

**Cuyahoga County Contracts and Purchasing Board**  
**November 24, 2014 11:30 A.M.**  
**County Headquarters**  
**2079 East Ninth Street, 4<sup>th</sup> 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
CPB2014-916	Department of Public Works	Submitting an amendment (Subsidiary No. 2) to Contract No. CE1200700-01 with Perk Company, Inc. for the resurfacing of Rockside Road from Turney Road to Broadway Avenue in the Cities of Bedford, Garfield Heights and Maple Heights for additional funds in the amount not-to-exceed \$14,116.45.  Funding Source: 80% Federal Funds; 20% \$5.00 Vehicle License Tax Fund.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-917	Department of Public Works	Recommending an award on RQ32229 and enter into a contract with Gene Ptacek & Son Fire Equipment Co., Inc. in the amount not-to-exceed \$20,000.00 for maintenance of fire suppression systems and fire extinguishers for various County buildings for the period 1/1/2015 - 12/31/2015.  Funding Source: Internal Service Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-918	Department of Workforce Development	Submitting a contract with Cansto Coatings, Ltd in the amount not-to-exceed \$1,683.00 for the On-the-Job Training Program for the period 6/19/2014 - 11/19/2014.  Funding Source: Cuyahoga County Western Reserve Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-919	Office of Procurement and Diversity	Recommending an award:  <u>Department of Public Works</u> a) on RQ31217 to Jomac, Ltd (6-1) in the amount of \$70,807.73 for two All-Aluminum Canopy Bodies to be mounted on a Cuyahoga County supplied Ford F-450s Truck Chassis.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		Funding Source: Sanitary Engineering Funds	
CPB2014-920	Court of Common Pleas/Juvenile Court Division	<p>Recommending awards on various requisitions and enter into agreements with various municipalities for the Community Diversion Program for the period 1/1/2015 - 12/31/2015:</p> <p>a) on RQ31946 with City of Bedford in the amount not-to-exceed \$4,800.00.</p> <p>b) on RQ31956 with Village of Brooklyn Heights in the amount not-to-exceed \$2,400.00.</p> <p>c) on RQ31964 with City of East Cleveland in the amount not-to-exceed \$10,800.00.</p> <p>d) on RQ31965 with City of Euclid in the amount not-to-exceed \$14,400.00.</p> <p>e) on RQ31977 with City of North Royalton in the amount not-to-exceed \$2,400.00.</p> <p>f) on RQ31981 with City of Parma in the amount not-to-exceed \$12,000.00.</p> <p>g) on RQ31982 with City of Parma Heights in the amount not-to-exceed \$6,000.00.</p> <p>h) on RQ31985 with City of Rocky River in the amount not-to-exceed \$7,200.00.</p> <p>Funding Source: General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-921	Court of Common Pleas/Juvenile Court Division	<p>Recommending an award on RQ31001 and enter into a contract with National Center for State Courts (13-3) in the amount not-to-exceed \$74,660.00 for a Job Classification and Salary Analysis for the period 12/1/2014 - 11/30/2015.</p> <p>Funding Source: General Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-922	Department of Health and Human Services/Cuyahoga Job and Family Services	<p>Recommending an award on RQ30889 and enter into a contract with Gateway Consultants Group, Inc. in the amount not-to-exceed \$24,950.00 for long term care meeting facilitator services for the period 1/1/2015 - 5/31/2015.</p> <p>Funding Source: Public Assistance Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

**C. Exemption Requests**

Item	Requestor	Description	Board Action
CPB2014-923	Department of Public Works	<p>Submitting an RFP exemption on RQ1170, which will result in an amendment to Contract No. CE11084-01,02 with Mt. Pleasant NOW Development Corporation for lease of office space for use by Department of Health and Human Services/Division of Senior and Adult Services for the period 10/1/2000 - 12/31/2014 to extend the time period to 12/31/2015 and for additional funds in the amount of \$433,686.00.</p> <p>Funding Source: Health and Human Services Levy fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) The County currently leases 39,426 sq. feet of space under a lease from Mt. Pleasant NOW Development Corp. The current lease ran from 12/01/2011 through 11/30/2014. A one month amendment is anticipated to extend the lease from 12/01/2014 through 12/31/2014. The current lease provides for an option to extend the lease by 12 months. The Department of Senior and Adult Services occupies and leases these premises from Mt. Pleasant NOW Development Corp. (Landlord) located at 13815 Kinsman Rd. in the City of Cleveland. This 2015 Amendment will extend the Term by twelve (12) months from 01/01/2014 through 12/31/2015. The County will maintain a right of termination for maximum flexibility.</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 current Lease had an annual rate of \$433,686.00. This rate will continue for the entire extended Term. The Twenty-four month total of this Lease Amendment shall equal \$433,686.00 and will be largely HHS Levy dollars.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method The County initiated this procurement process pursuant to RFP #1170 under which the lease was awarded to Mt. Pleasant NOW Development Corporation, a neighborhood, not-for-profit corporation.</p> <p>4. What other available options and/or vendors were</p>	

