

Cuyahoga County Board of Control
May 27, 2014 11:00 A.M.
Lakeside Place - Council Offices - Board Room
323 W. Lakeside Avenue, 4th Floor

1. Call to Order
2. Review Minutes
3. Public Comment

4. Tabled Items

5. New Items for Review

Item	Requestor	Description	Board Action
BC2014-129	Department of Public Works	Submitting an amendment to Contract No. CE1200604-01 with Aramark Uniform & Career Apparel, LLC for floor mat rental services for various County buildings for the period 9/1/2012 - 8/31/2014 to extend the time period to 8/31/2015 and for additional funds in the amount of \$30,000.00. Funding Source: Internal Service Fund	___ Approve ___ Disapprove ___ Hold
BC2014-130	Department of Public Works	Submitting an amendment (Subsidiary No. 1) to Contract No CE1300306-01 with Perk Company, Inc. for the reconstruction of Ridge Road from Interstate 480 to Memphis Avenue in the City of Brooklyn for additional funds in the amount not-to-exceed \$79,745.27. Funding Source: 80% Federal Funds and 20% Cuyahoga County using funds from the County Motor Vehicle \$5.00 License Tax Fund.	___ Approve ___ Disapprove ___ Hold
BC2014-131	Department of Public Works	Recommending an award on RQ28833 and enter into a contract with TranSystems Corporation of Ohio in the amount of \$300,000.00 for construction management and support services for the time period 06/09/2014 – 06/08/2017. Funding Source: \$7.50 Fund (Road & Bridge Improvement-Permissive).	___ Approve ___ Disapprove ___ Hold
BC2014-132	Department of Public Works	Department of Public Works, recommending an award on RQ30451 and enter into a contract with All American Moving & Storage Company (9-5) in the amount not-to-exceed \$215,000.00 for moving services for the County Administrative Headquarters in connection with the Real Estate Consolidation Project for the period 5/27/2014 - 12/31/2014.	___ Approve ___ Disapprove ___ Hold

		Funding Source: 100% General Funds	
BC2014-133	Department of Human Resources	Submitting an amendment to Contract No. CE1100132-01 with Union Eye Care Center, Inc. for group vision benefits for Cuyahoga County employees and their eligible dependents for the period 1/1/2011 - 12/31/2014 to extend the time period to 12/31/2015 and for additional funds in the amount not-to-exceed \$189,976.78. Funding Source: Hospitalization Self-Insurance Fund.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2014-134	Office of Procurement & Diversity	Recommending an award: <u>County Sheriff</u> a) on RQ30718 to Vance Outdoors, Inc (1-1) in the amount of \$182,233.80 for the purchase of 180 Taser Units and supplies (State Contract No. RS900313). Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2014-135	County Prosecutor	Recommending to employ various law firms in the total amount of \$366,390.00 for legal services in connection with U.S. District Court, Northern District of Ohio, Case No. 1:13 CV 02572-JG, <u>Richard A.F. Mendelsohn v. Richard Bell, et al.</u> , in accordance with Ohio Revised Code Section 305.14(A): a) Benesch, Friedlander, Coplan & Aronoff LLP in the amount of \$123,170.00. b) Valore & Gordillo LLP in the amount of \$119,075.00. c) Reminger Co. LPA in the amount of \$124,145.00. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2014-136	Department of Public Safety and Justice Services	Submitting an amendment to Contract No. CE1300515 with Public Financial Management, Inc. for Regional Jail Assessment services for the period 11/18/2013 - 3/17/2014 to extend the time period to 8/17/2014, to change the scope of services, effective 4/7/2014, and for additional funds in the amount not-to-exceed \$45,000.00. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2014-137	Department of Health and Human Services/ Cuyahoga Job and Family	Recommending an award on RQ29910 and enter into a contract with Early Childhood Options of University Circle in the amount not-to-exceed \$151,913.63 for child care drop-in services for the period 7/1/2014 - 6/30/2015. Funding Source: Federal TANF funding	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

	Services		
BC2014-138	Department of Health and Human Services/ Cuyahoga Job and Family Services	Recommending an award on RQ30781 and enter into an agreement with Ohio Attorney General/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 6/1/2014 - 5/31/2017. Funding Source: 100% Public Assistance Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2014-139	Department of Health and Human Services/ Office of Reentry	Submitting an amendment to Agreement No. AG1100007-01 with Cuyahoga County Common Pleas Court for re-entry court intensive probation supervision services for the 3/11/2011 - 12/31/2013 to extend the time period to 12/31/2014 and for additional funds in the amount of \$67,000.00. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

