



**Cuyahoga County Board of Control Agenda
Monday, July 3, 2017 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B**

I – CALL TO ORDER

II – REVIEW MINUTES – 6/26/17

III – PUBLIC COMMENT

IV – CONTRACTS AND AWARDS

A – Tabled Items

B – New Items for Review

BC2017-504

Department of Public Works, submitting an agreement with North Coast Regional Council of Park Districts in the amount of \$24,585.00 for the purchase of 149 stream credits from the In-Lieu Fee Mitigation Program in connection with the reconstruction and widening of Royalton Road between West 130th Street and York Road in City of North Royalton.

Funding Source: Road and Bridge Fund

BC2017- 505

Department of Public Works, submitting an amendment to an agreement with Talal Hamed in the estimated amount of \$20,500.00 for cafeteria services and vending machines at the Jane Edna Hunter Building located at 3955 Euclid Avenue, 3rd Floor, Cleveland, for the period 8/1/2012 - 6/30/2016 to extend the time period to 6/30/2020.

Funding Source: Revenue Generating

BC2017-506

Fiscal Office, recommending an award on RQ39524 and enter into a contract with Manatron, Inc. in the amount not-to-exceed \$110,069.95 for the purchase of Marshall & Swift Rate Tables Data Licenses for the period 1/1/2017 – 12/31/2017.

Funding Source: Real Estate Assessment Fund

BC2017-507

Office of Procurement and Diversity, on behalf of the Department of Public Works, recommending an award on RQ39233 and enter into a contract with Lakefront Automotive Parts Co. (9-2) in the amount not-to-exceed \$495,000.00 to furnish and deliver automotive replacement parts for the period 5/1/2017 – 4/30/2020.

Funding Sources: 45% - Internal Service Fund; 20% - Road and Bridge Fund and 35% - Sanitary Sewer Fund.

BC2017-508

Department of Public Safety and Justice Services, requesting authority to apply for grant funds from State of Ohio, Office of the Attorney General in the amount of \$221,818.00 for the Victims of Crime Act Felony Coordinator Program in connection with the Crime Victims Assistance Grant Program for the period 10/1/2017 – 9/30/2018.

Funding Source: 80% Federal grant and 20% Health and Human Services Fund

BC2017-509

Cuyahoga Job and Family Services, recommending an award on RQ39561 and enter into an agreement with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigations in the amount not-to-exceed \$375,000.00 for access to the National WebCheck Program for criminal background checks on Ohio Workforce Work Experience participants for the period 6/1/2017 - 5/31/2020.

Funding Source: Public Assistance Fund

BC2017-510

Department of Health and Human Services/Cuyahoga Job and Family Services, on behalf of the Division of Children and Family Services, submitting an amendment to Contract No. CE1500007 with Applewood Centers, Inc. for Therapeutic Day Reporting Program services for the period 1/1/2015 - 6/30/2017 to extend the time period to 10/13/2017 and for additional funds in the amount not-to-exceed \$134,190.00.

Funding Source: State Protection Child Allocation

BC2017-511

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Agreement No. AG1500107 with University of South Florida for creation, implementation and maintenance of the Just In Time Foster Parent/Caregiver web-based training program for the period 8/10/2015 - 8/09/2017 to extend the time period to 8/9/2018 and for additional funds in the amount not-to-exceed \$27,235.00.

Funding Source: HHS Levy 70% and Fed IV-E 30%.

C – Exemptions

BC2017-512

Fiscal Office, submitting an RFP exemption on RQ40190, which will result in a payment to Costar Realty Information, Inc. in the amount of \$1,038.00 for Property and Comp Professional subscriptions for the period 8/8/2016 – 6/30/2017.

Funding Source: Real Estate Assessment Fund

BC2017-513

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an RFP exemption, which will result in an amendment to Contract No. CE1600141 with County Commissioners Association of Ohio Service Corporation/Ohio Child Support Enforcement Agency Director's Association Inc. for CLEAR subscription services for the period 2/1/2016 – 5/31/2017 to extend the time period to 5/31/2019 and for additional funds in the amount not-to-exceed \$4,054.40.

Funding Source: Public Assistance Fund

D – Consent Agenda

BC2017-514

Department of Public Safety and Justice Services/Witness/Victim, submitting an amendment to Contract No. CE1200318-01 with Case Western Reserve University for data analysis and research consultation services for the FY2011 Attorney General's Children Exposed to Violence Demonstration Initiative: Phase 2 Grant Program for the period 11/1/2011 - 6/30/2017 to extend the time period to 6/30/2018; no additional funds required.

Funding Source: Original contract U.S. Department of Justice, Defending Childhood Cooperative Agreement

BC2017-515

Office of Procurement & Diversity, presenting proposed purchases for the week of 7/3/2017

Direct Open Market Purchases (purchases between \$500 - \$25,000)					
Requisition #	Description	Department	Vendor Name	Total	Funding Source
JA-17-40124	Legal notice: Mobile Data Terminals for Sheriff's Deputy vehicles	Department of Public Safety and Justice Services	Plain Dealer	Not-to-exceed \$800.00	State Homeland Security Grant
JA-17-40282	Legal notice: Citizens Corps RFP	Department of Public Safety and Justice Services	Plain Dealer	Not-to-exceed \$800.00	Urban Area Security Initiative Grant
CT-17-40268	Dryer repair	Department of Public Works	Belenky, Inc.	\$624.03	Internal Service Fund
CT-17-40272	File folders with clip for Print Shop	Department of Public Works	United Finishing and Die Cutting	\$1,225.79	General Fund/ Internal Service Fund – Print/Copy Services
CT-17-40276	All Surface Machine repair	Department of Public Works	Astro Supply	\$873.39	Internal Service Fund
CT-17-40277	Printing and finishing services for Print Shop	Department of Public Works	North Coast Litho	\$784.00	General Fund/ Internal Service Fund – Print/Copy Services
JC-17-40041	Microsoft System Center Standard Core English licenses	Juvenile Court	Bit Direct	\$1,402.44	Special Revenue – Legal Research
JC-17-40222	Mattresses for Detention Center	Juvenile Court	Walter F. Stephens, Jr., Inc.	\$1,371.00	General Fund
CR-17-40147	Tags for Receiving Department	Medical Examiner	South End Printing	\$996.20	Medical Examiner's Office Lab Fund
CR-17-40251	PowerPlex Fusion Kit for DNA	Medical Examiner	Promega Corporation	\$15,789.60	DNA-Backlog Grant
CR-17-40281	Electric stirrer and blade for Photography	Medical Examiner	Fisher Scientific Company, LLC	\$968.50	Medical Examiner's Office Crime Lab Fund