		<p>evaluated? If none, include the reasons why. The County is currently under lease at this location, and DSAS leadership would like to stay at this location and avoid the additional costs associated with a further move.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? County currently at this location and under three year lease (12/1/2011 through 11/30/2014) as anticipated to be amended through 12/31/2014.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid. The County is currently located at this space and provides the most efficient opportunity to provide these vital community based services.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services. It is expected with an anticipated comprehensive space plan fully implemented the County's space needs will be met in a more defined fashion.</p>	
<p>CPB2014-924</p>	<p>Department of Development</p>	<p>Submitting an RFP exemption on RQ32458, which will result in an award recommendation to Trans Union LLC in the amount of \$10,000.00 for consumer credit reports for the period 1/1/2015 - 12/31/2019.</p> <p>Funding Source: Community Development Block Grant Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Trans Union LLC provides consumer credit reports for the purpose of determining applicant's loan eligibility in reviewing consumer debt accounts to assess the borrower's ability to repay the loan and to recommend credit counseling if needed.</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) \$10,000.00. 100% federally funded through Community Development Block Grant.</p> <p>3. Rationale Supporting the Use of the Selected</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>Procurement Method (include state contract # or GSA contract # and expiration date)  This is a five year renewal of Cuyahoga County's Agreement with Trans Union LLC to assist the Department of Development in complying with federal regulations.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.  Credit reports are provided by a national credit bureau. Trans Union LLC is a national credit bureau. No other company sells Trans Union credit reports. Staff is familiar with the Trans Union's credit reporting format.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?  Trans Union LLC has been providing consumer credit reports for the Department of Development's Housing Rehabilitation Loan Program since the beginning of the federal Community Block Grant Program in the mid 1970s.</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.  Without the use of the credit report provided by Trans Union LLC the assessment of the borrower's ability to repay the loan would be impeded. Loans would not be in compliance with Ability to Pay Rule issued by Consumer Financial Protection Bureau effective Jan. 10, 2013.</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.  Cuyahoga County should continue to use Trans Union LLC to allow the Dept. of Development to make loans that are in compliance with federal regulations.</p>	
CPB2014-925	Department of Public Safety and Justice Services	<p>Submitting an RFP exemption on RQ32212, which will result in an award recommendation to Audio Visual Innovations, Inc., in the amount of \$66,645.00 for installation and maintenance services for the period 10/1/2014 - 9/30/2017.</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>Department of Public Safety &amp; Justice Services is</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>

		<p>requesting approval of an RFP exemption to enter into contract with Audio Visual Innovations, Inc. in connection with maintenance and installation costs for equipment at the Juvenile Justice Center Training Room, CECOMS Call Center, Courthouse Square, and the CECOMS Dispatch Center.</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>The value of the contract will be \$66,645.00 and the performance period of the contract is October 1, 2014-September 30, 2017.</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 seeking an RFP exemption because this vendor was the vendor that provided the equipment originally that now needs to be serviced. The vendor programmed the equipment at the time of installation and owns the copyright to the system source code. If another vendor were to be selected to service the equipment they would have to re-program the system at an additional cost and there would be no guarantee of the same setting and system functionality. In addition, the additional equipment that needs to be procured should function with the equipment currently installed and the best way to ensure this is to go with the vendor that originally supplied the equipment.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>No other vendors were evaluated for the reasons stated above.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The original contract for equipment and services was the result of a bid process in connection with the FY08 UASI grant. Audio Visual Innovations was found to be the lowest/best bidder based on pricing and RFP review.</p> <p>6. Provide an explanation of unacceptable delays in</p>	
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		<p>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 would not be realistic given the reasons stated in the answer to question 3.</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 and whenever feasible to do so. However, it is not feasible to do so in this instance.</p>	
CPB2014-926	Department of Health and Human Services/ Division of Children and Family Services	<p>Submitting an RFP exemption on RQ32525, which will result in an award recommendation to Lutheran Homes Society Family and Youth Services in the amount not-exceed \$24,999.99 for immediate placement services.</p> <p>Funding Source: Health and Human Services Levy Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>The Cuyahoga County Division of Children and Family Services is requesting an RFP Exemption, resulting in a Department Order (DO), to pay for immediate placement costs, to be used until a contract is put into place for the same services.</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>Per Diem rate is \$398.00 per day. Total Department Order: NTE \$24,999.99</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The use of this procurement is due to the fact that youth (R.T.) is in need of an immediate placement. Once a contract for the placement services begins, the payments made from the DO will be completed.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>The current vendors were evaluated to determine if they could meet the needs of the child. Our current providers are unable to meet the special needs of this child.</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? Youth (R.T.) was placed with a current contracted provider but that home disrupted. Due to the child's special needs, the current providers did not have a home to meet those needs. Lutheran Homes specializes in dealing with children with multiple needs and is able to provide a home that meets the child's specific needs.</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.  Youth (R.T.) was in need of an immediate placement. The competitive bid process would cause a delay in placement for this child and the child may possibly then need to be moved, disrupting services.</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. This is a unique situation that cannot be predicted so the competitive bid process will not be able to be completed.</p>	
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**D. Consent Agenda**

Item	Requestor	Description	Board Action
CPB2014-927	Department of Public Works	Submitting an agreement with City of Olmsted Falls for the Countywide Preventative Maintenance Program.  Funding Source: N/A	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-928	Department of Public Works	Submitting an agreement with Village of Brooklyn Heights for the Countywide Preventative Maintenance Program.  Funding Source: N/A	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-929	Department of Human Resources	Submitting an amendment to Contract No. CE1200203-01 with AXA Advisors, LLC for Investment Consultant Services for the 457 Deferred Compensation Plan for employees for the period 1/1/2012 - 10/31/2014 to extend the time period to 12/31/2017; no additional funds required.  Funding Source: N/A	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-	Department of	Submitting an amendment to a revenue generating	<input type="checkbox"/> Approve



930	Human Resources	agreement with Cuyahoga County Planning Commission for consultant services for the period 10/11/2012 - 12/31/2014 to extend the time period to 12/31/2017; no additional funds required.  Funding Source: Revenue Generating	<input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-931	Office of Procurement & Diversity	Recommending to declare various property as surplus County property no longer needed for public use; recommending to sell said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).  Funding Source: Revenue Generating	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-932	Office of Procurement & Diversity	Presenting voucher payments for the week of 11/24/2014.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-933	Department of Development	Presenting voucher payments for the week of 11/12/2014 – 11/19/14.	<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  
November 17, 2014 11:30 A.M.  
County Headquarters  
2079 East Ninth Street, 4th Floor  
Committee Room B

**I. Call to Order**

The meeting was called to order at 11:31 a.m.