6. Other Business

Item	Requestor	Description	Board Action
BC2014-140	Department of Health and Human Services/Division of Children and Family Services	<p>a) Submitting an RFP exemption, which will result in an amendment to master Agreement No. AG1300181-01 with The MetroHealth System to change the scope of services, effective 6/1/2014, and for additional funds in the amount of \$85,000.00.</p> <p>b) Submitting an amendment to master Agreement No. AG1300181-01 with The MetroHealth System to change the scope of services, effective 6/1/2014, and for additional funds in the amount of \$85,000.00.</p> <p>Funding Source: 33% Federal IV-E Administration and Training; 67% Health and Human Services Levy funds</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) The Division of Children and Family Services (DCFS) is requesting authorization to amend MetroHealth Master Service agreement, to include Second Opinion - Psychotropic Medications services. An RFP was issued for these services – and responses were not received in a timely fashion. The RFP was re-issued and a provider was selected. However, during negotiations of the contract, the provider withdrew their interest in the contract. Attempted to enter into an Inter-Agency agreement with</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>MetroHealth and they requested that we amend the Master Agreement, instead of entering into a new agreement.</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) Total Agreement Amount - \$85,000.00 (\$35,000 Year One and \$50,000 Year Two) Funding Percentage Breakdown: 33% Federal IV-E Administration and Training; 67% Health and Human Services Levy</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>An RFP was issued for these services – and responses were not received in a timely fashion. The RFP was re-issued and a provider was selected. However, during negotiations of the contract, the provider withdrew their interest in the contract. Attempted to enter into an Inter-Agency agreement with MetroHealth and they requested that we amend the Master Agreement, instead of entering into a new agreement.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. None – exhausted RFP#28081.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? This is an important service for children with medical conditions in foster care. The fact that we have issued the RFP twice with no success shows that this is a difficult to locate, but important service. Attempted to enter into an Inter-Agency agreement with MetroHealth and they requested that we amend the Master Agreement, instead of entering into a new agreement.</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. Further delays with the approval of amending the Master Service Agreement will impede the agency from adequately servicing children and families.</p> <p>7. Describe what future plans, if any, the County can take</p>	
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		to permit competition before any subsequent purchases of the required supplies or services.	
		None, but to continue with Master Agreement.	

7. Public Comment

8. Adjourn

Minutes

Cuyahoga County Board of Control
 May 19, 2014 11:00 A.M.
 Lakeside Place - Council Offices - Board Room
 323 W. Lakeside Avenue, 4th Floor

1. Call to Order

The meeting was called to order at 11:07 a.m.
 Attending:
 County Executive Ed FitzGerald
 Councilman Michael Gallagher
 Councilman Dave Greenspan
 Director of Procurement & Diversity, Lenora Lockett
 Councilman Dale Miller (alternate for Pernel Jones)
 Public Works Director Bonnie Teeuwen
 Interim Treasurer Jeannet Wright (alternate for Mark Parks)

2. Review Minutes

Ed FitzGerald motioned to approve the minutes from the May 12, 2014 Board of Control meeting, as written. Bonnie Teeuwen seconded. The minutes were unanimously approved.

3. Public Comment

There was no public comment.

4. Tabled Items

BC2014-120 Juvenile Court Recommending an award on RQ29690 and enter into a contract with The Cleveland Metropolitan Bar Association (5-1) in the amount not-to-exceed \$220,732.00 for the Guardian ad Litem Project for the period 7/1/2014 - 6/30/2016. Funding Source: 100% Funded by the General Fund.

Karen Lippman, Juvenile Court, provided Board members with an overview of the Guardian ad Litem Program, and the proposed contract. Ed FitzGerald motioned to approve the item; Dale Miller seconded the motion. Item BC2014-120 was unanimously approved.

5. New Items for Review

BC2014-125 Office of Procurement & Diversity recommending an award and enter into a contract: Department of Public Works a) on RQ30249 to American National Skyline, Inc. of CL (9-5) for window washing services in the amount not-to-exceed \$266,970.00 for Various Cuyahoga County Buildings for the period 6/1/14 to 5/31/17. Funding 100% General Funds.