Items already purchased:

Requisition #	Description	Department	Vendor Name	Total	Funding Source
WT-17-40285	Skill Up Training for the Learn and Earn Program	Cuyahoga Job and Family Services	Diplomat Healthcare	Not-to-exceed \$3,500.00	Health and Human Services Levy
SA-17-39882	Legal notice: Options for Independent Living RFP	Division of Senior and Adult Services	Plain Dealer	\$507.52	Health and Human Services Levy
CF-17-40255	Post Adoption Special Services Subsidy: Attachment therapy	Family and Children First Council	Adoption & Attachment Therapy Partners LLC	\$1,890.00	67% - Health and Human Services Levy 33% - Title IV-E
CR-17-40261	Refreshments for Advanced Forensic Training Course	Medical Examiner	Dave's Supermarket	\$618.53	General Fund – (all costs covered by attendees)
CR-17-40266	Toxicology testing services	Medical Examiner	National Medical Services dba NMS Labs	\$4,851.00	Medical Examiner's Office Lab Fund

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

Requisition #	Description	Department	Vendor Name	Total	Funding Source
None					

- V – OTHER BUSINESS**
- VI – PUBLIC COMMENT**
- VII – ADJOURNMENT**

Minutes

Cuyahoga County Board of Control

Monday, June 26, 2017 11:00 A.M.

County Headquarters

2079 East Ninth Street, 4th Floor

Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:00 a.m.

Attending:

Armond Budish, Chairperson

Councilwoman Nan Baker

Councilman Dale Miller

Trevor McAleer County Council (Alternate for Dan Brady)

Michael Chambers, Department of Public Works (Alternate for Michael Dever)

Dennis Kennedy, Fiscal Officer

Lenora Lockett, Director, Office of Procurement & Diversity

II – REVIEW MINUTES – 6/19/17

Armond Budish motioned to approve the minutes from the June 19, 2017 meeting, as written; Dale Miller seconded. The minutes were unanimously approved.

III – PUBLIC COMMENT

There was no public comment related to the agenda.

IV – CONTRACTS AND AWARDS

A – Tabled Items

B – New Items for Review

BC2017-474

Department of Public Works, submitting amendments to Contract No. CE1600080 with Perk Company, Inc. for resurfacing of West 130th Street from Brookpark Road to Lorain Road in the Cities of Brook Park and Cleveland for additional funds in the total amount not-to-exceed \$279,310.47

Subsidiary No. 1 in amount not-to-exceed \$2,068.46

Subsidiary No. 2 in amount not-to-exceed \$277,242.01

Funding Sources:

39% Cuyahoga County using funds from the \$7.50 Vehicle License Tax Fund

48% Ohio Public Works Commission (Issue 1) and 13% Municipalities

\$63,107.01 will be reimbursed by the participating Municipalities

Nichole English, Department of Public Works, presented. Dale Miller voiced his appreciation by thanking the Administration and the Department of Public Works for the work being performed on this Road project. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-474 was unanimously approved.

BC2017-475

Department of Public Works, submitting a revenue generating agreement with City of Cleveland in the amount not-to-exceed \$120,000.00 for storm and sanitary sewer repair services for the period 6/26/2017 – 6/25/2019.

Funding Source: Revenue Generating

Mike Chambers, Department of Public Works, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-475 was unanimously approved.

BC2017-476

Department of Public Works,

a) Requesting authority to apply for grant funds from U.S. Department of Transportation Federal Aviation Administration in the amount not-to-exceed \$15,000,000.00 for improvements and rehabilitation of the Runway 6/24 Safety area located at the Cuyahoga County Airport, Cleveland in connection with the Runway 6/24 project for the period 7/11/2017 - 12/31/2019.

b) Submitting a grant award from U.S. Department of Transportation Federal Aviation Administration in the amount not-to-exceed \$15,000,000.00 for improvements and rehabilitation of the Runway 6/24 Safety area located at the Cuyahoga County Airport, Cleveland in connection with the Runway 6/24 project for the period 7/11/2017 - 12/31/2019.

Funding Source: 90% - Federal Aviation Administration Grant; 10% - General Fund

Nichole English, Department of Public Works, presented. Dale Miller commented that the Award received approval by the Public Works Committee and will be placed on County Council's agenda for consideration. Trevor McAleer asked for clarification on what percentage of funding is covered by Ohio Department of Transportation. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-476 was unanimously approved.

BC2017-477

Department of Information Technology,

a) Submitting an RFP exemption on RQ40119, which will result in an award recommendation to TEC Communications in the amount of \$57,277.75 for the purchase of (2) Cisco Meeting 1000 servers, (1) Cisco Business Edition 6000H server and related hardware and software for upgrade of the existing Video Conferencing System.

b) Recommending an award on RQ40119 to TEC Communications in the amount of \$57,277.75 for the purchase of (2) Cisco Meeting 1000 servers, (1) Cisco Business Edition 6000H server and related hardware and software for upgrade of the existing Video Conferencing System.

Funding Source: General Fund - IT Capital and Systems

Patrick Wright, Department of Information Technology, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-477 was unanimously approved.

BC2017-478

Office of Procurement and Diversity, recommending an award on RQ39292 to Donnell Ford Lincoln of Salem (13 -3) in the amount of \$35,442.50 for the purchase of (1) 2017 Ford F-350 Super Cab Pickup Truck for the Department of Public Works.

Funding Source: Road and Bridge Fund

Lenora Lockett, Office of Procurement & Diversity, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-478 was unanimously approved.

BC2017-479

Department of Public Safety and Justice Services/Witness Victim, submitting an amendment to Contract No. CE1200478 with Applewood Centers for Defending Childhood Treatment services for the period 7/18/2012 – 6/30/2017 to extend the time period to 6/30/2018 and for additional funds in the amount not-to-exceed \$39,025.89.

