



**Cuyahoga County Board of Control Agenda
Monday, May 14, 2018 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B**

I – CALL TO ORDER

II – REVIEW MINUTES – 5/7/18

III – PUBLIC COMMENT

IV – CONTRACTS AND AWARDS

A – Tabled Items

B. – New Items for Review

BC2018-289

Department of Public Works, recommending an award on RQ41927 to Bob Gillingham Ford (14-4) in the amount of \$152,068.00 for the purchase of (5) 2018 Ford All Wheel Drive Interceptors for use by various County departments.

Funding Source: Internal Service Fund – Maintenance Garage

BC2018-290

Department of Public Works, recommending an award on RQ42114 to Donnell Ford (14-3) in the amount of \$48,652.02 for the purchase of (1) 2018 Ford E-450 Box Van.

Funding Source: Internal Service Fund

BC2018-291

Department of Public Works, recommending an award on RQ42032 to Bob Gillingham Ford (14-3) in the amount of \$43,694.50 for the purchase of (1) 2018 Ford Transit 350 Medium Roof Van.

Funding Source: Road and Bridge Fund – Special Revenue Fund

BC2018-292

Department of Workforce Development, submitting amendments to Contracts with various providers for various services in connection with the Workforce Innovation and Opportunity Act for the period 7/1/2016 – 6/30/2018 to extend the time period to 6/30/2019 and for additional funds in the total amount not-to-exceed \$175,000.00:

- a) Contract No. CE1600240 with Vantage Aging, Inc. fka Mature Services, Incorporated for mature job seeker services and implementation of the ENCORE Program in the amount not-to-exceed \$100,000.00.
- b) Contract No. CE1600241 with Towards Employment, Inc. for job seeker services to applicants with felony backgrounds in the amount not-to-exceed \$75,000.00.

Funding Source: Workforce Innovation and Opportunity Act Federal Funds

BC2018-293

Department of Human Resources,

- a) Submitting an RFP exemption on RQ42509, which will result in an award recommendation to Employers Resource Council Services, Inc. in the amount of \$2,758.00 for Effective Workplace Investigation Training held on 2/28/2018.
- b) Recommending an award on RQ42509 to Employers Resource Council Services, Inc. in the amount of \$2,758.00 for Effective Workplace Investigation Training held on 2/28/2018.

Funding Source: Internal Service Fund – Worker’s Compensation

BC2018-294

Department of Health and Human Services/Division of Children and Family Services, recommending an award on RQ42538 and enter into an agreement with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigation in the amount not-to-exceed \$450,000.00 for National Webcheck Program services and equipment for criminal background checks on childcare provider applicants for the period 1/1/2018 - 12/31/2020.

Funding Source: STATE Fund

BC2018-295

Department of Health and Human Services, Division of Senior and Adult Services,

- a) Submitting an RFP exemption on RQ42676, which will result in an award recommendation to Dr. Lori Stevic-Rust in the amount not-to-exceed \$1,000.00 for speaker services for the Annual Senior Center Forum being held on May 16, 2018.
- b) Recommending an award on RQ42676 and enter into a contract with Dr. Lori Stevic-Rust in the amount not-to-exceed \$1,000.00 for speaker services for the Annual Senior Center Forum being held on May 16, 2018.

Funding Source: Health & Human Services Levy funds

C – Exemptions

BC2018-296

Department of Public Works, recommending to amend Board Approval No. BC2017-795, dated November 6, 2017, which authorized an alternate procurement process on RQ41003, which will result in an award recommendation to Cleveland Lumber for the purchase of various general building supplies in connection with the Cleveland Police Headquarters Building and Bedford Jail for the period 11/6/2017 – 11/5/2019, by reducing the amount not-to-exceed from \$200,000.00 to \$100,000.00.

Funding Source: General Fund - Capital Projects

BC2018-297

Department of Public Works, recommending to amend Board Approval No. BC2017-795, dated November 6, 2017, which authorized an alternate procurement process on RQ41185, which will result in an award recommendation to Doors and Hardware, Inc. for the purchase of various doors and related hardware in connection with the Cleveland Police Headquarters Building and Bedford Jail for the period 11/6/2017 – 11/5/2019, by increasing the amount not-to-exceed from \$200,000.00 to \$275,000.00.

