

**Cuyahoga County Board of Control**  
**September 22, 2014 11:00 A.M.**  
**County Headquarters**  
**2079 East 9<sup>th</sup> Street, 4<sup>th</sup> Floor**  
**Committee Room B**

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

4. Tabled Items

5. New Items for Review

Item	Requestor	Description	Board Action
BC2014-233	Department of Public Safety and Justice Services/ Office of Emergency Management	Submitting a revenue generating agreement with Olmsted Township in the amount not-to-exceed \$225,000.00 for the transfer of responsibility for emergency dispatch from Olmsted Township to the Cuyahoga Emergency Communications System for the period 10/31/2014 - 10/31/2017.  Funding Source: Revenue Generating	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2014-234	Department of Health and Human Services/ Office of Re-entry	Submitting an amendment to Contract No. CE1200445-01 with Project Learn, Inc. for adult basic educational services for inmates at the County Corrections Center for the period 5/1/2012 - 4/30/2015 to extend the time period to 12/31/2015 and for additional funds in the amount of \$241,000.00.  Funding Source: Health and Human Services Levy Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2014-235	Department of Health and Human Services/ Office of Re-entry	Submitting an amendment to Contract No. CE1400125-01 with Recovery Resources for Reentry Redirection for the Jail Diversion Program for the period 5/1/2014 - 10/31/2015 to extend the time period to 12/31/2015, to change the scope of services, effective 10/1/2014 and for additional funds in the amount not-to-exceed \$42,000.00.  Funding Source: Health and Human Services Levy Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2014-236	Department of Health and Human Services/ Office of Re-entry/ Worforce Development	Submitting an amendment to Contract No. CE1400127-01 with Towards Employment, Incorporated for the re-entry employment and training program for the period 1/1/2014 - 12/31/2014 to extend the time period to 12/31/2015, to change the scope of services, effective 10/1/2014 and for additional funds in the amount of \$407,000.00.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		Funding Source: Health and Human Services Levy Funds	
BC2014-237	Department of Law	Submitting an amendment to Contract No. CE1300554-01 with Giffen & Kaminski LLC for provision of legal services for the period beginning 9/10/13, for additional funds in the amount of \$200,000.  Funding Source: General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

**6. Other Business**

BC2014-238	Department of Health and Human Services/ Community Initiatives Division/ Family and Children First Council	<p>Recommending an alternate procurement process on various Requisitions, which will result in award recommendations to various vendors in the total amount not to-exceed \$189,497.00 for administration of the FY2016 Family Centered Services and Supports community-based wraparound program for the period 7/1/2014 - 6/30/2016.</p> <p>Funding Source: Ohio Department of Mental Health and Addiction Services on behalf of Ohio Family and Children First</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) The Family and Children First Council office is seeking an exemption to the procurement process to implement the Family Centered Services and Supports (FCSS) wraparound program. The funding is used to administer a family-driven wraparound process that helps maintain young people in community-based settings.</p> <p>FCSS and community-based wraparound are designed to meet the unique needs of children and families on an individualized family service coordination plan (IFSCP) developed through the service coordination process as described in the county's Service Coordination Mechanism.</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) The total allocation is \$407,897.00.</p> <p>FCFC is seeking an exemption to expend \$189,497.00. Families seeking funding/services through the FCFC</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
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	<p>funding will not have an open case with ADAMHS, but will have open cases with the Division of Children and Family Services (DCFS), Juvenile Court (JC), Help Me Grow (HMG), and Developmental Disabilities (DD). If FCFC does receive a request from an ADAMHS family, we will accept the application if ADAMHS has exhausted their funds. Special consideration is given to dually diagnosed youth who are open with the Board of Developmental Disabilities and ADAMHS. If at the end of the funding cycle, one organization has unspent funds, the other organization will assist to avoid returning funds to the state and to ensure services are delivered to youth and families that need help.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>Families seek services for short-term assistance. Families can select local and accessible providers, which are often used one time. Example: adaptation for a DD child to leave the home could include a ramp or a car seat not covered by insurance. FCSS funds must be flexible for the following reasons:</p> <ul style="list-style-type: none"> <li>• These state dollars support non-Medicaid billable services.</li> <li>• FCSS focuses on maintaining children and youth in their own homes/communities by providing non-clinical family-centered services and supports. FCSS is built on the foundation that family involvement in service planning and implementation:       <ol style="list-style-type: none"> <li>a. is critical to successful treatment outcomes</li> <li>b. strengthens the existing capacity of families to improve family functioning</li> <li>c. ensures the safety and well-being of each family member</li> </ol> </li> <li>• The target population for FCSS is children birth to 21, with multi-systemic needs, who are receiving service coordination through the local FCFC partners.</li> <li>• Single agencies or programs providing service coordination (outside of the Service Coordination Mechanism) that may not be able to meet the needs or youth/families, can make a referral to FCFC service coordination for cross-system team planning.</li> <li>• If these families meet the local criteria for FCFC service coordination and a FCFC IFSCP is developed, that family identifies as FCSS eligible and FCSS funds may be</li> </ul>	
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		<p>used for the purpose(s) identified in the IFSCP.</p> <ul style="list-style-type: none"> <li>In order to prevent duplication of plans or conflicting expectations of the family, the agency/program plan should be integrated into or linked to and coordinated with the FCFC IFSCP.</li> </ul> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. No other vendors were evaluated. The State guidance specifies how the funding may be used. State rules for the program require flexibility with an emphasis on family voice and choice. To meet this requirement, the direct service vendors (ex. Respite providers) vary from case to case.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? Service Coordination is mandated in ORC §121.37. The Ohio Family and Children First developed this funding stream in conjunction with the Ohio Department Mental Health &amp; Addiction Services (OhioMHAS) to offer flexible wraparound services to families at the local level and reduce the number of children/youth in congregate care.</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 funding stream is specifically designed to meet the need, and is required to meet state guidelines. The funding supports immediate, non-traditional community-based supportive services that maintain children in the community and out of congregate care.</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. Based on state requirements, there are no future plans. A state guidance document is provided each year. That document determines how the funds are spent.</p>	
BC2014-239	Department of Public Works	<p>Recommending an alternate procurement process on RQ32017, which will result in award recommendations to various vendors in the total amount not to-exceed \$475,000.00 for installation of carpet in various County buildings for the period 12/1/2014 - 11/30/2015:</p> <p>a) King Business Interiors, Inc.,</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>

