

Cuyahoga County Contracts and Purchasing Board
July 28, 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 |
|-------------|-------------------------------------|---|--|
| CPB2014-590 | Department of Public Works | Recommending an award on RQ30682 and enter into a contract with GEM Incorporated in the amount not-to-exceed \$25,000.00 for HVAC service/parts for various County Buildings for the period 8/1/2014 - 7/31/2015. Funding Source: 100% Internal Service Funds | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |
| CPB2014-591 | Department of Workforce Development | Submitting a contract with Jennings Center for Older Adults in the amount not-to-exceed \$25,000.00 for the Customized Training Program for the period 6/1/2014 - 5/31/2015. Funding Source: Federal Workforce Investment Act Funds | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |
| CPB2014-592 | Department of Workforce Development | Submitting a contract with Steel Warehouse of Ohio LLC in the amount not-to-exceed \$3,257.17 for the On-the-Job Training Program for the period 3/10/2014 - 6/11/2014. Funding Source: Federal Workforce Investment Act Funds | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |
| CPB2014-593 | Medical Examiner | Submitting revenue generating agreements with various entities for crime lab testing services in the total amount of \$33,000.00 for the period 1/1/2014 - 12/31/2015: a) City of Highland in the amount of \$5,000.00 b) Village of Gates Mills in the amount of \$1,500.00 c) Village of Hunting Valley in the amount of \$1,500.00 d) Greater Cleveland Regional Transit Authority in the amount of \$10,000.00 e) Board of Park Commissioners Of the Cleveland Metropolitan Park District in the amount of | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |

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| | | \$15,000.00. Funding Source: Revenue Generating | |
| CPB2014-594 | Law Department | Recommending retention of Benesch Friedlander Coplan & Aronoff LLP and attorney Stephen Grassbaugh for preparation and filing of County's Annual Information Statement for the fixed fee of \$5,500 and authorizing the Law Director to execute Engagement Letter for same. Funding Source: 100% General Fund | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |
| CPB2014-595 | Department of Health and Human Services/ Cuyahoga Job and Family Services | Recommending an award on RQ31026 and enter into a state contract with Northwoods Consulting Partners, Inc. in the amount not-to-exceed \$73,071.00 for maintenance and support on Premier Appointment Manager for the period 7/1/2014 - 6/30/2015. Funding Source: Public Assistance Funds | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |
| CPB2014-596 | Department of Health and Human Services/ Division of Children and Family Services | Recommending an award on RQ31501 and enter into a contract with Building Blocks Adoption Services, Inc. in the amount not-to-exceed \$12,000.00 for adoption services for the period 6/1/2014 - 12/31/2014. Funding Source: State-State Child Protective Allocation Funds | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |

C. Exemption Requests

| Item | Requestor | Description | Board Action |
|-------------|------------------|--|--|
| CPB2014-597 | Medical Examiner | Submitting an RFP exemption on RQ31467, which will result in an award recommendation to Tecan U.S. Group, Inc. in the amount of \$191,080.73 for the purchase of a Freedom EVO 150 System Robot. Funding Source: Capital Improvement funds 1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Freedom EVO 150 System which includes 8-tip liquid handling arm, plate gripper arm and automated barcode scanner for forensic DNA analysis using Promega DNA IQ and other extraction methods. Applied Biosystems and/or Promega quantification plat preparation, pre amplification DNA dilutions and amplification plate set up with required software, computer and accessories for complete installation and software overview. | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |

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| | | <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 dollar value is \$253,414.31, Tecan has extended a 25% discount bringing the cost down to \$190,060.73 + shipping at \$1,020.00 for a total of \$191,080.73. Funded by Capital improvement funds, CC797241</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The robot must be configured to work with Promega consumable DNA products. There are only 3 possible vendors: Tecan, Beckman and Hamilton. Tecan and Beckman are both already in a partnership with Promega; Hamilton is not. Hamilton prefers to write their own software, which would require additional cost and time quantifying the process, and working out all the inevitable problems that would arise. Taking this robot out to bid would be pointless due to the fact that there are only two possible vendors.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Beckman and Hamilton are the only other vendors. Tecan and Beckman are both already in a partnership with Promega; Hamilton is not. Hamilton prefers to write their own software, which would require additional cost and time quantifying the process, and working out all the inevitable problems that would arise. Taking this robot out to bid would be pointless due to the fact that there are only two possible vendors.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The laboratory has validated Promega chemistry for forensic DNA analysis and therefore, the robot must be configured to work with Promega consumable DNA products. There are only 3 possible vendors: Tecan, Beckman and Hamilton. Tecan and Beckman are both already in a partnership with Promega; Hamilton is not. Hamilton prefers to write their own software, which would require additional cost and time quantifying the process,</p> | |
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| | | <p>and working out all the inevitable problems that would arise.</p> <p>Further, 80-85% of the forensic DNA labs that have Promega chemistries use Tecan over Beckman because Tecan has a forensic support group that provides forensic quality support throughout the installation process and also provides ongoing support which is critical for the successful implementation of the robotics process and a smooth workflow thereafter.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid.</p> <p>It would not be practical to pursue the competitive bid process as stated in section 4 and 5.</p> <p>7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.</p> <p>The Medical Examiner's Office makes every effort to solicit competitive pricing as much as possible and will continue to do so, however, given the nature of the work that is done in this office, it is not always possible.</p> | |
| CPB2014-598 | Department of Health and Human Services/ Division of Children and Family Services | <p>Submitting an RFP exemption on RQ31422, which will result in an award recommendation to Public Children Services Association of Ohio in the amount of \$30,000.00 for functional job analysis services for the period 7/1/2014 - 11/30/2014.</p> <p>Funding Source: 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)</p> <p>The current contract with the Public Children Services Association of Ohio (PCSAO) - CE1200594-01 - expired September 30, 2013. We were unaware, until recently, of the need to continue this contract. Since the contract expired, we were advised by the Law department to seek an exemption from BOC to enter into a contract for the time period of June 1, 2014 to November 30, 2014 together with any amounts paid under the Prior Contract shall not exceed \$30,000.00, in the aggregate.</p> <p>PCSAO decided to undertake this major effort primarily with in-house and volunteer resources only, rather than</p> | <p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p> |