Funding Source: General Fund - Capital Projects

D – Consent Agenda

BC2018-298

Office of Procurement & Diversity, presenting proposed purchases for the week of 5/14/2018

Direct Open Market Purchases (purchases between \$500 - \$25,000)					
JA-18-42636	Legal notice: Lorain County Radio Reprogramming Project Request for Proposals	Department of Public Safety and Justice Services	Plain Dealer	Not-to-exceed \$800.00	FY16 State Homeland Security Grant
CT-18-42167	Repair to Backhoe 4-57 for Road and Bridge	Department of Public Works	Ohio CAT	\$14,403.46	Road and Bridge Fund
CT-18-42543	Boiler #2 repair at Animal Shelter	Department of Public Works	Boiler Specialists Inc.	\$1,213.91	Internal Service Fund
CT-18-42582	Sewer cleaner/street sweeper rental for Road and Bridge	Department of Public Works	Jack Doheny Companies, Inc.	\$12,000.00	Road and Bridge Fund
CT-18-42583	Purchase portable light tower for Sanitary Engineer	Department of Public Works	United Rentals	\$9,638.13	Enterprise Fund
CT-18-42587	Sewer cleaner rental for Sanitary Engineer	Department of Public Works	Jack Doheny Companies, Inc.	\$12,000.00	Enterprise Fund
CT-18-42597	Building supplies for Cleveland Police Headquarters Project	Department of Public Works	FBM Wholesale Builders Supply	\$24,500.00	General Fund – Capital Project
CT-18-42616	Degreaser for Animal Shelter	Department of Public Works	Joshen Paper & Packaging	\$846.30	Internal Service Fund
CT-18-42621	Fencing for various jobs at Bridge Garage	Department of Public Works	Kalinich Fence Company	\$1,012.50	Road and Bridge Fund
CT-18-42637	Ready mix concrete for various Road and Bridge Projects	Department of Public Works	Carr Bros.	\$24,500.00	Road and Bridge Fund
CT-18-42648	Business reply envelopes for Treasurer's Office	Department of Public Works	The Envelope Printery of Ohio Inc.	\$589.60	Internal Service Fund
CT-18-42649	Table throws for Cuyahoga Support Enforcement Agency	Department of Public Works	Bernard R. Doyle Inc. dba Fastsigns	\$509.98	Internal Service Fund
CF-18-42436	Steel tables for Records Room at Jane Enda Hunter Building	Division of Children and Family Services	Uline, Inc.	\$1,033.09	Health and Human Services Levy Fund
JC-18-42480	Purchase (3) Print to Mail Accessories for HP printers,	Juvenile Court Division	PTM Document Systems	\$9,972.00	Legal Computerization Fund

	installation and training				
CR-18-42558	Ammunition for testing for Firearms Lab	Medical Examiner's Office	Ammo Inc.	\$676.27	Medical Examiner's Office Crime Lab Fund
CR-18-42634	Drug standards for various labs	Medical Examiner's Office	Cayman Chemical	\$2,965.00	Medical Examiner's Office Crime Lab Fund

Items already purchased:

Requisition #	Description	Department	Vendor Name	Total	Funding Source
CC002-18-42530	Legal notice: Direct Primary Care Provider Request for Proposals	Department of Human Resources	Plain Dealer	\$507.52	Self-Insurance Fund - Benefits Administration
JA-18-42016	Legal notice: Commodity Flow Study Request for Proposals	Department of Public Safety and Justice Services	Plain Dealer	\$800.00	FY16 Hazardous Materials Emergency Preparedness Grant
CF-18-42608	Post Adoption Special Services Subsidy: Attachment therapy and neurofeedback supervision	Division of Children and Family Services	Adoption and Attachment Therapy Partners LLC	\$5,643.50	67% - Health and Human Services Levy Fund 33% - Title IV-E
CF-18-42611	Post Adoption Special Services Subsidy: Residential treatment	Division of Children and Family Services	Bellefaire JCB	\$11,659.66	67% - Health and Human Services Levy Fund 33% - Title IV-E
CF-18-42612	Post Adoption Special Services Subsidy: Physical therapy	Division of Children and Family Services	Cleveland Clinic Children's Hospital for Rehabilitation	\$745.20	67% - Health and Human Services Levy Fund 33% - Title IV-E
CF-18-42643	Post Adoption Special Services Subsidy: Adoption - Special	Division of Children and Family Services	Kelly Moore	\$890.95	67% - Health and Human Services Levy Fund 33% - Title IV-E