- b) River City Furniture, LLC
- c) Shaw Industries, Inc.

Funding Source: Captial Project Fund

1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)

Seeking an approval of an exemption from aggregation for the installation (including reclaim, disposal/recycle, repair and replace) of Shaw carpet for various County locations.

2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted amount and additional amount, if any)

Not to exceed \$475,000.00      Capital Project CC768119  
0278

3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)

The type of carpet requested limits the procedure to a certain group of vendors registered as State Term Contractors only (3 Vendors). This would therefore require this exemption so individual State Term contractors could Bid formally/Informally within this limited but registered group in contrast to the traditional method of an Open Market Bid (open to any contractor, quality of carpet/supplies not recognized). If an Exemption is granted, the Bid Process will be competitively quoted by the State Term contractors that supply this type of high quality carpet/supplies, high-quality workmanship and superior customer service avoiding customer dissatisfaction and avoiding disruption of service due to product failure. The Bid Process will be conducted in the BuySpeed Online System in cooperation with the Office of Procurement to insure a positive result for the County and its buildings.

4. What other available options and/or vendors were evaluated? If none, include the reasons why.

All State Contract vendors will be notified (3). The

		<p>Department of Public Works will evaluate all bids and will award to 1-3 contractors in order to complete the entire job in a timely fashion.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Many different carpets have been used throughout the County facilities. Other carpet products (such as Lee's) used in the past have failed and the manufacturer has had to replace the carpet. Additionally, the recently replaced carpet had to be replaced again due to adhesives leaking through seams. Shaw carpet that has been used in other applications such as the Courthouse Square has performed to manufacturer specifications without failure. The carpets manufactured by Shaw Industries have been proven to exceed the standards that the Department previously expected and to prevent premature wear and additional expenditures over the future time frame, The Department would prefer to use the Shaw brand carpets and its' dealer network singularly and the Bid Process will be competitively quoted by the State Term Contractors.</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>Competitive bid will be conducted with all State Contract Vendors and on BuySpeed for 10 days with State Term pricing. The Department would like to purchase the carpet manufactured by Shaw which has been proven to be cost effective over time.</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>All carpet purchased for the County facilities will be uniform in reference to the style, construction, fiber, thickness, density, protective treatments, glue, etc.</p>	
BC2014-240	Department of Public Works	<p>a) Requesting approval of an alternative procurement process on RQ32063, which will result in an award recommendation to Industrial First, Inc. in the amount of \$198,000.00 for roof repair at the Courthouse, 1 Lakeside Avenue, for the period 9/22/14 – 12/1/14; and</p>	<p><input type="checkbox"/> Approve  <input type="checkbox"/> Disapprove  <input type="checkbox"/> Hold</p>