**Attending:**

Jennifer Scofield (Alternate for Matt Carroll, Chief of Staff)  
Councilman Dale Miller  
Lenora Lockett, Director of the Office of Procurement & Diversity  
Bill Sheehan, Interim Treasurer (Alternate for Mark A. Parks, Jr. Fiscal Officer)  
Bonnie Teeuwen, Director of Public Works

**II. Review Minutes**

The minutes from the November 10, 2014 Contracts and Purchasing Board Meeting were unanimously approved.

### III. Public Comment

There was no public comment.

### IV. Contracts and Awards

#### A. Tabled Items

#### B. Scheduled Items

CPB2014-889 Office of Procurement and Diversity, recommending an award: Department of Information Technology a) on RQ32014 to Environmental Systems Research Institute, Inc. (1-1) in the amount of \$32,644.00 for the purchase of ArcGIS server software (State Contract No. 533197). Funding Source: 100% State Grant Funds

John Cable, Department of Information Technology, presented. Item CPB2014-889 was unanimously approved.

CPB2014-890 Office of Procurement and Diversity, recommending an award: Department of Information Technology a) on RQ32434 to Hewlett-Packard Company (1-1) in the amount of \$81,728.01 for the purchase of 91 workstations and monitors for use by Domestic Relations Court. Funding Source: General Fund

Mike Young, Department of Information Technology, presented. Item CPB2014-890 was unanimously approved.

CPB2014-891 Office of Procurement and Diversity, recommending an award: Department of Public Works a) on RQ31224 and enter into a contract with Weed Pro, Ltd. in the amount not-to-exceed \$60,000.00 for organic lawn care and weed control services for various County buildings for the period 11/1/2014 - 10/31/2017. Funding Source: General Fund

Lenora Lockett, presented. Item CPB2014-891 was unanimously approved.

CPB2014-892 Medical Examiner, Submitting a revenue generating agreement with The Northern Ohio Academy of Pharmacy for lease of space located at 11001 Cedar Avenue, Cleveland, for a fee to the County in the amount of \$2,240.00, for the period 1/1/2015 - 12/31/2016. Funding Source: Revenue Generating

Hugh Shannon, Medical Examiner's Office, presented. Item CPB2014-892 was unanimously approved.

CPB2014-893 Medical Examiner, a) Submitting an RFP exemption on RQ31999, which will result in an award recommendation to X-Ray Services of Ohio, LLC in the amount not-to-exceed \$24,964.00 for maintenance and calibration on various X-ray equipment for the period 8/15/2014 - 8/14/2015.

b) Recommending an award on RQ31999 and enter into a contract with X-Ray Services of Ohio, LLC in the amount not-to-exceed \$24,964.00 for maintenance and calibration on various X-ray equipment for the period 8/15/2014 - 8/14/2015. Funding Source: General Fund

Item CPB2014-893 was held at the request of the Medical Examiner's Office.

CPB2014-894 Court of Common Pleas/Juvenile Court Division, recommending an award on RQ31002 and enter into a contract with Premier Office Technologies, Inc. in the amount not-to-exceed \$60,000.00 for clinician dictation and transcription services for the period 1/1/2015 - 12/31/2016. Funding Source: General Fund

Karen Lippman, Juvenile Court Division, presented. Item CPB2014-894 was unanimously approved.

CPB2014-895 Department of Health and Human Services/Cuyahoga Job and Family Services, Recommending an award on RQ31805 and enter into a contract with County Commissioners Association of Ohio Service Corporation (CCAOSC) c/o Ohio Child Support Enforcement Agency Directors Association, Inc. (OCDA) in the amount of \$6,150.00 for database tracking and location services of incarcerated non-custodial parents for the period 9/1/2014 - 6/30/2015. Funding Source: 86.5% by Federal Title IV-D funding and 13.5% by Federal TANF Funds

Rick Werner, Director of the Department of Health and Human Services, presented. Bonnie Teeuwen asked how the fee assessed to each participating County is calculated, and the total value of the contract, statewide. Item CPB2014-895 was unanimously approved.

CPB2014-896 Department of Health and Human Services/Division of Senior and Adult Services, recommending an award on RQ32174 and enter into a contract with The Center for Community Solutions on behalf of the Council on Older Persons (COOP) in the amount of \$7,500.00 for financial support for administrative staffing for the period 1/1/2015 - 12/31/2015. Funding Source: Health & Human Services Levy Funds

Rick Werner, Director of the Department of Health and Human Services, presented. Item CPB2014-896 was unanimously approved.

CPB2014-897 Department of Health and Human Services/Division of Children and Family Services, recommending to amend CPB2014-190 which approved an RFP exemption on RQ30214, which resulted in an award recommendation to Pomegranate Health System in the amount of \$148,428.00 for emergency placement services to change the time period from 2/12/2014 - 1/31/2015 to 2/1/2014 - 1/31/2015. Funding Source: Health & Human Services Levy Funds

Rick Werner, Director of the Department of Health and Human Services, presented. Item CPB2014-897 was unanimously approved.

### C. Exemption Requests

CPB2014-898 Department of Public Works, submitting an RFP exemption, which will result in an amendment to Contract No. CE1000412 with MCG Trust for lease of storage space located at 1278 West 4th Street, Cleveland, for use by the Clerk of Courts for the period 5/1/2010 - 10/31/2014 to extend the

time period to 10/31/2016 for additional funds in the amount of \$49,940.00. Funding Source: General Fund

Bonnie Teeuwen, presented. Item CPB2014-898 was unanimously approved.