FC-18-42473	Family Centered Services and Supports: Summer camp	Family and Children First Council	City of Bedford	\$500.00	State
CR-18-42629	Certification of continuing education for Medicolegal Death Scene Investigation attendees	Medical Examiner's Office	Case Western Reserve University	\$1,500.00	General Fund
CR-18-42639	Toxicology testing	Medical Examiner's Office	Axis Forensic Toxicology	\$715.00	Medical Examiner's Office Lab Fund
CR-18-42644	Surveillance visit fee for accreditation	Medical Examiner's Office	ANSI-ASQ National	\$5,550.00	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
None					

V – OTHER BUSINESS

Time Sensitive Mission Critical Item

BC2018-299

Sheriff's Department, recommending an award on RQ42684 to Alliance Healthcare Solutions, LLC in the amount not-to-exceed \$24,988.00 for staffing of temporary Nurses at the Bedford Heights Jail facility for the period 5/10/2018 – 12/31/2018.

Funding Source: General Fund

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Minutes

Cuyahoga County Board of Control
Monday, May 7, 2018 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 11:01 a.m.

Attending:

Armond Budish, Chairperson
Councilman Dale Miller
Councilwoman Nan Baker
Trevor McAleer, County Council (Alternate for Dan Brady)
Angela Rich, Deputy Fiscal Officer (Alternate for Dennis Kennedy)
Lenora Lockett, Director, Office of Procurement & Diversity

II – REVIEW MINUTES – 4/30/2018

Armond Budish motioned to approve the minutes from the April 30, 2018 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

BC2018-283

Department of Public Works, submitting an amendment to Contract No. CE1600161 with John G. Johnson Construction Company for the Cuyahoga County Halle Archives and Board of Elections Operations Building Renovations Project for additional funds in the amount not-to-exceed \$235,000.00.

Funding Source: Capital Improvement Fund – New Archives /Storage Building

Matt Rymer, Department of Public Works, presented. Dale Miller asked if contingencies were available in the project to cover the additional expense or does this request have the effect of making the project go over budget; and inquired about the cost of items that were not provided for within the contract but was covered by the contingency project budget. Nan Baker asked if the not-to-exceed amount was sufficient to complete the project or will additional funding be requested. Armond Budish motioned to approve the item; Trevor McAleer seconded. Item BC2018-283 was unanimously approved.

BC2018-284

Department of Public Works,

a) Submitting an amendment (Subsidiary No. 3) to Contract No. CE1600070 with Schirmer Construction, LLC for the replacement of Bagley Road Bridge No. 03.45 over Plum Creek in the City of Olmsted Falls for additional funds in the amount not-to-exceed \$198,627.95.

b) Recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: \$5.00 Vehicle License Tax Fund

Dave Marquard, Department of Public Works, presented. Nan Baker asked about the total project cost prior to this amendment; asked for clarification on the amount being requested; asked if this is the last amendment being submitted; and asked if the \$5.00 Vehicle License Tax Fund covered expenses for the entire project or did the City of Olmsted Falls contribute funding. Armond Budish asked for confirmation that Issue 1 funds were not used to cover a portion the costs. Armond Budish motioned to approve the item; Trevor McAleer seconded. Item BC2018-284 was unanimously approved.

BC2018-285

Office of the Clerk of Courts,

a) Submitting an RFP exemption on RQ42015, which will result in an award recommendation to Endicott Microfilm, Inc. in the amount of \$80,758.00 for the purchase of (2,400) rolls of microfilm and various chemical supplies.

b) Recommending an award on RQ42015 to Endicott Microfilm, Inc. in the amount of \$80,758.00 for the purchase of (2,400) rolls of microfilm and various chemical supplies.

Funding Source: General Fund

An RFP exemption is needed as the item was not correctly processed as an informal bid.

Lisa Rocco, Dan Ryan and Michael Zapola, Fiscal Office, presented on behalf of the Office of the Clerk of Courts. Dale Miller asked for clarification on why the County is still using microfilm and asked if there is a digital alternative to replace microfilm. Armond Budish asked if it's legally required or best practice to microfilm permanent records before they can be destroyed, as it relates to microfilm being used as an I-readable back-up copy for retention of permanent records in case issues arise with digital copies. Nan Baker asked for clarification on why a formal bidding process was not utilized; and inquired as to why the Office of the Clerk of Courts is using the general fund to cover the expense. Armond Budish motioned to approve the item; Trevor McAleer seconded. Item BC2018-285 was unanimously approved.

