

Cuyahoga County Contracts and Purchasing Board
January 20, 2015 11:30 A.M.
County Headquarters
2079 East Ninth 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
CPB2015-29	Department of Information Technology	<p>Recommending an award on RQ31998 and enter into a contract with IDEATION816 Corporation in the amount not-to-exceed \$12,750.00 for maintenance and support on the Home Health Aide Management System for use by Division of Senior and Adult Services for the period 11/1/2014 - 10/31/2015.</p> <p>Funding Source: Public Assistance Funds</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2015-30	Office of Procurement & Diversity	<p>Recommending to amend Contracts and Purchasing Board approval No. CPB2015-06 dated 1/12/2015 which authorized an award on RQ32165 to Nova Biomedical Corporation for consumables for the Stat Profile Critical Care Xpress with Co-Ox analyzer for Forensic Toxicology casework analysis for the period 1/1/2015 - 12/31/2016 for the Medical Examiner, by changing the amount not-to-exceed from \$64,000.00 to \$31,995.72.</p> <p>Funding Source: Regional Forensic Crime Laboratory Fund.</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2015-31	Court of Common Pleas/ Juvenile Court Division	<p>Recommending awards on various requisitions and enter into contracts with various municipalities for the Community Diversion Program for the period 1/20/2015 - 12/31/2015:</p> <p>a) on RQ31960 with City of Cleveland in the amount not-to-exceed \$14,400.00.</p> <p>b) on RQ31961 with City of Cleveland Heights in the amount not-to-exceed \$12,000.00.</p> <p>c) on RQ28901 with City of Independence in the amount</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		not-to-exceed \$3,600.00.	
		Funding Source: General Fund	

