

**Cuyahoga County Contracts and Purchasing Board
December 29, 2014 11:30 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B**

- 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
CPB2014-1009	Department of Development	<p>a) Recommending an award on RQ31259 and enter into a contract with URS Corporation - Ohio in the amount not to-exceed \$7,700.00 for Phase I Brownfield environmental site assessment services for the East 55th Street Tire Shop project located at 5506 Dolloff Avenue, Cleveland for the period 12/15/2014 - 6/13/2015.</p> <p>b) Submitting a Grant of Right of Entry, Consent and Release from Liability agreement in connection with said project site.</p> <p>Funding Source: Brownfield Revolving Loan fund</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2014-1010	Department of Information Technology	<p>Submitting a revenue generating agreement with City of Seven Hills in the amount of \$8,058.00 for professional web services for the period 10/14/2014 - 10/13/2016.</p> <p>Funding Source: Revenue Generating</p>	<p>___ Approve ___ Disapprove ___ Hold</p>
CPB2014-1011	Department of Information Technology	<p>a) Submitting an RFP exemption on RQ32938, which will result in an award recommendation to MCPc in the amount of \$84,838.72 for upgrade of existing Cisco Nexus Software and purchase of new Cisco DR Nexus System.</p> <p>b) Recommending an award on RQ32938 to MCPc in the amount of \$84,838.72 for upgrade of existing Cisco Nexus Software and purchase of new Cisco DR Nexus System.</p> <p>Funding Source: IT Capital Agency Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or</p>	<p>___ Approve ___ Disapprove ___ Hold</p>

