

Cuyahoga County Contracts and Purchasing Board
June 23, 2014 11:30 A.M.
Lakeside Place - Council Offices - Board Room
323 W. Lakeside Avenue, 4th Floor

- I. Call to Order**
- II. Review Minutes**
- III. Public Comment**
- IV. Contracts and Awards**

A. Tabled Items

B. Scheduled Items

Item	Requestor	Description	Board Action
CPB2014-488	Department of Public Works	<p>Recommending to rescind Contracts and Purchasing Board approval No. CPB2014-218 dated March 31, 2014 which granted authority to enter into an agreement with Ohio Department of Transportation for the purchase of sodium chloride (rock salt) in the estimated amount of \$19,000.00 for the 2014 - 2015 winter season, in accordance with Ohio Revised Code Section 5513.01(B).</p> <p>Funding Source:</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-489	Department of Public Works	<p>Submitting an agreement of cooperation with the Purchasing Consortium in the estimated amount of \$22,000.00 for the purchase of sodium chloride (rock salt) for the 2014 - 2015 winter season.</p> <p>Funding Source: Road and Bridge Funds</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-490	Department of Public Works	<p>Submitting an agreement with Norfolk Southern Railway Company in the estimated amount of \$9,000.00 for reimbursement of preliminary engineering services in connection with the Barton, Bronson and Cook Road Improvement Project for the period 6/15/2014 - 8/31/2014.</p> <p>Funding Source: County Sewer Funds</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-491	Office of Procurement & Diversity	<p>Recommending an award:</p> <p><u>Department of Information Technology</u></p> <p>a) on RQ30970 to MNJ Technologies Direct, Inc. (1-1) in the amount of \$50,960.00 for the purchase of 80 HP Probook 450 G1 Notebooks and 80 HP Office Jet Copier/Fax/Printer/Scanners for the Department of Health and Human Services/Division of Children and Family</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		Services. (State Contract No. 533268). Funding Source: 100% Temporary Assistance to Needy Families Allocation Funds	
CPB2014-492	Department of Workforce Development	Submitting a contract with Wire Holdings LLC dba Radix Wire in the amount not-to-exceed \$6,300.00 for the On-the-Job Training Program for the period 2/24/2014 - 7/30/2014. Funding Source: Workforce Investment Act funds and Western Reserve Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-493	Office of Procurement & Diversity	Recommending an award: <u>Department of Public Works</u> a) on RQ30698 to Jomac, Ltd. (6-1) in the amount of \$35,403.86 for the purchase of an All-Aluminum Canopy Body to be mounted on a Cuyahoga County supplied Ford F-450 Truck Chassis in accordance to detail specifications for the Sanitary Sewer Division. Funding Source: 100% Sanitary Engineering Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-494	Office of Procurement & Diversity	Recommending an award: <u>Department of Public Works</u> a) on RQ29687 to Bob Gillingham Ford, Inc. (9-1) in the amount of \$41,072.50 for the purchase of a Ford F-450 Cab & Chassis - Full Size Two Wheel Drive Crew Cab 16,000 GVW - 6.7 L Diesel Truck with Automatic Transmission in accordance to the detailed specifications for the Sanitary Sewer Division. Funding Source: 100% Sanitary Engineering Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-495	Office of Procurement & Diversity	Recommending an award: <u>County Sheriff</u> a) on RQ30907 to Drellishak & Drellishak dba Pro-Tech Security Sales (1-1) in the amount of \$76,906.18 for the purchase of 106 Point Blank Hi-Lite Performance Bulletproof Vests, 2 Hi-Lite Carriers and 106 Outershell Carriers for Deputies (State Contract No.800202). Funding Source: General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-496	Department of Public Safety and Justice Services	Recommending an award on RQ30251 and enter into a contract with Voiance Language Services, LLC in the amount not-to-exceed \$1,000.00 for language translation services for Public Safety Communications for the period	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		7/1/2014 - 6/30/2016. Funding Source: 100% General Fund	
CPB2014-497	Department of Health and Human Services/ Cuyahoga Job and Family Services	Recommending an award on RQ30997 and enter into a contract with Mid-America Consulting Group, Inc. fka ProviderGateway, Inc. in the amount of \$2,500.00 for support and maintenance on Long Term Care software for the period 2/1/2014 - 1/31/2015. Funding Source: 100% Public Assistance Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-498	Department of Health and Human Services/ Division of Senior and Adult Services	Recommending an award on RQ30178 and enter into a contract with 700 Beta Drive, LLC in the amount not-to-exceed \$24,321.57 for rental of space and related services for the Conference on Aging for the period 10/9/2014 - 10/10/2014. Funding Source: Health & Human Services Levy Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2014-499	Department of Public Safety and Justice Services/Office of Emergency Management	Submitting an RFP exemption on RQ31074, which will result in an award recommendation to EoC2Go, LLC in the amount not-to-exceed \$36,330.00 for maintenance, software, hardware support and phone services on emBohx Pro Systems and 20 laptops for the period 6/1/2014 - 5/30/2016. Funding Source: 100% General Fund 1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Two Year Maintenance Contract for support for emBohx (EOC2GO) to include maintenance, hardware, system updates and support with phone services for the Office of Emergency Management's two (2) EOC2GO units and twenty (20) configured laptops. 2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any) Annual Maintenance Cost: \$28,850.00 Maintenance/support for 2 EmBohx @14,425.00 each for period 6/1/2014 – 5/30/2016 \$ 3,980.00 20 @ \$199.00 Laptop computer updates \$ 3,500.00 Computer update hourly rate 25 @\$140.00	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>\$36,330.00 TOTAL COST</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date). The equipment was purchased from state contract initially. The vendor is no longer under state contract, and they are the only vendor who can maintain the equipment, therefore we request the RFP Exemption.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. None – Company recognized as Sole Source – approved by OPD 3/14/2012 There were no other products like this at the time of purchase. The purchase was off State Contract.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? EOC2GO supports various tasks associated with Emergency Management to ensure seamless operations. The unit can be deployed to any location, as well as provide phone connections to responders in the field. There were no other products like this at the time of purchase.</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. A viable maintenance agreement is necessary so that EOC2GO will continue to be a self-supporting unit which is critical for a large scale emergency. The unit supports remote emergency and incident management operations, call center, community volunteers and donations management in the event our offices/building is without power or inaccessible.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services. NA</p>	
CPB2014-500	Department of Public Safety and Justice Services/Office of Emergency Management	Submitting an RFP exemption on RQ31228, which will result in an award recommendation to Environmental System Research Institute, Inc. in the amount of \$1,224.00 for a Single-User license and software maintenance for 1 ArcView GIS Desktop.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>Funding Source: General Funds</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>ArcView Single-Use License and maintenance or one year for Geographical Information System (GIS) mapping.</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) \$1,224.00 General fund JA100123</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) ESRI is the current supplier of most GIS Software within the County. Using this product enables the Office of Emergency Management to be interoperable with other county agencies who utilize a GIS.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. None. The Office of Emergency Management wanted to use ESRI Software which is utilized by other county departments and public partners.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? ESRI is the current supplier of most GIS Software within the County. Using this products enables the Office of Emergency Management to be interoperable with other county agencies who utilize a GIS.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid. The Office of Emergency Management has had an ESRI ArcView license in the past a and would like to maintain this license. Going thru the competitive bid process would cause a meaningless delay since we know which vendor we would like to use.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p>	
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		<p>The Cuyahoga County Office of Emergency Management currently does not have plans to permit competition for this software due to the advance technology of this product and the amount of public partners that use this software. To use a different vendor's software would not allow us to be interoperable.</p>	