C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2015-32	Department of Public Works	<p>Submitting an RFP exemption, which will result in an amendment to Contract No. CE0900629 with Greater Shaker Square Development Corporation for lease of office space located at 11811 Shaker Boulevard, Cleveland, for use by Juvenile Court for the period 1/1/2010 - 12/31/2014 to extend the time period to 12/31/2019 and for additional funds in the amount not-to-exceed \$497,940.00.</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) The County currently leases 6,756 sq. feet of space under a lease from Greater Shaker Square Development Corp. ("SHAD"). The current lease ran from 01/01/2010 through 12/31/2014. The current lease provides for a renewal option up to five years. The Regional Probation Office/East for Juvenile Court occupies and leases these premises from SHAD (Landlord) located at 11811 Shaker Blvd. in the City of Cleveland. This 2015 Amendment will extend the Term by sixty (60)months from 01/01/2015 through 12/31/2019. The County will maintain a right of termination with six (6) months' notice 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 \$146,377.32. This rate will be reduced to \$99,588.00 annually and continue for the entire extended Term. This is a decrease of over 31% due to the build out being fully amortized in the first Term. The Sixty month total of this Lease Amendment shall equal \$497,940.00 and will be largely general fund dollars.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method The County initiated this procurement process pursuant to</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>RFP #11954 under which the lease was awarded to Greater Shaker Square Development Corporation, a neighborhood, not-for-profit Corporation.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. The County is currently under lease at this location, and Juvenile Court 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 a five year lease 01/01/2010 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>	
CPB2015-33	Department of Information Technology	<p>Submitting an RFP exemption, on RQ33050, which will result in an award recommendation to PerfectForms, Inc. in the amount of \$24,900.00 for the purchase of electronic forms software.</p> <p>Funding Source: Public Assistance Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) We are requesting the purchase of the PerfectForms electronic forms software.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>\$24,900.00 – Index Code HS157396, User Code HO6100 – Agency 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 have conducted a lengthy, extensive search and evaluated multiple products to find an electronic forms solution that met all of the requirements we had for the Division of Children & Family Services. We have identified PerfectForms to be the vendor offering the solution that most fits our needs within the budget that we have.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Multiple vendors were considered (RJS Software Systems, WorldAPP ExtremeForms, Formatta, PerfectForms, Hyland Software, and Compass). Over the past year we have been evaluating all of these products, and have participated in multiple system demonstrations and technical discussions. PerfectForms was the only vendor that met every one of our requirements and was also the lowest cost solution.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Our decision was based on the fact that the PerfectForms software met all of our requirements and was the lowest cost.</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>This would delay our goal of implementing the new electronic forms system by the beginning of 2015 and delay our project timeline.</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>Competition was allowed in our selection of this product. Multiple solutions were evaluated and PerfectForms is the solution that meets all of our needs and is lowest cost.</p>	
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<p>CPB2015-34</p>	<p>Fiscal Department</p>	<p>Submitting a sole source exemption on RQ32824, which will result in an award recommendation to Pemberton Fabricators Inc. in the amount not-to-exceed \$38,500.00 for the purchase of a Gasoline Dispenser Calibration Trailer.</p> <p>Funding Source: General Fund</p> <p>1. Vendor/Department Information Department: Consumer Affairs Vendor/Contractor Name: Pemberton Fabricators Inc Vendor Contact Name: Jack Nowicki, General Manager Address: 30 Indel Avenue City, State, Zip Code: Rancocas, New Jersey 08073</p> <p>2. What is the product/service that you seek to acquire?</p> <p>Purchasing the Seraphin Standard Dispenser Calibration Trailer, Fully Enclosed (3) Five Gallon VRP Provers with Bottom Drain, with (3) One Hundred Fifteen Gallon Holding Tank which is built to meet the inspection standards of the National Institute of Standards and Technology provides weights and measures inspectors the ability to increase their work productivity and greatly enhance personal safety. Inspections of retail motor fuel dispensers must comply with all state and national testing standards and regulations before sealing a device for commercial use, this purchase will ensure the department meets these requirements and expedite testing .</p> <p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, please provide details regarding future obligations and/or needs. What is the duration of this purchase, including number of "potential" renewal options?</p> <p>4. Why do you need to acquire these goods or services?</p> <p>Over the last two years, the department has taken nearly seven months to complete the testing and sealing of retail motor fuel dispensers which limits the department's ability to perform other needed inspections such as package checking or price verification. This purchase will boost work productivity of the inspectors by eliminating the need to transport to-from storage tanks the individual five gallon test measures after each test for draining which</p>	
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		<p>will significantly reduce the amount of time spent at each gas station. Other benefits are less fuel spills; improve test accuracy with a level prover removing the need to adjust provers until level, the gauge is at eye-level reading and provides a consistent drain time. Along with enhanced personal safety and reduce the possibility of injury or fatigue as inspectors would no longer carry, lift or transport individual five gallon provers.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? What are the unique features of the product or service that are not available in any other product or service? Provide specific, quantifiable factors/qualifications.</p> <ul style="list-style-type: none"> - Can only purchase from Pemberton Fabricators, not sold by distributors - Calibration accuracy is the vital characteristic of a prover, and they can ensure both the correct method of manufacture and calibrate the provers in house - Undercover units and systems are sold only to authorized government agencies - (3) five gallon provers meet state and national standards - 115 gallon holding tank, test 3 grades of gas for 69 tests before returning storage tanks - Circular level on each prover to ensure prover is level prior to testing, eye-level reading - Drain sight glass, meets NIST drain requirements for testing and can check drain valve for leakage - Stainless steel leveling ball joint, allows each prover to be easily leveled by swiveling and secured - Locks provers in place during transport - Evaporation control - Liquid level indicators know how much in holding tanks - Tank drain lines and valves - Petroleum drain hoses with quick connect fittings for gravity draining of holding tanks back to the storage tank - Grounding cable for dissipation of static electricity - Meets all DOT requirements for over the road use with spare tire - Steel construction with fuel resistant paint - Additional storage for traffic cones, funnels, gloves, safety vest - Canopy door in rear features gas struts for easy lifting and provides access to 5 gallon test provers and protects operator from inclement weather while testing 	
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		<ul style="list-style-type: none"> - Lockable double doors, gives ample ventilation on each side trailer - One siliconized sodium bicarbonate based dry chemical fire extinguisher (bracketed) fully charged <p>6. Were alternative goods/services evaluated? If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility. If no, why were alternatives not evaluated?</p> <p>Unable to find other manufactures who have a design in place to meet state and national weights and measures laws for testing and sealing retail motor fuel dispensers for commercial transactions.</p> <p>7. Identify specific steps taken to negate need for sole source provider.</p> <p>Speaking with other weights and measures officials regarding the type of equipment used to test retail motor fuel dispensers. Looked at various equipment on markets but they fail to meet the needs for testing and sealing by weights and measures governmental agencies.</p> <p>8. Has your department bought these goods/services in the past? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, who was the contractor/supplier and was the requirement competitively bid or sole source? What was the last date and price paid for goods/services</p> <p>9. What efforts have been made or are being made to reduce the Department's reliance on a sole source provider for these goods/services in the future?</p> <p>By participating in national and state conferences of weights and measures officials, the department is able to meet and discuss in person with other agencies across the country about technology, safety, and work advancements in the field of weights and measures. This allows the department to examine how it performs inspections and determine what improvements are needed to better serve its community.</p> <p>10. What efforts were made to get the best possible price?</p> <p>By selecting the product that will meet what the</p>	
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CPB2015-35	Medical Examiner	<p>Submitting an RFP exemption on RQ33052, which will result in an award recommendation to Dr. James C. Schneider, D.D.S., Inc. in the amount not-to-exceed \$18,135.00 for Forensic Odontology Services for the period 3/1/2015 - 2/28/2018.</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>Forensic Odontology Services for the period of 3/1/2015-2/28/2018.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>Estimated dollar amount is \$18,135.00 and will be drawn from the Medical Examiner's General Fund.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>Limited number of Forensic Odontologist in the area and previous contract holder with the Medical Examiner's Office.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>It is the recommendation of the American Board of Forensic Odontology that the Odontologist assigned to a</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>case reviews the case history with another Odontologist for accuracy. We will be seeking an RFP Exemption for the second Forensic Odontologist as well.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Dr. Schneider is qualified to provide the forensic identification of human remains, assess bite marks, collect and evaluate physical and biological dental evidence, and age estimation.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid.</p> <p>It is important to have someone on hand who can assist the Medical Examiner identify human remains. We never know when those cases will present themselves. In the event of a mass fatality these services would be required.</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>Due to the limited number of Forensic Odontologist in the area the Medical Examiner's Office believes this to be the best approach.</p>	
CPB2015-36	Medical Examiner	<p>Submitting an RFP exemption on RQ33053, which will result in an award recommendation to Kent A. Caserta, D.D.S., in the amount not-to-exceed \$8,370.00 for Forensic Odontology Services for the period 3/1/2015 - 2/28/2018.</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>Forensic Odontology Services for the period of 3/1/2015-2/28/2018.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>Estimated dollar amount is \$8,370.00 and will be drawn</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>from the Medical Examiner’s General Fund.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>Limited number of Forensic Odontologist in the area and previous contract holder with the Medical Examiner’s Office.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>It is the recommendation of the American Board of Forensic Odontology that the Odontologist assigned to a case reviews the case history with another Odontologist for accuracy. We will be seeking an RFP Exemption for the second Forensic Odontologist as well.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Dr. Caserta is qualified to provide the forensic identification of human remains, assess bite marks, collect and evaluate physical and biological dental evidence, and age estimation and will serve in a secondary or back up source for forensic odontology.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County’s need that would be incurred if award was made through a competitive bid.</p> <p>It is important to have someone on hand who can assist the Medical Examiner identify human remains. We never know when those cases will present themselves. In the event of a mass fatality these services would be required.</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>Due to the limited number of Forensic Odontologist in the area the Medical Examiner’s Office believes this to be the best approach.</p>	
CPB2015-37	Court of Common Pleas/	Submitting an RFP exemption, which will result in an amendment to Contract No. CE1200649-01 with Community Assessment and Treatment Services, Inc.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