Lenora Lockett presented the item. Dave Greenspan asked if the proposed contract includes the new headquarters. Ms. Lockett responded that the new headquarters is not included in this contract, as that building's components, including the windows, will be maintained by Geis. Ed FitzGerald motioned to approve the item; Bonnie Teeuwen seconded the motion. Item BC2014-125 was unanimously approved.

BC2014-126 Department of Health and Human Services/Division of Senior and Adult Services submitting amendments to agreements with various municipalities and contracts with various vendors for Congregate Meals services for the Community Social Services Program for the period 1/1/2013 - 12/31/2014:

a) Agreement No. AG1300002-01 with City of Maple Heights for additional funds in the amount of \$4,210.00.

b) Agreement No. AG1300004-01 with City of Parma Heights for additional funds in the amount of \$40,000.00.

c) Contract No. CE1300008-01 with Goodrich Gannett Neighborhood Center for additional funds in the amount of \$1,310.00.

d) Contract No. CE1300011-01 with The Harvard Community Services Center for additional funds in the amount of \$12,064.00.

e) Contract No. CE1300013-01 with The Salvation Army for additional funds in the amount of \$6,014.00.

f) Contract No. CE1300014-01 with University Settlement, Incorporated for additional funds in the amount of \$2,022.00.

Funding Source: 100% by the Health & Human Services Levy Funds

Rick Werner, Director of Human Services, presented. Ed FitzGerald motioned to approve the item. Dale Miller seconded the motion. Item BC2014-126 was unanimously approved.

BC2014-127 Executive Office Recommending an award on RQ29666 to Superior Printing Inc., dba Superior Press in the amount not to exceed \$125,100.00 for printing and mail services for the period 05/19/14 through 01/31/15. Funding Source: 100% General Fund.

Ken Surratt, Executive Office, presented. Councilman Miller asked for an update on the status of the accounts for the 2013-2014 kindergarten class. Dave Greenspan asked for additional information on the opt-out provision of the program. Ed FitzGerald motioned to approve the item; Jeannet Wright

seconded the motion. Item BC2014-127 was approved with FitzGerald, Gallagher, Lockett, Miller, Teeuwen and Wright voting in the affirmative, and Greenspan voting no.

6. Other Business

BC2014-128 Department of Information Technology requesting approval of an alternative procurement process, which will result in a Memorandum of Understanding with Hewlett-Packard Company to outline pricing goals and objectives for laptops and desktop computers for the period 5/1/2014 - 4/30/2016. Funding Source: N/A.

Jeff Mowry, Chief Information Officer, presented. Ed FitzGerald motioned to approve the item; Bonnie Teeuwen seconded. Item BC2014-128 was unanimously approved.

7. Public Comment

There was no further public comment.

8. Adjourn

Ed FitzGerald motioned to adjourn; Michael Gallagher seconded. The motion to adjourn was unanimously approved at 11:33 a.m.

5. New Items for Review

BC2014-129

A. Scope of Work Summary

Submitting an amendment to RQ23619, CE1200604 with Aramark Uniform & Career Apparel, LLC for the furnishing of floor mat rental for various County buildings, utilizing the approved option year at year 2 price, extending the current contract from 9/1/12 - 8/31/14 thru 8/31/15 with the additional funds of \$30,000.00. OPD has reviewed this item (04-23-14) and determined that it is ok to process in accordance with county policies/procedures/ordinances.

The anticipated start-complete dates of the amendment is September 1, 2014. 2) The primary goal of the project is to ensure the safety of employees and public by placing mats in door ways and halls; securing mat rental services for County buildings without interruption of services. 3) N/A

B. Procurement

1) The procurement method for this project was a RFB. Total value of the RFB is \$60,000.00 with \$30,000.00 amendment = \$90,000.00. 2) The RFB was closed on June 29, 2012. The is a SBE goal was waived by OPD. 3) There were 4 proposals pulled from OPD, one proposal submitted for review and one approved.