C – Consent Agenda

Nan Baker referred to item -288 and inquired about the Division of Juvenile Court utilizing the Legal Computerization Fund to purchase (15) Mattresses for the Detention Center, as it relates to item JC-18-42503.

There were no further questions on the consent agenda items. Armond Budish motioned to approve items BC2017-286 through -288, Dale Miller seconded, the consent agenda items were unanimously approved.

BC2018-286.

Department of Public Works, submitting a lease agreement with Opportunities for Ohioans With Disabilities/ Bureau of Services for the Visually Impaired Business Enterprise Program for renovations of snack shop and concession operations at the Cuyahoga County Courthouse located on 1 Lakeside Ave., Cleveland for the period 5/7/2018 – 6/30/2023.

Funding Source: Cost of renovations are 100% funded through Opportunities for Ohioans with Disabilities/Bureau of Services for the Visually Impaired and \$0.00 cost to Cuyahoga County

Homeowner Rehabilitation Loans

<i>Funding Source</i>	<i>Type</i>	<i>Homeowner Name</i>	<i>City</i>	<i>Loan Amount</i>	<i>Term</i>	<i>Work to be completed</i>	<i>Taxes current as of</i>
<i>CDBG</i>	<i>Senior Deferred</i>	<i>Katie Campbell</i>	<i>Olmsted Township</i>	<i>\$46,560.00</i>	<i>N/A</i>	<i>replacing a masonry wall, water proofing basement and installing new sanitary sewer</i>	<i>4/16/2018</i>

<i>Direct Open Market Purchases (purchases between \$500 - \$25,000)</i>					
<i>Requisition #</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
WT-18-42520	<i>Legal notice: Transportation services bid</i>	<i>Cuyahoga Job and Family Services</i>	<i>Plain Dealer</i>	<i>Not-to-exceed \$700.00</i>	<i>Federal</i>
JA-18-42415	<i>Legal notice: Lake County HazMat Fire Detection Equipment bid</i>	<i>Department of Public Safety and Justice Services</i>	<i>Plain Dealer</i>	<i>Not-to-exceed \$800.00</i>	<i>FY2016 State Homeland Security Grant</i>
CE-18-42450	<i>Legal notice: Barrett Road Resurfacing bid</i>	<i>Department of Public Works</i>	<i>Plain Dealer</i>	<i>Not-to-exceed \$1,500.00</i>	<i>Road and Bridge Fund</i>
CE-18-42564	<i>Legal notice: North Main Street Resurfacing bid</i>	<i>Department of Public Works</i>	<i>Plain Dealer</i>	<i>Not-to-exceed \$1,500.00</i>	<i>Road and Bridge Fund</i>
CT-18-41758	<i>Legal notice: Bradford Pump Station Elimination bid</i>	<i>Department of Public Works</i>	<i>Plain Dealer</i>	<i>Not-to-exceed \$1,500.00</i>	<i>Sanitary Sewer Fund</i>
CT-18-42396	<i>Locks and hardware for Justice Center and Juvenile Justice Center</i>	<i>Department of Public Works</i>	<i>Craftmaster Hardware</i>	<i>\$20,000.00</i>	<i>Internal Service Fund</i>
CT-18-42405	<i>Purchase (1) 2018 Ford Fusion S for Prosecutor's Office</i>	<i>Department of Public Works</i>	<i>Liberty Ford Inc.</i>	<i>\$17,661.58</i>	<i>Internet Crimes Against Children Grant Fund</i>
CT-18-42511	<i>Employee medical clearance services at various County buildings to comply with OSHA Regulation 1910.134</i>	<i>Department of Public Works</i>	<i>Safety Controls Technology</i>	<i>\$550.00</i>	<i>Self-Funded Workers' Compensation Fund</i>
CT-18-42518	<i>Cleaning products for various buildings</i>	<i>Department of Public Works</i>	<i>Joshen Paper & Packaging</i>	<i>\$24,500.00</i>	<i>General Fund – Internal Service Fund</i>
CT-18-42544	<i>Restroom accessories for Cleveland Police Headquarters Project</i>	<i>Department of Public Works</i>	<i>Joshen Paper & Packaging</i>	<i>\$1,945.67</i>	<i>General Fund - Capital Project</i>
CT-18-42596	<i>Building supplies for Cleveland Police Headquarters Project</i>	<i>Department of Public Works</i>	<i>FBM Wholesale Builders Supply</i>	<i>\$24,500.00</i>	<i>General Fund - Capital Project</i>
JC-18-42476	<i>HP LJ 5607dn monochrome printer for Clerk's Office</i>	<i>Juvenile Court Division</i>	<i>Zones, Inc.</i>	<i>\$3,188.60</i>	<i>Legal Computerization Fund</i>
JC-18-42495	<i>HP LJ Enterprise M604n monochrome printer for Clerk's Office</i>	<i>Juvenile Court Division</i>	<i>CDW Government Inc.</i>	<i>\$1,501.26</i>	<i>Legal Computerization Fund</i>