<p>CPB2014-501</p>	<p>Department of Public Safety and Justice Services/Office of Emergency Management</p>	<p>Submitting an RFP exemption on RQ31175, which will result in an award recommendation to Omni Media Cleveland, Inc. in the amount of \$1,500.00 for marketing campaign services for the ReadyNotify mass notification system for the period 6/1/2014 - 7/31/2014.</p> <p>Funding Source: General Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Omni Media Cleveland Inc. is partnered with the City of Cleveland to provide the only street-level, outdoor advertising in this market via a three-sided, nine-foot tall, backlit, and triangular structure called a kiosk. Currently, there are 160 kiosks strategically positioned on major street intersections throughout business, shopping, entertainment, and residential districts in this market.</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) Omni Invoice is \$1,500.00. Emergency Management General Fund JA100123</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) NA</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. None were evaluated due to Omni Media Kiosk being the only street-level media vendor in Cleveland Ohio.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? On Monday, March 3rd, Cuyahoga County Executive Ed FitzGerald announced the launch of the County's new mass notification system, ReadyNotify. The new service, which</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>is free to county residents, will provide users with immediate information regarding emergency events and other important information, including Cuyahoga County Government News, Cuyahoga County Building Closures, Water Boil Alerts, and Safety Messages. Registered users will be able to receive information via landline telephones, cell phones, text messages, e-mail and fax. The Omni Kiosks is a way of getting the Ready Notify message out to the entire City of Cleveland and County residents. Thousands of people/residents visit and work in the City of Cleveland on a daily basis and the Kiosks provide information to those residents on how and where to register and receive messages.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid. The need to push this worthwhile mass notification system to county and city residents is key so that in the event of an emergency or incident, residents who register for Ready Notify can be notified through the Ready Notify mass notification system and receive messaging in a timely manner.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services. NA</p>	
CPB2014-502	Department of Health and Human Services/ Community Initiatives Division/ Office of Homeless Services	<p>Submitting a sole source exemption on RQ31193, which will result in an award recommendation to Cleveland Mediation Center in the amount of \$15,000.00 for Third Party Dispute Resolution and Conflict De-escalation Training services for the period 7/1/2014 - 6/30/2015.</p> <p>Funding Source: 100% HHS Levy Funds</p> <p>2. What is the product/service that you seek to acquire? The Office of Homeless Services requires the services of a) conflict resolution training for emergency shelter staff, and b) agency/client mediation at the shelters. These services increase safety, accountability, and respect within the shelters for staff and clients.</p> <p>3. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>4. Why do you need to acquire these goods or services?</p> <p>Staff and client safety, as well as appropriate responses to client grievances remain as ongoing concerns in the emergency shelter and transitional housing systems in Cuyahoga County. Initially these issues were raised as a result of a VOA staff person being murdered by a client at a VOA site in FY 2010. The OHS advisory Board and the Homeless Congress agreed that Conflict Resolution training and third party mediation were needed to upgrade staff skills and engage clients in resolving conflicts. The County agreed to provide \$15,000 for these services in FY 2011.</p> <p>5. Why are the requested goods/services the only ones that can satisfy your requirements? What are the unique features of the product or service that are not available in any other product or service? Provide specific, quantifiable factors/qualifications.</p> <p>Cleveland Mediation Center (CMC) has been providing mediation and conflict resolution services in the community for 30 years. The Agency Director teaches at Cleveland State University and has taught organizing/mediation at other colleges and universities throughout Ohio. CMC provides trainings in mediation in the community on a regular basis and offers CEU's to participants. CMC has focused on working with populations that are often low income and low resources: truant children in the CMSD, low income tenants relative to landlords, and homeless persons with grievances against shelter and TH providers. No other agency in the community has the length or breadth of experience with these populations that CMC is able to document.</p> <p>6. Were alternative goods/services evaluated? If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility. If no, why were alternatives not evaluated?</p> <p>In FY 2012 an Informal RFP for these services was conducted by the Office of Homeless Services. The RFP is attached. Six agencies were mailed the RFP directly. It was also advertised through email lists to providers in the Continuum of Care. CMC was the only agency that</p>	
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		<p>responded. These materials are also attached .</p> <p>7. Identify specific steps taken to negate need for sole source provider. N/A</p> <p>8. Has your department bought these goods/services in the past? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, who was the contractor/supplier and was the requirement competitively bid or sole source? See answer to #6.</p> <p>What was the last date and price paid for goods/services? The previously awarded contract term was 12/01/2012 – 11/30/2013, in the amount of \$15,000.00.</p> <p>9. What efforts have been made or are being made to reduce the Department’s reliance on a sole source provider for these goods/services in the future? N/A</p> <p>10. What efforts were made to get the best possible price? The contract was negotiated based on actual costs of providing trainings and mediation services. CMC provided many interventions ‘in kind’ through community contracts.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? See #10.</p> <p>12. Amount to be paid: \$15,000.00</p>	
CPB2014-503	Department of Health and Human Services/ Cuyahoga Job and Family Services	<p>Submitting an RFP exemption on RQ31205, which will result in an award recommendation to Starting Point in the amount of \$79,306.00 for Child Care Resource and Agency services for the period 8/1/2014 - 7/31/2015.</p> <p>Funding Source: 100% Federal Child Care Administration funds</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Starting Point operates a Comprehensive Child Care Resource and Referral Service. Their goal is to improve the</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>accessibility of early childhood services by maintaining a telephone referral service whereby parents and others are provided accurate information on child care services; to increase the supply of affordable child care; to improve and enhance the overall quality of care; and to educate the public on the social/cultural, political and economic changes that affect the supply and demand for early childhood programs including, family child-care pre-licensing support consisting of Health & Safety Training and Pre-licensing technical support to assist in meeting State licensing requirements. Starting Point provides a focal point for future planning, advocacy and coordinating efforts related to all types of early childhood programming. In addition they provide on a limited basis, financial subsidies to low income families that may not qualify for government funded child care.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any)</p> <p>Estimated value is \$79,306.00 with 100% pass through of Federal Child Care Administrative Funding.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>This procurement method best meets the requirement to contract with Starting Point.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>No other vendors were evaluated. Starting Point has been designated by ODJFS through a RFG process, as the child care resource and referral service organization for service delivery area 3 which includes Cuyahoga County.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Starting Point has been the designated organization for this service.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if</p>	
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		<p>award was made through a competitive bid.</p> <p>None</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p> <p>We have no plans to competitively procure this service unless ODJFS no longer issues an RFG for these services in our service delivery area.</p>	
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2014-504	Department of Public Works	<p>Submitting an agreement of cooperation with City of Cleveland for the resurfacing of Biddulph Road from Cleveland West Corporation Line to Pearl Road.</p> <p>Funding Source: 100% Road and Bridge Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-505	Department of Public Works	<p>Submitting an agreement of cooperation with City of Cleveland for the resurfacing of Woodhill Road from Quincy Avenue to Kinsman Road.</p> <p>Funding Source: Road and Bridge Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-506	Department of Public Works	<p>Submitting an agreement of cooperation with City of Cleveland for the resurfacing and streetscape of Huron Road from Prospect Avenue to Euclid Avenue.</p> <p>Funding Source: \$300,000 from County Road and Bridge, \$150,000 from GEIS Construction/ (Head Quarters Project).</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-507	Office of Procurement & Diversity	Presenting voucher payments for the week of 6/23/2014.	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-508	Department of Development	Submitting voucher payments/housing rehab loans for the week 6/13/2014 to 6/18/2014.	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

