

Cuyahoga County Contracts and Purchasing Board
September 2, 2014 11:30 A.M.
County Headquarters
2079 East 9th Street, 4th Floor
Committee Room B

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
CPB2014-672	Department of Public Works	Submitting an amendment (Subsidiary No. 2) to Contract No. CE1200247-01 with Burton Scot Contractors, LLC for resurfacing of Green Road from Chagrin Boulevard to Fairmount Boulevard in the Cities of Beachwood and Shaker Heights for additional funds in the amount not-to-exceed \$19,000.05. Funding Source: 80% Cuyahoga County using funds from the \$7.50 Vehicle License Tax Fund and 20% Municipalities.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-673	Office of Procurement and Diversity	Recommending an award: <u>Department of Information Technology</u> a) on RQ31713 to Hewlett-Packard Company (1-1) in the amount of \$30,661.20 for workstations and monitors for use by Veterans Service Commission. Funding Source: General Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-674	Office of Procurement and Diversity	Recommending an award: <u>Department of Public Works</u> a) on RQ30715 to Valley Ford Truck, Inc. (14-1) in the amount of \$45,960.50 for 1-2015 Ford F-350 Regular Cab. Funding Source: Sanitary Engineering Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-675	Office of Procurement and Diversity	Recommending an award: <u>Department of Public Works</u> a) on RQ30742 to Concord Road Equipment Manufacturing, Inc. (8-1) in the amount of \$44,583.55 for	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		1-catch basin service truck body with crane mounted on Ford F-550. Funding Source: Sanitary Engineering Funds	
CPB2014-676	Office of Procurement and Diversity	Recommending an award: <u>Medical Examiner</u> a) on RQ31253 to MNJ Technologies Direct, Inc. (1-1) in the amount of \$33,473.80 for the purchase of 4 Cisco C3850 48 Port Switches with warranty and associated network connectivity equipment. Funding Source: Medical Examiner's Lab Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-677	Department of Communications	Recommending an award on RQ31087 and enter into a contract with Vocus, Inc. in the amount of \$6,095.00 for web-based media monitoring services for the period 10/1/2014 - 9/30/2015. Funding Source: General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-678	Court of Common Pleas/Juvenile Court Division/ Department of Health and Human Services	Submitting an amendment to Contract No. CE1200452-01 with MST Group, LLC, dba MST Services for franchise licenses for the Multi-Systemic Therapy Program for the period 7/1/2012 to 6/30/2014 to extend the time period to 6/30/2015 and for additional funds in the amount of \$14,000.00. Funding Source: RECLAIM Ohio Grant Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-679	Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood	Recommending an award on RQ30969 and enter into a contract with JAGI Cleveland-Independence, LLC in the amount of \$9,938.00 for rental of meeting space and related services for the Invest in Children Program annual meeting to be held on 12/2/2014. Funding Source: Health and Human Services Levy Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2014-680	Department of Information Technology	Submitting an RFP exemption, which will result in an amendment to Contract No. CE1000839 with AT&T Corp. for Centrex Telephone Service for various County Departments for the period 12/1/09 - 3/31/2014 to extend the time period to 5/31/2014 and additional funds in the amount of \$130,998.59.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>Funding Source: General Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Centrex telephone service for the County. This amendment adds two months of service extending contract from 3/31/14 to 5/31/14.</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 contract \$2,842,000.00. This is a time extension for additional \$130,998.59</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) AT&T currently holds the contract which we wish to extend.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. None, for this extension new contract is in process of being approved/executed.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? County has a contract with the vendor currently.</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. There was an RFP for this service and the contract is currently being approved/executed.</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. There is a new contract under way.</p>	
CPB2014-681	Department of Public Safety and Justice Services	<p>Submitting an RFP exemption on RQ31669, which will result in an award recommendation to Meltwater News US, Inc. in the amount of \$7,500.00 for database subscription services for the period 4/30/2014 - 4/29/2015.</p> <p>Funding Source: General Fund</p>	

		<p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>The Department of Public Safety & Justice Services seeks approval of a contract with Meltwater News US, Inc., for the period 4/30/2014-4/29/2015. The contract is for database subscription services for the Northeast Ohio Regional Fusion Center and is in the amount of \$7,500.00. The contract performance period has already begun. The reason for late submission is contract negotiations between the vendor and the County Law Department.</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>\$7,500.00 from the Fusion Center's general operating budget (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>We are asking for an RFP exemption as this is a service the NEORFC is already using and they want to continue the using the service. Therefore, it does not make sense to bid this out. The original contract with Meltwater was the result of a competitive process.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>When the original contract was done with the chosen vendor it was the result of a competitive bid. The NEORFC wishes to continue using the vendor's product so it does not make sense to do a competitive bid.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The recommended vendor was originally chosen after a competitive process.</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 as the NEORFC wishes to continue using services</p>	
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		<p>provided by this vendor.</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 should always encourage competitive bids whenever feasible to do so, but in this instance it is not feasible.</p>	
CPB2014-682	Department of Public Safety and Justice Services	<p>Submitting an RFP exemption on RQ31671, which will result in an award recommendation to ELSAG North America in the amount of \$15,062.50 for an upgrade on Automated License Plate Readers for the period 8/30/2014 - 1/30/2015.</p> <p>Funding Source: FY2013 State Homeland Security Program-Law Enforcement Grant funds</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Contract will be to provide upgrades for the system for the Automated License Plate Readers (ALPRs) deployed throughout Ohio Homeland Security Region 2. OHS Region 2 includes Ashtabula, Cuyahoga, Geauga, Lake and Lorain Counties.</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>\$15,062.50 from FY13 SHSP-LE</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>This is proprietary technology and we must continue to use this vendor for ALPR related services. Therefore, we are requesting an RFP exemption.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Because of the proprietary nature of the services no other vendors were evaluated.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The vendor was selected for the initial License Plate Reader purchases by a multi-jurisdictional committee from agencies within Cuyahoga County and across Ohio Homeland Security Region 2 (Ashtabula, Cuyahoga, Geauga, Lake and Lorain Counties).</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 as a competitive bid is not an option here as due to the proprietary nature of the ALPRs and services associated with them.</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 should encourage competitive bidding wherever feasible to do so. Due to the proprietary nature of this equipment and related services it is not feasible in this instance.</p>	
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2014-683	Department of Public Works	<p>Submitting an LPA agreement 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.</p> <p>Funding Source: County Road and Bridge, Issue 1 and Federal Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-684	Department of Public Works	<p>Recommending to declare 1-Yale Forklift Model as surplus County property no longer needed for public use; recommending to trade said equipment, valued at \$1,000.00, to Ohio Materials Handling, Inc. in connection with the purchase of 1-Yale Forklift Model H60FT Series N177 on RQ31686 in accordance with Ohio Revised Code Section 307.12(H).</p> <p>Funding Source: Road & Bridge Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