	<p>Corrections Planning Board</p>	<p>for intensive outpatient treatment services for the period 9/30/2011 - 9/29/2014 to extend the time period to 6/30/2015; no additional funds required.</p> <p>Funding Source: Substance Abuse and Mental Health Services Grant Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Intensive out-patient treatment services for the Cuyahoga County Corrections Planning Board's Enhanced Opiate Dependency Services IOP Program.</p> <p>This amendment will extend the time period of the contract to June 30, 2015.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>Original value of this contract was \$381,900.00. The original time period of the contract was September 30, 2011 through September 29, 2014.</p> <p>The first amendment extended the time period of the contract to December 31, 2014 and reduced the contract. The contract amount is \$364,008.</p> <p>This amendment will extend the time period of the contract to June 30, 2015.</p> <p>100% of contract will be funded by the Substance Abuse and Mental Health Services Administration.</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 a contract amendment.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p>	
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		<p>This is a contract amendment</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Enhanced Opiate Dependency Services, is designed to serve opiate-dependent male/female adult, non-violent defendants eligible for a specialized docket (e.g., Drug Court, Mental Health Court) in the Cleveland Municipal Court or the Cuyahoga County Common Pleas Court. This project will enhance existing treatment protocols by incorporating an evidence-based Medication Assisted Treatment (MAT) paradigm. The project aims to address the rising rate of opiate-dependence within a specialized docket model. Community Assessment and Treatment Services, Inc. (CATS) is an integral provider for treatment services in Cuyahoga County. Their collaboration with other Court and criminal justice entities has proven invaluable to treatment services within our County. Thus, we collaborated with them to write the Enhanced Opiate Grant and they are listed as a provider within the grant.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid.</p> <p>Not applicable</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p> <p>The Court of Common Pleas Corrections Planning Board always advocates the use of full and open competition for all contracts where applicable.</p>	
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2015-38	Department of Public Works	Recommending a payment to Investors Syndicate Development Corporation in the amount not-to-exceed \$2,161.60 for relocation services in association with Parcel No(s): 2WD & T in connection with the reconfiguration of Warrensville Center Road/Van Aken Boulevard/Chagrin Boulevard/Northfield Road Intersection in the City of Shaker Heights and Village of Highland Hills.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		Funding Source: Federal and Issue I (\$4,000,000 Federal + \$1,440,000 Issue I = \$5,440,000); and, Local (\$560,000 Shaker Heights).	
CPB2015-39	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
CPB2015-40	Department of Health and Human Services/ Community Initiatives Division/ Office of Homeless Services	Submitting a grant agreement with the United States Department of Housing and Urban Development in an amount not to exceed \$313,248.00 for FY2013 HEARTH Act Homeless Assistance Grant in connection with the Cuyahoga County Continuum of Care Program for the period 12/01/2014 - 12/31/2015. Funding Source: U.S. Department of Housing & Urban Development, FY2013 Continuum of Care Homeless Assistance Grant Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2015-41	Office of Procurement and Diversity	Presenting voucher payments for the week of 1/20/2015.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2015-42	Department of Development	Presenting voucher payments for the week of 1/08/2015 – 1/14/2015.	<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

January 12, 2015 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 11:48 a.m. Armond Budish confirmed Matt Carroll as an alternate for Sharon S. Jordan

Attending:

County Executive Armond Budish

Matt Carroll (Alternate for Sharon S. Jordan, Chief of Staff)

Mark A. Parks, Jr., Fiscal Officer

Lenora Lockett, Director, Office of Procurement and Diversity

Councilman Dale Miller
Bonnie Teeuwen, Director of Public Works

II. Review Minutes

The minutes from the December 29, 2014 Contracts and Purchasing Board meeting were unanimously approved.

III. Public Comment

There was no public comment.

IV. Contracts and Awards

A. Tabled Items

There were no tabled items.

B. Scheduled Items

CPB2015-01 Department of Information Technology, recommending an award on RQ32158 and enter into a contract with SHI International Corp. in the amount not-to-exceed \$5,303.48 for maintenance and support on the RepliWeb Deployment (R-1) software for the period 12/31/2014 - 12/31/2015. Funding Source: General Fund

Jeff Mowry, Chief Information Officer, presented. Item CPB2015-01 was unanimously approved.

CPB2015-02 Department of Information Technology, recommending an award on RQ32077 and enter into a contract with PlanetHosting.com Inc. in the amount not-to-exceed \$5,050.00 for web hosting services for use by Department of Health and Human Services/Cuyahoga Job and Family Services for the period 10/21/2014 - 10/20/2015. Funding Source: Public Assistance Fund

Jeff Mowry, Chief Information Officer, presented. Item CPB2015-02 was unanimously approved.

CPB2015-03 County Law Library, On behalf of the Cuyahoga County Law Library Resources Board, submitting an amendment to Agreement No. AG1200049-01 with Board of Trustees of the Cleveland Public Library for on-line access to the CLEVNET System for the period 2/1/2012 - 1/31/2015 to extend the time period to 1/31/2016 and for additional funds in the amount of \$18,306.51. Funding Source: Cuyahoga County Law Library Resources Board Special Revenue Fund

Kathy Dugan, Librarian and Chief Administrator, County Law Library presented. Bonnie Teeuwen asked for clarification of the difference between the Cuyahoga County Public Library and CLEVNET System. Kathy described the services provided. Armond Budish asked if there was a fee to use the County Law Library system. Kathy replied no there is no charge.