V. Other Business

VI. Public Comment

VII. Adjournment

Minutes

Cuyahoga County Contracts and Purchasing Board
June 16, 2014 11:30 A.M.
Lakeside Place - Council Offices - Board Room
323 W. Lakeside Avenue, 4th Floor

I. Call to Order

The meeting was called to order at 11:44 a.m.

Attending:

Executive Ed FitzGerald
Chief of Staff Matt Carroll
Purchasing Manager, Office of Procurement and Diversity Richard Opre (Alternate for Lenora Lockett)
Councilman Dale Miller
Fiscal Officer Mark Parks
Director of Public Works Bonnie Teeuwen

II. Review Minutes

The minutes of the June 9, 2014 Contracts and Purchasing Board meet were unanimously approved, as written.

III. Public Comment

There was no public comment.

IV. Contracts and Awards

A. Tabled Items

B. Scheduled Items

CPB2014-475 Department of Development, submitting contracts with various providers in the total amount of \$60,000.00 for exterior improvements in connection with Storefront Renovation Rebate Program projects for the period 6/16/2014 - 6/15/2015:

- a) VMPR, LLC in the amount of \$20,000.00 located at 4262 Monticello Boulevard, South Euclid.
- b) GKHE Properties, LLC in the amount of \$20,000.00 located at 19930 Detroit Road, Rocky River.
- c) GKHE Properties LLC in the amount of \$20,000.00 located at 19800 Detroit Road, Rocky River.

Funding Source: Federal Funds

Mike Towarnicky, Department of Development presented. Item CPB2014-475 was unanimously approved.

CPB2014-476 Department of Workforce Development, submitting contracts with various providers for the On-the-Job Training Program:

a) Kowalski Heat Treating Co. in the amount not-to-exceed \$2,250.00 for the period 3/6/2014 - 6/25/2014.

Funding Source: 100% Cuyahoga County Western Reserve Funds

b) North Coast Container Corp. in the amount not-to-exceed \$9,282.00 for the period 4/26/2014 - 8/29/2014.

7% by WIA Funds and 83% by Cuyahoga County Western Reserve Funds

c) PPG Industries, Inc. in the amount not-to-exceed \$19,824.50 for the period 2/10/2014 - 9/12/2014.

Funding Source: 92% by Cuyahoga County Western Reserve Funds and 8% by WIA Funds.

Melinda Burt, Clerk of the Board, presented. Item CPB2014-476 was unanimously approved.

CPB2014-477 Common Pleas Court/Corrections Planning Board, submitting an agreement with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount not-to-exceed \$75,000.00 for the Smart Supervision Program in connection with the Office of Justice Programs, Bureau of Justice Assistance grant funds for the period 7/1/2014 - 6/30/2015. Funding Source: 100% by Ohio Department of Rehabilitation and Correction Community Based Corrections grant funds

Martin Murphy, Corrections Planning Board, presented. Item CPB2014-477 was unanimously approved.

CPB2014-478 Court of Common Pleas/Juvenile Court Division, submitting a revenue generating agreement with Cleveland Heights-University Heights City School District in the amount not-to-exceed \$26,000.00 for school-based liaison services for the period 7/1/2014 - 6/30/2015. Funding Source: Revenue Generating

Karen Lippman, Juvenile Court Division, presented. Ms. Lippman addressed questions posed by Mark Parks related to the pervasiveness of having Probation Officers on-site. Karen responded by stating there are a total of 7 school-based probation officers. Cleveland Heights-University Heights is the only suburban high school. City of Cleveland has 5, with 1 working with CMHA Housing. Karen stated that on-site Probation Officers are able to closely monitor youth with issues and guide them through the probation process more successfully. Item CPB2014-478 was unanimously approved.