Funding Source: Defending Childhood Grant

Jeff Harraman, Department of Public Safety and Justice Services, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-479 was unanimously approved.

BC2017-480

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ39840 and enter into a contract with Emerald Development and Economic Network, Inc. in the amount not-to-exceed \$57,103.00 for rent subsidies for homeless persons in connection with the Continuum of Care Supporting Housing Program/FY2016 HEARTH ACT Homeless Assistance Grant for the period 4/1/2017 – 3/31/2018.

Funding Source: U.S. Department of Housing and Urban Development, Continuum of Care Homeless Assistance Grant Program

Shari Weir, Office of Homeless Services, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-480 was unanimously approved.

BC2017-481

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Agreement No. AG1600211 with Department of Workforce Development for Job Readiness and Training for Recipients of Temporary Assistance for Needy Families and Food Assistance Employment and Training services for the period 7/1/2016 – 6/30/2017 to extend the time period to 6/30/2018 and for additional funds in the amount not-to-exceed \$484,556.91. Funding Source: 95% Temporary Assistance for Needy Families; 5% Food Assistance Employment and Training

Bob Math, Cuyahoga Job and Family Services, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-481 was unanimously approved.

BC2017-482

Department of Health and Human Services/Cuyahoga Job and Family Services, on behalf of the Division of Children and Family Services, recommending an award on RQ39161 and enter into a contract with Bellefaire Jewish Children's Bureau in the amount not-to-exceed \$241,982.00 for Youth mentoring services for the period 7/1/2017 – 6/30/2018.

Funding Source: State Child Protective Allocation

Bob Math, Cuyahoga Job and Family Services, presented. Dale Miller asked for clarification on which County Department is utilizing the services being provided. Dennis Kennedy asked for clarification on the estimated amount of the original contract; and inquired about the lowest bids associated with this contract. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-482 was unanimously approved.

BC2017-483

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Agreement No. AG1700002 with MetroHealth System for Pediatric Foster Care Joint Program services, toxicology services and psychotropic medication review services for the period 1/1/2017 – 12/31/2018 to expand the scope of services, effective 1/1/2017 and for additional funds in the amount not-to-exceed \$96,000.00.

Funding Source: Special Revenue Fund, Probation Supervision Fees, 0A377 - 100% funding – CCP

Bob Math, Cuyahoga Job and Family Services, presented. Trevor McAleer asked if MetroHealth has provided services to the Court of Common Pleas since January 1, 2017. Armond Budish motioned to approve; Nan Baker seconded. Item BC2017-483 was unanimously approved.

BC2017-484

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. CE1500240 with Youth Law Center for implementation of the Quality Parenting Initiative for the period 8/13/2015 – 8/13/2017 to extend the time period to 8/13/2018 and for additional funds in the amount not-to-exceed \$20,000.00.

Funding Source: 30% Federal IV-E / 70% HHS Levy

Bob Math, Cuyahoga Job and Family Services, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-484 was unanimously approved.

BC2017-485

Department of Health and Human Services/Cuyahoga Job and Family Services, on behalf of the Division of Children and Family Services,

a) Submitting an RFP Exemption on RQ40070, which will result in an award recommendation to Audio Visual Services Group, Inc. in the amount not-to-exceed \$3,859.00 for the provision of Audio Visual Services for the North Coast Regional Training Center Supervisor Conference for the period 6/29/2017 – 6/30/2017

b) Recommending an award on RQ40070 and enter into a contract with Audio Visual Services Group, Inc. in the amount not-to-exceed \$3,859.00 for the provision of Audio Visual Services for the North Coast Regional Training Center Supervisor Conference for the period 6/29/2017 – 6/30/2017.

Funding Source: Regional Training Center – State Funds

Bob Math, Cuyahoga Job and Family Services, presented. Trevor thanked the Department for securing the Convention Center to hold the Conference. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-485 was unanimously approved.

C – Exemptions

BC2017-486

Department of Public Works, submitting an RFP exemption on RQ40219, which will result in an award recommendation to Pompilli Precast Concrete in the amount not-to-exceed \$33,275.00 for the fabrication and delivery of (21) precast concrete benches/barricades.

Funding Source: Justice Center Perimeter Security Capital Project

Matt Rymer, Department of Public Works, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-486 was unanimously approved.

BC2017-487

Department of Public Works, submitting an RFP exemption on RQ40142, which will result in an award recommendation to Environments 4 Business LLC in the amount of \$14,177.50 for the purchase of (24) task chairs for the Halle Warehouse Archive Storage Project.

Funding Source: Capital Projects

Matt Rymer, Department of Public Works, presented. There were no questions. Armond Budish motioned to approve; Trevor McAleer seconded. Item BC2017-487 was unanimously approved.

BC2017-488

Department of Public Works, submitting an RFP exemption on RQ40143, which will result in an award recommendation to Environments 4 Business LLC in the amount of \$4,599.00 for the purchase of (26) guest/community chairs for the Halle Warehouse Archive Storage Project.

Funding Source: Capital Projects

Matt Rymer, Department of Public Works, presented. There were no questions. Armond Budish motioned to approve; Nan Baker seconded. Item BC2017-488 was unanimously approved.

BC2017-489

Department of Public Works, submitting an RFP exemption (due to lateness), which will result in an amendment to Contract No. CE1400175 with Solar Testing Laboratories, Inc. for construction material testing services for the period 6/16/2014 - 6/15/2017 to extend the time period to 6/15/2018; no additional funds required.

Original Funding Source: \$7.50 Fund (Road & Bridge Improvement – Permissive)

Nichole English, Department of Public Works, presented. Dale Miller asked for clarification on the types of testing being performed. Dennis Kennedy inquired about the original contract amount. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-489 was unanimously approved.

BC2017-490

Department of Information Technology, submitting an RFP exemption on RQ39855, which will result in an award recommendation to Integrated Precision Systems, Inc. in the amount of \$215,016.72 for the purchase of (14) security cameras and (47) access control devices for the Halle Warehouse Archive Storage Project.

Funding Source: Capital Project

David DeGrandis, Sheriff's Department, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-490 was unanimously approved.