Item CPB2015-03 was unanimously approved.

CPB2015-04 Court of Common Pleas/Juvenile Court Division, recommending an award on RQ31293 and enter into a contract with Redwood Toxicology Laboratory, Inc. (25-4) in the amount not-to-exceed

\$56,000.00 for drug screening services for the period 2/1/2015 - 1/31/2017. Funding Source: Health and Human Services Levy Fund

Karen Lippman, Juvenile Court Division, presented. Bonnie Teeuwen asked how the proposed service differs from the toxicology services administered by other departments, such as HR. Karen described the different tests administered by, and standards adhered to by the services provided on behalf of Juvenile Court.

Item CPB2015-04 was unanimously approved.

CPB2015-05 Department of Workforce Development, submitting a contract with Menorah Park Center for Senior Living BET Moshav Zekenim Hadati in the amount not-to-exceed \$3,227.28 for the Incumbent Worker Training Program for the period 12/10/2014 - 3/25/2015. Funding Source: Western Reserve Funds

Jayanti Bhattacharia, Department of Workforce Development, presented.

Item CPB2015-05 was unanimously approved.

CPB2015-06 Office of Procurement and Diversity, recommending an award:

Medical Examiner

a) on RQ32165 to Nova Biomedical Corporation in the amount not-to-exceed \$64,000.00 for consumables for the Stat Profile Critical Care Xpress with Co-Ox analyzer for Forensic Toxicology casework analysis for the period 1/1/2015 - 12/31/2016. Funding Source: Regional Forensic Crime Laboratory Fund

Lenora Lockett, presented. Dale Miller asked if there were multiple bidders. Lenora Lockett explained that the Contracts and Purchasing Board approved an RFP exemption for the proposed purchase during a prior meeting.

Item CPB2015-06 was unanimously approved.

CPB2015-07 Department of Health and Human Services/Community Initiatives Division/ Office of Early Childhood, Submitting an amendment to Contract No. CE1200524-01 with Parma Pre-School, Inc. for Universal Pre-Kindergarten services for the period 8/1/2012 - 7/31/2014 to extend the time period to 7/31/2015 and for additional funds in the amount of \$9,184.57. Funding Source: Health and Human Services Levy Fund

Rebekah Dorman, Director of Office of Early Childhood presented. Item CPB2015-07 was unanimously approved.

CPB2015-08 Department of Health and Human Services/Division of Children and Family Services, recommending an award on RQ30480 and enter into a contract with MCS Consulting Service, LLC in the amount not-to-exceed \$74,965.00 for the Strengthening Workers, Strengthening Families Project for the period 2/1/2015 - 1/31/2016. Funding Source: St. Luke's Private Grant Fund

Daphne Kelker, Division of Children and Family Services, presented. Matt Carroll asked for a description of the procurement process undertaken for the proposed service. Lenora Lockett stated that an RFP was issued, and closed on 5/1/14. Two proposals were submitted and the selected vendor was the highest scoring bidder. Dale Miller commented that DCFS has one of the highest rates of turnover, and spoke in support of the project and efforts to strengthen the working environment in the Department.

Item CPB2015-08 was unanimously approved.

C. Exemption Requests

CPB2015-09 Department of Information Technology, submitting an RFP exemption on RQ32787, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount \$120,048.00 for the purchase of HP Blades and enclosure parts and accessories. Funding Source: Blade Server Refresh Capital Projects Fund

Jeff Mowry, Chief Information Officer presented.

Item CPB2015-09 was unanimously approved.

CPB2015-10 Department of Information Technology, submitting an RFP exemption, which will result in an amendment to Contract No. CE1100719-01 with OneLink Technical Services, LLC for professional design services in connection with the implementation of the Public Notification Initiative for the period 11/1/2011 - 12/31/2014 to extend the time period to 12/31/2015; no additional funds required. Funding Source: General Fund

Jeff Mowry, Chief Information Officer presented. Bonnie Teeuwen asked if the scope of service changed. Jeff replied no it has not.

Item CPB2015-10 was unanimously approved.

CPB2015-11 Department of Information Technology, submitting an RFP exemption on RQ32733, which will result in an award recommendation to Environmental Systems Research Institute, Inc. in the amount \$31,908.00 for support and maintenance of ArcGIS software for the period 1/1/2015 - 12/31/2015. Funding Source: General Fund

Jeff Mowry, Chief Information Officer presented.

Item CPB2015-11 was unanimously approved.

CPB2015-12 Treasury Department, Submitting an RFP exemption, which will result in an amendment to Contract No. CE1300498-01 with PFM Asset Management, LLC, for investment advisory services for the period 10/1/2013 - 12/31/2014 to extend the time period to 12/31/2015 and for additional funds in the amount of \$95,000.00. Funding Source: General Fund

Jerry Murphy, Treasury Department, presented. Matt Carroll asked if this was a renewal. Jerry replied that the contract is structured for two 1-year renewal options. The amendment under consideration is the first proposed extension. Matt asked if an exemption is needed for renewal of a contract. Lenora replied that because the contract had expired by the time the Department brought it forward for

renewal, the practice is to seek Board approval to confirm that the extension is in the best interest of the County.

Item CPB2015-12 was unanimously approved.

CPB2015-13 Department of Public Safety and Justice Services, submitting an RFP exemption, which will result in an amendment to Contract No. CE1200551-02 with Main Sail, LLC for consultant services for the development and upgrade of the Regional Enterprise Data Sharing System for the period 7/1/2012 - 12/31/2014 to extend the time period to 12/31/2015; no additional funds required. Funding Source: User fees, \$5 moving violation fees, and a general fund subsidy

Felicia Harrison, Department of Public Safety and Justice Services presented.