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| | | <p>paying an outside contractor. Such a significant research project in a county-administered system might cost as much as \$300,000 if contracted out to an independent firm (that's the sticker price of the most viable bid we received).</p> <p>Instead of expending those valuable resources, PCSAO decided to tackle the project with the leadership of its executive director and part-time assistant director (the project lead), along with a series of MSW interns, working with volunteer representatives from four counties. We secured two supportive resources: the \$30,000 grant from Cuyahoga County and in-kind evaluation contributions from Franklin County Children Services (roughly equivalent to \$30,000 in consultation services from Community Research Partners here in Columbus).</p> <p>While managing the project in-house with staff in our busy office necessarily slowed the process, it also led to richer discussion, a thoughtful approach, and better buy-in from counties. Nevertheless, we encountered a number of stumbling blocks and delays, including:</p> <ul style="list-style-type: none">- Significant staff turnover at and delayed progress with Community Research Partners;- Turnover in three different MSW interns assigned to this project at PCSAO;- Delay in beginning the three-month time study so that it would cover representative months of the year (August/September/October); and- Most significantly, a six-month delay in securing a data-sharing agreement with ODJFS so that SACWIS time study data could be provided to our researcher. <p>Regardless of these delays, the oversight committee believes that our final product will be richer and more relevant to Ohio's 88 county child welfare agencies, and will be a tremendous asset to Cuyahoga County DCFS. Moreover, we believe that we have saved valuable taxpayer dollars by targeting the actual funding we do have to the specific research activities that cannot be performed in-house.</p> <p>The good news is that our researcher has all of the data and believes that the analysis can be completed in a timely manner, certainly by the end of this calendar year.</p> <p>In 1988 the Public Children Services Association of Ohio</p> | |
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| | | <p>(PCSAO) conducted a functional job analysis to determine the number of child protection cases for which a direct services social worker could be expected to be responsible and deliver quality and timely services to children and families as prescribed by the Ohio Revised and Administrative Codes. The study was updated in 1992 due to the implementation of Senate Bill 97 and again in 1997 due to the implementation of the “risk assessment”.</p> <p>These analyses not only provided valuable information to determine maximum workloads for the direct services social worker, but has also been able to be used to identify the discrete activities child protection workers must accomplish to fulfill their goals of protecting children; the knowledge and skills necessary to perform those duties and the pre-service and in-service training necessary to prepare them for these tasks; information to effectively predict agency staffing needs and utilize the human resources available; information to determine the unit costs of providing direct services in the child protection profession; and an objective basis for determining compensation for the work performed.</p> <p>The Department of Children & Family Services (DCFS) wishes to partially fund the updating of the PCSAO’s functional job analysis. The proposed functional job analysis will include all elements noted in the paragraph above as well as an analysis of the Traditional and Alternative Response models and development of SACWIS time burden survey. Partially funding this update will allow for the inclusion of DCFS’ staff in the analysis.</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>\$30,000.00- 100% Human Services Levy Funded</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>PCSAO is a membership driven association serving Ohio’s 88 County Public Children Services Agencies through the support of program excellence and sound public policy for safe children, stable families, and supportive communities.</p> <p>PCSAO is partnering with multiple counties to update the</p> | |
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| | | <p>previous Functional Job Analysis. PCSAO had sponsored the previous functional job analysis which is now outdated due to new legislative mandates, practice changes, introduction of the Alternative Response model, staff reductions, etc. PCSAO is procuring the vendor conducting the functional job analysis in Franklin County. We are requesting permission to add funds to the contract so that the functional job analysis, while statewide, will specifically analyze DCFS' practice models, workloads, etc.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>None. PCSAO is procuring the vendor conducting the functional job analysis in Franklin County where they are located. We are requesting permission to add funds to the contract so that the functional job analysis, while statewide, will specifically analyze DCFS' practice models, workloads, etc. Linking Cuyahoga County to this initiative will ensure that our data is consistent with other counties in Ohio for comparative purposes while providing us with valid, local data upon which we can make local decisions regarding our practice model, workload assignments, staffing decisions, etc.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>PCSAO had previously sponsored the functional job analysis, which is being updated. The vendor has extensive history and expertise in the Child Welfare systems in Ohio. The functional job analysis will be coordinated among multiple counties ensuring data consistency from county to county for comparative purposes. Linking Cuyahoga County to this initiative will ensure that our data is consistent with other counties in the state for comparative purposes while providing us with reliable data upon which we can make local decisions regarding our practice model, workload assignments, staffing decisions, etc.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid.</p> <p>Procuring this service through competitive bid would not allow for the updating of the existing, outdated study.</p> | |
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| | | <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>There are no plans to make a subsequent purchase.</p> | |
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D. Consent Agenda

| Item | Requestor | Description | Board Action |
|-------------|----------------------------|---|---|
| CPB2014-599 | Department of Public Works | <p>Submitting administrative offers of settlement agreements to various property owners for acquisition of right of way in connection with the improvement of Pleasant Valley Road/Bagley Road from Pearl Road to York Road in the Cities of Middleburg Heights and Parma:</p> <p>Parcel No.(s): 75WD, S, T & T1 Owner(s): T.N. Miranda \$ Amount: 9,000.00</p> <p>Parcel No.(s): 90T Owner(s): M.L. Maderka Settlement \$ Amount: 5,250.00</p> <p>Funding Source: First \$27,000.00 - County [Road and Bridge Fund]; \$27,000.00 to \$2,400,000.00 - 50% Federal/50% Road and Bridge funds.</p> | <p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p> |
| CPB2014-600 | Department of Public Works | <p>Submitting administrative offers of settlement agreements to various property owners for acquisition of right of way in connection with the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township:</p> <p>Parcel No.(s): 5WD & T Owner(s): B. Hurst Settlement \$ Amount 25,000.00</p> <p>Parcel No.(s): 30S & T Owner(s): J.E. Reiman Settlement \$ Amount 2,700.00</p> <p>Funding Source: 80% of the eligible costs, up to a maximum of \$3,276,000, will be reimbursed to the County by ODOT, using Federal funds. 20% will be funded by Road and Bridge Funds.</p> | <p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p> |
| CPB2014-601 | Department of Public Works | <p>Submitting an agreement of cooperation with City of Independence for the reconstruction of Pleasant Valley Road from Brecksville Road to Kichler Lighting Drive.</p> | <p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p> |