BC2017-491

Court of Common Pleas/Juvenile Court Division, submitting an RFP exemption on RQ40164, which will result in an award recommendation to OhioGuidestone in the amount not-to-exceed \$1,153,828.00 for Community-based Treatment Center management services for the period 7/1/2017 – 6/30/2018.

Funding Source: Targeted Reclaim Grant Funds

Sarah Baker, Juvenile Court Division, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-491 was unanimously approved.

BC2017-492

Court of Common Pleas/Juvenile Court Division, submitting an RFP exemption on RQ40165, which will result in an award recommendation to Rite of Passage, Inc. in the amount not-to-exceed \$452,600.00 for residential treatment services for the period 7/1/2017 – 6/30/2018.

Funding Source: Targeted Reclaim Funds

Sarah Baker, Juvenile Court Division, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-492 was unanimously approved.

BC2017-493

Court of Common Pleas/Juvenile Court Division, submitting an RFP exemption on RQ40187, which will result in an award recommendation to OhioGuidestone in the amount not-to-exceed \$125,000.00 for Functional Family Therapy services for the period 7/1/2017 – 6/30/2018.

Funding Source: Reclaim Ohio Grant Funds

Sarah Baker, Juvenile Court Division, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-493 was unanimously approved.

BC2017-494

Department of Public Safety and Justice Services, recommending an alternate procurement process to accept an allocation of funding in the amount of \$32,500.00 from U.S. Office of Juvenile Justice Delinquency Prevention/Ohio Department of Youth Services to address Disproportionate Minority Contact in connection with the FY2015 Title II Juvenile Justice and Delinquency Prevention Block Grant Program.

Funding Source: \$5,000.00 – FY15 Juvenile Justice & Delinquency Prevention; \$27,500.00 - FY16 Juvenile Justice & Delinquency Prevention

Jeff Harraman, Department of Public Safety and Justice Services, presented. Dale Miller asked for clarification on the length of the performance period. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-494 was unanimously approved.

BC2017-495

Department of Health and Human Services/Division of Senior and Adult Services, submitting an RFP exemption on RQ39883, which will result in an award recommendation to Playhouse Square Foundation in the amount not-to-exceed \$2,500.00 for refreshments and related services for Senior Movie Day participants being held on 8/4/2017.

Funding Source: Health and Human Services Levy Fund

Bob Math, Cuyahoga Job and Family Services, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-495 was unanimously approved.

BC2017-496

Cuyahoga County Law Library, submitting an RFP exemption on RQ39771, which will result in an award recommendation to CCH/Wolters Kluwer in the amount not-to-exceed \$13,970.81 for the purchase of (2) e-book databases for the period 5/1/2017 – 4/30/2018.

Funding Source: Cuyahoga County Law Library Resources Board Fund

Kathy Dugan, County Law Library, presented. Trevor McAleer asked for clarification on why an exemption is needed if the services were bid out by the Department. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-496 was unanimously approved.

D – Consent Agenda

Dale Miller asked for additional information on the items being purchased and inquired about the need for Legal advertising associated with Item BC2017-499 No. CF-17-40201. Dennis Kennedy asked for clarification on why the general fund is being used in lieu of commissary funding to cover food purchases associated with item BC2017-499 listed under Open Market Purchases over \$25,000.00.

Armond Budish motioned to approve the Consent Agenda items; Michael Chambers seconded. Items BC2017-497 through -499 were unanimously approved.

BC2017-497

Department of Public Works, recommending to declare a County asset (1 - Hyundai Sonata) as surplus property; no longer needed for intended purposes. Recommending to discard said vehicle in accordance with ARB 2015-006 - Inventory Policy.

Funding Source: N/A

BC2017-498

Department of Public Works, submitting an amendment to Contract No. CE1300423 with Relocation Specialists, Inc. for transition planning, move coordination, storage consolidation and management services for the Cuyahoga County Administration Building for the period 8/5/2013 – 12/31/2016 to extend the time period to 6/30/2018; no additional funds required.

Original Funding Source: General Fund

Direct Open Market Purchases (purchases between \$500 - \$25,000)					
Requisition #	Description	Department	Vendor Name	Total	Funding Source
IS-17-40117	Purchase HP desktops, monitors and related accessories for Medical Examiner's Office	Department of Information Technology	Diltex Inc.	\$1,543.10	Medical Examiner's Office Crime Lab Fund
JA-17-40062	Purchase of self-contained breathing apparatus with powered air-purifying respirator for Greater Cleveland Regional Transit Authority	Department of Public Safety and Justice Services	Pro Tech Security Sales dba Drellishak and Drellishak, Inc.	\$22,382.00	Law Enforcement – State Homeland Security Grant Program
CT-17-40172	Channelizer barrels and cones for Sign Shop	Department of Public Works	Industrial Safety Products	\$1,420.00	Special Revenue Fund – Gas & License Fees
CT-17-40189	Hand soap	Department of Public Works	Alco Chemical	\$5,643.00	Internal Service Fund – Custodial Service
CT-17-40203	Crowd control barriers	Department of Public Works	Uline, Inc.	\$2,476.50	Internal Service Fund – Trade Services
CT-17-40221	Finishing services for legal size resolution folders	Department of Public Works	United Finishing & Die Cutting	\$1,300.00	General Fund/Internal Service Fund – Print/Copy Services
CT-17-40235	Legal notice: Runway Obstruction Removal Project	Department of Public Works	Plain Dealer	Not-to-exceed \$1,800.00	Airport Operational Fund
CT-17-40249	100 Amp Breaker	Department of Public Works	North American Switchgear, Inc.	\$785.00	Internal Service Fund – Trade Services
CF-17-40201	Legal notice: Polo shirts for Health and Human Services	Division of Children and Family Services	Plain Dealer	Not-to-exceed \$800.00	67% - Health and Human Services Levy Fund 33% - Title IV-E

SA-17-40152	Medical supplies for Home Based Services Unit	Division of Senior and Adult Services	Tranzonic Companies	\$906.24	Health and Human Services Levy Fund
CR-17-40076	Purchase Adobe Creative Cloud licenses and subscriptions for Photography Department	Medical Examiner	Globecom Technologies, Inc.	\$5,435.28	General Fund
CR-17-40085	Renewal of Symantec Endpoint Protection Antivirus Software for Fingerprint Lab	Medical Examiner	DLT Solutions	\$838.80	General Fund
CR-17-40149	Purchase bar code scanners for labs	Medical Examiner	CDW Government, Inc.	\$1,352.00	Medical Examiner's Office Crime Lab Fund
CR-17-40232	Countertop freezer for Drug Chemistry	Medical Examiner	Fisher Scientific Company, LLC	\$993.97	Medical Examiner's Office Crime Lab Fund