CPB2014-685	Department of Information Technology	Recommending to declare various computer equipment as surplus County property no longer needed for public use; recommending to sell said property to RET3 Job Corp. for a fee in the amount of \$1.00. Funding Source: Revenue Generating	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-686	Department of Public Safety and Justice Services Office of Emergency Management	Requesting approval to apply for and accept grant funds from Department of Homeland Security/Federal Management Agency/Federal Insurance and Mitigation Administration/Risk Reduction Division in the amount of \$36,850.00 for the FY2014 Pre-Disaster Mitigation program for the period 9/1/2014 - 8/30/2016. Funding Sources: \$27,637.50 Department of Homeland Security Grant funds; \$9,212.50 General Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-687	Department of Health and Human Services/ Division of Senior and Adult Services	Submitting an amendment to Agreement No. AG1300001-01 with City of Lakewood for Adult Development, Congregate Meals and Transportation Services for the Community Social Services Program for the period 1/1/2013 - 12/31/2014 to make budget line item revisions; no additional funds required. Funding Source: Original Contract Health and Human Services Levy funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-688	Office of Procurement & Diversity	Presenting voucher payments for the week of 9/2/2014.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
	Department of Development	<i>No vouchers for review this week.</i>	

V. Other Business

VI. Public Comment

VII. Adjournment

Minutes

Cuyahoga County Contracts and Purchasing Board
August 25, 2014 11:30 A.M.
County Headquarters
2079 East 9th Street, 4th Floor
Committee Room B
Cleveland, Ohio 44115

I. Call to Order

The meeting was called to order at 11:36 a.m.

Attending:

Chief of Staff Matt Carroll

Director of the Office of Procurement & Diversity Lenora Lockett

Councilman Dale Miller

Director of Public Works Bonnie Teeuwen

Fiscal Officer Mark A. Parks, Jr.

II. Review Minutes

The minutes of the August 18, 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 – None

B. Scheduled Items

CPB2014-647 Department of Public Works,

a) Submitting an amendment (Subsidiary No. 1) to Contract No. CE1300294-01 with Schirmer Construction, LLC for the railing replacement on Memphis Road Bridge No. 00.95 over Countryman's Creek in the City of Brooklyn for additional funds in the amount not-to-exceed \$16,851.61.

b) Recommending to accept the project as complete and in accordance with plans and specifications; requesting authority to release the escrow account, in accordance with Ohio Revised Code Section 153.63. Funding Source: \$7.50 Vehicle License Fund

Bonnie Teeuwen, presented. Dale Miller asked about total project cost. Bonnie Teeuwen responded that the amendment is 8.8% of the original contract amount. Item CPB2014-647 was unanimously approved.

CPB2014-648 Department of Public Works, recommending an award on RQ31308 and enter into a contract with Emerson Network Power, Liebert Services, Inc. in the amount of \$20,418.36 for preventative maintenance Liebert cooling services for the Juvenile Justice Center and Courthouse for the period 8/1/2014 - 7/31/2017. Funding Source: Internal Service Fund

Mike Chambers, Department of Public Works, presented. Item CPB2014-648 was unanimously approved.

CPB2014-649 Department of Information Technology, recommending an award on RQ30017 to Major Oak Consulting, LLC (44-6) in the amount of \$100,000.00 for consultant services for a feasibility study for Enterprise Geographic Information System shared services for the period 8/25/2014 - 2/28/2015.

Funding Source: Local Government Innovation Grant Funds through the Ohio Department of Administration

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-649 was unanimously approved.

CPB2014-650 Department of Information Technology, submitting revenue generating agreements with various entities for professional web services for the period 8/25/2014 - 8/25/2016:

- a) City of North Royalton in the amount of \$6,952.00.
- b) Cleveland Municipal Housing Court in the amount of \$3,160.00.

Funding Source: Revenue Generating

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-650 was unanimously approved.

CPB2014-651 Department of Human Resources, recommending an award on RQ30671 and enter into an agreement with The MetroHealth System in the amount not-to-exceed \$24,900.00 for biometric screenings at wellness fairs for County employees for the period 8/1/2014 - 12/31/2014. Funding Source: Wellness Fund

Lisa Durkin, Department of Human Resources, presented. Item CPB2014-651 was unanimously approved.

CPB2014-652 Office of Procurement & Diversity, Recommending an award:

Department of Public Works

- a) on RQ30732 to Montrose Ford, Inc. (10-3) in the amount of \$41,329.00 for 1-Ford F-550 cab and chassis. Funding Source: Sanitary Engineering Funds

Lenora Lockett, presented. Item CPB2014-652 was unanimously approved.