<i>JC-18-42503</i>	<i>(15) Mattresses for Detention Center</i>	<i>Juvenile Court Division</i>	<i>Global Industrial</i>	<i>\$5,059.74</i>	<i>Legal Computerization Fund</i>
<i>CR-18-42407</i>	<i>Drug standards for various labs</i>	<i>Medical Examiner's Office</i>	<i>Cerilliant</i>	<i>\$3,318.30</i>	<i>Medical Examiner's Office Crime Lab Fund</i>
<i>CR-18-42471</i>	<i>Drug standards (norfentanyl) for various labs</i>	<i>Medical Examiner's Office</i>	<i>Cayman Chemical</i>	<i>\$622.00</i>	<i>Medical Examiner's Office Crime Lab Fund</i>

Items already purchased:

<i>Requisition #</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
<i>JA-18-42008</i>	<i>Legal notice: Evacuation Plan Request for Proposals</i>	<i>Department of Public Safety and Justice Services</i>	<i>Plain Dealer</i>	<i>\$540.80</i>	<i>General Fund</i>
<i>FC-18-42371</i>	<i>Family Centered Services and Supports: Summer and basketball camp and mentoring</i>	<i>Family and Children First Council</i>	<i>Wesley Fluellen</i>	<i>\$8,157.00</i>	<i>State</i>

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

<i>Requisition #</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
<i>None</i>					

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Armond Budish motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:21 a.m.

Item Details

IV. Contracts and Awards

A – Tabled Items

B – New Items for Review

BC2018-289

Department of Public Works

requesting a Recommendation of Award to Bob Gillingham Ford for (5) 2018 Ford AWD UP Interceptors. This will result in a Purchase Order.

The goal of this project is to obtain (5) 2018 Ford AWD UP Interceptors for four (4) for the Sheriff's Office and (1) for the Medical Examiner's Office. These are replacements.

The scope of the Purchase Order includes the delivery of (5) 2018 Ford AWD UP Interceptors.

Procurement

Identify the original procurement method on the contract/purchase:

This procurement method was a Formal Bid that went to 14 vendors and resulted in four (4) submissions. The original estimate was \$151,950.00.

Contractor Information

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

Vendor Name: Bob Gillingham Ford

Street address: 83836 Brookpark Road

City, State, and Zip Code: Parma, OH 44129

The vendor contact is George Bode

Funding

Funding has been approved through Internal Service Fund (CE417055 – 0722)

The schedule of payment is by invoice.

BC2018-290

Department of Public Works

requesting a Recommendation of Award to Donnell Ford for (1) 2018 E-450 Box Van. This will result in a Purchase Order.

The goal of this project is to obtain (1) 2018 E-450 Box Van for DPWs Movers' Division. This is a replacement.

The scope of the Purchase Order includes the delivery of (1) 2018 E-450 Box Van.

Procurement

Identify the original procurement method on the contract/purchase:

This procurement method was a Formal Bid that went to 14 vendors and resulted in three (3) submissions. The original estimate was \$50,720.00

Contractor Information

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

Vendor Name: Donnell Ford

Street address: 7955 Market Street

City, State, and Zip Code: Youngstown, OH 44512

The vendor contact is Greg Beule

Project Status

Funding

Funding has been approved through Internal Service Fund (CT575001 – 0722)

The schedule of payment is by invoice.

BC2018-291

Department of Public Works

requesting a Recommendation of Award to Bob Gillingham Ford for (1) 2018 Ford Transit 350 Medium Roof Van. This will result in a Purchase Order.

The goal of this project is to obtain (1) 2018 Ford Transit 350 Medium Roof Van for DPWs Road & Bridge Division – Bridge Inspection. This is a replacement.

The scope of the Purchase Order includes the delivery of (1) 2018 Ford Transit 350 Medium Roof Van.