CPB2014-479 Department of Health and Human Services/Division of Children and Family Services, recommending an award on RQ30557 and enter into a contract with Embassy Suites Cleveland - Beachwood in the amount not-to-exceed \$8,424.74 for rental of space and related services for a Supervisor and Manager Conference for the period 6/24/2014 - 6/26/2014. Funding Source: 33% Federal (IV-E Admin) and 67% Health and Human Services Levy

Rick Werner, Director of Department of Health and Human Services, presented. Item CPB2014-479 was unanimously approved.

CPB2014-480 Fiscal Office/County Treasurer, Recommending an award on RQ30930 to Cummins-Allison Corp. in the amount of \$3,795.00 for the purchase of a Currency Counter. Funding Source: General Funds.

Jerry Murphy, Office of the County Treasurer, presented. Item CPB2014-480 was unanimously approved.

C. Exemption Requests

CPB2014-481 Department of Information Technology, Submitting an RFP exemption, which will result in an amendment to Contract No. CE0400932-01 with First Communications, LLC for long distance services for various County agencies for the period 09/01/~~2014~~ 2004 - 4/30/2014 to extend the time period to 09/30/2014; no additional funds required.

Funding Source: 100% General Funds

This item was corrected to reflect the date as 09/01/~~2004~~- 4/30/2014. Jeff Mowry, Chief Information Officer, presented. Item CPB2014-481 was unanimously approved.

D. Consent Agenda

CPB2014-482 Department of Development, submitting amendments to Urban County Agreements of Cooperation with various municipalities, bringing the agreements into compliance with recent federal law by adding a provision that prohibits the selling, trading or transfer of federal Community Development Block Grant funds among units of local government:

- a) City of Bedford
- a) City of Fairview Park
- b) City of Olmsted Falls
- c) City of Shaker Heights
- d) Village of Gates Mills

Funding Source: N/A – no additional funds required

Item CPB2014-482 was unanimously approved.

CPB2014-483 Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a grant award from Sisters of Charity Foundation of Cleveland for evaluation services for the Networking for Engagement, Stability and Transformation (NEST) project for the period 4/1/2013 - 4/1/2014 to extend the time period to 12/31/2014 and for a decrease in the amount of (\$50,000.00).

Funding Source: 100% by the Sisters of Charity Foundation of Cleveland

Item CPB2014-483 was unanimously approved.

CPB2014-484 Office of Procurement & Diversity, presenting voucher payments for the week of 6/16/2014.

Item CPB2014-484 was unanimously approved.

CPB2014-485 Department of Development, Submitting voucher payments/housing rehab loans for the week 6/5/14 to 6/12/14.

Item CPB2014-485 was unanimously approved.

V. Other Business

CPB2014-486 – TIME-SENSITIVE/MISSION CRITICAL

Tom LeChaix, Office of the Clerk of Courts, presented. Requesting approval of a sole source exemption on RQ31176, which will result in an award recommendation to Certified Mail Done Fast Inc. in the amount of \$14,362.50 for the purchase of certified mailing envelopes used for summons and subpoenas. The request was time sensitive as the proper procedures were not followed when the item was placed in Buyspeed three weeks prior.

A motion to amend the agenda to consider the item was unanimously approved. Item CPB2014-486 was unanimously approved. A motion to restore the Clerk of Court's mission-critical budget to \$25,000.00 was unanimously approved.

CPB2014-487 – TIME-SENSITIVE/MISSION CRITICAL

Jeff Mowry, Chief Information Officer, Department of Information Technology, presented. Requesting approval of RQ31249 with Black Creek Integrated Systems Corp. in the amount of \$3,266.30 for evaluation and repair of 4 cameras used at the Juvenile Justice Center.

A motion to amend the agenda to consider the item was unanimously approved. Item CPB2014-487 was unanimously approved. A motion to restore the Department of Information Technology's mission-critical budget to \$25,000.00 was unanimously approved.

VI. Public Comment

There was no public comment.

VII. Adjournment

A motion to adjourn was unanimously approved at 11:55 a.m.

B. Scheduled Items

CPB2014-488

The Department of Public Works recommends to Rescind Resolution CPB 2014-218 dated March 31, 2014 which approved authority to enter into an agreement with ODOT for the purchase of Sodium Chloride in an estimated amount of \$ 19,000.00 for the 2014/2015 Winter Season.

A regional consortium of Cuyahoga County communities invited the County to participate in the venture to request bids and purchase Sodium Chloride, which furthers County Regionalism. The cost per ton should be relative to the ODOT contract but offers the County stricter delivery guidelines to prevent delays encountered in the past.

The previous file should be closed.

CPB2014-489

The Department of Public Works is submitting an agreement of cooperation with the Purchasing Consortium for Sodium Chloride for the purchase of sodium chloride (Road Salt) for the 2014/2015 winter season and requesting approval to purchase Road Salt through the Consortium's Agreement.

The Department of Public Works requests that the Cuyahoga County Executive authorize and approve the Department of Public Works Director to Participate with Purchasing Consortium for Sodium Chloride in the Cooperative Purchase of Road Salt for the 2014/2015 Winter Season for road maintenance and to complete all necessary documentation.

The Consortium will conduct a public bid and publish results to consortium participants. The recommendation of the lowest and best bidder will be made by the consortium and the County will be responsible for drafting and implementing independent agreement (Departmental Order) with the successful supplier.

This Agreement when approved will replace CPB2014-218 Agreement with O.D.O.T and align the County with the regional Purchasing Consortium for Sodium Chloride (eleven communities within Cuyahoga County).

The estimated requirement of Road Salt for the upcoming season is \$ 22,000.00.

The Department of Public Works has participated annually in an alliance for the past thirteen years and to obtain assured fixed pricing for the season, one of the lowest available within the state, and guaranteed speedy delivery after placing an order. The Department of Public Works strongly believes that participation with the Purchasing Consortium for Sodium Chloride will ensure the good economic value in pricing and service due a volume purchase contract generated by the Consortium and with less restrictions or delays.