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| | | Funding Source: Ohio Public Works Commission - \$1,751,000.00; County Road and Bridge - \$863,000.00 | |
| CPB2014-602 | Department of Information Technology | <p>Recommending to declare various computer equipment as surplus County property no longer needed for public use on behalf of the County Planning Commission; recommending to sell said property to RET3 Job Corp. for a fee in the amount of \$1.00.</p> <p>Funding Source: Revenue Generating</p> | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |
| CPB2014-603 | Department of Public Safety and Justice Services/ Regional Enterprise Data Sharing System | <p>Submitting agreements with various users of the Regional Enterprise Data Sharing System for the period 1/1/2014 - 12/31/2014:</p> <p><u>Terminal/Direct and Non-Terminal/ User's</u></p> <ul style="list-style-type: none"> a) Cuyahoga County Community College PD b) Cuyahoga County Prosecutor's Office c) East Cleveland Law Director d) East Cleveland Municipal Court e) Euclid Law Directors Office f) Euclid Police Department g) Lakewood Municipal Court h) Lakewood Police Department i) Lyndhurst Police Department j) Ohio State Highway Patrol - Cleveland k) Parma Law Department l) Parma Police Department m) Rocky River Municipal Court n) City of Westlake Police Department o) U.S. Federal Bureau of Investigation p) City of Westlake Prosecutor's Office q) Brecksville Mayor's Court r) Brecksville Police Department s) Brecksville Prosecutor's Office t) Cuyahoga County Sheriff's Office u) Lakewood Law Department <p>Funding Source: There is no cost to County for these Agreements. Money generated from the Agreements covers user fees.</p> | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |
| CPB2014-604 | Office of Procurement & Diversity | Presenting voucher payments for the week of 7/28/2014. | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |
| | Department of Development | <i>There are no voucher payments/housing rehab loans for review this week.</i> | <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold |

- V. Other Business**
- VI. Public Comment**
- VII. Adjournment**

Minutes

Cuyahoga County Contracts and Purchasing Board
July 21, 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 11:34 a.m.

Attending:

County Executive Ed FitzGerald
Chief of Staff Matt Carroll
Director of the Office of Procurement & Diversity Lenora Lockett
Councilman Dale Miller
Fiscal Officer Mark A. Parks, Jr.
Director of Public Works Bonnie Teeuwen

II. Review Minutes

The minutes of the July 14, 2014 Contracts and Purchasing Board meeting were unanimously approved as written.

III. Public Comment

There was no public comment.

IV. Contracts and Awards

A. Tabled Items – None

B. Scheduled Items

CPB2014-576 Department of Information Technology, recommending an award on RQ30778 and enter into a contract with CaseWare IDEA Inc. in the amount not-to-exceed \$65,985.00 for maintenance and support on analysis and auditing solution software for the period 7/1/2014 - 6/30/2017 for use by Department of Internal Auditing. Funding Source: 100% General Funds

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-576 was unanimously approved.

CPB2014-577 Office of Procurement & Diversity, recommending to rescind Contracts and Purchasing Board Approval No. CPB2014-537 dated 07/07/2014, which made an award on RQ31094 to Team Fabrication, Inc. (5-2) in the amount of \$57,371.00 for the purchase of a Bullet Recovery System for use by the Medical Examiner. Funding Source: Capital Project - Gruttadaria Fund

Lenora Lockett, presented. Item CPB2014-577 was unanimously approved.

CPB2014-578 Office of Procurement & Diversity, Recommending an award:

Domestic Relations Court

a) on RQ30412 to Business Information Systems Digital (BIS Digital) in the amount of \$50,346.00 for the purchase of 5 Digital Recording systems for the period 4/1/2014 - 12/31/2014. Funding Source: 100% General Funds

James Viviani, Domestic Relations Court, presented. Item CPB2014-578 was unanimously approved.

CPB2014-579 Department of Health and Human Services/ Community Initiatives Division/ Office of Homeless Services, recommending an award on RQ31193 and enter into a contract with Cleveland Mediation Center, sole source, in the amount not-to-exceed \$15,000.00 for Third Party Dispute Resolution and Conflict De-escalation Training services for the period 8/1/2014 - 7/31/2015. Funding Source: 100% Health & Human Services Levy funds

Rick Werner, Director of Health and Human Services, presented. Item CPB2014-579 was unanimously approved.

CPB2014-580 Department of Health and Human Services/Division of Senior & Adult Services, submitting a revenue generating agreement in the amount of \$21,000.00 with Western Reserve Area Agency on Aging for the PASSPORT Program for the period 7/1/2014 - 6/30/2016. Funding Source: Revenue Generating

Rick Werner, Director of Health and Human Services, presented. Bonnie Teeuwen asked for a description of the PASSPORT Program. The Passport Program is a Federal and State program that provides services to seniors to keep them in their homes so they don't have to move into an assisted living facility or nursing home. Item CPB2014-580 was unanimously approved.

CPB2014-581 Department of Health and Human Services/Division of Senior & Adult Services, submitting a grant agreement with Cuyahoga County District Board of Health in the amount not-to-exceed \$71,000.00 for the Ryan White Part A program for the period 3/1/2014 - 2/28/2015. Funding Source: Cuyahoga County Board of Health - Ryan White Part A grant funds

Rick Werner, Director of the Department of Health and Human Services, presented. Item CPB2014-581 was unanimously approved.

C. Exemption Requests

CPB2014-582 Department of Information Technology, submitting an RFP exemption, which will result in an amendment to Contract No. CE1100719-01 with OneLink Technical Services, LLC for professional

design services in connection with the implementation of the Public Notification Initiative for the period 11/1/2011 - 12/31/2013 to extend the time period to 12/31/2014, to change the scope of services and for additional funds in the amount not-to-exceed \$98,000.00. Funding Source: 100% General Funds

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-582 was unanimously approved.