Item CPB2015-13 was unanimously approved.

CPB2015-14 Department of Public Safety and Justice Services/Witness Victim, submitting an RFP exemption, which will result in an amendment to Contract No. CE1300027-01 with Mental Health Services for Homeless Persons, Inc. for crisis intervention services for the Children Who Witness Violence Program for the period 1/1/2013 - 12/31/2014 to extend the time period to 12/31/2015 and for additional funds in the amount not-to-exceed \$449,150.00. Funding Source: Health and Human Services Levy Fund

Felecia Harrison, Department of Public Safety and Justice Services presented. Matt Carroll asked if the contract amount a little more than before or about the same. Felecia replied it is the same.

Item CPB2015-14 was unanimously approved.

D. Consent Agenda

CPB2015-15 Department of Public Works, submitting an agreement of cooperation with City of East Cleveland for the resurfacing of Noble Road from Euclid Avenue to 150 feet northwest of Rail Road Bridge. Funding Source: County Road and Bridge Fund

Item CPB2015-15 was unanimously approved.

CPB2015-16 Department of Public Works, Submitting confirmation of an appropriation settlement in connection with right-of-way plans for Plat No. M-5012 for the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township:

Parcel No(s): 54 S & T

Owner(s): E.C. and R.L. Siwek

Settlement Amount \$450.00

Funding Source: Road and Bridge Fund

Item CPB2015-16 was unanimously approved.

CPB2015-17 Department of Public Works, Submitting 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 Fund

Item CPB2015-17 was unanimously approved.

CPB2015-18 Department of Public Works, Department of Public Works, submitting ~~an RFP exemption, which will result~~ an amendment to Contract No. CE1000306 with Project Management Consultants LLC for owner's representative services in connection with the Medical Mart/Convention Center for the period 12/1/2009 - 12/31/2013 to extend the time period to 12/31/2014; no additional funds required. Funding Source: N/A

This item was corrected to reflect the submission of an amendment, not an RFP exemption. Armond Budish asked if the proposed item seeks payment for services already rendered. Bonnie Teeuwen replied that there was additional money in the contract for services provided for the transition of CCFDC. Armond asked why the extension was not brought forward a year ago. Bonnie replied that it was an oversight.

Item CPB2015-18 was unanimously approved.

CPB2015-19 Department of Development, Submitting an agreement with the Cuyahoga County Planning Commission in the amount not-to-exceed \$150,000.00 for development of Master Plans for various eligible municipalities in connection with the Master Plan program for the period 1/1/2015 - 6/30/2016:

- a) City of Cleveland Heights
- b) City of Olmsted Falls
- c) City of Parma Heights
- d) City of University Heights

Funding Source: General Fund

Item CPB2015-19 was unanimously approved.

CPB2015-20 Department of Development, submitting an agreement with Ohio State Historic Preservation Office for the administration of programs using HUD allocated funds with Delegated Review Responsibilities Authorized under 24 CFR Part 58. Funding Source: N/A

Item CPB2015-20 was unanimously approved.

CPB2015-21 Department of Information Technology, submitting an amendment to Contract No. CE1000151-02 with Cuyahoga Community College District for information technology training classes for various County departments for the period 1/1/2010 - 12/31/2014 for the period to extend the time period to 12/31/2015; no additional funds required. Funding Source: Original Contract General Fund

Item CPB2015-21 was unanimously approved.

CPB2015-22 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 CPB2015-22 was unanimously approved.

CPB2015-23 County Law Library, submitting a grant agreement with Statewide Consortium of County Law Library Resources Boards in the amount of \$4,004.05 for defrayment of a portion of Consortium Board Dues payable in February, 2015 accordance with Ohio Revised Code Section 3375.481. Funding Source: Grant from the Statewide Consortium of County Law Library Resources Boards

Item CPB2015-23 was unanimously approved.

CPB2015-24 Common Pleas Court/Corrections Planning Board, submitting an amendment to a grant agreement with Ohio Department of Rehabilitation and Correction for community-based corrections programs non-residential misdemeanor in connection with the FY2015 Jail Misdemeanor Diversion Program for the period 7/1/2014 - 6/30/2015 for additional funds in the amount of \$17,200.00. Funding Source: Ohio Department of Rehabilitation and Corrections

Item CPB2015-24 was unanimously approved.

CPB2015-25 Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant agreement with Western Reserve Area Agency on Aging in the amount of \$210,072.00 for the Older Americans Act Program in connection with the Aging and Disability Resource Network Grant Program for the period 1/1/2015 - 12/31/2015. Funding Source: The grant portion of project is funded with OAA Title III E funds. The County's match is funded with Health & Human Services Levy funds

Item CPB2015-25 was unanimously approved.

CPB2015-26 Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. CE1300570-03 with Beech Brook for placement services for the period 1/1/2014 – 12/31/2016 to change the scope of services, effective 1/1/2014; no additional funds required. Funding Source: 29% Federal (CFDA 93.658) and 71% Health and Human Services Levy

Item CPB2015-26 was unanimously approved.

CPB2015-27 Office of Procurement and Diversity, presenting voucher payments for the week of 1/5/2015.

Item CPB2015-27 was unanimously approved.

CPB2015-28 Department of Development, presenting voucher payments for the week of 1/1/2015 – 1/7/2015.

Item CPB2015-28 was unanimously approved.

V. Other Business

No other business was presented.

VI. Public Comment

There was no further public comment.

VII. Adjournment

The motion to adjourn was unanimously approved at 12:12 PM.

A. Tabled Items

B. New Items

CPB2015-29

A) The Fiscal Office/DoIT is submitting a contract with Ideation816 Corporation in the amount not-to-exceed \$12,750.00 for support and maintenance services for Home Health Aide Management System software for the period 11/1/14 - 10/31/15.