Items already purchased:

Requisition #	Description	Department	Vendor Name	Total	Funding Source
CT-17-40238	Emergency air handler repair	Department of Public Works	Meier Transmission, Inc.	\$526.35	Internal Service Fund
SH-17-40220	Legal notice: Delinquent Land Sale #118	Sheriff's Department	Legal News Publishing	\$17,771.50	General Fund

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

Requisition #	Description	Department	Vendor Name	Total	Funding Source
SH-17-39885	July-Sept Potatoes/Oats	Sheriff's Department	JNS Foods, LLC	\$7,002.00	General Fund
SH-17-39885	July-Sept Potatoes/Oats	Sheriff's Department	Benjamin Foods	\$3,480.00	General Fund
SH-17-39886	July-Sept Donuts	Sheriff's Department	Rainmaker, Inc.	\$8,556.60	General Fund

SH-17-39887	July-Sept Sugar & Flour	Sheriff's Department	JNS Foods, LLC	\$5,160.00	General Fund
SH-17-39887	July-Sept Sugar & Flour	Sheriff's Department	Benjamin Foods	\$8,279.70	General Fund
SH-17-39888	July-Sept Pasta	Sheriff's Department	Benjamin Foods	\$19,596.00	General Fund
SH-17-39889	July-Sept Milk	Sheriff's Department	Borden Dairy Company of Ohio dba Dairymens Milk Company	\$59,732.00	General Fund
SH-17-39890	July-Sept Canned Fruit	Sheriff's Department	Benjamin Foods	\$17,546.25	General Fund
SH-17-39891	July-Sept Franks	Sheriff's Department	National Food Group, Inc.	\$5,320.80	General Fund
SH-17-39892	July-Sept Bread	Sheriff's Department	Schwebel Baking Company	\$27,930.24	General Fund
SH-17-39893	July-Sept Cheese Sauce	Sheriff's Department	Blue Skies Commodities, Inc.	\$7,291.54	General Fund
SH-17-39894	July-Sept Spices	Sheriff's Department	Benjamin Foods	\$4,907.64	General Fund
SH-17-39895	July-Sept Beans	Sheriff's Department	Benjamin Foods	\$13,875.00	General Fund
SH-17-39896	July-Sept Frozen Vegetables	Sheriff's Department	Benjamin Foods	\$9,750.00	General Fund
SH-17-39896	July-Sept Frozen Vegetables	Sheriff's Department	Good Source Solutions, Inc.	\$6,780.00	General Fund
SH-17-39896	July-Sept Frozen Vegetables	Sheriff's Department	New England Food Brokerage, Inc.	\$8,220.00	General Fund
SH-17-39897	July-Sept Sauce & Dressing	Sheriff's Department	JNS Foods, LLC	\$5,145.00	General Fund
SH-17-39897	July-Sept Sauce & Dressing	Sheriff's Department	Benjamin Foods	\$5,695.50	General Fund
SH-17-39898	July-Sept Beef Patties	Sheriff's Department	National Food Group, Inc.	\$13,300.00	General Fund
SH-17-39899	July-Sept Bagels	Sheriff's Department	JNS Foods, LLC	\$4,230.00	General Fund
SH-17-39900	July-Sept Fresh Vegetables	Sheriff's Department	The Sanson Company	\$48,560.00	General Fund
SH-17-39901	July-Sept Turkey	Sheriff's Department	National Food Group, Inc.	\$6,720.00	General Fund

SH-17-39902	July-Sept Bulk Cereal	Sheriff's Department	Benjamin Foods	\$6,630.00	General Fund
SH-17-39903	July-Sept Turkey Ham	Sheriff's Department	National Food Group, Inc.	\$10,920.00	General Fund
SH-17-39903	July-Sept Turkey Ham	Sheriff's Department	Good Source Solutions, Inc.	\$13,320.00	General Fund
SH-17-39905	July-Sept Jelly/Syrup	Sheriff's Department	Benjamin Foods	\$1,943.60	General Fund
SH-17-39905	July-Sept Jelly/Syrup	Sheriff's Department	Elwood International	\$4,160.00	General Fund
SH-17-39907	July-Sept Dairy	Sheriff's Department	Benjamin Foods	\$17,522.10	General Fund
SH-17-39908	July-Sept Waffles	Sheriff's Department	National Food Group, Inc.	\$3,643.20	General Fund
SH-17-39908	July-Sept Waffles	Sheriff's Department	Rainmaker, Inc.	\$5,454.72	General Fund
SH-17-39909	July-Sept Sausage	Sheriff's Department	New England Food Brokerage, Inc.	\$15,570.00	General Fund
SH-17-39910	July-Sept Fresh Fruit	Sheriff's Department	The Sanson Company	\$63,900.00	General Fund
SH-17-39911	July-Sept Drink Mix	Sheriff's Department	Good Source Solutions, Inc.	\$7,487.50	General Fund
SH-17-39913	July-Sept Chicken	Sheriff's Department	JNS Foods, LLC	\$7,600.00	General Fund
SH-17-39913	July-Sept Chicken	Sheriff's Department	Benjamin Foods	\$6,570.00	General Fund
SH-17-39913	July-Sept Chicken	Sheriff's Department	Good Source Solutions, Inc.	\$7,680.00	General Fund
SH-17-39914	July-Sept Nutri-Cal Drink Mix	Sheriff's Department	Good Source Solutions, Inc.	\$9,790.00	General Fund
SH-17-39933	July-Sept Cake Mix	Sheriff's Department	JNS Foods, LLC	\$9,620.00	General Fund
SH-17-39933	July-Sept Cake Mix	Sheriff's Department	Benjamin Foods	\$1,149.00	General Fund
SH-17-39933	July-Sept Cake Mix	Sheriff's Department	New England Food Brokerage, Inc.	\$6,836.00	General Fund
SH-17-39934	July-Sept Crackers/Chips	Sheriff's Department	Benjamin Foods	\$11,050.50	General Fund
SH-17-39935	July-Sept Sauces, etc.	Sheriff's Department	Benjamin Foods	\$7,641.00	General Fund

SH-17-39936	July-Sept Soup	Sheriff's Department	Benjamin Foods	\$3,718.80	General Fund
SH-17-39936	July-Sept Soup	Sheriff's Department	Best Choice Food Group	\$4,687.84	General Fund
SH-17-39937	July-Sept Cookies	Sheriff's Department	Benjamin Foods	\$10,000.00	General Fund

V – OTHER BUSINESS

This item was amended to reflect the name of the vendor as EC America, Inc.