CPB2014-653 Office of Procurement & Diversity, Recommending an award:

Court of Appeals

- a) on RQ31551 to Hewlett-Packard Company in the amount of \$31,841.46 for the purchase of 2 HP servers and 1 back-up device with software support (State Contract No. 0A0167). Funding Source: General Funds

Lenora Lockett, presented. Item CPB2014-653 was unanimously approved.

CPB2014-654 County Sheriff, submitting an RFP exemption on RQ31839, which will result in an award recommendation to Fyda Freightliner Youngstown, Inc. in the amount of \$54,590.00 for the purchase of a Freightliner Sprinter.

FY11 Port Security Grant funds \$41,000.00
General Funds: \$13,590.00

James Taylor, County Sheriff's Office, presented. Item CPB2014-654 was unanimously approved.

CPB2014-655 Office of Procurement & Diversity, recommending an award:

County Sheriff

a) on RQ31839 to Fyda Freightliner Youngstown, Inc. in the amount of \$54,590.00 for the purchase of a Freightliner Sprinter.

Funding Source:

FY11 Port Security Grant funds \$41,000.00

General Funds: \$19,692.00

Item CPB2014-655 was unanimously approved.

CPB2014-656 Department of Public Safety and Justice Services, recommending an award and enter into a contract with West Publishing Corporation in the amount not-to-exceed \$9,103.56 for subscription services for the Northeast Ohio Regional Fusion Center for the period 1/1/2014 - 12/31/2014. Funding Source: General Fund

Felicia Harrison, Department of Public Safety and Justice Services, presented. Item CPB2014-656 was unanimously approved.

CPB2014-657 Department of Public Safety and Justice Services/Office of Emergency Management, Recommending an award on RQ31074 and enter into a contract with Eoc2go, LLC in the amount not-to-exceed \$36,330.00 for hardware, software and maintenance support and phone services on the emBohx Pro Systems and 20 laptops for the period 6/1/2014 - 5/30/2016. Funding Source: General Fund

Felicia Harrison, Department of Public Safety and Justice Services, presented. Bonnie asked if this item received TAC approval. Felicia replied yes. Item CPB2014-657 was unanimously approved.

C. Exemption Requests

CPB2014-658 Department of Health and Human Services/Division of Children and Family Services, submitting an RFP exemption, which will result in an amendment to Contract No. CE1300529-01 with Woods Services, Inc. for residential services for the period 10/1/2013 - 6/30/2014 to extend the time period to 6/30/2015 and for additional funds in the amount of \$210,000.00. Funding Source: Health and Human Services Levy Funds

Rick Werner, Director of Health and Human Services presented. Dale Miller asked about the location of the facility, and long term plan for the individual, beyond current treatment. Rick Werner responded that the plan would likely involve gradual step-down, and graduation to a developmental disability facility that serves adults. Bonnie Teeuwen asked for explanation of the comparative amounts charged for the first and second contract period. The first period was for less time, but more money. Rick attributed the higher costs to additional services provided at the outset, when an individual enters a facility. Matt Carroll commented on the comparatively higher cost of the services for this individual. Rick explained that given the severity of the individual's disabilities, greater levels of service are needed. Other institutions were not able to serve this person.

Item CPB2014-658 was unanimously approved.

CPB2014-659 County Prosecutor, submitting a sole source exemption on RQ31421, which will result in an award recommendation to Magnet Forensics USA, Inc. in the amount of \$6,472.00 for the purchase of Internet Evidence Finder software which include 3 licenses, support and upgrades. Funding Source: Internet Crimes Against Children Continuation Grant

Jason Howell, County Prosecutor's Office, presented. Matt Carroll asked if the item received TAC approval. Jason replied yes. Item CPB2014-659 was unanimously approved.

CPB2014-660 Department of Information Technology, submitting an RFP exemption on RQ31770, which will result in an award recommendation to Loop 1 Systems in the amount of \$4,000.00 for health check of Solarwinds Network Performance Monitor network monitoring system for the period 10/1/2014 - 10/2/2014. Funding Source: General Funds

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-660 was unanimously approved.

CPB2014-661 Department of Public Safety and Justice Services/Public Safety Grants, Submitting an RFP exemption, which will result in amendments to contracts with various providers in the total amount of \$160,429,00.00 for the FY2012 Title II Juvenile Justice and Delinquency Prevention grant program for the period 2/1/2014 - 6/30/2014 to extend the time period to 8/30/2015; no additional funds required:

- a) Contract No. CE1400130-01 with Bellefaire Jewish Children's Bureau.
- b) Contract No. AG1400009-01 with Cuyahoga County Juvenile Court
- c) Contract No. CE1400132-01 Mental Health Services For Homeless Persons, Inc. dba FrontLine Service.
- d) Contract No. CE1400131-01 Golden Ciphers.

Funding Source: Ohio Department of Youth Services through the Federal Office of Juvenile Justice and Delinquency Prevention

Felicia Harrison, Department of Public Safety and Justice Services, presented. Item CPB2014-661 was unanimously approved.

CPB2014-662 Department of Public Safety and Justice Services, Submitting an RFP exemption on RQ31089, which will result in an award recommendation to SAS Institute Inc. in the amount of \$28,140.00 for the deployment and integration of Memex Connect RISS interface, SAS inbound RISS interface and SAS RISS entity for the period 5/1/2014 - 9/1/2014. Funding Source: General Funds

Felicia Harrison, Department of Public Safety and Justice Services, presented. Bonnie Teeuwen asked how it is decided whether an information technology item is put forth by the Department of Information Technology, versus the user Department. Felicia explained that in this particular case, Public Safety had a significant amount of involvement in the procurement process. Thus, they asked to be identified as the requesting department. Item CPB2014-662 was unanimously approved.