CPB2014-490**A. Scope of Work Summary**

1. Public Works Department requesting authorization for County Executive to enter into "Agreement for Preliminary Engineering Services" with the Norfolk Southern Railway Company, a Virginia corporation, in connection with the Barton, Bronson and Cook Road Improvement Project. The Preliminary Engineering Cost Estimate is \$9,000.00. No payment is to be issued now. Payments will be made when the railroad company sends its invoices for work completed. The railroad company's review of preliminary engineering plans start/completion date is 6/15/14-8/31/14.
2. The primary goal of this Agreement is to reimburse the railroad company for its expenses in reviewing the plans for the above-referenced project. This review will determine if further agreement(s) with the railroad company will be required.
3. This agreement is part of the process mandated by 23 CFR 646.216 relating to Railroad Agreements. See, also, ODOT's "Acquisition and Negotiation Policy and Procedures," at 5304 and ODOT's "Railroad Coordination Policy & Procedures Manual," Section 1002 and Exhibit A.

B. Procurement

N/A- Railroad Agreements are mandated, as set forth above.

C. Contractor and Project Information

The address of the railroad company is:

Norfolk Southern Railway Company

Three Commercial Place

Norfolk, Virginia 23510

Council District N/A

Statutory Agent

CSC-Lawyers Incorporating Service (Corporation Service Company)

50 West Broad Street, Suite 1800

Columbus, OH 43215

2. N/A

3.

a. The address or location of the project is on Barton, Bronson and Cook Roads, in Olmsted Township.

b. The project is located in Council District 1.

D. Project Status and Planning

1. This particular project is new and is not a reoccurring project.

2. This project has one phase. It is expected to be advertised for construction in the Fall of 2014.

3. N/A

4. The project's term has not begun.

5. N/A

E. Funding

1. There is an estimated cost of \$9,000 for the preliminary engineering services by the railroad and these services are funded 100% by County Sanitary Sewer Funds.

2. The schedule of payments is by invoice.

3. N/A

CPB2014-491

A. Scope of Work Summary

1. The Office of Procurement and Diversity is requesting approval of an Award Recommendation to MNJ Technologies Direct, Inc. in the amount of \$50,960.00 for the purchase of (80) Notebooks and (80) Multifunction Printer/Scanner/Copier/Fax for the Department of Information Technology, as requested by the Division of Children and Family Services.

2. The primary goal of this purchase will be to give the devices to children who are graduating from high school and are currently under foster care in order to help them through college, as they will age out of foster care and not be under the care of DCFS.

B. Procurement

1. The procurement method for this purchase is RFP Exemption/State Contract, STS#533268-2, expiration 6/30/2014, as approved under CPB2014-454 on 6/9/14.

C. Contractor and Project Information

1. The address of the vendor is:

MNJ Technologies Direct, Inc
1025 E. Busch Parkway
Buffalo Grove, Illinois 60089

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

2. The President of the company is Susan Kozak.

3. The devices will be given to children throughout Cuyahoga County, so it is possible that all Council Districts will be impacted/represented.

D. Project Status and Planning

1. This is a yearly purchase, for use by new graduating seniors in foster care.

3. This project IS ON A CRITICAL PATH, as the children have already or will be graduating in the near future. Also, the state contract expires 6/30/2014. The vendor has noted they are expecting the STS to be renewed; however, OPD wishes to have this request approved and purchase order to the vendor prior to the June 30th date.

E. Funding

1. The project is funded 100% using TANF Funds (Temporary Assistance to Needy Families Allocation Funds). (CF134015 0531 HO5613)

2. The payment will be Net 30.

CPB2014-492

Title: Wire Holdings LLC DBA Radix Wire - OJT Contract

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an On-the-Job Training Program grant with Wire Holdings LLC DBA Radix Wire in the amount not-to-exceed \$6,300.00 for On-the-Job training for the period 2/24/2014 to 7/30/2014.

2. The primary goal of the project is to hire and train three trainees under an On-the-Job Training Program. The employer will be reimbursed 50% of the wages paid for the contract period.

3. The project is mandated by the ORC statute 307.86 (E): Specifically allowable program to assist employers in Workforce Investment Act.

B. Procurement

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

C. Contractor and Project Information

1. The Radix Wire Company

26000 Lakeland Blvd.,

Euclid, OH 44132

Council District: #11

2. The Principal Owner is James Schaefer, President

Wire Holdings LLC DBA Radix Wire was founded in 1944. Its business is to provide solutions for industries that require high temperature and high performance electrical wire and cable. Radix is best known as a developer of innovative solutions for high temperature applications. It invented Sil-A-Blend®, DuraBlend® and DuraFlex® technologies to solve high temperature wire problems.

D. Project Status and Planning

1. This is a new contract.

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

E. Funding

1. The project is funded 67% by Federal Workforce Investment Act (WIA) Funds and 33% by Cuyahoga County's Western Reserve Funds.

2. The schedule of payments is by invoice received from the employer on a monthly basis.

City of Cleveland/Cuyahoga County Department of Workforce Development is submitting a contract with Wire Holdings, LLC DBA Radix Wire in the amount not to exceed \$6,300.00 for an On-the-Job Training Program for the period 2/24/2014 to 7/30/2014. The employer will hire three Workforce Investment Act job seekers. The employer will be reimbursed 50% of the wages paid for the contract period while the new employees are being trained.

CPB2014-493

A. Scope of Work Summary

1. The Office of Procurement & Diversity is recommending an award to Jomac, Ltd. on RQ30698 for an All-Aluminum Canopy Body to be mounted on a Cuyahoga County supplied Ford F-450 Truck Chassis in accordance to detail specifications for the Sanitary Sewer Division of the Department of Public Works in the amount of \$35,403.86.

2. The primary goal is to purchase the All Aluminum Body with Canopy to be mounted on a Ford F-450 in accordance to the detailed specifications at the best possible price for this purchase.

B. Procurement

1. The procurement method for this purchase was a formal competitive bid. The estimated dollar amount of the RFB was \$35,000.00.

2. The bid closed on May 20, 2014.
3. Six (6) bids were pulled from OPD and one (1) bid was submitted.
4. There is 0% SBE goal participation.

C. Contractor and Project Information

1. Jomac, Ltd.
182 Scio Road
Carrollton, Ohio
2. The Primary owner is Rich Jones, President
(330-627-7727 ext. 202)
3. The All Aluminum Bondy Canopy will be completed within 14 to 16 weeks of receipt of equipment.

D. Project Status and Planning

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

E. Funding

1. The project is funded 100% by the Sanitary Engineering Funds (ST540286).
2. The schedule of payment is by Invoice/Purchase Order upon delivery and acceptance of the merchandise by the County under the terms of the purchase order.