BC2017-500

Department of Information Technology,

a) Submitting an RFP exemption on RQ40244, which will result in an award recommendation to ~~a vendor to be determined~~ **EC America, Inc.** in the amount of \$4,011.82 for maintenance and support on V-Brick hardware, software and firmware.

b) Recommending an award on RQ40244 to ~~a vendor to be determined~~ **EC America, Inc.** in the amount of \$4,011.82 for maintenance and support on V-Brick hardware, software and firmware.

Funding Source: General Fund

Patrick Wright, Department of Information Technology, presented. Armond Budish motioned to amend the agenda to include the name of the vendor; Nan Baker seconded. Trevor McAleer commented the video streaming system technology is set up in 3 locations and is utilized by the Board of Control and County Council. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-500 was unanimously approved as amended.

BC2017-501

Medical Examiner's Office,

a) Submitting an RFP exemption on RQ40265, which will result in an award recommendation to Dr. Charles Catanese, MD in the amount not-to-exceed \$55,000.00 for forensic pathology services for the period 7/3/2017 – 12/31/2017.

b) Recommending an award on RQ40265 and enter into a contract with Dr. Charles Catanese, MD in the amount not-to-exceed \$55,000.00 for forensic pathology services for the period 7/3/2017 – 12/31/2017.

Funding Source: Lab Fund

Hugh Shannon, Medical Examiner's Office, presented. Armond Budish motioned to amend the agenda to consider the item; Dale Miller seconded. Dale Miller asked if this is an unexpected expense that requires the use of reserves. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-501 was unanimously approved.

Mission Critical Items:

BC2017-502

Department of Public Works, recommending an award on RQ39940 to Active Plumbing Supply in the amount not-to-exceed \$5,067.91 for the emergency purchase of a Hot Water System for the County Sanitary Building located at 6100 Canal Road.

BC2017-503

Medical Examiner, recommending an award on 40275 to Quadstar Digital Guidance, LTD in the amount not-to-exceed \$684.00 for emergency repair of IMac Processing Computer for the Photography Department.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. Armond Budish motioned to amend the agenda to consider the item; Dale Miller seconded. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2017-501 was unanimously approved.

Items of Note (non-voted)

Item No. 1

Court of Common Pleas/Juvenile Court Division, submitting a Grant Agreement and Funding Application with State of Ohio, Department of Youth Services in the amount of \$1,998,416.26 for various programs in connection with the SFY2018 RECLAIM Ohio Grant for the period 7/1/2017 – 6/30/2019.

Funding Source: Grant – Felony Delinquency Care and Custody

Item No. 2

Court of Common Pleas/Juvenile Court Division, submitting a subgrant agreement with Ohio Department of Job and Family Services in the amount of \$1,500,000.00 for reimbursement of Title IV-E eligible expenses for foster care placement and maintenance for the period 7/1/2017 - 6/30/2019.

Funding Source: Special Revenue Funds – Title IV-E Administration and Maintenance

VI – PUBLIC COMMENT

There was no public comment related to the agenda.

VII – ADJOURNMENT

Armond Budish motioned to adjourn; Nan Baker seconded. The motion to adjourn was unanimously approved at 11:47 a.m.

Item Details

IV. Contracts and Awards

A. Tabled Items

B. New Items

BC2017-504

A. Scope of Work Summary

1. Department of Public Works requesting authority to enter into a Mitigation Agreement with the North Coast Regional Council of Park Districts (“NCRCPD”) to purchase 149 stream credits from the NCRCPD In-Lieu Fee Mitigation Program, Black-Rocky River Watershed Services Area. The mitigation credits cost is \$165.00 per credits Thus, the price of purchasing these credits will total \$24,585.00. This purchase is required to comply with the U.S. Army Corps of Engineers (“USACE”) permit to mitigate the permanent and unavoidable loss of 236 linear feet of Federal Jurisdictional Stream that will occur in connection with the reconstruction and widening of Royalton Road between West 130th Street and York Road in City of North Royalton, Cuyahoga County, Ohio. (See the US Army Corps Permit No. 2017-00253, Nationwide Permit No.14 attached and NCRCPD In-Lieu Fee Program Advanced Credit Request)

The primary goal of this request is to comply with Section 404 of the Clean Water Act. To comply, the County is required to purchase 149 stream credits from NCRCPD In-Lieu Fee Mitigation Program, Black-Rocky River Watershed Service Area.

The location of the project is Royalton Road between West 130th Street and York Road, City of North Royalton, Cuyahoga County, Ohio. (CUY-Royalton Road (SR82))

District 5

Complying with Section 404 of the Clean Water Act is mandated by federal law and entering into the Mitigation Agreement is mandated by the terms of our Section 404 permit application.

Contractor Information

The mailing address of the NCRCPD is:

Neil Munger, Secretary, NCRCPD
c/o Wood County Park District
18729 Mercer Road
Bowling Green, Ohio 43402
NCRCPD is a regional council of park districts

Project Status

1. N/A
2. N/A.

E. Funding

1. The project is funded by Road and Bridges Fund.
1. N/A

BC2017-505

The Department of Public Works is requesting to amend the contract with Talal Hamed to Continue cafeteria services at the Jane Edna Hunter Building. During 2012, the Cleveland Sight Center operated the cafeteria at this building which eventually closed. Talal Hamed was part Of the ClevelandSight Center and began operating the cafeteria services for the public and employees of the building. Historically this was a zero dollar contract but with this new amendment, it will become a revenue generating contract for the County. There are limited cafeteria vendors in the market and minimal opportunities to identify a vendor inclined to move into this existing cafeteria space at the Jane Edna Hunter Building.