CPB2014-899 Department of Public Works, Submitting an RFP exemption on RQ32478, which will result in an award recommendation to Bentley Select Software in the amount of \$6,440.00 for a subscription for MicroStation, FlowMaster, STAAD.Pro, Storm CAD, and Sewer CAD programs for the period 11/1/2014 - 10/31/2015. Funding Source: Road & Bridge and Sanitary Sewer Funds

Mike Chambers, Department of Public Works, presented. Item CPB2014-899 was unanimously approved.

CPB2014-900 Department of Public Works, submitting an RFP exemption, which will result in an amendment to Contract No. CE1200589-01 with Karen S. Ganofsky, DVM for veterinary services for the period 9/24/2012 - 9/30/2014 to extend the time period to 3/31/2015; no additional funds required. Funding Source: Dog License Fees Funds

Mike Chambers, Department of Public Works, presented. Item CPB2014-900 was unanimously approved.

CPB2014-901 Department of Information Technology, submitting an RFP exemption on RQ31815, which will result in an award recommendation to SHI International in the amount of \$37,943.00 for maintenance of Novell software products for the period 7/1/2014 - 6/30/2015. Funding Source: General Fund

Mike Young, Department of Information Technology, presented. Item CPB2014-901 was unanimously approved.

CPB2014-902 Department of Information Technology, Submitting an RFP exemption on RQ32296, which will result in an award recommendation to IntelliNet Corporation in the amount of \$6,176.40 for hosting services for the period 10/1/2014 - 9/30/2015. Funding Source: General Fund

Mike Young, Department of Information Technology, presented. Item CPB2014-902 was unanimously approved.

CPB2014-903 Department of Health and Human Services, submitting an RFP exemption on RQ32540, which will result in an award recommendation to Children's Hospital Medical Center in the amount of \$128,700.00 for operational support of a Drug and Poison Information Center for the period 1/1/2015 - 12/31/2015. Funding Source: Health and Human Services Levy Funds.

Rick Werner, Director of the Department of Health and Human Services, presented. Jennifer Scofield noted a correction in the justification – the contract start date year was corrected to read “2015.” Item CPB2014-903 was unanimously approved.

CPB2014-904 Department of Health and Human Services, submitting an RFP exemption on RQ32509, which will result in an award recommendation to United Way of Greater Cleveland in the amount of

\$277,333.32 for Community Information and Referral Services for the period 1/1/2015-12/31/2015.  
Funding Source: Health and Human Services Levy Funds

Rick Werner, Director of the Department of Health and Human Services, presented. Bonnie Teeuwen asked how this contract differs from the benefit assistance to be provided under the contract with the Cleveland Sight Center. Item CPB2014-904 was unanimously approved.

CPB2014-905 Department of Health and Human Services/Cuyahoga Job and Family Services, Submitting a sole source exemption on RQ31373, which will result in an award recommendation to West Publishing Corporation for CLEAR Government Fraud database services in the amount of \$5,892.00 for the period 12/8/2014 - 12/7/2015. Funding Source: Public Assistance Funds

Rick Werner, Director of the Department of Health and Human Services, presented. Item CPB2014-905 was unanimously approved.

#### D. Consent Agenda

CPB2014-906 Department of Public Works, submitting an agreement with City of Cleveland Heights for the Countywide Preventative Maintenance Program. Funding Source: N/A

Item CPB2014-906 was unanimously approved.

CPB2014-907 Department of Public Works, submitting an amendment to an agreement with Talal Hamed for limited cafeteria services and vending machine services at the Cuyahoga County Jane Edna Hunter building located at 3955 Euclid Avenue, Cleveland, for the period 8/1/2012 - 12/31/2014 to extend the time period to 6/30/2016; no additional funds required.  
Funding Source: N/A

Item CPB2014-907 was unanimously approved.

CPB2014-908 Office of Procurement and Diversity, submitting an amendment to Contract No. CE1100716-01 with GovDeals, Inc. for internet auction services for surplus County equipment for the period 1/1/2012 - 12/31/2014 to extend the time period to 12/31/2015; no additional funds required.

Funding Source: Revenue Generating

Item CPB2014-908 was unanimously approved.

CPB2014-909 Office of Procurement and Diversity, recommending to declare various property as surplus County property no longer needed for public use; recommending to sell said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E). Funding Source: Revenue Generating.

Item CPB2014-909 was unanimously approved.

CPB2014-910 Department of Public Safety and Justice Services/Witness/Victim, submitting an amendment to a grant award from U.S. Department of Justice, Office on Violence Against Women for the Family Justice Center: Planning, Implementation, Enhancement Project for the Encourage Arrest Policies and Enforcement of Protection Orders Grant Program for the period 10/1/2009 -12/31/2014 to extend the time period to 12/31/2015; no additional funds required. Funding Source: U.S. Department of Justice, Office on Violence Against Women for the Family Justice Center Grant funds

Item CPB2014-910 was unanimously approved.

CPB2014-911 Department of Health and Human Services/Division of Senior and Adult Services, Submitting a grant agreement with the Western Reserve Area Agency on Aging in the amount of \$18,140.77 for the FY2015 Home Energy Assistance Program Outreach Project for the period 9/1/2014 - 8/31/2015. Funding Source: Western Reserve Area Agency on Aging grant funds

Item CPB2014-911 was unanimously approved.

CPB2014-912 Office of Procurement & Diversity presenting voucher payments for the week of 11/17/2014.

Dale Miller asked for additional information on item CT-14-32396, contained in the purchase order report under CPB2014-912.

Item CPB2014-912 was unanimously approved.

#### V. Other Business

CPB2014-914 Office of the Executive Elect,

a) Submitting an RFP exemption, which will result in a contract with Keary McCarthy, LLC in the amount of \$31,000 for provision of transition director services beginning 11/10/14.

b) Recommending a contract with Keary McCarthy, LLC in the amount of \$31,000 for provision of transition director services beginning 11/10/14. Funding Source: 100% General Fund

Majeed Makhoulf, Law Director, and Lisa Durkin, Interim Director of Human Resources, presented. Item CPB2014-914 was unanimously approved.