D. Consent Agenda

CPB2014-663 Department of Information Technology, recommending to declare various computer equipment as surplus County property no longer needed for public use; recommending to sell said property to RET3 Job Corp. for a fee in the amount of \$1.00. Funding Source: Revenue Generating

Item CPB2014-663 was unanimously approved.

CPB2014-664 Department of Information Technology, submitting an amendment to Contract No. CE1200396-01 with Sage Group Consulting Inc. for consultant services for SAP Human Capital Management professional support services 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

Item CPB2014-664 was unanimously approved.

CPB2014-665 Department of Workforce Development, submitting an amendment to a subgrant agreement with Ohio Department of Job and Family Services for Workforce Investment Act funds for the period 7/1/2013 - 6/30/2015, by changing the allocation and payment process; no additional funds required. Funding Source: Ohio Department of Job and Family Services Federal Funds

Item CPB2014-665 was unanimously approved.

CPB2014-666 Department of Public Safety and Justice Services/Public Safety Grants, Requesting authority to amend Contracts & Purchasing Board Approval No. CPB2013-991 dated 12/16/2013 which authorized an amendment to Agreement No. AG1200264-01 with City of Bedford Heights for the FY2011 Assistance to Firefighters Grant Program for the period 1/1/2012 - 12/31/2012 by changing the extension of the time period from 3/31/2014 to 10/31/2014; no additional funds required. Funding Source: Original Contract FY2011 Assistance to Firefighters Grant funds

Item CPB2014-666 was unanimously approved.

CPB2014-667 Department of Health and Human Services/Division of Senior and Adult Services, Recommending to terminate Contract No. CE1300009-01 with Senior Outreach Services Inc. for Adult Development and Transportation Services for the Community Social Services Program for the period 1/1/2013 - 12/31/2014, effective 7/25/2014. Funding Source: Health and Human Services Levy Funds

Item CPB2014-667 was unanimously approved.

CPB2014-668 Office of Procurement & Diversity, presenting voucher payments for the week of 8/25/2014.

Item CPB2014-668 was unanimously approved.

CPB2014-669 Department of Development, Submitting Voucher payments/housing rehab loans for the period 8/14/2014 to 8/20/2014.

Item CPB2014-669 was unanimously approved.

A motion to amend the agenda to consider an additional item was unanimously approved.

CPB2014-670 Department of Public Works,

- a) requesting authority to apply for and accept grant funds from Ohio Environmental Protection Agency Division of Surface Water for the FY2015 Surface Water Improvement Fund Cuyahoga River Lake Erie Watershed project in connection with the Towpath Trail Stormwater Improvement Project 3.0 for the period 8/1/2014 - 7/31/2016.
- b) submitting a grant agreement with Ohio Environmental Protection Agency in the amount of \$100,000.00 for the FY2015 for Surface Water Improvement Fund - Cuyahoga River Lake Erie Watershed project in connection with the Towpath Trail Stormwater Improvement Project 3.0 for the period 8/1/2014 - 7/31/2016.

Item CPB2014-670 was unanimously approved.

V. Other Business

TIME-SENSITIVE/MISSION CRITICAL

CPB2014-671

Michael Chambers, Department of Public Works, presented. Requesting approval of RQ31915 with Allied Technology Integration, Inc. in the amount of \$6,869.61 for materials and labor to rebuild SCADA System after a lighting strike.

A motion to amend the agenda to consider the item was unanimously approved. Item CPB2014-671 was unanimously approved. A motion to restore the Department of Public Work's mission-critical budget to \$25,000.00 was unanimously approved.

There was no other business presented.

VI. Public Comment

There was no public comment.

VII. Adjournment

A motion to adjourn was unanimously approved at 12:00 p.m.

A. Tabled Items - None

B. Scheduled Items

CPB2014-672

A. Scope of Work Summary

Department of Public Works (a) submitting an amendment (Subsidiary No. 2) to Contract No. CE1200247-01 with Burton Scot Contractors, LLC for resurfacing of Green Road from Chagrin

Boulevard to Fairmount Boulevard in the Cities of Beachwood and Shaker Heights for additional funds in the amount not-to-exceed \$19,000.05.

Please Note: A final amendment was approved by the Contracts and Purchasing Board on June 2, 2014. However due to the harsh winter, the landscaping which was performed to our satisfaction in the fall, had to be redone due to cold and salt damage.

The project is staffed with the following DOPW employees:

Michael Tworzydlo, P.E., Area Construction Engineer

Todd Zima, Project Supervisor

Original Contract Amount: \$2,213,811.02

Amendment No. 1: \$11,731.86

Amendment No. 2: \$19,000.05 (Pending)

Revised Contract Amount: \$2,244,542.93

2) This project has been accepted as complete and in accordance with plans and specifications and authority was given to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

3) N/A.

B. Procurement

1) Competitive Bid process (Original Contract).

3) N/A.

C. Contractor and Project Information

Burton Scot Contractors, LLC

David Paulitsch, Vice President (Primary Owner)

11330 Kinsman Road

Newbury, Ohio 44065

(Council District N/A)

Construction was in the Cities of Shaker Heights and Beachwood (Council Districts 9 & 11).

D. Project Status and Planning

1. There was a final inspection on May 23, 2013 and a final punch list was prepared. All work has been completed as per specifications.

E. Funding

1. 80% Cuyahoga County using funds from the \$7.50 Vehicle License Tax Fund and 20% Municipalities.