No other vendors were evaluated. Talal Hamed has been the existing vendor since 2012 and the Department of Public Works is requesting to continue the partnership and provide cafeteria services for the Jane Edna Hunter Building.

This amendment is being submitted late because of delays in negotiations due to the scope of the contract becoming a revenue generating contract. There were also building improvements to the cafeteria area that needed to be addressed and mended.

For contract amendments, provide the following information, as it applies:

This contract amendment with Talal Hamed is for an extension of time.

Also, this contract will become a revenue generating contract moving forward.

There is no change in scope; the vendor will continue the same services.

The original contract with Talal Hamed was dated August 1, 2102, through July 31, 2013 and was a zero dollar contract.

Procurement

Identify the original procurement method on the contract/purchase:

The original procurement method for this contract was a RFP Exemption.

Contractor Information

Provide the names and corresponding business addresses for all vendors providing proposed goods or services, in the following format:

Talal F. Hamed

2155 Berkley Drive

Westlake, Ohio 44115

440-666-4000

The owner is Talal F. Hamed (Tony)

Project Status

This amendment is being submitted late because of delays in negotiations due to the scope of the contract becoming a revenue generating contract. There were also building improvements to the cafeteria area that needed to be addressed and mended.

E. Funding

1. This contract amendment with Talal F. Hamed is a revenue generating contract

BC2017-506

Fiscal Department - Appraisal

Describe the goods or services to be procured.
To purchase the Marshall/Swift RateTable Data

Total Cost
\$110,069.95

Was the specific project funding included in OBM-approved budget for the current year?
Y

Contract Start Date
January 1, 2017

Contract End Date
December 31, 2017

Project Location(s)
CCHQ

Project Council District(s)

Procurement Type
RFP EXEMPTION

Vendor Name(s)
Manatron, Inc.

Funding Source
OTHER

BC2017-507

Office of Procurement & Diversity seeking approval to award to Lakefront Automotive Parts Company on RQ39233 to furnish and deliver automotive replacement parts for a period of three (3) years, May 1, 2017 through April 30, 2020 in the amount not-to-exceed \$495,000.00 for the Department of Public Works.

The primary goal of the project was to contract with a capable and responsive bidder to furnish common vehicle replacement parts as detailed in the specifications in a thirty-six (36) month parts-only contract.

Procurement

The procurement method for this project is a RFB. The award was made in the amount Not-to-Exceed \$495,000.00. The SBE participation goal was 0%.

OPD solicited in the Plain Dealer as well as the County Website. County received (2)-bids. Lakefront Automotive was the responsive and best bidder. Tab Sheet attached for review of other respondents.

Contractor and Project Information

The address of the vendor and/or contractor is:

Lakefront Automotive Parts Company
3141 Superior Avenue
Cleveland, OH 44114

The owner for the contractor/vendor is:

Mr. Martin Hughes, President
PH: 216-771-1515

Project Status and Planning

The project is a reoccurring contract.

E. Funding

The project is funded 45% by the Internal Service Fund – (CT575001/0243); 20% by Road and Bridge Fund (CE417154/0243) and 35% Sanitary Sewer Fund (ST540286 0243).

This specific project funding was included in OBM approved budget for current year.

The schedule of payments is by invoice.

BC2017-508

This award directly funds victim advocacy in Cuyahoga County. Witness Victim Service Center will provide justice system advocacy throughout the Cleveland Municipal Court and the Cuyahoga County Court of Common Pleas, General and Juvenile Divisions. Award provides salary and fringes for approximately 4 full time staff.

The primary goals of the project are: Advocates funded through this grant will work directly with victims to assure their needs and voices are heard within the criminal justice system from police investigations to post conviction matters. Comprehensive information, court accompaniment, connection with law enforcement and prosecutors, victim assistance for trial preparation, witness preparation, victim impact statement preparation, post sentencing information for V.I.N.E., information and assistance with Victims of Crime Program applications and follow-up with probation/parole officers, represent a portion of the direct services provided by WVSC advocates.

There is no procurement related to the acceptance of this grant award

Contractor and Project Information

The address of the projects varies, but the address of the fiscal agent for all the projects is:

Cuyahoga County Public Safety & Justice Services Fiscal Services
2079 East Ninth Street, 5-200
Cleveland, Ohio 44115

Council Districts: all districts across Cuyahoga County benefit from this funding.

Project Status and Planning

Funding is released annually, provided Congress allocates the funding to the states.

The project dates are 10/1/2017 – 9/30/2018

The project is not a critical action path

The project term has not begun.

Grant Award, when received, will require wet signature.

Funding

The project is funded 80% by federal grant dollars passed through the Ohio Attorney General's Office. The grant requires a 20% cash match which is funded through the Witness Victim Service Center HHS budget and was included in the 2017 OBM approved budget.

This grant award is not specified OBM in the current year budget.

The schedule term of reimbursement is quarterly. No amount is specified per quarterly reporting. All funds must be expended by September 30, 2018.

BC2017-509

Department of Health And Human Services - Division of Job And Family Services

Describe the goods or services to be procured.

The Ohio Attorney General's Office Bureau of Criminal Investigations (BCI) is the sole source to process fingerprints for BCI and FBI checks in the state of Ohio and is a governmental agency. Background checks are part of the OWF application process and have become more critical in the case of the Work Experience Program (WEP). Work sites for our Work Experience Participants require FBI and/or BCI checks for their perspective employees as part of their pre-employment requirements.

Total Cost

\$375,000.00

Was the specific project funding included in OBM-approved budget for the current year?

Y

Contract Start Date

6/1/2017

Contract End Date

5/31/2020

Project Location(s)

1641 PAYNE AVE., CLEVELAND, OHIO 44114

Project Council District(s)

7

Procurement Type

GOVERNMENT / INTER-AGENCY (GOVERNMENT OUTSIDE CUYAHOGA COUNTY AUTHORITY)

Vendor Name(s)

Ohio Attorney General

Funding Source
OTHER

BC2017-510

DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF JOB AND FAMILY SERVICES

Describe the goods or services being procured.

The Division of Children and Family Services plans to amend Contract No. CE1500007-01 with Applewood Centers, Inc., to continue to provide Therapeutic Day Reporting. The time period is from June 30, 2017 to October 13, 2017 in the amount of \$134,190.00.