CPB2014-494

A. Scope of Work Summary

1. The Office of Procurement & Diversity is recommending an award to Bob Gillingham Ford, Inc. on RQ29687 for the purchase of a Ford F-450 Cab & Chassis - Full Size Two Wheel Drive Crew Cab 16,000 GVW - 6.7 L Diesel Truck with Automatic Transmission in accordance to the detailed specifications for the department of Public Works Sanitary Sewer Division in the amount of \$41,072.50.
2. The primary goal is to contract with a quality vendor to furnish the Ford F-450 Cab & Chassis - Full Size Two Wheel Drive Crew Cab 16,000 GVW - 6.7 L Diesel Truck with Automatic Transmission in accordance to the detailed specifications at the best possible price for this purchase.

B. Procurement

1. The procurement method for this purchase was a formal competitive bid. The estimated dollar amount of the RFB was \$41,484.00.
2. The bid closed on April 28, 2014.
3. Nine (9) bids were pulled from OPD and one (1) bid was submitted by Bob Gillingham Ford, Inc.
4. There is 0% SBE goal participation.

C. Contractor and Project Information

1. Bob Gillingham Ford, Inc.
8383 Brookpark Road
Parma, Ohio 44129
2. The primary contact person is: George Bode, Fleet Sales
(216) 398-1300

3. The estimated time for delivery is 42-90 days after issuance of the purchase order.

D. Project Status and Planning

1. This is a new purchase to support the additional communities being serviced by the Sanitary Sewer Division of Public Works.

E. Funding

1. The project is funded 100% by the Sanitary Engineering Funds (ST540286).

2. The schedule of payment is by Invoice/Purchase Order upon delivery and acceptance of the merchandise by the County under the terms of the purchase order.

CPB2014-495

Title: OPD 2014 Award Recommendation Drellishak & Drellishak dba Pro-Tech Security Sales for Bulletproof Vests for Sheriff's Deputies on RQ30907

A. Scope of Work Summary

1. The Office of Procurement & Diversity is requesting approval of an Award Recommendation to Drellishak & Drellishak Inc., dba Pro-Tech Security Sales for the amount \$76,906.18 for Bulletproof Vests for Sheriffs Deputies.

2. The primary goals of this project is to furnish 106 Point Blank Hi-Lite Performance Vests with 2 Hi-Lite Carriers and 106 Outershell Carriers for Deputies. This vest was selected after other products were wear-tested by various Deputies, and is the same manufacturer of vests that the Deputies currently wear.

B. Procurement

1. The procurement method for this purchase is RFP/State Contract Exemption, using STS#800202, expiration 9/22/2016. The intent to purchase off of State Contract was posted for the required (5) business days. The exemption was approved on 5/27/2014 (CPB2014-413).

C. Contractor and Project Information

1. The address of the vendor is:

Drellishak & Drellishak dba pro-Tech Security Sales
1313 West Bagley Road
Berea, OH 44017

2. The President of the company is Edward Drellishak, 440-239-0100.

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. Bulletproof vests have five year life span, and vests currently being worn will be past the expiration date later this year.

E. Funding

1. The purchase is funded 100% by the General Fund.
2. Payment will be made by invoice, upon delivery and acceptance of goods.

CPB2014-496

Title: (Public Safety & Justice Services-CECOMS) (2014-2016) (Voiance Language Services, LLC) (Contract) (Language Translation Services for Public Safety Communications) (Cuyahoga County)

A. Scope of Work Summary

1. (Public Safety & Justice Services-CECOMS) requesting approval of a (contract) with (Voiance Language Services, LLC) for the anticipated cost (not-to-exceed \$1,000.00). The anticipated start-completion dates are (July 1, 2014 – June 30, 2016).
2. The primary goals of the project are (list 2 to 3 goals).
 - Provide live interpreters 24 hours a day 365 days a year in a professional manner; access to interpreters will be provided by ease of entering a toll free phone number; all calls must be answered seamlessly with immediate access to translation.
 - Services will be available through one contract for all Public Safety Answering Points (PSAPs) within Cuyahoga County.
 - Provide a monthly detailed summary report of all usage must include: Number of calls where translation services were provided: Location and length of call
 - Training of all staff on how to access translation services; access to translation services for on scene emergency responders.
3. The project is mandated by (Executive Order 13166, signed by President Clinton on August 11, 2000, requires us to provide access to programs, activities and services for persons who, as a result of national origin, are limited in their English proficiency).

B. Procurement

1. The procurement method for this project was (RFP #JA-14-30251). The total value of the (RFP) is (\$1,000.00).
2. The (RFP #JA-14-30251) was closed on ().
3. There were (2 proposals) pulled from OPD, and submitted for review, (1 proposal) approved.

C. Contractor and Project Information

1. The address of the vendor is:
 - Voiance Language Services, LLC
 - 5780 North Swan Road
 - Tucson, AZ 85718
2. The (CEO) for the vendor is (Todd Torman)
- 3a. The project is located in Council District (all)

D. Project Status and Planning

1. The project (is new to the County).

E. Funding

1. The project is funded (100% by the General Fund).
2. The schedule of payments is (by invoice.)

CPB2014-497

Title: Cuyahoga Job and Family Services 2014 Mid-America Consulting Group, Inc

*Contract: ProviderGateway Software Maintenance & Support for Long Term Care Application Services
NA*

A. Scope of Work Summary

1. CJFS is requesting approval of a contract with Mid-America Consulting Group, Inc; fka ProviderGateway, Inc. for the cost of \$2,500.00. The contract period is February 1, 2014 to January 31, 2015.
2. The primary goals of the project are:
 - To provide hosting, maintenance and licensing for ProviderGateway Long Term Care system.
 - To accurately and timely track client applications and communications with providers for Medicaid and/or Medicare Benefits.
3. NA

B. Procurement

1. The procurement method for this project was RFP Exemption.
2. NA
3. The proposed procurement method, RFP Exemption was approved by OPD on 5/21/14.

C. Contractor and Project Information

1. The address vendor:
Mid-America Group, Inc.
3700 Euclid Ave. Suite 200
Cleveland, OH 44115
Council District 7
2. The President for the vendor is Andrew J. Banks.
3. a. V.E. Brown Bldg.
3. b. The program serves Cuyahoga County clients.