CPB2014-673

Title: OPD 2014 Award Recommendation Hewlett-Packard Company Workstations and Monitors
DoIT/VSC RQ31713

A. Scope of Work Summary

1. The Office of Procurement & Diversity is requesting an Award Recommendation to Hewlett-Packard Company for \$30,661.20 for Workstations and Monitors, requested by the Department of Information Technology for use by the Veterans Service Commission.
2. The primary goal of this purchase is to replace outdated equipment that is at least 5 years old.

B. Procurement

1. The procurement method for this purchase was Alternative Procurement to use a Memorandum of Understanding (time period: 5/1/14-4/30/16), approved under CPB2014-418 and executed on 6/19/2014.

C. Contractor and Project Information

1. The address of the vendor is:
Hewlett-Packard Company
3000 Hanover Street
Palo Alto, California 94043
There is no Council representation as the vendor is located out-of-state.
2. The President & CEO of the vendor is Meg Whitman.
- 3a. The equipment will be used by the Veterans Service Commission, 1849 Prospect Avenue, Cleveland, Ohio 44115.
- 3b. Council District 7

D. Project Status and Planning

1. This is a hardware purchase, replacing current outdated equipment that is at least 5 years old.

E. Funding

1. The project is funded 100% under the General Fund.
2. Payment will be Net 30 per Invoice.

CPB2014-674**A. Scope of Work Summary**

1. The Office of Procurement & Diversity is recommending an award to Valley Ford Truck, Inc. on RQ30715 for a 2015 Ford F-550 Regular Cab for the Department of Public Works Sanitary Sewer Division in accordance to detail specifications and in the amount of \$45,960.50.
2. This Ford F-550 will be a 4 Wheel Drive, 6.2L V8 Gas Engine with a 6 Speed Automatic Transmission, consisting of a 3.73 Limited Slip Axle, Upfitter Switches, Cab Sets, Plow Prep, 8' Western Plow, 8' Aluminum Utility Body, and Reese Hitch. The purchase included delivery of the vehicle and an enhanced 5 Yr/100,000 miles Warranty w/\$100 deductible.
3. The primary goal is to purchase the F-350 Regular Cab as a replacement vehicle for the Sanitary Sewer Division of the Department of Public Works. This truck is used as a work truck that provides storage for the tools and supplies utilized by the Sanitary House Group when servicing member communities.

B. Procurement

1. The procurement method for this purchase was a formal competitive bid. The estimated dollar amount of the RFB was \$47,500.00.
2. The bid closed on July 7, 2014.
3. Fourteen (14) bids were pulled from OPD and one (1) bid was submitted. Vendor Valley Ford Truck, Inc. is being recommended for the award.
4. There is 0% SBE goal participation.

C. Contractor and Project Information

1. Valley Ford Truck, Inc.
5715 Canal Road
Valley View, OH 44125
2. The Primary owner is Brian E. O'Donnell, President
(216) 524-2400

D. Project Status and Planning

1. This is a new purchase to support the additional communities being serviced by the Sanitary Sewer Division of Public Works.
2. The new equipment will be utilized by the Sanitary Sewer Division of Public Works while servicing member communities.
3. The purchase will be completed within 90 days of receipt of purchase order.

E. Funding

1. The project is funded 100% by the Sanitary Engineering Funds (ST540286).
2. The schedule of payment is by Invoice/Purchase Order upon delivery and acceptance of the merchandise by the County under the terms of the purchase order.
3. Anticipated delivery date is 90 days after issuance of the purchase order.

CPB2014-675

A. Scope of Work Summary

1. The Office of Procurement & Diversity is recommending an award to Concord Road Equipment Manufacturing, Inc. on RQ30742 for a Catch Basin Service Truck Body with Crane for the Department of Public Works Sanitary Sewer Division in accordance to detail specifications and in the amount of \$44,583.55.
2. This Catch Basin Service Truck Body with Crane will be mounted on a newly purchased customized Ford F-550 Cab/Chassis being awarded under RQ30732.
3. The Custom Catch Basin Service Truck Body with Crane shall be a Heavy Duty 3.0 - 4.4 Cubic Yard Capacity "MDS" series Stainless Steel Dump Body and shall consist of:
 - a) Dump Body Hoist Model LB520 NTEA Class 40 Scissors Type, rated at 12.6 ton capacity
 - b) Dump Body Chassis related Accessories
 - c) Lighting and Electrical System (Whelen series)
 - d) Hydraulic System/System Components Muncie
 - e) Electric Hydraulic Crane Venturo Model ET8KX, 2,700 lb max capacity
4. The primary goal is to purchase the dump body that will be installed on a newly designed truck that is being awarded under RQ30732 as a replacement vehicle for the Sanitary Sewer Division of the Department of Public Works. The equipment is used by the Sanitary Sewer Division while servicing member communities. This dump body with crane will carry dirt, gravel and will be used by the

construction department for sewer maintenance.

B. Procurement

1. The procurement method for this purchase was a formal competitive bid. The estimated dollar amount of the RFB was \$45,000.00.
2. The bid closed on July 17, 2014.
3. Eight (8) bids were pulled from OPD and one (1) bids was submitted. Vendor Concord Road Equipment Manufacturing, Inc. is being recommended for the award.
4. There is 0% SBE goal participation.

C. Contractor and Project Information

1. Concord Road Equipment Manufacturing, Inc.
348 Chester Street
P.O. Box 772
Painesville, Ohio 44077
2. The Primary owner is Jeffrey S. Warfield, President
(800) 942-7623

D. Project Status and Planning

1. This is a replacement of old equipment that will be declared as surplus.
2. The new equipment will be utilized by the Sanitary Sewer Division of Public Works while servicing member communities.
3. Anticipated delivery date is 90-150 days after issuance of the purchase order and delivery of the chassis to Concord Road Equipment Manufacturing, Inc.