		<p>b) Recommending an award on RQ32063 and enter into a contract with Industrial First, Inc. in the amount of \$198,000.00 for roof repair at the Courthouse, 1 Lakeside Avenue, for the period 9/22/14 – 12/1/14.</p> <p>Funding Source: 100% Building Service Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Cuyahoga County Department of Public Works, submitting a request for Justification for an Alternative Procurement Process Approval, Authority to Submit, award and enter into a contract. A Contractor is needed to provide the necessary work force required to perform the following work; all labor, materials and equipment necessary to repair the 20 years old roof replacing the perimeter. This should relieve most of the chronic leaks located at the Courthouse 1 Lakeside Avenue, Cleveland, Ohio 44113. This is a turnkey project. Estimate completion time is ten (10) weeks (allow for weather delays) This replacement is necessary due to the severe leaking into the County Courthouse causing significant damage to the Courthouse walls, carpet, equipment, furniture, etc.</p> <p>The lowest, best and only vendor was Industrial First, Inc. meeting all departments’ requirements.</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>The estimate cost is \$198,000.00 CT577411 0278 S01008 Project 40113</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>Time constraint due to the severity of the leakage.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>The Department posted on BuySpeed Friday, September</p>	
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		<p>5, 2014 with the Bid Closing on September 12, 2014 to 32 vendors and faxed to an additional 10 vendors with a mandatory walk thru no later than 9/10/14 @ noon.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Industrial First, Inc. was lowest, best and only vendor meeting all departments' requirements.</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>Award was made through competitive bid.</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>In the future, all roofs maintained by Cuyahoga County will need to be assessed determining roof replacements.</p>	
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**7. Public Comment**

**8. Adjourn**

**Minutes**

Cuyahoga County Board of Control  
September 15, 2014 11:00 A.M.  
2079 East 9<sup>th</sup> Street, 4<sup>th</sup> Floor  
Committee Room B  
Cleveland, Ohio 44115

In Ed FitzGerald's absence, Dale Miller motioned to appoint Bonnie Teeuwen to serve as Chair of the meeting. Michael Gallagher seconded the motion. The motion was unanimously approved.

1. Call to Order

Public Works Director Bonnie Teeuwen called the meeting to order at 11:04 a.m.

Attending:

Councilman Dale Miller (Alternate for Michael Gallagher)

Councilman Pernel Jones

Councilman Dave Greenspan

Lenora Lockett, Director, Office of Procurement & Diversity

Bill Sheehan, Interim Treasurer (Alternate for Mark A. Parks, Jr., Fiscal Officer)



2. Review Minutes

Dale Miller motioned to approve the minutes from the September 8, 2014 Board of Control meeting, as written. Bonnie Teewuen seconded the motion. The minutes were unanimously approved.

3. Public Comment

There was no public comment.

4. Tabled Items - None

5. New Items for Review

BC2014-226 Department of Information Technology, recommending an award on RQ31410 and enter into a contract with Endicott Microfilm, Inc. in the amount not-to-exceed \$361,738.00 for maintenance on various Kodak scanners for various County departments for the period 7/1/2014 - 6/30/2016. Funding Source: General Fund

Item BC2014-226 was held at the request of the Office of Procurement and Diversity, pending submission of an RFP exemption.

BC2014-227 Office of Procurement and Diversity, Recommending an award:

Medical Examiner

a) on RQ31311 to Lodox NA, LLC (1-1) in the amount of \$405,500.00 for the purchase of a Lodox Statscan Critical Imaging System Model VE1. Funding Source: Medical Examiner's Lab Fund

Hugh Shannon, Medical Examiner's Office presented. Bonnie Teeuwen motioned to approve the item; Pernel Jones seconded the motion. Item BC2014-227 was unanimously approved.

BC2014-228 Department of Public Safety and Justice Services, Submitting an amendment to Contract No. CE1300291-01 with Emergency CallWorks, Inc. for vendor hosted Next Generation 9-1-1 services for the period 8/1/2013 - 1/31/2025 for additional funds in the amount not-to-exceed \$40,794.60. Funding Source: 9-1-1 Wireless Assistance Fund

Felicia Harrison, Department of Public Safety and Justice Services, presented. Dale Miller asked for clarification on the total amount of the contract, and the need for the additional funds. Dave Greenspan asked about the relationship of this project to the PSAP project.

Bonnie Teeuwen motioned to approve the item; Dale Miller seconded the motion. Item BC2014-228 was unanimously approved.