D. Project Status and Planning

1. The project reoccurs annually.
2. Program was delayed in processing due to an extended negotiation period with vendor to agree with terms and pricing.

E. Funding

1. The project is funded 100% by Public Assistance (PA) Funding.
2. The schedule of payments is by annual invoice.

CPB2014-498

Title: Division of Senior & Adult Services; 2014; 700 Beta Drive, LLC: Conference on Aging

A. Scope of Work Summary

1. The Division of Senior & Adult Services is requesting approval of a contract with 700 Beta Drive, LLC for a not-to-exceed \$24,312.57 for the time period October 09, 2014 through October 10, 2014

2. The primary goals of the Conference on Aging is to provide professionals in aging access to expert training that will enhance their ability to appropriately address growing concerns and issues within the field of aging, as well as prepare them for emerging trends in the aging population.
3. The project is not mandated

B. Procurement

1. The procurement method for this project was requested as an informal bid. The total value of the project is \$24,312.57
2. The bid closed on March 31, 2014.
3. There were thirteen (13) bids released: Hilton Garden Inn – Cleveland Airport, JAGI Cleveland-Independence, LLC (Holiday Inn), Embassy Suites Cleveland-Rockside, 700 Beta Drive Banquet and Conference Center, Cleveland Convention Center, Thistledown Racetrack, Halle Industrial Park LLC, Marriott Hotel Services, Inc., International Exposition Center, Hemingway Development, LLC, Trinity Cathedral, GraMar Realty & Assoc. LLC, Shimadzu and Richard J. Ramos.

Two of the aforementioned bidders were compliant and submitted for review. Subsequently, the higher and best bidder with the available conference date and space accommodations was recommended for a contract to host the venue for the annual 2014 Conference on Aging.

In order to accommodate the anticipated guest count and need for breakout rooms, Holiday Inn is recommending DSAS split its main banquet room into 4 breakout sessions. This will cause an extended delay for a majority of the 400 conference attendees as the main banquet room will also be used for lunch which occurs immediately prior to these breakout sessions.

In addition to the delay, we anticipate spillover noise pollution in the two center breakout sessions in the main banquet room as only 1 thin, collapsible wall will divide these two rooms from each other. During the site visit, DSAS conducted a test with a DSAS staff member standing in the two different rooms with the wall closed. Each member was able to hear the other through the wall. It is expected this will be worse with 75-80 people scheduled to attend each session and the presenters in each session room using microphones.

In addition, 700 Beta will provide parking lot attendants to guide the 400 conference attendees to available parking space. 700 Beta will also provide DSAS with secured office space the day before & day of the event. Both of these offerings (parking assistance & office space) are at no additional charge.

3. N/A

C. Contractor and Project Information

1. The address of the provider:
700 Beta Drive, LLC
700 Beta Drive
Mayfield Village, OH 44143

The project is located in Council District: District 6

2. Frank Mancine, General Manger

(440) 229-9902

3.a 700 Beta Drive
700 Beta Drive
Mayfield Village, OH 44143

D. Project Status and Planning

1. The project is an annual
2. The annual event start on October 09, 2014 and ends on October 10, 2014
3. N/A
4. N/A
5. N/A

E. Funding

1. The Conference on Aging is funded by the County Health & Human Services levy in the amount of \$24,312.57.
2. The schedule of payments is by invoice
3. Not applicable

CPB2014-

C. Exemptions

[see details for CPB2014-499 - for CPB2014-503 in Section C., above]

D. Consent Agenda

CPB2014-504

A. Scope of Work Summary

1. Department of Public Works Requesting Approval of the resurfacing of Biddulph Road from Cleveland W. Corp. Line to Pearl Road in the City of Cleveland;
The anticipated construction cost for this improvement is \$750,000 The anticipated start date for construction of these projects is 2015.
2. The primary goal of this request is the approval of this project. The primary goal of the project is to properly maintain the County's infrastructure.
3. N/A

B. Procurement - N/A

C. Contractor and Project Information

1. N/A
2. N/A
- 3a. The location of the project is Biddulph Road from Cleveland W. Corp. Line to Pearl Road in the City of Cleveland
- 3b. The project is located in Council District 3.

D. Project Status and Planning

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

E. Funding

1. These projects are to be funded 100% with County Road and Bridge Fund.
2. N/A
3. N/A

CPB2014-505

A. Scope of Work Summary

1. Department of Public Works, 2014, Requesting Approval of Agreement of Cooperation for the Resurfacing of Woodhill Road from Quincy Avenue to Kinsman Road in the City of Cleveland.
2. The primary goal of this request is approval of this project and to properly maintain the County's infrastructure.
3. N/A

B. Procurement = N/A

C. Contractor and Project Information

1. N/A
2. N/A
- 3a. The location of the project is Woodhill Road from Quincy Avenue to Kinsman Road in the City of Cleveland
- 3b. The project is located in Council District 8 & 9.

D. Project Status and Planning

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

E. Funding

1. This project is to be funded 100% with County Road and Bridge Fund.
2. N/A
3. N/A

CPB2014-506

A. Scope of Work Summary

1. Department of Public Works, 2014, Requesting Approval of Agreement of Cooperation for the Resurfacing and some Streetscape of Huron Road from Prospect Avenue to Euclid Avenue in the City of Cleveland. The anticipated construction cost for this improvement is \$450,000. The anticipated start

date for construction of these projects is 2014.

2. The primary goal of this project is approval of agreement of cooperation for this projects. The primary goal of the project is to properly maintain the County's infrastructure.

3. N/A

B. Procurement - N/A

C. Contractor and Project Information

1. N/A

2. N/A

3a. The location of the project is Huron Road from Prospect Avenue to Euclid Avenue in the City of Cleveland

3b. 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. N/A

4. N/A

5. N/A

E. Funding

1. The project is to be funded with \$300,000 from County Road and Bridge, \$150,000 from GEIS Construction/ (Head Quarters Project).