CPB2014-915 Office of the Executive Elect,

a) Submitting an RFP exemption, which will result in a contract with ~~Precision New Media~~ Precision Media and Public Relations, LLC dba Precision New Media in the amount of \$19,250 for provision of communication support services related to transition to a new County Administration, beginning 11/10/14.

b) Recommending a contract with ~~Precision New Media~~ Precision Media and Public Relations, LLC dba Precision New Media in the amount of \$19,250 for provision of communication support services related to transition to a new County Administration, beginning 11/10/14. Funding Source: 100% General Fund

This item was corrected to reflect the name of the vendor as Precision Media and Public Relations, LLC dba Precision New Media.

Majeed Makhoulf, Law Director, and Lisa Durkin, Interim Director of Human Resources, presented. Item CPB2014-915 was unanimously approved.

#### VI. Public Comment

There was no further public comment.

#### VII. Adjournment

A motion to adjourn was unanimously approved at 11:56 a.m.

### **A. Tabled Items**

### **B. New Items**

#### **CPB2014-916**

##### A. Scope of Work Summary

Public Works is submitting an amended agreement (Subsidiary No. 2) to Contract No. CE1200700-01 with Perk Company, Inc. for the resurfacing of Rockside Road from Turney Road to Broadway Avenue in the Cities of Bedford, Garfield Heights and Maple Heights for additional funds in the amount not-to-exceed \$14,116.45.

Please Note: A final amendment was approved by the Board of Control on September 8, 2014. However additional striping was performed in the work zone for the safety of the traveling public. This was inadvertently omitted from the final amendment.

The project is staffed with the following DOPW employees:

Darwin Merdes, P.E., Area Construction Engineer

Ramzi Halasah, Project Supervisor

Bill Nugent, Project Inspector

The engineer's estimate was \$4,675,040.10.

Original Contract Amount: \$3,814,000.00  
Amendment No. 1: \$108,793.23  
Amendment No. 2: \$14,116.45 (Pending)  
Revised Contract Amount: \$3,936,909.68

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

Perk Company, Inc.

Joseph Cifani, President and Anthony Cifani, Secretary/Treasurer (Primary Owners)

8100 Grand Avenue, Suite 100

Cleveland, Ohio 44104

(Council District 7)

The project is located in Council District 8.

#### D. Project Status and Planning

1. There was a final inspection on September 18, 2014 and a final punch list was prepared. All work has been completed as per specifications.

#### E. Funding

1. 80% Federal Funds and 20% Cuyahoga County using funds from the \$5.00 Vehicle License Tax Fund.

### **CPB2014-917**

*Title: Public works 2014 award/submit contract RQ32229 gene ptacek & sons fire extinguishers svcs*

#### A. Scope of Work Summary

The Department of Public Works is submitting an Award Recommendation and submitting awarded contract for Fire Suppression Systems Servicing and Fire Extinguisher Inspection, Servicing, Testing and Replacement term beginning January 1, 2015 - December 31, 2015 with Gene Ptacek & Son Fire Equipment Co., Inc. in the amount of not to exceed \$20,000.00.

#### B. Procurement

The procurement method for this project was an Informal Bid in a not to exceed amount of \$20,000.00. There were 5 bid packages sent through BuySpeed/emails on 10/16/14 and two bids returned for review. The Bid closed on October 24, 2014 with Gene Ptacek & Son Fire Equipment Co., Inc. being lowest and best bidder per Requisition 32229 detail of service units.



#### C. Contractor and Project Information

Gene Ptacek & Son Fire Equipment Co., Inc. is the awarded bidder and is located at:

President: Mary Jane Ptacek

7310 Associate Avenue, Brooklyn, Ohio 44114

Council District: N/A

216-651-8300

#### D. Project Status and Planning

This contract will occur annually to service County Fire Suppression Equipment and Fire Extinguishers. The vendor will be expected to perform annual inspections of the equipment and maintain the equipment at local, state and federal Codes. The contract needs a signature no later than December 31, 2014

#### E. Funding

The contract is the Department's Internal Service Fund. The schedule of payments is monthly.

### **CPB2014-918**

*Title: Cansto Coatings, LTD - OJT Contract*

#### A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an On-the-Job Training contract with Cansto Coatings, Ltd for the anticipated cost of not more than \$1,683.00. The anticipated start-completion dates are 6/19/2014 to 11/19/2014.
2. The primary goals of the project are to hire and train one trainee under an On-the-Job Training Program. The employer will be reimbursed 50% of the wages paid for the contract period.
3. The project is mandated by the ORC statute 307.86 (E): Specifically allowable program to assist employers in Workforce Investment Act.

#### B. Procurement

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

#### C. Contractor and Project Information

1. Cansto Coatings, Ltd., 9320 Meadowland Ave., Cleveland, OH 44104

Council District # 8

2. The Principal Owner is Charles Soeder, CEO.

Cansto Coating, Ltd is in the business of chemical production. It started in 1932 and over 100 million gallons of paint and coatings have been blended by Cansto Coatings.

#### D. Project Status and Planning

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

#### E. Funding

1. The project is funded by Cuyahoga County Western Reserve Funds
2. The schedule of payments is by invoice received from the employer on a monthly basis.

#### **CPB2014-919**

##### A. Scope of Work Summary

1. The Office of Procurement & Diversity is recommending an award to Jomac, Ltd. on RQ31217 for two (2) All-Aluminum Canopy Bodies to be mounted on a Cuyahoga County supplied Ford F-450s Truck Chassis in accordance to detail specifications for the Sanitary Sewer Division of the Department of Public Works in the amount of \$70,807.73.
2. The primary goal is to purchase the All-Aluminum Bodies with Canopy to be mounted on a Ford F-450s in accordance to the detailed specifications at the best possible price for this purchase.