E. Funding

1. The project is funded 100% by the Sanitary Engineering Funds (ST540286).
2. The schedule of payment is by Invoice/Purchase Order upon delivery and acceptance of the merchandise by the County under the terms of the purchase order.

CPB2014-676

Title: OPD 2014 Award Recommendation MNJ Technologies Direct, Inc. for Port Switches for DoIT/Medical Examiner's Office RQ31253

A. Scope of Work Summary

1. The Office of Procurement & Diversity is requesting approval of an Award Recommendation to MNJ Technologies Direct, Inc. in the amount of \$33,473.80 for purchase of Cisco Port Switches for the Department of Information Technology for use by the Medical Examiner's Office.
2. The primary goal of this purchase is for network connectivity for the new Medical Examiner's Crime Lab.

B. Procurement

1. The procurement method for this purchase was State Contract/RFP Exemption, approved 8/18/2014 under CPB2014-631. State Contract #533110, expiration 6/30/2015.

C. Contractor and Project Information

1. The address of the vendor is
MNJ Technologies Direct, Inc.

1025 Busch Parkway
Buffalo Grove, Illinois 60089

There is no Council representation as the vendor is located out-of-state.

2. The President is Susan Kozak.

3a. The equipment will be used by the Medical Examiner's Office

11001 Cedar Avenue
Cleveland, OH 44106

3b. County Council District 7

D. Project Status and Planning

1. This is a new purchase for the County for use by the Medical Examiner's Crime Lab.

E. Funding

1. The project is funded 100% by the Medical Examiner's Lab Fund.

2. Payment will be per invoice.

CPB2014-677

A. Scope of Work Summary

1. Department of Communications requesting approval of a contract with Vocus, Inc. in the amount of \$6,095.00. The anticipated start-completion dates are 09/01/2014- 08/31/2015.

We are purchasing web-based services for live tracking and searching of media coverage in radio, television, and online news, including aggregation, distribution and analytics in order to more thoroughly and efficiently monitor daily news coverage and policy development relating to county functions.

B. Procurement - Solicited two quotes from vendors and then posted an open market requisition on BuySpeed for 3 business days. The recommended vendor had a more user-friendly product and was the lowest quoted price.

C. Contractor and Project Information

1) Vocus, Inc.

12051 Indian Creek Court
Beltsville, Maryland 20705

2) The principal owners of Vocus are Peter Granat, Jack Pearlstein, and Steve Pogorzelski.

D. This is a newly contracted service.

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

CPB2014-678

A. Scope of Work Summary

1. Juvenile Court and the Department of Health and Human Services are requesting approval of an amendment with MST Group, LLC dba MST Services for the period July 1, 2012 – June 30, 2014, to extend the time period through June 30, 2015 and to increase the funds in the amount of \$14,000.00 for a new not-to-exceed amount of \$42,000.00.

2. The primary goals of this project are to provide professional and technical services to license certain information and materials for a comprehensive system for the use of Multisystemic Therapy® (MST).

3. N/A.

B. Procurement

1. The procurement method for this project was sole source. The total value of this contract was \$28,000.00.

2. N/A; There was no SBE or DBE participation/goal.

3. The contract has been approved as sole source in the past.

C. Contractor and Project Information

1. MST Group, LLC dba MST Services
710 J. Dodds Boulevard, Suite 200
Mount Pleasant, South Carolina 29464
Council District: N/A

2. Keller Strother, President; Melisa D. Rowland, M.D.; Scott W. Henggeler, PhD; and Sonja Schoenwald, PhD.

3.a. The location of the service is County-wide.

3.b. N/A

D. Project Status and Planning

1. This project reoccurs, as appropriate licensure will always be required if MST® services are utilized.

2. N/A

3. N/A.

4. N/A

5. N/A

E. Funding

1. The project is funded by RECLAIM Ohio Grant Funds.

2. The schedule of payments is by invoice.

3. This is the first amendment to the contract.

CPB2014-679

Submitting a contract with JAGI Cleveland Independence in the amount not-to-exceed \$9,938.00 for banquet facilities and services for the period 12/2/14 through 12/2/14. The Office of Early Childhood is requesting approval of a contract against RQ #EC-14-30969 with JAGI Cleveland - Independence, LLC., (corporate alias Holiday Inn -South), a Limited Liability Company of Ohio, with principal offices located at 6001 Rockside Road, Independence, Ohio 44131 for the purpose of providing banquet facilities and services for the Office of Early Childhood/Invest in Children's 2014 Annual Meeting and subsequent Break Out Session. The cost not to exceed \$9,938.00. The expected start date is 12/02/2014 and the completion date is 12/02/2014.

Title: Office of Early Childhood JAGI Cleveland Independence, LLC Contract 2014 Annual Meeting RQ# EC-14-30969

A. Scope of Service Summary

1) Facility rental including meeting room space and banquet/audio services to include: set up, meals, beverages, audio visual services and equipment, and other ancillary items to serve and accommodate up to 400 guests including Cuyahoga County's elected officials, partners and funders, early childhood professionals and other community stakeholder for Invent in Children's (IIC) Annual Meeting to be held

on Tuesday, December 2, 2014. The anticipated cost of \$9,938.00 not-to-exceed in the aggregate.

2) The primary goals of the Invest in Children 2014 Annual Meeting (a community initiative) are: To convene up to 400 Invest in Children partners including: key community stakeholders and affiliates, elected officials, civic leaders, and early childhood service providers, to inform and celebrate the accomplishments of our early childhood system to date, provide the opportunity for our audience to learn new and progressive advancements and practices in the field of family engagement health and to encourage continued support and investments in the future of Cuyahoga County.

B. Procurement Method:

1) The procurement method for this contract resulted from an RFB (RQ# EC-14-30969). The total value was not to exceed \$9,938.00.