2. N/A

3. N/A

CPB2014-507

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

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

Requisition #	Requisition Date	Description	Dept/Loc	Total
CE-14-31270	6/11/2014	Olmsted Township Road Striping - 2014	CE / CE01	\$24,642.00
CE-14-31121	5/28/2014	HSTS Discharge	CE / CE01	\$11,800.00
CE-14-31334	6/18/2014	Advt F-550 Cab/Chassis	CE/CE01	\$900.00
CR-14-30991	5/6/2014	16x125mm Test Tubes - Toxicology	CR / CR00	\$3,984.80
CR-14-31306	6/16/2014	SpinEze - DNA	CR / CR00	\$914.69
CR-14-31310	6/16/2014	FedEx Shipping	CR / CR00	\$639.24
CR-14-31315	6/17/2014	Legal Ad: Laboratory Supplies - Contract	CR / CR00	\$800.00
CR-14-31323	6/18/2014	Zebra Labels - Histology	CR / CR00	\$999.92
CR-14-31324	6/18/2014	Lab Supplies - Histology	CR / CR00	\$681.21
CT-14-31320	6/17/2014	VEB- MOTOR AND LEADS	CT / CT01	\$610.23
CT-14-31318	6/17/2014	SHOP- STRIKE PLATE STAMPED	CT / CT01	\$725.00
CT-14-31286	6/12/2014	EFS- APPLICATION FOR CHILD CARE	CT / CT01	\$630.00
CT-14-31282	6/12/2014	VAR BLDGS- LANDSCAPING EQUIPMENT	CT / CT01	\$631.92
CT-14-31262	6/10/2014	METENBAUM TRANE SCREW CHILLER	CT / CT01	\$8,750.00
CT-14-31186	6/2/2014	ECOLOGICAL LAWN CARE @ VARIOUS LOCATIONS	CT / CT01	\$2,242.00
CT-14-31287	6/12/2014	JFS / Finishing Services	CT / CT09	\$1,235.00
CT-14-31032	5/13/2014	Airport - Bush Hog Parts	CT / CT14	\$4,831.33
HS-14-31304	6/13/2014	FCSS SFY 2014	HS / HS12	\$3,900.00

IS-14-31012	5/8/2014	Xceed SFTP for .NET Subscription for CJFS	IS / IS01	\$999.00
IS-14-31052	5/16/2014	Cisco 7942 VoIP Phones for Juvenile Court Courtrooms	IS / IS01	\$675.00
IS-14-31054	5/16/2014	HP 23TM USB 23" Touchscreen Monitors for Sanitary Engineers	IS / IS01	\$608.00
IS-14-31184	5/31/2014	Cisco 7942 VoIP Phones for Juvenile Court Magistrates	IS / IS01	\$690.00
JA-14-31267	6/10/2014	SWR - Underwater camera viewing system	JA / JA00	\$3,999.90
JA-14-31250	6/6/2014	SWR - Mustang Dry suits	JA / JA00	\$4,224.00
JA-14-31083	5/21/2014	USAR - Hilti equipment	JA / JA00	\$9,068.24
JA-14-31080	5/21/2014	USAR - Honda Generators	JA / JA00	\$4,319.92
JA-14-30819	4/17/2014	HM - Radio Chargers, 6-unit bank	JA / JA00	\$1,240.00
JA-14-30828	4/18/2014	SWAT - Avatar robot arm attachment	JA / JA00	\$24,995.00
JA-14-31033	5/13/2014	Legal Ad for VAWA 2014	JA / JA01	\$700.00
LL001-14-31309	6/16/2014	Subscription to Legal pub.	LL001 / LL00	\$936.00
LL001-14-31243	6/5/2014	WK/CCH Internet Products	LL001 / LL00	\$12,099.25
SH-14-31327	6/18/14	Cleaning Supplies	SH / SH003	\$502.80
SH-14-31283	6/12/14	Handcuffs & Restraint Belts	SH / SH003	\$781.00
SH-14-31274	6/11/14	Boots for CCSD Marine Patrol	SH / SH003	\$4,848.00

SH-14-31272	6/11/14	Equipment for CCSD Marine Patrol	SH / SH003	\$2,358.12
SH-14-31216	6/3/14	Uniforms CCSD Marine Patrol	SH / SH003	\$5,874.00
SH-14-30916	4/30/14	Build-Out for K-9 Unit Vehicle	SH / SH003	\$10,025.64
SH-14-30915	4/30/14	Build-Out for K-9 Unit Vehicle	SH / SH003	\$10,025.64
SH-14-30914	4/30/14	Build-Out for K-9 Unit Vehicle	SH / SH003	\$10,025.64
SH-14-30856	4/22/14	Evidence bags and boxes	SH / SH003	\$1,500.00
SH-14-30799	4/15/14	Corporal Correction Officer Uniforms	SH / SH003	\$5,362.00
ST-14-31279	6/12/2014	Ready Mix Concrete	ST / ST01	\$20,245.00
ST-14-31188	6/2/2014	Intake Odor Control Valve	ST / ST01	\$3,115.00
CE-14-31120	5/28/2014	HSTS Discharge	ST / ST01	\$11,800.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1414534	6/16/2014	Mobile Forensics Hardware Upgrade & Software/Accessories Renewal (ICAC)	PR/PR00	\$10,682.99
1414533	6/16/2014	EnCase Forensic Software License Renewal (ICAC)	PR/PR00	\$2,396.00
1414568	6/17/2014	JULY SAUCE & DRESSINGS	SH/SHIC	\$4,194.10
1414567	6/17/2014	JULY-SEPTEMBER DRINK MIX	SH/SHIC	\$8,495.00
1414565	6/17/2014	JULY SAUSAGE	SH/SHIC	\$9,000.00
1414564	6/17/2014	JULY TURKEY	SH/SHIC	\$1,740.00
1414563	6/17/2014	JULY TURKEY HAM	SH/SHIC	\$8,630.00
1414562	6/17/2014	JULY GROUND BEEF	SH/SHIC	\$5,400.00
1414561	6/17/2014	JULY FRANKS	SH/SHIC	\$2,944.00

1414560	6/17/2014	JULY DONUTS	SH/SHIC	\$3,628.80
1414559	6/17/2014	JULY FROZEN VEGETABLES	SH/SHIC	\$2,270.36

CPB2014-508

DEPARTMENT OF DEVELOPMENT				
DEVELOPMENT REHAB LOANS FOR THE PERIOD 06/13/14 to 06/18/14				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
	Tracy Jones	\$10,250.00	Community Development	CDBG Rehab Loan: Index Code DV714360
	Total Loans	\$10,250.00		