B) Justification for Other than Full and Open 12/17/14.

C) Ideation816 corporation
8510 Connecticut Ave #104
Chevy Chase, Maryland 20815
Dohar Silalahi - President
Maryland Corporation

D) This project occurs annually

E) Funding - SA138420 - Human Services Public Assistance Funds
Soc Serv - Support Services

CPB2015-30

Title: OPD 2015 Award Recommendation Nova Biomedical Corporation CCX Consumables for Medical Examiner RQ32165

The justification for this item was approved in the amount not to-exceed \$64,000.00 but the amount for this purchase order should reflect \$31,995.72 for the time period 1/1/2015 - 12/31/2016. A new Blanket PO will be issued for 2016.

A. Scope of Work Summary

1. The Office of Procurement and Diversity is requesting approval of an Award Recommendation to Nova Biomedical Corporation in the amount Not-to-Exceed \$31,995.72 for the purchase of Consumables for the Stat Profile Critical Care Xpress for the Medical Examiner's Office for the year 2015.
2. The primary goal of a Blanket Purchase Order for this request is to have selected items for the CCX instrument ordered and shipped when needed by the Medical Examiner.

B. Procurement

1. The procurement method for this purchase was RFP Exemption, approved on CPB2014-801, 10/14/2014. This exemption allows for the purchase of these consumables for the time period 1/1/2015 - 12/31/2016. The vendor submitted standard pricing for the items and a new Blanket PO will be issued for 2016.

C. Contractor and Project Information

1. The address of the vendor is:

Nova Biomedical Corporation

200 Prospect Street

Waltham, MA 02454

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

2. The President is Frank Manganaro.

3a. The items will be sent to the Medical Examiner's Office, 11001 Cedar Avenue, Cleveland, Ohio 44106

3b. Council District 7.

D. Project Status and Planning

1. This is a new type of purchase request for these items, as they were previously ordered via informal bid by Department Order.

E. Funding

1. The purchases are funded 100% by the Medical Examiner's Regional Forensic Crime Laboratory funds.

2. Payment will be Net 30 days after receipt of invoice of the requested shipments.

CPB2015-31

A. Scope of Work Summary

1. Juvenile Court, requesting approval of contracts with various municipalities for the period January 20, 2015 – December 31, 2015, for funding in the not-to-exceed amounts as follows:

- a. City of Cleveland; \$14,400.00
- b. City of Cleveland Heights; \$12,000.00
- c. City of Independence; \$3,600.00

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. Charisse Dawson

City of Cleveland

75 Erieview, Floor 2

Cleveland, Ohio 44114

Council District: multiple

b. Investigator Felisa Berry

City of Cleveland Heights

40 Severance Circle

Cleveland Heights, Ohio 44118

Council District: 10

c. Ms. Angela Zeleznik

City of Independence

6800 Brecksville Road

Independence, Ohio 44131

Council District: 6

2. The Mayor of the City of Cleveland is The Honorable Frank Jackson

The Mayor of the City of Cleveland Heights is The Honorable Dennis R. Wilcox

The Mayor of the City of Independence is The Honorable Gregory Kurtz

3.a. The location of the services is:

a. City of Cleveland

75 Erieview, Floor 2

Cleveland, Ohio 44114

Council District: multiple

b. City of Cleveland Heights

40 Severance Circle

Cleveland Heights, Ohio 44118

Council District: 10

c. City of Independence

6800 Brecksville Road

Independence, Ohio 44131

Council District: 6

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.

C. Exemptions

[Item details for CPB2015-32 - CPB2015-37 in Section C., above]

D. Consent Agenda

CPB2015-38

A. Scope of Work Summary

1. Public Works Department requesting approval of final utility costs for acquiring necessary right-of-way from the following property owner and for the amount listed in connection with the reconfiguration of the Warrensville Center Road/Van Aken Boulevard/Chagrin Boulevard/Northfield Road intersection, in the City of Shaker Heights and the Village of Highland Hills. Investors Syndicate Development Corporation - Parcel 2-WD [Fee Simple Ownership] and T [Temporary Easement]

Final Utility Costs = \$2,161.60

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

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

3. N/A.

B. Procurement

1. The procurement method for the acquisition of right-of-way for this project is that ODOT pre-qualified consultant O.R. Colan visits the property and prepares an appraisal, value finding, or value analysis [Fair Market Value Estimate "FMVE"] of the value of the property being acquired. These documents are then reviewed by an ODOT pre-qualified review appraiser [Emily Braman of Charles P. Braman & Co., Inc.]. If a person or business is displaced by a project, they are to be paid for their relocation expenses, including final utility costs. Relocation costs are determined by an ODOT pre-qualified Relocation Consultant, and confirmed by an ODOT pre-qualified Relocation Reviewer. The costs associated with this request have been certified pursuant to ODOT policies and procedures.

2. N/A

3. N/A

C. Contractor and Project Information

The address of the property owner is:

Investors Syndicate Development Corporation (a Nevada Corporation)

200 Ameriprise Financial Center

Minneapolis MN 55474

Council District N/A

Property Address:

3645 Warrensville Center Rd.

Shaker Heights, OH

Council District 9

2. N/A

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

b. The project is located in Council District 9.

D. Project Status and Planning

1. This particular project is the first such project at this intersection.
2. N/A
3. N/A
4. N/A
5. N/A

E. Funding

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

The County will manage the property acquisition.

2. N/A
3. N/A

Resolution 085012, adopted on 12/11/08, declared the Convenience and Welfare of this project. The agreements of cooperation between the County and the City of Shaker Heights and the County and the Village of Highland Hills were approved by Resolutions 091406 [adopted on 4/16/09] and 103703 [adopted on 9/8/10], respectively. Resolution No. R2011-0275, adopted on 9/27/11, approved the Right-of-Way plans and authorized the acquisition of necessary property. BC2013-246, approved 9/3/13, authorized the settlement for property rights for the purchase of Parcel No. 2-WD, T.