C. Contractor and Project Information

1) The address of the vendor is:
Aramark Uniform & Career Apparel, LLC
115 N. First Street

Burbank, CA 91502
David Michaelson, Vice President
Council District: N/A

D. Project Status and Planning

- 1) The project is an extension of an existing project.
- 2) N/A
- 3) N/A
- 4) N/A
- 5) N/A

E. Funding

- 1) The project is funded by the Department's Internal Service Fund.
 - 2) The schedule of payments is monthly.
 - 3) The project will be an amendment to a contract. This amendment will extend the contract term by one year and change the amount by an additional \$30,000.00.
- History: None

BC2014-130

Department of Public Works (DOPW):

A. Summary of Scope

1. is submitting an amended agreement (Subsidiary No. 1) to Contract CE1300306 with Perk Company, Inc. for the reconstruction of Ridge Road from Interstate 480 to Memphis Avenue for an amount not-to-exceed \$79,745.27.

This project is staffed with following employees of the Department of Public Works:

Michael Tworzydlo, P.E., Area Construction Engineer
Todd Zima, Project Supervisor

The engineer's estimate was \$11,707,710.09.

Original Contract Amount: \$8,309,354.00
Amendment No. 1: \$79,745.27 (Pending)
Rev. Contract Amount: \$8,389,099.27

The primary goal is to complete construction as per plans and specifications.

B. Procurement

1. Competitive Bid Process (original contract). Justification for Other than Full and Open Competition was submitted for this amendment.

C. Contractor and Project Information

1. Contractor: Perk Company, Inc., 8100 Grand Avenue, #300, Cleveland, Ohio 44104(Council District 7). Project Location: City of Brooklyn (Council District 3).

D. Project Status and Planning

1. Construction is progressing as per plan.

E. Funding

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

BC2014-131

A. Scope of Work Summary

1. Department of Public Works requesting award and approval of a contract with TranSystems Corporation of Ohio for the not-to-exceed cost of \$300,000.00.
2. The primary goal of this contract is to allow this office to continue to maximize our resources (staff & financial) to address our infrastructure needs. Potential services include general construction management services to support County personnel in administering construction projects. Potential services to be authorized will be on a task order basis for roadway, bridge, lighting, utility relocation, drainage, concrete and asphalt pavement construction. These services may include activities from pre-construction through construction and post construction.
3. N/A

B. Procurement

1. The procurement method for these services was an RFQ. The total value of the RFQ is not to exceed \$300,000.00.
2. The RFQ was closed on February 13, 2014. Due to the use of Federal funds for the construction costs for these Services, the County's Small Business Enterprise (SBE) Requirements are not applicable for this contract.
3. There were 8 proposals submitted for review, 2 proposals were selected. One contract with TranSystems Corporation of Ohio (\$300,000.00) and one contract with Hill International, Inc. (\$300,000.00) which will be submitted under a separate Novus item.

C. Contractor and Project Information

1. The address of the vendor is:
TranSystems Corporation of Ohio
55 Public Square, Suite 1900
Cleveland, OH 44113
2. Hamid V. Homae - Principal, Senior vice President
3. a. The location is various roadway and bridge construction projects within Cuyahoga County.
3. b. The projects are located in various Council Districts.

D. Project Status and Planning

1. This project reoccurs annually, with a new RFQ being issued each year.
2. N/A
3. N/A
4. N/A

5. N/A

E. Funding

1. The project is funded 100% by the \$7.50 Fund (Road & Bridge Improvement-Permissive).
2. The Schedule of payments is by invoice.
3. N/A

BC2014-132

A. Scope of Work Summary

1. Department of Public Works requesting award and approval of a contract with All America Moving & Storage Company for the not-to-exceed cost of \$215,000.00. The anticipated start-completion dates are May 27, 2014 through December 31, 2014.
2. The primary goal of the project is to provide moving services for the move from various locations to the new County Headquarters Building.
3. N/A

B. Procurement

1. Procurement Method for this was RFP. The total cost for this RFP is not to exceed \$215,000.00.
2. The RFP was closed on April 23, 2014. There is a 30% SBE on this RFP.
3. There were 5 proposals submitted for review, 1 proposal approved.

C. Contractor and Project Information

1. The address of the vendor is:
14675 Foltz Parkway
Strongsville, OH 44149
Council District 5
2. The Owners are Meredith A. McGill and Rock T. Mills
3. a. The location of the project is from various County Buildings to the new County Headquarters at 2079 East 9th Street, Cleveland, OH 44145.
3. b. The project is located in Council District 7.