CPB2014-583 Department of Workforce Development, submitting an RFP exemption, which will result in amendments to contracts with various providers for OhioMeansJobs -Cleveland - Cuyahoga County One-Stop operation and/or services to job seekers for the period 7/1/2013 - 6/30/2014 to extend the time period to 6/30/2015:

- a) Mature Services, Incorporated in the amount not-to-exceed \$321,450.00.
- b) United labor Agency, Inc. in the amount not-to-exceed \$2,415,500.00. Funding Source: Federal Workforce Investment Act Funds

Jayanti Bhattacharya, Department of Workforce Development, presented. Item CPB2014-583 was unanimously approved.

CPB2014-584 Department of Workforce Development, submitting an RFP exemption, which will result in an amendment to Contract No. CE1300368-01 with United Labor Agency, Inc. in the amount not-to-exceed \$1,339,500.00 for employer services for the period 7/1/2013 - 6/30/2014 to extend the time period to 6/30/2015 and for additional funds in the amount of \$1,400,000.00. Funding Source: Federal Workforce Investment Act (WIA) Funds

Jayanti Bhattacharya, Department of Workforce Development, presented. Item CPB2014-584 was unanimously approved.

CPB2014-585 Board of Elections, submitting a sole source exemption on RQ31278, which will result in an award recommendation to Election Systems & Software, LLC in the amount of \$470,000.00 for the purchase of five DS850 High Speed Ballot Scanners. Funding Source: Capital Projects Fund

Sean Webster, Board of Elections, presented. Item CPB2014-585 was unanimously approved.

D. Consent Agenda

CPB2014-586

Department of Information Technology, submitting an amendment to Contract No. CE0400932-01 with First Communications, LLC for long distance services for various County agencies for the period 9/1/2004 - 4/30/2014 to extend the time period to 9/30/2014; no additional funds required. Funding Source: 100% General Funds.

Item CPB2014-586 was unanimously approved.

CPB2014-587

Department of Information Technology, recommending to declare various computer equipment as surplus County property no longer needed for public use; recommending to sell said property to RET3 Job Corp. for a fee in the amount of \$1.00. Funding Source: Revenue Generating

Item CPB2014-587 was unanimously approved.

CPB2014-588

Court of Common Pleas/Juvenile Court Division, submitting an agreement with Olmsted Township for the Community Diversion Program for the period 7/21/2014 - 12/31/2014. Funding Source: 100% by General Funds

Item CPB2014-588 was unanimously approved.

CPB2014-589 Office of Procurement & Diversity, presenting voucher payments for the week of 7/21/2014.

Item CPB2014-589 was unanimously approved.

V. Other Business

There was no other business.

VI. Public Comment

There was no public comment.

VII. Adjournment

A motion to adjourn was unanimously approved at 11:45 a.m.

B. Scheduled Items

CPB2014-590

TITLE: PUBLIC WORKS 2014 HVAC PARTS/SERVICES RECOMMEND/SUBMISSION AWARDED CONTRACT RQ30682 GEM INC

A. Scope Of Work Summary

1) Cuyahoga County Department of Public Works is requesting recommendation and submission of award on RQ30682, with GEM Incorporated for the cost of \$25,000.00 (NOT TO EXCEED) The anticipated start date is August 1, 2014 and ending July 31, 2015 (1 year contract). GEM will provide the necessary labor/supplies to assist with the County Stationary Engineers Maintenance/Diagnose/Repair of any work needed and to provide material for HVAC equipment at various County locations on an as needed basis. 2) The need for assistance with labor and material is to ensure the continuous operation of all HVAC units at all facilities including but not limited to Centrifugal/screw chillers, Liebert/Data Aire computer room units, roof top/split units and associated equipment. The primary goal of these services is to keep all occupants/visitors at all County locations comfortable by controlling the temperature in the buildings.

B. Procurement

Cuyahoga County Department of Public Works submitted an informal request for bid to 40 vendors

through Buyspeed and RFP packages were faxed to 6 vendors with 4 responses, GEM Incorporated being the lowest and best. Bid Closing Date: May 12, 2014 . Cost: \$25,000.00 (not to exceed). The Total value of the RFB is \$25,000.00 (NOT TO EXCEED). SBE 0%

C. Contractor And Project Information

Vendor:

GEM Incorporated

5505 Valley Belt Road Suite F

Independence, Ohio 44131

Contact Person: Edward Paul

(216) 978-8739

epaul@gemenergy.com

IG#12-4043

Council District: N/A

Location of Project:

17 locations (See attached PD1 Sheet 2 Of 4)

D. Project Status and Planning

This project is new to the County.

E. Funding

1) The project is funded 100% by Public Works' Internal Service Fund. 2) The Schedule of payment is by invoice as submitted. 3) History: None.

CPB2014-591

Title: Jennings Center for Older Adults - Customized Training Contract

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of a Customized Training Program contract with Jennings Center for Older Adults for the anticipated cost of not more than \$25,000.00. The start-completion dates are 6/1/14 to 5/31/15.

2. The primary goals of the project are to train approximately seven new employees to accomplish the following goals: 1) to improve the skills of the employers' workforce; 2) increase retention in employment; 3) help employees continue their skill building and maximize their potential; and 4) help the workers understand new service procedures.

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 Customized Training 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 Customized training policy which was approved by the Workforce Investment Board. An application is reviewed and evaluated by a team of workforce employees.

C. Contractor and Project Information

1. Jennings Center for Older Adults; 10204 Granger Road; Garfield Hts, Oh. 44125

Council District # 8.
Martha Kutik is the President/CEO

D. Project Status and Planning

1. This is a new contract with an employer that has a past history of contracts with the department and the evaluation of previous contract is satisfactory.
2. The Customized training will commence 6/1/14. The reason for the delay in this request is the contract negotiations with the employer as to the number of eligible individuals they will train.

E. Funding

1. The project is funded 100% by Federal Workforce Investment Act (WIA) Funds.
2. The schedule of payments is by invoice received from the employer on a monthly basis.