Total Cost
\$134,190.00

Was the specific project funding included in OBM-approved budget for the current year?
Y

Amendment Reason

The Division of Children and Family Services plans to amend Contract No. CE1500007-01 with Applewood Centers, Inc., to continue to provide Therapeutic Day Reporting. The time period is from June 30, 2017 to October 13, 2017 in the amount of \$134,190.00.

Contract Start Date
7/1/2017

Contract End Date
10/13/2017

Project Location(s)
Project Council District(s)
Vendor Name(s)
N/A
Funding Source

BC2017-511

Describe the goods or services being procured.

The Division of Children and Family Services plans to amend Contract No. AG1500107 with the University of South Florida (USF) to continue to provide Just In Time (JIT) Web-Based Training Services. The time period is from August 10, 2017 to August 09, 2018 in the amount of \$27,235.00.

Total Cost
\$27,235.00

Was the specific project funding included in OBM-approved budget for the current year?
Y

Amendment Reason

The Division of Children and Family Services plans to amend Contract No. AG1500107 with the University of South Florida (USF) to continue to provide Just In Time (JIT) Web-Based Training Services. The time period is from August 10, 2017 to August 09, 2018 in the amount of \$27,235.00.

Contract Start Date
8/10/2015

Contract End Date
8/9/2018

Project Location(s)
Project Council District(s)
Vendor Name(s)
Funding Source

C – Exemptions

BC2017-512

Fiscal Office

Describe the goods or services to be procured. Your description should include a brief explanation of need.

Addendum to Property Professional & Comp Professional Subscriptions 9/08/16 to June 30, 2017 for additional users (Dan Harbaugh and Brian Kupcik) (\$180 x 9 months=\$1,620 + 23 days=\$138 total \$1,758) less credit for 4 months (9/16 thru 12/16 -\$720) due to no access to internet subscription service. Balance due is \$1,038.00.

Vendor Name(s):
CoStar Realty Information, Inc.

Estimated Cost:
\$1,038.00

Was the specific project funding included in OBM-approved budget for the current year?
Y

If applicable, start- and end-dates of the contract amendment.

Start Date: 9/08/16
End Date: 06/30/17

Procurement Type
RFP EXEMPTION

Briefly describe the proposed procurement method.

We are requesting RFP Exemptions because we did not meet the payment deadline on May 31, 2017 due to some confusion based on certain payment arrangements discussed between Lou Gentile of our office, and Andrew Hill.

Why is this method preferred over the standard, competitive procedure?

We are requesting RFP Exemptions because we did not meet the payment deadline on May 31, 2017 due to some confusion based on certain payment arrangements discussed between Lou Gentile of our office, and Andrew Hill.

Were other vendors evaluated? If not, explain.

No, this is an addendum to Property Professional & Comp Professional Subscriptions 9/08/16 through 6/30/17 for additional users (Dan Harbaugh and Brian Kupcik).

For items or services being procured through State or GSA contract or through a joint purchasing program, provide the contract number and expiration date.

N/A

BC2017-513

Department of Health and Human Services/Cuyahoga Job and Family Services

Describe the goods or services to be provided. Your description should include a brief explanation of need.

To continue to utilize an online investigative tool for Agency staff that determines contact information and addresses are acceptable to investigate benefit fraud and/or initiate repayment.

Vendor Name(s):

NA

Estimated Cost:

\$4,054.40

Was the specific project funding included in the OBM-approved budget for the current year?

Y

If applicable, start- and end-dates of the contract or amendment.

Start Date: 6/1/2017

End Date: 5/31/2019

Why is this method preferred over the standard, competitive procedure?

County Commissioners Association of Ohio Service Corporation (CCAOSC) through a competitive process, entered into an agreement with West Publishing Corp/Thomson Reuters who provides CLEAR Services for Participants (OH counties) at statewide pricing. CCAOSC in conjunction with Ohio CSEA Directors' Association (OCDA), who manages the financial & administration portion of the agreement & participating counties developed a participation agreement. ORC Section 9.48 (C) exempts certain

purchases by a political subdivision from competitive bidding through participation in an association program, which this agreement will provide at reduced costs.

Were other vendors evaluated? If not, explain.

No other providers were evaluated for this amendment. Prior to this agreement, CJFS contracted with West Publishing charging 3 times the cost.

If contract amendment term has begun, respond to the following questions:

Why is the contract amendment being submitted late?

What is being done to prevent this from reoccurring?

To test the Clear system and compare it to the Accurint system to determine if it can provide what is needed for family searches in order to save on costs.

Obtaining the participation agreement from the County Commissioners Association of Ohio Service Corporation.

Should not reoccur as comparison testing has been completed.

D – Consent Agenda

BC2017-514

Department of public safety and justice services - division of public safety and justice services administration

Describe the goods or services being procured.

Requesting the current contract be extended until 6/30/2018. This extension will allow Cuyahoga County to complete all remaining project activities, and children identified as exhibiting signs of trauma as a result of their exposure to violence will be permitted to finish therapy. Children require approximately sixteen weeks to complete Trauma Focused Cognitive Behavioral Therapy. By extending the project period, Cuyahoga County can continue to screen children exposed to violence through June 30, 2017 and subsequently refer them to treatment while still under the auspices of the Defending Childhood Initiative. In addition, Cuyahoga County can complete an evaluation of the project.

Total Cost

\$267,992.00

Was the specific project funding included in OBM-approved budget for the current year?

Y

Amendment Reason

Requesting the current contract be extended until 6/30/2018. This extension will allow Cuyahoga County to complete all remaining project activities, and children identified as exhibiting signs of trauma because of their exposure to violence will be permitted to finish therapy. Children require approximately sixteen weeks to complete Trauma Focused Cognitive Behavioral Therapy. By extending the project period, Cuyahoga County can continue to screen children exposed to violence through June 30, 2017 and subsequently refer them to treatment while still under the auspices of the Defending Childhood Initiative. In addition, Cuyahoga County can complete an evaluation of the project.

Contract Start Date

11/1/2011

Contract End Date

6/30/2018

Project Location(s)

Project Council District(s)

Vendor Name(s)

NA

Funding Source