Procurement

Identify the original procurement method on the contract/purchase:

This procurement method was a Formal Bid that went to 14 vendors and resulted in three (3) submissions. The original estimate was \$45,820.00

Contractor Information

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

Vendor Name: Bob Gillingham Ford

Street address: 83836 Brookpark Road

City, State, and Zip Code: Parma, OH 44129

The vendor contact is George Bode

Funding has been approved through Special Revenue Fund (CE417055 – 0722)

The schedule of payment is by invoice.

BC2018-292

Department of Workforce Development

Submitting an amendment to continue to provide services to jobseekers. **Vantage Aging, Inc.** (FKA Mature Services) has provided the services from 7/1/2016 and this amendment will extend the services through 6/30/2019.

This will assist with the provision of employment services for adults and dislocated workers helping assist job seekers at the Comprehensive One-Stop center in Downtown Cleveland.

This amendment will allow Vantage Aging to offer unique staffing support to help individuals needing assistance as well as support operations and administration services throughout the Cleveland-Cuyahoga County One-Stop system.

Increased job seeker assistance which will lead to more job placements and job retention.

This service was selected based on the availability of Workforce Innovation & Opportunity Act (WIOA) funds specifically allocated to serve eligible adults and dislocated workers. This vendor was selected based on a rigorous RFP process.

During the RFP proposal review process, several proposals were reviewed. The decision to fund this proposal was made based on the reviews to fund these programs.

Department of Workforce Development

Submitting an amendment for assistance to jobseekers with criminal histories. This amendment will allow **Towards Employment, Inc.** to assist individuals with criminal histories in barrier removal and skill building to prepare for and gain employment, retain employment and remain crime-free. This service was selected based on the availability of Workforce Innovation & Opportunity Act (WIOA) funds specifically allocated to serve eligible adults and dislocated workers. This vendor was selected based on a rigorous RFP process. During the RFP proposal review process, several proposals were reviewed. The decision to fund this proposal was made based on the reviews to fund these programs. This will be used at OhioMeansJobs|Cleveland-Cuyahoga County

BC2018-293

Department of Human Resources

Effective Workplace Investigations Training. Training was completed 2/28/2018.

This item is being submitted late due to contracting staff was not provided invoicing for this training until after training occurred.

Staff has been informed that prior notification and approval is required.

This is needed to improve workplace investigations. This is training via professional consultants. This will be used Countywide.

Through online research, training staff found proposals specifically for Workplace Investigation Training from 3 vendors. Proposals were reviewed, and ERC Services' course was deemed lowest and best. Other vendor proposals are attached for comparison. This is eligible for exemption as it is under \$25,000 threshold. This is a one-time solution.

BC2018-294

DCFS is required to fingerprint all foster/adoptive applicants every 4 years, foster/adoptive parents every 2 years) and relative caregivers and birth parents as requested. Household members 18 years of age and older will be fingerprinted as well. The agency pays a fee set forth in OAC 109:5-1-01.

Tracking individuals involved in the foster/adoptive child or youth's life. By offering fingerprints children and youth will be in safer homes and with secure families. OAG is the only service that offers the fingerprinting.

BC2018-295

The Division of Senior and Adult Services is submitting an exemption and contract with Dr. Lori Stevic-Rust for speaker services for the Senior Center Innovation Forum for the period 5/16/18-5/16/18. The value of this agreement is \$1,000.00.

The primary goal of the project is to provide a speaker for the 2018 Senior Center Innovation Forum. The speaker will focus on innovative programs and practices in the aging services field in order to stimulate innovation throughout Cuyahoga County.

The project is not mandated.

Submission of this item was delayed by the vendor, who was exploring whether to contract as an LLC or an individual. Once the final paperwork was submitted by the vendor, the item was uploaded in OnBase immediately and submitted for processing. In the future, we will ask vendors to be timelier in returning signed documents to us for processing.

Procurement

An exemption is being requested based on DSAS staff members seeing a presentation by the speaker, Dr. Lori Stevic-Rust, at a conference. Dr. Stevic-Rust is a nationally-recognized aging professional with noted expertise in several areas, including innovative approaches to Alzheimer's treatment.

Vendor and Project Information

The address of the vendor is

Dr. Lori Stevic-Rust

4132 Erie Street, Suite #208

Willoughby, OH 44094

Council District n/a

The presentation will be given at the Holiday Inn – Rockside in Independence.