CPB2014-592

Title: Steel Warehouse of Ohio, LLC - 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 contract with Steel Warehouse of Ohio, LLC for the anticipated cost of not more than \$3,257.17. The anticipated start-completion dates are 3/10/2014 to 6/11/2014.
2. The primary goals of the project are to hire and train 3 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. Steel Warehouse of Ohio, LLC, 3193 Independence Road, Cleveland, Ohio 44105
Council District # 8
2. The Principal Owner is Lerman Enterprises; its CEO is Dave Lerman.

Steel Warehouse of Ohio, LLC is in the business of steel processing, laser profiling, leveling and tempering steel. A family-owned business since 1947 and has more than 65 employees in Ohio.

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 69% by Cuyahoga County's Western Reserve Funds and 31% by the Federal

Workforce Investment Act (WIA) Funds.

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

CPB2014-593

A. Scope of Work Summary

1. Medical Examiner is requesting approval of revenue generating renewal agreements with the listed municipalities and public agencies and for the listed fees. The anticipated start-completion dates are for the effective dates of January 1, 2014 through December 31, 2015. This is for unlimited testing.

2. The primary goals of the project are to provide forensic testing services for law enforcement and other justice related public agencies throughout Cuyahoga County.

The following agencies have returned signed agreements for approval by the County Executive in the following amounts:

- 1) City of Highland Hts for \$2500/yr.
- 2) Village of Gates Mills for \$750/yr
- 3) Village of Hunting Valley for \$750/yr
- 4) GCRTA Police for \$5,000/yr.
- 5) MetroParks for \$7,500/yr

B. Procurement: N/A

C. Contractor and Project Information

1. The addresses are:

City of Highland Hts.
5827 Highland Rd.
Highland Hts., OH 44143
Mayor Scott Coleman
Chief James Cook

Village of Gates Mills
1470 Chagrin River Rd.
Gates Mills, OH 44040
Mayor Shawn Riley
Chief Ronald Whitmer

Village of Hunting Valley
38251 Fairmount Blvd.
Hunting Valley, OH 44022
Mayor Richard Hollington, Jr.
Chief David Maine

GCRTA
1240 W. 6th St.
Cleveland, OH 44113
Joseph Calabrese, CEO
Chief John Joyce

Cleveland Metroparks
4101 Fulton Parkway
Cleveland, OH 44144
Brian Zimmerman, CEO

D. Project Status and Planning

1. The Regional Crime Lab is an on-going service being provided.
2. The Regional Crime Lab now has 19 law enforcement agencies including the City of Cleveland and CMHA. An additional 5 were added during 2013.
3. The Regional Crime Lab is on a critical action path because testing for law enforcement impacts jail expenses, prosecution time, court dockets and a variety of other significant public costs (both financial and quality of life). Formal agreements had not been done in the past in the format required by the Law Department but an interruption in testing services was not feasible.
4. Therefore, the project's term has already begun. The reason there was a delay in this request is in being able too provide agencies with the proper formatted agreement, having said agreement reviewed and passed by local municipal governments and signed by their Mayor's or other Chief Executive officer.
5. The agreements need a signature in ink by the earliest possible time.

E. Funding

1. The Regional Crime Lab is funded by the General Fund, fees, Intergovernmental revenues (both monetary and in-kind) and grants. For this particular item, no additional funds are required as this is a revenue generating agreement.
2. The schedule of payments is by invoice.

CPB2014-594

A. Scope of Work Summary

The requirement to file the Annual Information Statement is mandated by law. It requires specific expertise in bond and tax law, and the County retains outside counsel for the filing.

B. Procurement

Since the procurement is under \$25,000, the Law Department sought quotes from 5 firms, and received three quotes. Benesch was the lowest quote.

C. Contractor and Project Information

Benesch Friedlander Coplan & Aronoff LLP
200 Public Square
Suite 2300
Cleveland, OH 44114-2309
P: 216.363.4500

Primary Attorney is Stephen Grassbaugh
Benesch Friedlander Coplan & Aronoff LLP
41 South High Street, Suite 2600
Columbus, OH 43215-6164

D. Project Status and Planning

This filling is legally mandated and occurs annually in September of every year.

E. Funding

100% General Fund. Fixed fee of \$5,500.

CPB2014-595

A. Scope of Work Summary

1. CJFS requesting approval of a contract with Northwoods Consulting Partners, Inc for the cost of \$73,071.00. The contract period is 7/1/2014 – 6/30/2015.
2. The primary goal of the project is: To enhance a client's scheduling in various benefit programs by increasing the efficiency of the CJFS staff in scheduling and processing clients' appointments for service.

B. Procurement

1. The procurement method for this project is state term schedule procurement.
2. OPD approved RFP Exemption for this contract. NOVUS document is attached for review.

C. Contractor and Project Information

1. The address of vendor is:
Northwoods Consulting Partners, Inc
5815 Wall Street
Dublin, OH 43017
Council District NA
2. The owner for the vendor is Gary A. Heinze, President/CEO.
3. The contracted service is provided in Council District 07.

D. Project Status and Planning

1. The service is recurring annually.
2. Contract process was delayed by Legal Department to incorporate liability coverage in a State Term Contract.

E. Funding

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

CPB2014-596

Title: 2014 New Adoption Contract - Building Blocks Adoption Service Inc.

A. Scope of Work Summary

1. The Division of Children and Family Services is requesting authorization from the Cuyahoga County of Ohio to contract with one vendor for the contract period of June 1, 2014 to December 31, 2014: Building Blocks Adoption Service Inc. (IG Registration #14-0157). \$12,000.00
2. The primary goals of the project are to: The adoption private providers work collaboratively with DCFS to ensure that we find permanent homes for the children available for adoption. The specific adoption services that each private agency provides include completion of adoptive home studies, supervision of adoptive placements and representation of approved adoptive families in the matching process. Through an agreement the private adoption agencies provide extended services and assistance to

prospective adoptive families and the children in their care for stabilization.

3. In accordance with state and federal rules governing adoption DCFS is required to consider any family who can best meet the needs of the child who is available for adoption regardless of the family's geographic location. Therefore, DCFS is required to contract with various vendors outside of the county and state.