2) The RFP was closed on 5/19/14.

3) A total of four (4) comprehensive bids were received (Informal Quote Tabulation attached). Ten (10) bids were submitted with no dollar value, therefore they were disqualified. After a thorough review, JAGI Cleveland - Independence, LLC was selected as the recommended vendor resulting from the best and lowest cost bid and is now being recommended for a contract award (Award Letter Attached).

C. Contractor and Project Information

1) The address of the vendor is: JAGI Cleveland-Independence, LLC (Holiday Inn Cleveland South) 6001 Rockside Rd. Independence OH 44131 Council District 6

2) The Administrator for the contractor/vendor is Laura Surace

3) The location of the project is: JAGI Cleveland-Independence, LLC (Holiday Inn Cleveland South) 6001 Rockside Rd. Independence OH 44131 Council District 6.

D) Project Status and Planning

1) The project reoccurs annually. The vendor provides banquet facilities and services.

2) The project has 2 phases:

a) Annual Meeting General Session

b) Break Out Session

E. Funding

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

2) The schedule of payment is one time only by invoice.

C. Exemptions

[see details for CPB2014-680 - CPB2014-682 in Section C., above]

D. Consent Agenda

CPB2014-683

A. Scope of Work Summary

1. Department of Public Works, 2014, Requesting Approval of a Contract with the State of Ohio Department of Transportation for the improvement of East 105th Street. This contract is the final legislation with ODOT in order for us to transfer funds for the project.

The purpose for this improvement is to widen and reconstruct East 105th Street from Quincy Avenue to Chester Avenue in the City of Cleveland.

2. The County agrees to assume and contribute \$5,765,314.00 to the cost and expense of the improvement from the County Road and Bridge funds.

B. Procurement

1. N/A
2. N/A
3. N/A

C. Contractor and Project Information

1. N/A
2. N/A

3a. The location of the project is East 105th Street from Quincy Avenue to Chester Avenue in City of Cleveland.

3b. The project is located in Council District 2 and 3.

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. The project is to be funded by County Road and Bridge, Issue 1 and Federal Funds.
2. N/A
3. N/A

CPB2014-684

The Department of Public Works in accordance with Inventory Control Program approved by Executive Order No 02012-001, Recommends that a Yale Forklift Model GLP040AFNUAV084 Serial Number A810N03810V be Declared Surplus Inventory and eligible for immediate Trade-in. Ohio Materials Handling, Inc. has allowed a Trade-in Value of \$ 1,000.00 for the above referenced unit and will allow the Trade-in credit to be applied to the purchase in process from Requisition CT-14-31686. The Trade-in option was calculated at the time the Replacement unit was quoted as a reduction in the purchase price as shown on the above Requisition. Therefore, the Department of Public Works is asking for authorization and approval to dispose of said unit via Trade-in, and to accept the Trade-in value of \$ 1,000.00 as a direct reduction to the replacement unit purchase price.

CPB2014-685

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

CPB2014-686

Title: Public Safety & Justice Services, 2014, Requesting approval to submit/apply for, accept, expend FY2014 Pre-Disaster Mitigation (PDM) Program application

A. Scope of Work Summary

1. Department of Public Safety & Justice Services requesting approval to submit/apply for, accept and expend the FY2014 Pre-Disaster Mitigation grant award, which we anticipate to be \$36,850.00 with a match provided by the County of \$9,212.50. The grant will be used to hire a contractor to update the mitigation plan.
2. The primary goal of the project is to ensure the mitigation plan is current
3. N/A

B. Procurement

1. N/A as this is a grant application

C. Contractor and Project Information

1. The address of the project is:
Cuyahoga County Office of Emergency Management
310 W. Lakeside Ave., Suite 795-A
Cleveland, OH 44113
Council District: all districts across Cuyahoga County will benefit from this funding
2. Edward FitzGerald, County Executive
3. Same as above

D. Project Status and Planning

1. The project occurs annually if the federal government makes the funding available to the states.
2. The project has a defined performance period, but there are no project phases
3. N/A
4. N/A
5. N/A

E. Funding

1. The project is funded by grant and general funds
2. There is no schedule of payments at this point. Contract will determine if grant award is received.
3. N/A

CPB2014-687

Title: Senior and Adult Services: 2014 – City Lakewood – Community Social Services Program – 2013/2014 – RFP 23838, 12650 Detroit Avenue, Lakewood, OH 44107.

A. Scope of Work Summary

1. The Division of Senior and Adult Services is requesting approval of an amendment with the City of Lakewood for the Community Social Services Program for the re-allocation of funds from Congregate Meals Services to Transportation Services in the amount of \$7,848.45 for the period of 01.1.2013 – 12.31.2014.
2. The primary goal of this contract amendment is to re-allocate funds from Congregate Meals to Transportation Services. The City of Lakewood re-evaluated their CSSP Program for the year and

redetermined their maximum capacity for the contract year based on the challenges and difficulties experienced in registering clients will benefit with additional services in transportation.

3. The Community Social Services Program is a non-mandated service offered to Cuyahoga County residents age 60 and older and/or disabled adults age 18-59.

B. Procurement

1. The procurement method for this project was RFP 23838. The total value of the RFP is \$2,376,110.00. The awards total: \$2,376,110.00.
2. The RFP was closed on 6.26.2012.
3. The proposed amendment was approved by OPD for the Justification for Full and Open Competition Exemption on 7.16.2014.

C. Contractor and Project Information

1. The address of the provider is:
12650 Detroit Avenue
Lakewood, Ohio
Council District 2
2. The Principal for the provider, [specify]]: Michael P. Summers, Mayor
- 3.b. The Community Social Services Program services are delivered throughout the County and in all Council Districts.