D. Project Status and Planning

1. The project is new to the County.
2. N/A
3. The project is on the critical path as these services are to the move.
4. N/A
5. N/A

E. Funding

1. The project is funded 100% by the County.
2. The Schedule of payments is by invoice.
3. N/A

BC2014-133

A. Scope of Work Summary

1. Office of Human Resources requesting an amendment on RQ17503 with Union Eye Care Centers, Inc.

in the amount of \$552,251.60 for the period January 1, 2011 - December 31, 2013. The request is that the contract is extended through December 31, 2015 for an additional amount not-to-exceed \$189,976.78.

2. The primary goal of this project is to provide vision insurance to Cuyahoga County employees & their eligible dependents.

B. Procurement

1. The procurement method for the original contract was an RFP.

C. Contractor and Project Information

1. The address of all vendors and/or contractors is

Union Eye Care Centers, Inc.
4750 Beidler Road
Willoughby, Ohio 44094
Council District - N/A - Lake County
Michael J. Morgan, President

D. Project Status and Planning

1. The project is ongoing.

E. Funding

1. This project is funded by Hospitalization Self-Insurance Fund.

BC2014-134

Title: OPD 2014 Award Recommendation Vance Outdoors Inc for TASERs for the County Sheriff's Office RQ30718

A. Scope of Work Summary

1. The Office of Procurement & Diversity is requesting approval of an Award Recommendation to Vance Outdoors Inc. for the amount \$182,233.80 for (180) TASER Units with supplies for use by the Deputies in the County Sheriff's Office.

2. The primary goals of this purchase are to have training on and full deployment of new TASER units and eliminate the need for the current, outdated units that cannot be fixed, replaced or have replacement supplies, as the vendor for those units is out of business.

These new units will also allow Deputies to carry a less-lethal option and we will be able to purchase replacement cartridges and batteries through Vance as well.

B. Procurement

1. The procurement method for this purchase is RFP/State Contract Exemption, using STS#RS900313, expiration 6/30/2015. The intent to purchase off of state contract was posted for the required (5) business days. The exemption approval was 5/5/2014 (CPB2014-354).

C. Contractor and Project Information

1. The address of the vendor is:

Vance Outdoors Inc.
3723 Cleveland Avenue
Columbus, Ohio 43224

(There is no Council representation, as the vendor is out of the county).

2. The CEO of the vendor is Richard Vance.
3. The purchase will be delivered to the County Sheriff's Office at the Justice Center.
- 3b. The project is located in County Council District 7.

D. Project Status and Planning

1. This will result in a Purchase Order. The typical life span of the units is (5) years, replacements may be needed if the units are to remain in service.

E. Funding

1. The purchase is funded 100% by the General Fund.
2. Payment will be made by invoice.

BC2014-135

County Prosecutor, recommending to employ Benesch, Friedlander, Coplan & Aronoff LLP in the amount of \$123,170, Valore & Gordillo LLP in the amount of \$119,075 and Reminger Co. LPA for legal services in the amount of \$124,145 for legal services in connection with U.S. District Court, Case No. 1:13 CV 02572 JG, Richard A.F. Mendelsohn v. Richard Bell, et al, in accordance with Ohio Revised Code Section 305.14(A).

BC2014-136

Title: Public Safety Justice Services 2014 PFM Group Amendment Agreement Jail Assessment

A. Scope of Work

1. Public Safety and Justice Services requesting approval of a amendment with Public Financial Management Inc. (PFM Group) for the anticipated cost of not-to-exceed \$45,000. The anticipated start-completion dates March 17, 2014 - June 16, 2014.
2. The primary goals of the project are:
 1. Conduct additional data analysis and review the methodology used by the County for analyzing data collected from the original jail survey
 2. Develop a financial model to assess the current financial climate of county jails, and apply that model to determine the cost to municipalities who participate in a regional jailing plan.

B. Procurement

1. The procurement method for this project was RFP exemption for amendment
2. The RFP exemption was submitted to the CPB for approval on April 9, 2014
3. The proposed amendment received an RFP exemption on XXXXXX. The approval letter is attached for review.

C. Contractor and Project Information

1. Public Financial Management Incorporated
Plaza South One
7251 Engle Road
Suite 115
Cleveland, Ohio 44130

Council District 7

2. The owners of PFM Group are:
Bethany Pugh, Managing Partner
Dean Kaplan, Managing Partner

3a. Countywide

3b. Council District: All districts - countywide project.