B. Procurement

1. The procurement method for this project was exempt from the competitive bidding or RFP process due to the fact that adoption contracts are open to all licensed adoption providers. A Justification for Other than Full and Open Competition Request was completed and approved by OPD/CPB on October 10, 2012.

2. NA

3. NA

C. Contractor and Project Information

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

Building Blocks Adoption Service, Inc.

52 Public Square

Medina, Ohio 44256

Contact Person: Denise Hubbard

Contact Number: 330-725-5521

Council District (NA)

D. Project Status and Planning

1. The project reoccurs bi-annually.

2. The project is approaching a critical step because children are waiting for adoption; however the adoptions cannot be finalized if a contract isn't in place.

E. Funding

1. The project funding source is 100% State-State Child Protective Allocation.

2. The schedule of payments is by invoice.

C. Exemptions

[see details for CPB2014-597 - CPB2014-598 in Section C., above]

D. Consent Agenda

CPB2014-599

A. Scope of Work Summary

1. Public Works Department requesting approval of two (2) Administrative Offer of Settlement Agreements for acquiring necessary right-of-way for the following property owners and for the amounts listed in connection with the Pleasant Valley Road/Bagley Road project which consists of the improvement of 2.34 miles of Bagley Road and Pleasant Valley Road (including 0.24 miles of W. 130th Street) from Pearl Road to York Road, in the cities of Middleburg Heights and Parma, by widening

to five lanes, regrading of profile and providing new pavement, new storm and sanitary sewers, water main, new signing and striping and new traffic signal system:

a. Tony N. Miranda

Parcel 75-WD, Warranty Deed (fee simple ownership)], S [Sewer (permanent) Easement], T, T1[Temporary Easements]

Administrative Settlement Amount = \$9,000- This amount **EXCEEDS** the FMVE of \$3,270 by \$5,730.

The owner believes that the value of his property should be \$3.75s/f, which is at the higher end of the comparables used when the appraiser determined the FMVE. Also, the owner maintains that the placement of a sanitary pump station on his vacant residential parcel containing 16,161 sq. ft. will damage the residue of his property by lowering its value after construction of the pump station is complete. These items, when combined, equate to a total of \$9,000.00. The owner originally demanded \$22,000, and then wanted the County to buy his entire parcel. Through diligent negotiations, the settlement amount of \$9,000.00 was reached.

The additional amount is less costly than initiating and prosecuting an appropriation action in Probate Court. This administrative settlement was recommended by the consultant, has been approved by the Ohio Department of Transportation, District 12 Real Estate Administrator and is eligible for reimbursement [see, attached Administrative Settlement Documentation].

b. Mary Lou Maderka

Parcel 90-T [Temporary Easement]

Administrative Settlement Amount = \$5,250 - This amount **EXCEEDS** the FVME of \$2,640 by \$2,610.

The property owner believes that the value of 3 mature trees being removed as part of the project are much more valuable than appraised. The property owner provided an estimate for the 3 trees of \$4,4553, while our appraised value was \$900. This settlement was reached after a series of negotiations.

The additional amount is less costly than initiating and prosecuting an appropriation action in Probate Court. This administrative settlement was recommended by the consultant, has been approved by the Ohio Department of Transportation, District 12 Real Estate Administrator and is eligible for reimbursement [see, attached Administrative Settlement Documentation].

The anticipated start-completion dates for right-of-way acquisition are 3/1/13 and 3/31/14.

2. The primary goal of acquiring right-of-way for the Pleasant Valley/Bagley project is to allow the improvement of said roads in the manner described above.

3. N/A

B. Procurement

1. The procurement method for the acquisition of right-of-way for this project is that consultant O.R. Colon visits the properties, its ODOT pre-qualified appraiser prepares a Value Analysis [Fair Market Value Estimate "FMVE"] of the value of the property being acquired, the FMVE is then reviewed by ODOT pre-qualified review appraiser employed by consultant Heritage Land Services, and then one of O.R. Colon's ODOT pre-qualified negotiators negotiates with the property owners. The Agreements contained herein are for amounts which **EXCEED** the FMVEs.

2. N/A

3. N/A

C. Contractor and Project Information

The addresses of the property owners are:

1. Tony N. Miranda

26945 Rose Road
Westlake, OH 44145
Council District 1

Property Address

[No Number - Vacant Lot] East Bagley Road
Parma, OH 44134
Council District 4

2. Mary Lou Maderka
7860 South Linden Lane
Parma, OH 44130

Council District 4

Property Address

7390 W. 130th St.
Middleburg Hts., OH 44130
Council District 5

2. N/A

3.a. The address or location of the project is Pleasant Valley and Bagley Roads, Middleburg Heights and Parma, Ohio, upon which roads all property owners own property.

3.b. The project is located in Council Districts 4 and 5

D. Project Status and Planning

1. This particular project is the first such project for this portion of Pleasant Valley and Bagley Roads

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

There is an estimated cost of \$2,400,000.00 for acquiring the necessary right-of-way, which sum will be used to pay the property owners and the consultant providing the acquisition services. Funding will be as follows: First \$27,000.00 - County [Road and Bridge Fund]; \$27,000.00 to \$2,400,000.00 - 50% Federal/50% County [Road and Bridge].

2. N/A

3. N/A

Resolution 003119, adopted on 03/15/79, declared the Convenience and Welfare of this project. The agreements of cooperation between the County and the City of Middleburg Heights and the County and the City of Parma were approved by Resolutions 026209 [adopted on 05/19/1980] and 003201 [adopted on 01/14/1980], respectively. R2011-0317 approved the right-of-way plans and authorized the acquisition of necessary right-of-way.

CPB2014-600

A. Scope of Work Summary

1. Public Works Department requesting approval of two (2) Administrative Settlements for acquiring necessary right-of-way from the following property owners and for the amounts listed in connection with the construction of a grade separation of Stearns Road over the Norfolk Southern Railroad tracks on a new alignment, including the reconstruction and widening of Stearns Road from Bagley Road to 0.14 miles south of Cook Road, drainage improvements and the installation of a new sanitary sewer:

a. Betty Hurst - Parcel 5-WD [Warranty Deed (fee simple ownership)], T [Temporary Easement] NOTE:
NOTARIZED SIGNATURE NEEDED ON CONTRACT

Administrative Settlement Amount = \$25,000

This amount EXCEEDS the FMVE of \$20,000 by \$5,000.