D. Project Status and Planning

1. DSAS awards contracts for the Community Social Services Program every two years.
2. The current contracts for the Community Social Services Program ends on December 31, 2014.
3. To avoid an interruption of client services, it is important this contract amendment keeps moving forward.
4. Not applicable
5. Not applicable

E. Funding

1. The Project is funded 100% by the Health & Human Services Levy.
2. The schedule of payments is monthly by invoice.
3. The project is an amendment to a contract. This contract amendment does not change the value of the original contract and this is the 1st amendment of the contract.

CPB2014-688

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
AU-14-31798	8/11/2014	Dog License Tags: 1 Year, 3 Years, Kennel, & Blank	AU / AU01	\$11,942.30
AU-14-31928	8/25/2014	Forfeited Land Sale Ad Sept. 22, 2014; already purchased; ad to be published on 8/31/2014	AU / AU01	\$19,407.15
AU-14-31924	8/25/2014	Forfeited Land Sale Ad Sept. 22, 2014; ad to be published on 8/30/2014	AU / AU01	\$756.00
CE-14-31844	8/19/2014	Compressor	CE / CE01	\$16,915.00
CE-14-31813	8/13/2014	Tow Sheriff Confiscated Vehicles	CE / CE01	\$1,140.00
CR-14-31835	8/18/2014	Autopsy Supplies	CR / CR00	\$5,175.06
CR-14-31838	8/18/2014	Projector Items	CR / CR00	\$900.08
CR-14-31852	8/20/2014	Lab Microscopes Service Call	CR / CR00	\$1,820.00
CT-14-31931	8/25/2014	STOCK- 24x36 110# White Index	CT / CT09	\$650.85
CT-14-31930	8/25/2014	PROJ. 40097- SHUNT TRIP	CT / CT01	\$600.00
CT-14-31923	8/25/2014	COURT HOUSE REPAIR 3 SETS OF EXTERIOR DOORS	CT / CT01	\$14,800.00

CT-14-31920	8/25/2014	JJC FAN MOTOR IN AIR HANDLER	CT / CT01	\$8,160.12
CT-14-31919	8/25/2014	JC ARMSTRONG CIRCULATING MOTORS FOR THE HOT WATER SYSTEM	CT / CT01	\$2,085.81
CT-14-31917	8/25/2014	ANIMAL SHELTER - SHELVES	CT / CT01	\$695.34
CT-14-31862	8/20/2014	BOE- Precint Election Official Handbooks	CT / CT09	\$7,784.00
CT-14-31855	8/20/2014	JJC Safe Surrender # 40107 Relocate existing furnishings	CT / CT01	\$3,310.00
CT-14-31851	8/20/2014	JC REMOVAL/DISPOSAL OF HAZARDOUS MATERIAL	CT / CT01	\$2,299.00
CT-14-31841	8/18/2014	JJC- 7.5 HP Motor	CT / CT01	\$612.21
CT-14-31832	8/18/2014	JC - Windsor Carpet Extractor	CT / CT03	\$1,594.00
CT-14-31828	8/15/2014	4 x 8 RA WINDOW ENVELOPES	CT / CT01	\$979.00
HS-14-31846	8/19/2014	Department Order FCSS FY14 Summer Camp	HS / HS12	\$1,000.00
IS-14-31773	8/7/2014	4 WIRELESS HEADSETS FOR DOIT	IS / IS01	\$836.00
IS-14-31784	8/8/2014	40 HP Elite monitors for M.E.	IS / IS01	\$10,960.00
LL001-14-31927	8/25/2014	August WK Books	LL001 / LL00	\$1,982.30
LL001-14-31641	7/28/2014	ABA Books	LL001 / LL00	\$2,564.15
SH-14-31933	8/26/2014	Deputy Vest - New Hire	SH / SH003	\$762.30
SH-14-31831	8/15/2014	Handcuffs & cases	SH / SH003	\$1,625.00
SH-14-31830	8/15/2014	Shower Curtains & Rods	SH / SH003	\$979.20
SH-14-31821	8/14/2014	Boat Equipment	SH / SH003	\$1,045.98

SH-14-31819	8/14/2014	Prot. Service - Court Security Uniform	SH / SH003	\$509.50
ST-14-31871	8/21/2014	Engine Repair #S-416	ST / ST01	\$4,545.42

Already Purchased

CR-14-31854	8/20/2014	FedEx Shipping Charges	CR / CR00	\$608.35
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Open Market Purchases (Over \$25,000 or requiring assistance from The Office of Procurement & Diversity)

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1415060	8/26/2014	Office 365 Licenses	CA/CA00	\$7,824.00
1415059	8/26/2014	September 2014 JD Pork & Beans	JC/JC10	\$752.00
1415058	8/26/2014	September 2014 JD Bread	JC/JC10	\$2,422.00
1415054	8/26/2014	Magnet Forensics IEF	PR/PR00	\$6,472.00
1415042	8/26/2014	September 2014 JD Lima Beans	JC/JC10	\$1,262.00
1415043	8/26/2014	September 2014 JD Lima Beans	JC/JC10	\$1,718.72
1415040	8/26/2014	September 2014 JD Meats	JC/JC10	\$590.00
1415041	8/26/2014	September 2014 JD Meats	JC/JC10	\$3,385.80
1415039	8/26/2014	September 2014 JD Bananas	JC/JC10	\$4,061.00
1415038	8/26/2014	September 2014 JD Lunch Meats	JC/JC10	\$212.00
1415037	8/26/2014	September 2014 JD Dairy Products	JC/JC10	\$264.18
1415036	8/26/2014	September 2014 JD Peaches, etc.	JC/JC10	\$3,181.41
1415035	8/26/2014	September 2014 JD Milk	JC/JC10	\$4,828.20