##### B. Procurement

1. The procurement method for this purchase was a formal competitive bid. The estimated dollar amount of the RFB was \$70,000.00.
2. The bid closed on October 14, 2014.
3. Six (6) bids were pulled from OPD and one (1) bid was submitted.
4. There is 0% SBE goal participation.

##### C. Contractor and Project Information

1. Jomac, Ltd.  
182 Scio Road  
Carrollton, Ohio
2. The Primary owner is Rich Jones, President  
(330-627-7727 ext. 202)
3. The purchase of the All-Aluminum Canopy Bodies will be completed within 12 weeks of receipt of equipment.

##### D. Project Status and Planning

1. The canopy bodies are being purchased to support the additional communities being serviced by the Sanitary Sewer Division of Public Works. The All-Aluminum Canopy Bodies is a work truck that provides storage for the tools and supplies utilized by the Sanitary House Group when servicing member communities.

##### 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.

#### **CPB2014-920**

##### A. Scope of Work Summary

1. Juvenile Court, requesting approval of contracts with various municipalities for the period January 1, 2015 – December 31, 2015, for funding in the not-to-exceed amounts as follows:
  - a. City of Bedford, Bedford Police Department; \$4,800.00
  - b. Village of Brooklyn Heights, Brooklyn Heights Police Department; \$2,400.00
  - c. City of East Cleveland; \$10,800.00
  - d. City of Euclid, Euclid Police Department; \$14,400.00

- e. City of North Royalton, North Royalton Police Department; \$2,400.00
- f. City of Parma, City of Parma Law Department; \$12,000.00
- g. City of Parma Heights, Parma Heights Police Department; \$6,000.00
- h. City of Rocky River, Rocky River Police Department; \$7,200.00

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 \$226,200.00.

2. N/A

3. The proposed agreements received a government purchase exemption on 9/24/14. The approval letter is attached for review.

#### C. Contractor and Project Information

1. a. Ms. Penny Jarrell

City of Bedford, Bedford Police Department

65 Center Road

Bedford, Ohio 44146

Council District: 9

b. Patrolman Mike Tulcewicz

Village of Brooklyn Heights, Brooklyn Heights Police Department

345 Tuxedo Avenue

Brooklyn Heights, Ohio 44131

Council District: 6

c. Ms. Dabney Conwell

City of East Cleveland

2490 Lee Road Suite 322

Cleveland Heights, Ohio 44118

Council District: 10

d. Ms. Kate McLaughlin

City of Euclid, Euclid Police Department

545 East 222 Street

Euclid, Ohio 44123

Council District: 11

e. Ms. Jayne Black

City of North Royalton, North Royalton Police Department

14000 Bennett Road

North Royalton, Ohio 44133

Council District: 5

f. Ms. Sherry Purge

City of Parma, City of Parma Law Department

5555 Powers Boulevard

Parma, Ohio 44129

Council District: 4

g. Sergeant Steve Scharschmidt

City of Parma Heights, Parma Heights Police Department

6184 Pearl Road

Parma Heights, Ohio 44130

Council District: 4

h. Julie Morron

City of Rocky River, Rocky River Police Department

21012 Hilliard Boulevard

Rocky River, Ohio 44116

Council District: 1

2. The Mayor of the City of Bedford is The Honorable Stan Koci

The Mayor of the Village of Brooklyn Heights is The Honorable Michael Procuik

The Mayor of the City of Cleveland Heights is The Honorable Gary Norton, Jr.

The Mayor of the City of Euclid is The Honorable Bill Cervenik

The Mayor of the City of North Royalton is The Honorable Robert Stefanik

The Mayor of the City of Parma is The Honorable Timothy DeGeeter

The Mayor of the City of Parma Heights is The Honorable Michael Byrne

The Mayor of the City of Rocky River is The Honorable Pamela Bobst

3.a. The location of the services is:

a. City of Bedford, Bedford Police Department

65 Center Road

Bedford, Ohio 44146

Council District: 9

b. Village of Brooklyn Heights, Brooklyn Heights Police Department

345 Tuxedo Avenue

Brooklyn Heights, Ohio 44131

Council District: 6

c. City of East Cleveland

2490 Lee Road Suite 322

Cleveland Heights, Ohio 44118

Council District: 10

d. City of Euclid, Euclid Police Department

545 East 222 Street

Euclid, Ohio 44123

Council District: 11

e. City of North Royalton, North Royalton Police Department

14000 Bennett Road

North Royalton, Ohio 44133

Council District: 5

f. City of Parma, City of Parma Law Department

5555 Powers Boulevard

Parma, Ohio 44129

Council District: 4

g. . City of Parma Heights, Parma Heights Police Department

6184 Pearl Road

Parma Heights, Ohio 44130

Council District: 4

h. City of Rocky River, Rocky River Police Department  
21012 Hilliard Boulevard  
Rocky River, Ohio 44116

Council District: 1

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.

### **CPB2014-921**

A. Scope of Work Summary

1. Juvenile Court is requesting approval of award recommendation and approval of a contract for a Job Classification and Salary Analysis with National Center for State Courts for the time period of December 1, 2014 to November 30, 2014, with the not-to-exceed amount of \$74,660.00.
2. The primary goal of the project is to provide a Job Classification report and a Salary Analysis for Court employees.
3. N/A.

B. Procurement

1. The procurement method for this project was an RFP (#31001). The total value of the RFP is \$74,660.00.
2. The above RFP closed on August 12, 2014. There was no SBE goal.
3. There were three (3) proposals submitted to OPD. The Court reviewed all three (3) proposals and chose the selected vendor to provide services.