CPB2015-39

A. Scope of Work Summary:

1. Office of Procurement & Diversity, recommending to declare various property (vehicles & equipment) as surplus County property no longer needed for public use.

Recommending to sell vehicles& equipment from the department of Public Works 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 is to sell said property via internet auction, to the highest bidder through GovDeals. The auction surplus list is attached.

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.

E. Funding:

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

CPB2015-40

A. Scope of Work Summary

1. Office of Homeless Services requesting approval of an annual renewal grant agreement with the Department of Housing & Urban Development for the Shelter Plus Care SRA in the amount of \$313,248.00 for rental assistance in permanent supportive housing for homeless disabled persons; grant start date 12/01/2014 through 11/30/2015.
2. The primary goals of the Shelter Plus Care Program are to a) provide safe and stable housing to seriously disabled persons, b) assure housing stability by providing supportive services on sight; and c) link individuals and families with benefits and resources in the community.
3. N/A

B. Procurement

- 1-3. N/A

C. Contractor and Project Information

- 1-3. N/A

D. Project Status & Planning

1. -3. N/A
4. The Grant Agreement term has already begun. Cuyahoga County received the agreement on 12/22/14.
5. The Grant Agreements require a signature in ink. HUD has requested a 15 day turn around for the agreement signing.

E. Funding

1. The Grant Agreement is funded 100% by the U.S. Department of Housing & Urban Development, FY 2013 Continuum of Care Homeless Assistance Grant Program.
2. - 3. N/A

CPB2015-41

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 Svcs.	DV: Development	JC: Juvenile Court	SA: Senior & Adult Svcs.	WI: Workforce Development
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SE: Support Enforcement Agency	WT: Employment & Family Svcs.
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svcs.	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-15-33144	1/8/2015	Veteran ID cards and ribbon	AU / AU01	\$878.00
AU-15-33129	1/7/2015	W-2 Envelopes	AU / AU01	\$985.00
AU-15-33055	12/30/2014	Two County Standard HP Workstations for Homeless Services	AU / AU99	\$1,797.60
BE-15-33157	1/9/2015	Payment of Business Reply Mail Permit Fee (Account # 15979001)	BE / BE01	\$685.00
CE-15-33150	1/8/2015	Batteries - Vehicles	CE / CE01	\$16,067.10
CE-15-33127	1/7/2015	Repair Brookpark Lift	CE / CE01	\$2,255.00
CE-15-33146	1/8/2015	Advt Emery Rsrfc Project	CE/CE01	\$900.00
CR-15-33082	1/6/2015	Agilent Items	CR / CR00	\$3,476.26
CR-15-33083	1/6/2015	Drug Calibrators & Standards - Drug Chemistry	CR / CR00	\$1,453.75

CR-15-33085	1/6/2015	Crime Scene Supplies - Trace Evidence	CR / CR00	\$757.00
CR-15-33086	1/6/2015	Plastic Bags - Drug Chemistry	CR / CR00	\$1,896.18
CR-15-33088	1/6/2015	Lab Supplies - Drug Chemistry	CR / CR00	\$699.33
CR-15-33155	1/9/2015	Pathology Containers - Autopsy	CR / CR00	\$960.02
CR-15-33160	1/9/2015	Tubing and Bags - Autopsy	CR / CR00	\$626.60
CR-15-33162	1/9/2015	Absolute Alcohol - Histology	CR / CR00	\$1,302.00
CR-15-33164	1/9/2015	Histology supplies	CR / CR00	\$820.00
CR-15-33165	1/9/2015	Histology supplies	CR / CR00	\$1,493.48
CT-15-33148	1/8/2015	Jail I- 3 HP Motor	CT / CT01	\$691.01
CT-15-33007	12/18/2014	Cnty Council- Name Plates	CT / CT01	\$999.99
CT-15-33130	1/7/2015	Mtce Garage/JC Sweeper Parts Bldg S01039	CT / CT04	\$786.60
CT-15-33154	1/9/2015	JFS- Folder w/ New Logo and Pocket	CT / CT09	\$591.20
CT-15-33149	1/8/2015	JFS-9x12 Brown Kraft Catalog	CT / CT09	\$547.25
DV-15-33142	1/8/2015	Public Notice of CDBG Funding: Muni Shaker Hts	DV / DV01	\$600.00
HS-15-33168	1/9/2015	Swim classes and annual family Membership (OPD) <i>Note: Family & Children First Council service for teens with behavior problems.</i>	HS / HS12	\$546.40
LL001-15-33197	1/14/2015	BNA Bloomberg books 1/15	LL001 / LL00	\$1,388.78
LL001-15-33069	12/31/2014	CCH Books and databases	LL001 / LL00	\$18,154.00
SA-15-32828	12/2/2014	Pitney Bowes - Maintenance Service	SA / SA01	\$2,382.55

SH-15-33199	1/14/2015	Styrofoam trays, garbage bags and cleaners <i>(OPD Note: Because these supplies are used in the jail, they must meet certain material specifications. e.g. Cleansers cannot be in metal container, all plastic bags must be clear, items non- flammable, etc.)</i>	SH / SH003	\$933.50
SH-15-33124	1/7/2015	(2015) Clear Liners for trash	SH / SH003	\$18,520.00
SH-15-33078	1/5/2015	(2015) Mops & Brooms	SH / SH003	\$2,412.44
SH-15-33031	12/22/2014	(2015) XL Gloves	SH / SH003	\$24,750.00
SH-15-33025	12/22/2014	(2015) Cleanser for County Jail	SH / SH003	\$21,000.00
ST-15-33091	1/6/2015	6" x 10' Rubber Suction Hose	ST / ST01	\$1,210.00