BC2014-229 Department of Health and Human Services/Office of Re-entry, submitting an amendment to Contract No. CE1400173-01 with Case Western Reserve University Begun Center for Violence Prevention Research & Education for evaluation of the Re-entry Redirection Program for the period 6/1/2014 - 12/31/2015 to change the scope of services, effective 10/1/2014 and for additional funds in the amount of \$50,000.00. Funding Source: Health and Human Services Levy Funds

Rick Werner, Director of Health and Human Services, presented. Dale Miller commented that this project was included in the 2014-15 budget. Pernel Jones inquired about the total budget and use of data collected. Dale Miller motioned to approve the item; Pernel Jones seconded the motion. Item BC2014-229 was unanimously approved.

BC2014-230 Department of Health and Human Services/Office of Re-entry, submitting amendments to contracts with various providers for comprehensive case management, direct and referral services for the FY2012 Second Chance Act Adult Offender Reentry Program for the period 10/1/2012 - 9/30/2014:

a) Contract No. CE1300230-01 with The Centers for Families and Children for a decrease in the amount of (\$38,693.30).

b) Contract No. CE1300232-01 with Community Re-entry, Inc. for additional funds in the amount of \$56,511.37. Funding Source: FY2012 U.S. Dept. of Justice grant funds

Item BC2014-230 was held at the request of the Office of Procurement and Diversity, pending submission of an RFP exemption.

BC2014-231 Department of Health and Human Services/Division of Children and Family Services, Submitting an amendment to Contract No. CE1200585 with Outcome Referrals, Inc. for core referral and child welfare assessment services for the period 10/1/2012 - 9/30/2014 to extend the time period to 12/31/2014 and for additional funds in the amount of \$50,000.00. Funding Source: 33% Federal and 67% Health and Human Services Levy

Rick Werner, Director of Health and Human Services, presented. Dave Greenspan asked for clarification on the source of the federal funds on the project., Bonnie Teeuwen asked for explanation on the need for the time extension and additional funds. Dale Miller motioned to approve the item; Dave Greenspan seconded the motion. Item BC2014-231 was unanimously approved.

BC2014-232 Department of Health and Human Services/Division of Children and Family Services, Submitting an amendment to Contract No. CE1200686 with Adoption Network Cleveland for permanency supportive services for the period 12/1/2012 - 11/30/2014, to extend the time period to 12/31/2014 and for additional funds in the amount of \$41,000.00. Funding Source: Health and Human Service Levy funds

Rick Werner, Director of Health and Human Services, presented. Dale Miller motioned to approve the item; Pernel Jones seconded the motion. Item BC2014-232 was unanimously approved.

6. Other Business

7. Public Comment

There was no public comment.

9. Adjourn

Dale Miller motioned to adjourn; Pernel Jones seconded. The motion to adjourn was unanimously approved at 11:16 a.m.

**4. Tabled Items – None**

**5. New Items for Review**

**BC2014-233**

*Title: Dept. of Public Safety & Justices Services 2014: Agreement between Olmsted Township and Cuyahoga County, Ohio for the transfer of responsibility for emergency dispatch from Olmsted Township to the Cuyahoga Emergency Communications System (CECOMS)*

**A. Scope of Work Summary**

1. Dept. of Public Safety & Justices Services requesting approval of an Agreement between Olmsted Township and Cuyahoga County, Ohio for the transfer of responsibility for emergency dispatch from Olmsted Township to the Cuyahoga Emergency Communications System (CECOMS) for no cost. Revenue generated in an amount not-to-exceed \$225,000.00. The Agreement's initial term shall commence October 31, 2014 continuing for three (3) years thru October 31, 2017. Parties shall have the option to renew for an additional five (5) years thereafter.

2. The primary goals of the project are (list 2 to 3 goals)

Upon completion of the Transition Period, CECOMS shall assume sole responsibility for:

1. Answering all incoming 9-1-1 calls, seven digit, wireless and landline, and dispatching the appropriate public safety agency; providing a radio channel and designated dispatchers to monitor that channel.
2. Hiring and training all call-takers and dispatchers; training of dispatchers will include Public Safety Telecommunicate Training and Emergency Medical Dispatching.
3. Inputting warrant information and missing persons information into LEADS.

**B. Procurement- NA**

**C. Contractor and Project Information-NA**

**D. Project Status and Planning**

1. The project (is new to the County).
2. The project has two (2) phases. The next steps: are 1) System Implementation Phase 2) System Operations Phase.

**E. Funding**

There is no cost to the County for this Agreement. Funds generated will support the system operation and implementation phase as described in Article II and III of the Agreement.