C. Contractor and Project Information

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

National Center for State Courts  
300 Newport Avenue  
Williamsburg, VA 23185

Council District: N/A

2. The President of National Center for State Courts is Mary McQueen.

3.a. The location of the project is 9300 Quincy Avenue, Cleveland, Ohio 44106.

3.b. The project is located in Council District 8.

D. Project Status and Planning

1. This is a new project for the Court.
2. N/A
3. N/A

4. N/A
5. N/A

E. Funding

1. The project is funded 100% by the General Fund.
2. The schedule of payments is monthly, by invoice.
3. N/A

**CPB2014-922**

*Title: CJFS 2015 Gateway Group Contract Award: Long Term Care Consulting Services RQ#30889*

A. Scope of Work Summary

1. CJFS is requesting approval of a Contract with The Gateway Group for the planned cost of \$24,950.00. The scheduled contract period is 1/1/15 through 5/31/15.
2. The primary goal of the project is: To engage a consultant to help plan, execute, and report on a series of group conversations with long term care leadership staff, long term care application and tracking staff, and county personnel.

B. Procurement

1. The procurement method for this project was an Informal RFP. The total value of the RFP was \$24,495.00.
2. The RFP was closed on June 6, 2014.
3. There were two (2) proposals submitted for review, one (1) proposal is being submitted for award.

C. Contractor and Project Information

1. The address of the vendor:  
The Gateway Group  
2019 Center Street, Suite #320  
Cleveland, OH 44113  
Council District (07)
2. The Gateway Principal and Founder is Thomas V. Chema, Esquire.
3. The address of the project is primarily at V.E. Brown Bldg.

D. Project Status and Planning

1. This project is new for the agency. .
2. The project is on schedule to begin January 1, 2015.

E. Funding

1. The project is funded 100% by Federal PA (Public Assistance) Funds.
2. The schedule of payments will be monthly by invoice.

**C. Exemptions**

[Item details for CPB2014-923 - CPB2014-926 in Section C., above]

## **D. Consent Agenda**

### **CPB2014-927**

#### A. Scope of Work Summary

1. The Department of Public Works requesting approval of a preventative maintenance agreement with the City of Olmsted Falls.
2. The primary goals of the agreement are: achieve a "quantity of scale," assist local communities in reducing their road maintenance costs, create regional collaboration, and aide municipalities with their fiscal responsibilities.
3. N/A

#### B. Procurement - N/A

#### C. Contractor and Project Information

- 1.) N/A
- 2.) N/A
- 3a.) Within the City of Olmsted Falls
- 3b.) The project is located in Council District 5

#### D. Project Status and Planning

- 1.) This project is new to the County.
- 2.) N/A
- 3.) N/A
- 4.) N/A
- 5.) N/A

#### E. Funding

- 1.) \$0.00
- 2.) N/A
- 3.) N/A

### **CPB2014-928**

#### A. Scope of Work Summary

1. The Department of Public Works requesting approval of a preventative maintenance agreement with the Village of Brooklyn Heights.
2. The primary goals of the agreement are: achieve a "quantity of scale," assist local communities in reducing their road maintenance costs, create regional collaboration, and aide municipalities with their fiscal responsibilities.
3. N/A

#### B. Procurement - N/A

#### C. Contractor and Project Information

1. N/A
2. N/A
- 3a. Within the Village of Brooklyn Heights
- 3b. The project is located in Council District 6

D. Project Status and Planning

1. This project is new to the County.
2. N/A
3. N/A
4. N/A
5. N/A

E. Funding

1. \$0.00
2. N/A
3. N/A

**CPB2014-929**

A. Scope of Work Summary

1. Office of Human Resources submitting an amendment to a contract with AXA Advisors, LLC for Investment Consultant Services for the 457 Deferred Compensation Plan for County employees for the period of 01/01/2015- 12/31/2017 in the amount of \$0.00 to extend all terms of this contract for a three-year period. No additional funds required.
2. The primary goals of the project are to provide Investment Consultant Services for the 457 Deferred Compensation Plan for County employees.

B. Procurement

1. The procurement method for the original contract was RFQ 21033. The total value of the RFQ is \$0.00.

C. Contractor and Project Information

1. The address of all vendors and/or contractors is  
AXA Advisors, LLC  
1001 Lakeside Ave, Ste. 1650  
Cleveland, OH 44114  
Council District 6

D. Project Status and Planning

1. The project is ongoing. AXA is one of three approved Deferred Compensation providers for County employees.
2. There is no cost to the County for this contract.

E. Funding

1. There is no funding.

**CPB2014-930**

A. Scope of Work Summary

1. Office of Human Resources requesting to amend to an agreement with the Cuyahoga County Planning Commission, in the amount of \$0.00 to extend the term from the period of January 1, 2015 - December 31, 2017.
2. This is a revenue generating inter-agency agreement to provide the Cuyahoga County Planning Commission with professional human resources consulting services.



B. Procurement

1. Not applicable. This is a revenue generating inter-agency agreement.

C. Contractor and Project Information

1. Cuyahoga County Planning Commission  
2079 East 9th Street  
Cleveland, OH 44115
2. The Executive Director of this organization is Glenn Coyne.
3. The project is located in Council District 7

E. Funding

This is a revenue generating inter-agency agreement. The schedule of payments to the County is within 30 days after a verified, itemized invoice is submitted to the Cuyahoga County Planning Commission.

**CPB2014-931**

A. Scope of Work Summary:

1. Office of Procurement & Diversity, recommending to declare various property (vehicles) as surplus County property no longer needed for public use; recommending to sell said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E) via GovDeals Inc. The anticipated start-completion dates will be fifteen days after CPB approval.
2. The primary goals of the project are to sell said property via internet auction, to the highest bidder through GovDeals.
3. The project is mandated by the Ohio Revised Code, Section 307.12(E).