D. Project Status and Planning

1. The project is an extension of the existing PFM Group Jail Assessment project and will not occur annually.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

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

2. The schedule of payments is by invoice

3. The project is an amendment to a contract. This amendment changes the value, term, and scope and is the first amendment of the contract.

BC2014-137

Title: Cuyahoga Job and Family Services 2014 Recommended Award RQ#29910

Early Childhood Options of University Circle

Contract: Child Care Drop-In Service at the V.E. Brown NFSC

A. Scope of Work Summary

1. Cuyahoga Job and Family Services is recommending to award a contract with Early Childhood Options of University Circle for the cost of \$151,913.63. The planned contract period is July 1, 2014 to June 30, 2015.

2. The primary goal of the program:

- To contract with an organization that can offer professional and high quality child care services on a drop-in basis at the Virgil E. Brown Neighborhood Family Service Center for parents engaged in an interview with their case worker.

B. Procurement

1. The procurement method for this project was RFP.

2. The RFP RQ#29910 was closed on March 21, 2014.

3. There was one (1) proposal submitted for review, one (1) proposal is being recommended for approval.

C. Contractor and Project Information

1. The address of the vendor:

Early Childhood Options of University Circle
23400 Mercantile Road, Suite 6
Beachwood, OH 44122
Council District (11)

2. The Chief Executive Officer for the vendor is Gloria Blevins.

3. a. The location of the project is:

Virgil E. Brown Bldg
1641 Payne Avenue
Cleveland, OH 44114
Council District (07)

D. Project Status and Planning

1. The project reoccurs annually.

2. The project is on a critical action path to enable service delivery beginning July 1, 2014.

E. Funding

1. The project is funded 100% by Federal TANF funding.

2. The schedule of payments is by monthly invoice.

BC2014-138

Title: Cuyahoga Job and Family Services 2014 Government Contract RQ#30781

A. Scope of Work Summary

1. CJFS is requesting approval of an agreement with The Ohio Attorney General's Bureau of Criminal Investigations (BCI) for the cost of \$125,000.00. The anticipated agreement period is June 1, 2014 to May 31, 2015.

2. The primary goal of the contract:

- To conduct FBI and/or BCI checks for OWF Work Experience Participants being assigned to worksites requiring completion of these checks.

B. Procurement

1. The procurement method for this project is RFP Exemption with a Government Agency.

2. The requested procurement was approved by OPD for processing on April 23, 2014. NOVUS document is attached for review.

C. Contractor and Project Information

1. The address of vendor:

The Ohio Attorney General Bureau of Criminal Investigations
BCI Attn: Civilian Quality Assurance
PO Box 365
London, OH 43140
Council District (NA)

2. NA.

3. a. 1641 Payne Ave, Cleveland, OH 44114

3. b. The project is located in Council District (07)

D. Project Status and Planning

1. The program reoccurs annually.

E. Funding

1. The purchase is funded 100% by Public Assistance Funds.
2. The schedule of payments will be by monthly invoice.

BC2014-139

A. Summary Scope of Work

The primary goals of Reentry Court are:

1. Divert program participants from costly incarceration by providing intensive probation services under the jurisdiction and supervision of the Reentry Court Judge.
2. Assist participants with making a successful transition back into the community by providing referrals to needed rehabilitative services, thus reducing the risk of recidivism.
3. Track recidivism and research status of ex offenders post release.

Reason for late submittal: The Corrections Planning Board director went to a new job and they got a new director. The Presiding Judge of Common Pleas Court also changed - Corrections Planning Board oversees the contract process for Reentry court contract - both those replacements caused the delay

B. Procurement

The procurement method for this project is non-exempt due to the fact that the vendor is a political sub-division.

C. Contractor & Project Information

The address of the vendor is:

Cuyahoga County Court of Common Pleas Reentry Court
1200 Ontario Street
Cleveland, OH 44113
Council District 7

Project Information:

Location of the project is the same. There is no owner or Executive Director. The Judge who presides over Reentry Court is Judge Nancy Margaret Russo. The Presiding Judge of Cuyahoga County Common Pleas Court is Judge John Russo.

D. Project Status & Planning

1. The project recurs annually.

E. Funding

The project is funded 100% by the General Fund. The schedule of payments is monthly upon receipt of an invoice. This is an amendment to an agreement that changes the scope, term and value of the agreement - it extends it by one year and increases the amount by \$67,000.00