Items already purchased:

ST-15-33174	1/9/2015	Sanitary Lift Tank Clean Out	ST / ST01	\$1,554.00
CC010-15-33141	1/8/2015	Legal Notice for newspaper/Armed Guard Services RQ33140 (Re-Bid)	CC010 / OPD	\$800.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1516015	1/15/2015	FEBRUARY CHICKEN	SH/SHFS	\$7,796.80
1516014	1/15/2015	FEBRUARY WAFFLES	SH/SHFS	\$2,166.45
1516013	1/15/2015	FEBRUARY BREAD	SH/SHFS	\$13,424.40
1516012	1/15/2015	FEBRUARY CANNED FRUIT	SH/SHFS	\$5,272.00
1516010	1/15/2015	FEBRUARY FROZEN VEGETABLES	SH/SHFS	\$8,731.46
1516009	1/15/2015	FEBRUARY MILK	SH/SHFS	\$16,141.30
1516008	1/15/2015	FEBRUARY DONUTS	SH/SHFS	\$3,628.80

1516007	1/14/2015	FEBRUARY FRANKS	SH/SHFS	\$2,624.00
1516006	1/14/2015	FEBRUARY SPICES	SH/SHFS	\$1,716.50
1516004	1/14/2015	FEBRUARYJELLY / SYRUP	SH/SHFS	\$694.10
1516005	1/14/2015	FEBRUARYJELLY / SYRUP	SH/SHFS	\$893.00
1516003	1/14/2015	FEBRUARY CRACKERS/CHIPS	SH/SHFS	\$2,447.00
1516002	1/14/2015	FEBRUARY PASTA	SH/SHFS	\$9,434.60
1516001	1/14/2015	FEBRUARY SAUCES ETC.	SH/SHFS	\$1,898.45
1516000	1/14/2015	FEBRUARY CHEESE SAUCE	SH/SHFS	\$2,397.60
1515997	1/14/2015	FEBRUARY DAIRY	SH/SHFS	\$2,963.20
1515998	1/14/2015	FEBRUARY DAIRY	SH/SHFS	\$3,600.00
1515999	1/14/2015	FEBRUARY DAIRY	SH/SHFS	\$3,854.00
1515996	1/14/2015	FEBRUARY GROUND BEEF	SH/SHFS	\$6,890.00
1515995	1/14/2015	FEBRUARY TURKEY HAM	SH/SHFS	\$7,535.00
1515993	1/14/2015	FEBRUARY TURKEY	SH/SHFS	\$1,536.00
1515992	1/14/2015	FEBRUARY CAKE MIX	SH/SHFS	\$2,220.00
1515991	1/14/2015	FEBRUARY SAUSAGE	SH/SHFS	\$8,336.00
1515990	1/14/2015	FEBRUARY SUGAR, FLOUR	SH/SHFS	\$3,903.60
1515989	1/14/2015	FEBRUARY POTATOES/MILK/OATS	SH/SHFS	\$3,051.30
1515988	1/14/2015	FEBRUARY BEANS	SH/SHFS	\$5,488.30
1515987	1/14/2015	FEBRUARY BULK CEREAL	SH/SHFS	\$2,194.00
1515986	1/14/2015	FEBRUARY SOUP	SH/SHFS	\$3,495.30
1515985	1/14/2015	FEBRUARY FRESH VEGETABLES	SH/SHFS	\$10,206.25
1515984	1/14/2015	FEBRUARY BAGELS	SH/SHFS	\$1,050.00
1515983	1/14/2015	FEBRUARY FRESH FRUIT	SH/SHFS	\$15,698.00
1515982	1/14/2015	FEBRUARY SAUCE & DRESSINGS	CC010/OPD	\$3,643.20
1515981	1/14/2015	FEBRUARY BEEF PATTIES	SH/SHFS	\$9,520.00

DEPARTMENT OF DEVELOPMENT				
DEVELOPMENT LOANS FOR THE PERIOD 01/08/15 - 01/14/15				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1550001	SOLID GROUND CONSTRUCTION	\$13,990.00	Community Development	CDBG Index Code: DV714360
DV1550002	SOLID GROUND CONSTRUCTION	\$10,275.00	Community Development	CDBG Index Code: DV714360
DV1550003	YK BROTHERS CONSRTUCTION	\$15,057.00	Community Development	CDBG Index Code: DV714360
DV1550004	AMERICAN BUILDING AND KITCH.	\$15,285.00	Community Development	CDBG Index Code: DV714360
DV1550005	HAKY HEATING	\$4,175.00	Community Development	CDBG Index Code: DV714360
DV1550006	LEN'S REFRIGERATION	\$4,850.00	Community Development	CDBG Index Code: DV714360
DV1550007	KEN'S PARKHILL	\$6,345.00	Community Development	CDBG Index Code: DV714360
DV1550008	YK BROTHERS CONSRTUCTION	\$1,745.00	Community Development	CDBG Index Code: DV714360
DV1550009	SOLID GROUND CONSTRUCTION	\$3,845.00	Community Development	CDBG Index Code: DV714360
DV1550010	KEN'S PARKHILL	\$10,850.00	Community Development	CDBG Index Code: DV714360
DV1550011	C.B. MULLINS CONSTRUCTION	\$2,550.00	Community Development	CDBG Index Code: DV714360
DV1550012	KEN'S PARKHILL	\$6,900.00	Community Development	CDBG Index Code: DV714360
DV1550023	WESTFIELD HEATING	\$5,980.00	Community Development	CDBG Index Code: DV714360
DV1550024	HAKY HEATING	\$1,350.00	Community Development	CDBG Index Code: DV714360
	Total	\$103,197.00		