The property owner believes that the land value used by the appraiser in determining the FMVE was too low and that the compensation for the site improvements being removed were too low - thus, she submitted counter offers of \$32,000, and \$27,500. After more negotiations, the owner lowered the counter offer to \$25,000. The County's consultant, TranSystems Real Estate Consulting, Inc., has recommended this administrative settlement as it is more economical than continuing negotiations and filing appropriation actions. The Department of Public Works and ODOT agree with this recommendation. This settlement is eligible for federal compensation [see, Administrative Settlement Documentation, attached hereto].

b. John E. Reiman - Parcel 30-S [Sewer (permanent) Easement], T [Temporary Easement].

Administrative Settlement Amount = \$2,700

This amount EXCEEDS the FMVE of \$1,850 by \$850.

The owner believes that the compensation offered for disturbed site improvements and land value is too low. The owner, after an initial counter offer of \$5,500, refused to lower his demand below \$2,700 [see, attached Administrative Settlement Documentation]. The additional amount of \$850 is within the \$1,000 discretionary authority of the County to administratively settle claims, as provided in Real Estate Agreement No. 23092 between ODOT and the County, which was approved and executed pursuant to CPB2013-439, adopted on 6/10/2013. The County's consultant, TranSystems Real Estate Consulting, Inc., has recommended this administrative settlement as it is more economical than continuing negotiations and proceeding to an appropriation action. The Department of Public Works agrees with this recommendation.

The anticipated start-completion dates for right-of-way acquisition are 4/1/2014 and 10/01/2014.

2. The primary goal of acquiring right-of-way for the Stearns Road grade separation project is to allow for the improvement of said roads in the manner described above.

3. N/A

B. Procurement

1. The procurement method for the acquisition of right-of-way for this project is that consultant TranSystems' ODOT pre-qualified appraiser visits the properties and prepares a FMVE of the property being acquired. The FMVE is then reviewed by ODOT pre-qualified review appraiser employed by the County. Then, TranSystems' ODOT pre-qualified negotiators negotiate with the property owners. In the agreements set forth, the negotiators reached what they believe are fair and reasonable settlements.

2. N/A

3. N/A

C. Contractor and Project Information

The address of the property owners are:

1. Betty A. Hurst

8140 Stearns Road

Olmsted Township, OH 44138

Council District 1

2. John E. Reiman

7753 Stearns Road

Olmsted Falls, OH 44138

Council District 1

2. N/A

3.a. The address or location of the project is Stearns Road, Olmsted Township.

3.b. The project is located in Council District 1.

D. Project Status and Planning

1. This particular project is the first such project for this portion of Stearns Road.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. 80% of the eligible costs, up to a maximum of \$3,276,000, will be reimbursed to the County by ODOT, using Federal funds. 20% will be funded by the County [Road and Bridge Fund].

2. N/A

3. N/A

Resolution 060501, adopted on 02/02/2006, declared the public convenience and welfare for this project. R2013-0059, adopted on 04/09/2013, approved the right-of-way plans and authorized the acquisition of the remainder of the right-of-way on this project.

CPB2014-601

A. Scope of Work Summary

1. Department of Public Works requesting approval of agreement of cooperation for the reconstruction of Pleasant Valley Road from Brecksville Road to Kichler Lighting Drive in the City of Independence; The anticipated construction cost for this improvement is \$2,614,000.00 (Ohio Public Works Commission Grant - \$1,751,000.00, County Road and Bridge - \$863,000.00)

The anticipated start date for construction of the project is 2013.

2. The primary goal is approval of this agreement. The primary goal of the project itself 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 Pleasant Valley Road from Brecksville Road to Kichler Lighting Drive in the City of Independence.

3b. The project is located in Council District 6.

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 as follows:
Ohio Public Works Commission - \$1,751,000.00
County Road and Bridge - \$863,000.00
2. N/A
3. N/A

CPB2014-602

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property in accordance with EA02012-0001.

Sale of property to:

RET3 Job Corp.
1814 E. 40th Street
Cleveland, Ohio 44103
Ken Kovatch - Director

CPB2014-603

A. Scope of Work Summary

Public Safety & Justice Services/Regional Enterprise Data Sharing System is requesting approval of Terminal/Direct User and Non-Terminal/Indirect User Agreements with various User's (listed below) at no cost. The anticipated start-completion dates are (01/01/2014 - 12/31/2014).

Terminal/Direct and Non-Terminal/User's

1. Cuyahoga County Community College PD
2. Cuyahoga County Prosecutor's Office
3. East Cleveland Law Director
4. East Cleveland Municipal Court
5. Euclid Law Directors Office
6. Euclid Police Department
7. Lakewood Municipal Court
8. Lakewood Police Department
9. Lyndhurst Police Department
10. Ohio State Highway Patrol - Cleveland
11. Parma Law Department
12. Parma Police Department
13. Rocky River Municipal Court
14. City of Westlake Police Department
15. U.S. Federal Bureau of Investigation
16. City of Westlake Prosecutor's Office
17. Brecksville Mayor's Court
18. Brecksville Police Department
19. Brecksville Prosecutor's Office

- 20. Cuyahoga County Sheriff's Office
- 21. Lakewood Law Department

ALPR Agreement

Lyndhurst Police Department - Separated this agreement because they terminated REDSS User Service Agreement (effective June 15th) but not the Automatic License Plate Reader Program) - ALPR.

