUR	SH/SHIC	\$1,579.40
1414716	7/9/2014	AUGUST SUGAR, FLOUR	SH/SHIC	\$1,240.00

CPB2014-575

DEPARTMENT OF DEVELOPMENT				
DEVELOPMENT VOUCHERS & REHAB LOANS FOR THE PERIOD 07/03/14 to 07/09/14				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1450209	Green Home Solutions	\$19,975.00	Federal CDBG Grant	Rehab Loan Ordinance
	Total Vouchers	\$19,975.00		