**BC2014-234**

A. Submitting an amendment to a contract with Project Learn for adult basic education, GED classes and GED testing for the period August 1, 2014 - December 31, 2015 for additional funds in the amount of \$241,000. The primary goals of the project are to provide the Education First (EF) Program to inmates within the Cuyahoga County Corrections Center (County Jail). Inmates in the LIP program Reentry

Redirection will be given priority. Education First will offer these specific activities:

- Educational Assessment (orientation and testing prior to placement);
- Instruction (basic skills and GED classes)
- Educational Guidance (supportive services upon release)
- Educational Materials (workbooks, tests, pens, paper, supplies)
- GED Exam (administration of Official GED Test)
- Reporting (billing, evaluation and performance outcomes)

B. Procurement - The procurement method for this project was RFP. The total value of the RFP was \$201,000.00. The RFP was closed on April 24, 2012. There is a 0% SBE and a 0% DBE participation goal. The contract was increased by \$20,000.00 on 7/1/13 to partially meet the needs of the LIP program at the Jail and allowed for an additional half-time instructor to increase PL's capacity to serve more inmates. There was 1 proposal pulled from OPD, submitted for review and approved.

#### C. Contractor and Project Information

The address of the vendor is:

Project:LEARN, Inc.

2728 Euclid Avenue #400

Cleveland, OH 44115

Council District 7 Project is also in District 7

Executive Director: Richard Peterson

#### D. Project Status and Planning

This is an existing project.

#### E. Funding: 100% General Fund (HHS Levy)

### **BC2014-235**

#### A. Summary Scope of Work

Submitting an amendment to a contract with Recovery Resources for services provided for the Reentry Redirection at the Cuyahoga County Jail to extend the time period through December 31, 2015 and for additional funds in the amount of \$42,000.00

The primary goals of the project are to offer an intensive intervention, treatment and support team to individuals Local Incarceration Program inmates in the Cuyahoga County Jail who are identified as medium to high-risk and who will return to Cuyahoga County communities within a six-month time period. The vendor will leverage a full continuum of screening, assessment, treatment and supportive services so program participants can set and achieve goals for successful reentry and develop plans to prevent them from reoffending.

#### B. Procurement

The procurement method for this project was RFP and the total value is \$230,000.00. The above procurement was closed on November 15, 2013. There were 3 proposals pulled from OPD, three proposals submitted for review and one proposal approved.

C. Contractor and Project Information

The address of the vendor is  
Recovery Resources  
3950 Chester Avenue  
Cleveland, OH 44114  
Council District 7

The President and CEO for the vendor is Debora Rodriguez.

D. Project Status and Planning

The project is new to the Courty.

E. Funding Source:

This amendment is funded 100% by The General Fund HHS Levy  
The schedule of payments is by invoice.

**BC2014-236**

A. Summary Scope of Work

Submitting an amendment to a contract with Towards Employment for operation of a reentry employment program to extend the time period through December 31, 2015 and for additional funds in the amount of \$407,000.00 (\$65,000 from 2014 allocation and \$342,000 from 2015 allocation).

The vendor will operate an employment and training program for formerly incarcerated people returning to Cuyahoga County. The program includes job readines, financial literacy training, work experience, literacy enhancement, job search, job placement and retention services through 180 days of unsubsidized employment. The expanded scope consists of operating an in-jail work readiness and expereince program, coordinating the work experience with jail staff and case managers and continuing the service for clients following their release from jail.

B. Procurement – this is an amendment to an existing contract

C. Contractor and Project Information

Jill Rizika, Executive Director - Towards Employment, Incorporated is a non-profit organization.

Addressof Vendor:  
1275 Euclid Ave. 3rd fl  
Cleveland, OH 44115  
Address of project:  
Cuyahoga County Jail  
1215 W. 3rd St  
Cleveland, OH 44113

E. Funding Source: Health and Human Services Levy Funds

payment monthly by invoice

**BC2014-237**

A. Law Department, submitting an amendment to Contract No. CE1300554-01 with Giffen & Kaminski LLC for provision of legal services for the period beginning 9/10/13, for additional funds in the amount of \$200,000.

B. This contract was originally procured through an RFP exemption, approved by the Contracts and Purchasing Board in September of 2013.

C. Contractor

Giffen & Kaminski LLC  
1300 East Ninth Street, Suite 1600  
Cleveland, Ohio 44114

D. Project Planning and Status

This is an amendment to an existing contract

E. Funding Source

100% General Fund

6. Other Business

[see item details for BC2014-238 - BC2014-240 in Section 6., above]