B. Procurement
N/A

C. Contractor and Project Information
N/A

D. Project Status Planning
The project/agreement reoccurs annually.

E. Funding
There is no cost to County for these Agreements. Money generated from the Agreements covers user fees.

CPB2014-604

| 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 |
|---------------|------------------|--|-----------|-------------|
| AU-14-31579 | 7/18/2014 | Legal Ad in Compliance with ORC 117.38 | AU / AU01 | \$700.00 |
| CF-14-31594 | 7/21/2014 | PASSS | CF / CF01 | \$5,045.62 |
| CF-14-31592 | 7/21/2014 | PASSS | CF / CF01 | \$7,916.25 |
| CF-14-31589 | 7/21/2014 | PASSS | CF / CF01 | \$12,511.49 |
| CF-14-31564 | 7/17/2014 | PASSS | CF / CF01 | \$5,684.40 |
| CF-14-31395 | 6/26/2014 | PASSS | CF / CF01 | \$3,212.50 |
| CF-14-30459 | 3/15/2014 | PASSS | CF / CF01 | \$9,124.80 |
| CR-14-31588 | 7/21/2014 | GSR Collection Devices | CR / CR00 | \$549.50 |
| CR-14-31587 | 7/21/2014 | Recalibration of Standards - Microspec | CR / CR00 | \$510.00 |
| CR-14-31583 | 7/21/2014 | Plastic Bags - Drug Chemistry | CR / CR00 | \$687.56 |
| CR-14-31577 | 7/18/2014 | Drug Standards - Toxicology | CR / CR00 | \$1,502.30 |
| CR-14-31576 | 7/18/2014 | Chromatography Supplies | CR / CR00 | \$5,705.70 |
| CR-14-31563 | 7/17/2014 | Photography Supplies | CR / CR00 | \$3,079.16 |
| CR-14-31562 | 7/17/2014 | Cameras | CR / CR00 | \$1,639.60 |
| CR-14-31560 | 7/17/2014 | Agilent - Drug Chemistry | CR / CR00 | \$1,640.11 |
| CR-14-31514 | 7/10/2014 | Lab Supplies - Toxicology | CR / CR00 | \$7,983.65 |
| CT-14-31159 | 5/29/2014 | LEGAL VARIOUS OVERHEAD GARAGE DOORS PREVENTATIVE MAINT | CT / CT01 | \$800.00 |
| CT-14-31596 | 7/22/14 | JJC Ticket Validator | CT / CT01 | \$745.00 |
| CT-14-31538 | 7/15/14 | JJC HANDICAP EGRESS/INGRESS HANDICAP DOOR REPAIR | CT / CT01 | \$3,780.00 |

| | | | | |
|-------------|-----------|--|-----------|-------------|
| CT-14-31497 | 7/8/14 | JC Pros Office Glass Doors | CT / CT01 | \$8,932.00 |
| CT-14-31575 | 7/18/14 | Sheriff - Body Repair #18-81 | CT / CT04 | \$692.20 |
| CE-14-31277 | 6/11/14 | HPG Toilet Rental for Cleveland Browns Home Games | CT / CT05 | \$4,550.00 |
| CT-14-31605 | 7/22/14 | BOE- 6X9 PRINTED WINDOW ENVELOPE | CT / CT09 | \$561.20 |
| HS-14-31559 | 7/17/2014 | Department Order FCSS FY14 | HS / HS12 | \$1,238.00 |
| HS-14-31558 | 7/17/2014 | Department Order FCSS FY14 | HS / HS12 | \$3,829.82 |
| HS-14-31493 | 7/8/2014 | Department Order FCSS FY2014 | HS / HS12 | \$2,400.00 |
| JA-14-31556 | 7/16/14 | USAR - Power Tools | JA / JA00 | \$3,262.00 |
| JA-14-31552 | 7/16/14 | USAR - Crosby Eliminator | JA / JA00 | \$1,804.68 |
| JA-14-31545 | 7/16/14 | HM - FlowStop Decontamination Plugs | JA / JA00 | \$6,200.00 |
| JA-14-31543 | 7/15/14 | HM - Zumro Roller system Decon | JA / JA00 | \$13,122.60 |
| JA-14-31539 | 7/15/14 | USAR - SearchCam 3000 | JA / JA00 | \$15,995.49 |
| JA-14-31536 | 7/15/14 | USAR - CMC Rescue | JA / JA00 | \$15,584.50 |
| JA-14-31532 | 7/14/14 | HM - Chlorine sensors, MultiRAE Lite | JA / JA00 | \$1,072.00 |
| JA-14-31478 | 7/3/14 | USAR - Crosby - MSA filters | JA / JA00 | \$1,672.00 |
| JA-14-31475 | 7/3/14 | USAR - Rescue Helmet | JA / JA00 | \$3,007.35 |
| JA-14-31423 | 7/1/14 | Cit Corp ARC Bariatric Cots | JA / JA00 | \$6,316.00 |
| JA-14-31417 | 6/30/14 | TRT - Ska-Pak, Hoses | JA / JA00 | \$24,145.94 |

| | | | | |
|-------------|----------|-------------------------------------|------------|-------------|
| JA-14-30830 | 4/18/14 | LE - Scan X digital x-ray system | JA / JA00 | \$23,190.00 |
| SA-14-31418 | 7/1/14 | latex gloves | SA / SA01 | \$879.15 |
| SA-14-31271 | 6/11/14 | Refreshments Senior Movie Day | SA / SA01 | \$1,850.00 |
| SH-14-31537 | 7/15/14 | Master #3 padlocks & keys | SH / SH003 | \$987.08 |
| SH-14-31525 | 7/14/14 | Pot N Pan Cleaner | SH / SH003 | \$720.30 |
| SH-14-31513 | 7/10/14 | Folger Adam keys | SH / SH003 | \$1,350.00 |
| SH-14-31470 | 7/3/14 | Garbage Cans | SH / SH003 | \$518.64 |
| SM-14-31251 | 6/6/2014 | WAREHOUSE FLOOR CLEANING | SM / SM01 | \$7,426.62 |
| ST-14-31507 | 7/9/2014 | Advt Echo Hills Project | ST / ST01 | \$900.00 |
| ST-14-31529 | 7/14/14 | Trench Boxes | ST / ST01 | \$23,533.89 |

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

| Purchase Order # | Purchase Order Date | Description | Dept/Loc | Total |
|-------------------------|----------------------------|-------------------------------|-----------------|--------------|
| 1414760 | 7/21/2014 | ADAMHS POSTCARD POSTAGE | CT/CT09 | \$39,060.00 |