B. Procurement

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

C. Contractor and Project Information:

N/A

D. Project Status and Planning:

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

Funding:

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

**CPB2014-932**

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

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

<b>Requisition #</b>	<b>Requisition Date</b>	<b>Description</b>	<b>Dept/Loc</b>	<b>Total</b>
AU-14-32678	11/10/2014	Two County Standard Laptops for Internal Auditing	AU / AU99	\$2,667.80
AU-14-32670	11/10/2014	Four Laptops with Cases for Common Pleas	AU / AU99	\$4,032.40
AU-14-32569	11/3/2014	One County HP Standard Workstation for New HR Hire	AU / AU99	\$898.11
AU-14-32564	11/3/2014	One County Standard HP Workstation for HR	AU / AU99	\$761.11
AU-14-32414	10/16/2014	Four Switch Transceivers with Patch Cables	AU / AU99	\$1,726.00
CE-15-32488	10/24/2014	Advt - RFQ Genl ROW Svc	CE / CE01	\$900.00

CE-14-32487	10/24/2014	Advt - RFQ Constr Mgmt Svc	CE / CE01	\$900.00
CE-14-32486	10/24/2014	Advt - RFQ Gen Eng Svc	CE / CE01	\$900.00
CE-14-32726	11/18/2014	Advt Resrfc Biddulph Rd	CE / CE01	\$900.00
CE-14-32478	10/23/2014	CAD System	CE / CE01	\$6,440.00
CE-14-32696	11/14/2014	Road Plates	CE / CE01	\$3,768.00
CL-14-32431	10/17/2014	Bins	CL / CL00	\$3,306.19
CR-15-32689	11/13/2014	AABB Accreditation Fee	CR / CR00	\$10,740.00
CR-14-32698	11/14/2014	Extraction Columns	CR / CR00	\$822.00
CT-14-32535	11/14/2014	Advt Design Build RFQ	CT / CT01	\$900.00
CT-14-32679	11/12/2014	COURTHOUSE SQUARE BALDOR MOTOR	CT / CT01	\$1,423.38
CT-15-32511	10/28/2014	ANIMAL SHELTER VET SERVICES	CT / CT01	\$24,500.00
CT-14-32700	11/14/2014	Fiscal Office- Mail Services Valuation Mailer	CT / CT09	\$642.00
CT-14-32692	11/13/2014	Sheriff's Envelopes	CT / CT09	\$783.60
CT-14-32691	11/13/2014	6x9 Catalog Envelopes	CT / CT09	\$921.50
CT-14-32622	11/6/2014	Stock- Carbonless Paper (2,3 and 4 Part)	CT / CT09	\$6,279.50
CT-14-32620	11/6/2014	SH Dept.- Expansion Envelope	CT / CT09	\$2,764.00
CT-14-32450	10/21/2014	Gate Opener	CT / CT14	\$3,960.50
IS-14-31715	8/4/2014	WebUI Studio R2 Premier Subscription	IS / IS02	\$4,417.84
JA-14-32633	11/7/2014	CCOEM - power cords, totes	JA / JA00	\$1,167.52
JA-14-32442	10/21/2014	Drug Drop Boxes	JA / JA01	\$7,100.00
JA-14-32729	11/18/2014	Pole Mount for Dispatch	JA / JA00	\$8,129.50
SH-14-32580	11/4/2014	Court Security Jackets & hats	SH / SH003	\$1,533.50

SH-14-32578	11/4/2014	SWAT Uniforms	SH / SH003	\$1,687.00
ST-14-32724	11/18/2014	Airport - Loader Glass	ST / ST01	\$1,102.55
ST-14-32708	11/17/2014	Repair Parts - S-419	ST / ST01	\$598.18
ST-14-32704	11/14/2014	Skid Steer parts 04-0054	ST / ST01	\$4,733.80
ST-14-32664	11/7/2014	Chain Slings	ST / ST01	\$766.44
ST-14-32642	11/7/2014	Trench Box Accessories	ST / ST01	\$3,678.00
ST-14-32461	10/23/2014	Airport - Cold Patch	ST / ST01	\$880.00
CE-14-32685	11/12/2014	Tires #S-414	ST / ST01	\$697.94
WT-14-32538	10/30/2014	PD ad for job plcemnt and retention	WT / WT01	\$700.00
WT-14-32520	10/30/2014	PD ad for CJFS digital signage	WT / WT01	\$700.00
<b>Items already purchased:</b>				
HS-14-32551	10/31/2014	Safety&Adaptive Equipment Department Order FCSS FY 14 Home Modifications	HS / HS12	\$1,399.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1415672	11/18/2014	DECEMBER DAIRY	CC010/OPD	\$11,290.20
1415639	11/17/2014	AUGUST MILK	CC010/OPD	\$1,181.25
1415646	11/17/2014	DECEMBER FROZEN VEGETABLES 2	SH/SHFS	\$4,395.60
1415645	11/17/2014	DECEMBER CHICKEN	SH/SHFS	\$7,775.00
1415644	11/17/2014	DECEMBER BREAD	SH/SHFS	\$15,618.00
1415640	11/17/2014	DECEMBER BEEF PATTIES	SH/SHFS	\$18,232.60

CPB2014-933

DEPARTMENT OF DEVELOPMENT				
DEVELOPMENT LOANS FOR THE PERIOD 11/12/2014 - 11/19/2014				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1450353	AMERICAN BUILDING & KITCHEN	\$9,210.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1450354	AMERICAN BUILDING & KITCHEN	\$2,470.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1450355	TRADMARK INDUSTRIES	\$775.00	Federal CDBG Grant	Rehab Loan Ordinance
	CHARLES FREEMAN	\$26,449.00	Community Development	CDBG Rehab Loan: Index Code DV714360
	John Armstrong	\$5,850.00	Federal CDBG Grant	Rehab Loan Ordinance
	<b>Total Vouchers</b>	<b>\$44,754.00</b>		