Project Status and Planning

The Senior Center Innovation Forum is planned for May 16, 2018. It is unknown whether another forum will occur in 2019.

The project requires timely action. The forum is scheduled for 5/16/18, and in order to have the contract approved prior to the forum, it needs to appear on the 5/14/18 BOC agenda.

Funding

The project is funded with Health & Human Services Levy funds. The payment will be one-time, based on an invoice.

Dr. Stevic-Rust is a nationally-recognized expert who lives in the area, which allows us to use her expertise at this forum without paying travel costs. This represents a savings over hiring a speaker from outside the area who would have travel expenses. DSAS selected Dr. Stevic-Rust based on staff members attending prior presentations and having a positive experience.

C – Exemptions

BC2018-296

Department of Public Works, requesting approval to amend the alternate procurement resolution BC2017-795 awarded to Cleveland Lumber in the amount not-to-exceed \$200,000.00 for the purchase of various general building supplies in connection with the Cleveland Police Headquarters Building, by reducing the awarded amount by \$100,000.00.

Describe the primary goals of the project.

Cleveland Police Department Headquarters within the County Justice Center. Vendor will provide various building supplies and equipment on an as-needed-basis.

Procurement

Identify the original procurement method on the contract/purchase:

The purchase received approval by the Board of Control for an *Alternative Procurement Process* on November 6, 2017 for an amount not-to-exceed \$200,000.00

Contractor Information

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

Cleveland Lumber
9410 Madison Avenue
Cleveland, Ohio 44102

Project Status

The project's term has already begun and is nearing completion.

The project is on a critical action path because the Marion Building lease is expiring. The County must be out of the Marion Building and is expected to move into the renovated Cleveland Police Headquarters the first weekend in July.

Funding

Was funding for the contract or purchase appropriated in the current budget? Yes. General Fund – Capital Projects. Department of Public Works is requesting to reduce the awarded amount by \$100,000.00.

The schedule of payments is as needed, by invoice.

BC2018-297

Department of Public Works, requesting approval to amend the alternate procurement resolution BC2017-796 awarded to Doors & Hardware in the amount not-to-exceed \$200,000.00 for the purchase of various doors and related hardware supplies in connection with the Cleveland Police Headquarters Building, by increasing the awarded amount by \$75,000.00.

Describe the primary goals of the project.

Cleveland Police Department Headquarters within the County Justice Center. Vendor will provide various doors and hardware on an as-needed-basis.

Procurement

Identify the original procurement method on the contract/purchase:

The purchase received approval by the Board of Control for an *Alternative Procurement Process* on November 6, 2017 for an amount not-to-exceed \$200,000.00

Contractor Information

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

Doors and Hardware, Inc.
2080 West 110th Street
Cleveland, Ohio 44102

Project Status

The project's term has already begun and is nearing completion.

The project is on a critical action path because the Marion Building lease is expiring. The County must be out of the Marion Building and is expected to move into the renovated Cleveland Police Headquarters the first weekend in July.

Funding

Was funding for the contract or purchase appropriated in the current budget? Yes. General Fund – Capital Projects. Department of Public Works is requesting to increase the awarded amount by \$75,000.00.

The schedule of payments is as needed, by invoice.

D – Consent Agenda

BC2018-298

(See related items for proposed purchases for the week of 5/14/2018 in Section D. above)

V – OTHER BUSINESS

Time Sensitive Mission Critical Item

BC2018-299

Sheriff's Department,

This is a mission critical need for RNs and LPNs at the new Bedford Heights jail facility. This will give the CCSD the ability to increase the number of inmates housed at the Bedford Heights jail facility. The ultimate solution is for the Sheriff's Department to reach full complement for RNs and LPNs necessary for all jail facilities. Bedford Heights jail is opening but there are not enough nurses to ensure medical needs at the Bedford Heights facility. We will Use agency nurses on a permanent basis if we are unable to get to full complement of RNs and LPNs. This will be used at the Bedford Heights jail facility.

Procurement:

The procurement method was using the mission critical county policy which utilized both buyspeed and onbase.

Contractor and Project Information:

The contractor information is as follows. Alliance Healthcare Services LLC. 6161 Oak Tree Blvd Suite 300. Independence Ohio 44131. Owner and POC is Frank Fauskey. Phone 216-525-0200 Ex 2530.

Project Status and Planning:

These nurses will enable the CCSD to utilize the new Bedford Heights jail until additional County nurses can be hired.

Funding

This project will be funded by the General Fund.