		<p>scope change)</p> <p>It is necessary to purchase upgrades for the Department of Information Technology's existing Cisco Nexus as well as purchase a new Nexus DR including switches, accessories and licenses to implement the continuity of disaster recovery for critical county data and applications.</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 total of this purchase is exactly \$84,838.72 and is being entirely funded from the Department of Information Technology's capital agency fund.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The existing Nexus has not been upgraded in over a year therefore critical updates have not been installed which could result in unrecoverable information loss if updates do not happen very soon. Purchasing a new Nexus DR will provide much needed support to the existing Nexus equipment. Both the updates and new Nexus DR are needed to keep disaster recovery software running smoothly and efficiently.</p> <p>This purchase with MCPc will be made utilizing Ohio State Term Contract #STS 533110-3. This contract does not expire until June 30, 2015. OPD will later submit an Award Recommendation for Purchase Order. This equipment has not been ordered or received, per department, 12/9/2014.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>MCPc was chosen as they have the needed Cisco Nexus equipment available on Ohio State Term Contract #STS 533110-3. The existing original equipment was also purchased from the selected vendor and disaster recovery equipment must match the original.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p>	
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CPB2014-1012	Department of Information Technology	<p>a) Submitting an RFP exemption on RQ32985, which will result in an award recommendation to AdvizeX Technologies in the amount of \$66,690 for thirty-Six licenses for VMware vSphere Enterprise and thirty-six VMware vSphere Enterprise Plus Maintenance Licenses for the County’s VOIP (voice over IP) phone system.</p> <p>b) Recommending an award on RQ32985 to AdvizeX Technologies in the amount of \$66,690 for thirty-six licenses for VMware vSphere Enterprise and thirty-six VMware vSphere Enterprise Plus Maintenance Licenses for the County’s VOIP (voice over IP) phone system.</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)</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>Thirty-Six licenses for VMware vSphere Enterprise and thirty-six VMware vSphere Enterprise Plus Maintenance Licenses. VMware is needed to manage the County's VOIP (voice over IP) phone system which is currently aging and increasingly unreliable.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>\$66,690.00 – General Fund.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>AdvizeX Technologies is part of a government cooperative purchasing program with OARnet under OARnet/VMware Contract #00095211. This contract does not expire.</p> <p>Because this is a government cooperative purchase, there is a deep level of discounting achieved that cannot be matched by any other means.</p> <p>AdvizeX Technologies is able to co-term all current existing VMware contracts and purchases, making VMware maintenance and contract renewals more efficient for the County.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>In the past the County has made government purchases for VMware from OARnet at a deeply discounted price. OARnet was not able to co-term the County's existing VMware contracts and purchases. AdvizeX Technologies is able to co-term all existing and future County contracts and purchases for VMware at the same level of discounting provided by OARnet.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>AdvizeX is able to offer the same discount pricing as OARnet as well as co-term all existing and future VMware</p>	
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		<p>contracts and purchases.</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>The ageing VOIP phone system has been increasingly unreliable as it has been losing County employee's voicemail and dropping calls. If there is a delay in the purchase of these new VMware licenses, the current VOIP system will continue to fail and there could be an interruption with the VOIP services.</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>DoIT yearly reviews market pricing against OARnet's government pricing schedule.</p>	
CPB2014-1013	Department of Workforce Development	<p>Submitting a contract with Menorah Park Center for Senior Living BET Moshav Zekenim Hadati for Older Adults in the amount not-to-exceed \$5,387.28 for the Incumbent Worker Training Program for the period 11/15/2014 - 1/31/2015.</p> <p>Funding Source: Western Reserve Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-1014	Department of Workforce Development	<p>Submitting a contract with Rage On, LLC in the amount not-to-exceed \$2,290.00 for the On-the-Job Training Program for the period 9/1/2014 - 1/30/2015.</p> <p>Funding Source: 63% WIA funds and 37% Western Reserve Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-1015	Medical Examiner	<p>Recommending an award on RQ31266 and enter into a contract with Calibrate, Inc. in the amount not-to-exceed \$24,060.00 for maintenance, calibration and certification services on single channel, multi-channel and repeater channel pipettes for the period 1/1/2015 - 12/31/2017.</p> <p>Funding Source: General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
CPB2014-1016	Court of Common Pleas/ Juvenile Court Division	<p>Submitting an amendment to Contract No. CE1300076-01 with Ohio Guidestone for sex offender assessment and community-based treatment services for the period 2/1/2013 - 6/30/2015 to change the scope of services, effective 1/1/2015 and for additional funds in the amount of \$12,500.00.</p> <p>Funding Source: RECLAIM funds and by Title IV-E Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

CPB2014-1017	Court of Common Pleas/Juvenile Court Division	<p>Recommending awards on various requisitions and entering into agreements with various municipalities for the Community Diversion Program for the period 1/1/2015 - 12/31/2015:</p> <p>a) on RQ31952 with City of Broadview Heights in the amount of \$2,400.00.</p> <p>b) on RQ31966 with City of Garfield Heights in the amount of \$8,400.00.</p> <p>c) on RQ31975 with City of North Olmsted in the amount of \$12,000.00.</p> <p>d) on RQ31983 with City of Pepper Pike in the amount of \$1,200.00.</p> <p>e) on RQ31994 with Village of Walton Hills in the amount of \$1,200.00.</p> <p>Funding Source: General Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2014-1018	Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood	<p>Submitting amendments to contracts with various providers for Universal Pre-Kindergarten services for the period 8/1/2012 - 7/31/2015:</p> <p>a) Contract No. CE1200536-01 with Achievement Centers for Children, to change the scope of services, effective 7/1/2014, and for additional funds in the amount of \$832.32.</p> <p>b) Contract No. CE1200513-01 with The East End Neighborhood House Association for additional funds in the amount of \$10,936.80.</p> <p>Funding Source: Health and Human services Levy Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
CPB2014-1019	Department of Human Resources	<p>a) Submitting an RFP exemption, which will result in an amendment to Contract No. CE1100645-01 with Centers for Families and Children for an Employee Assistance Program for County employees for the period 1/1/2012 - 12/31/2014 to extend the time period to 3/31/2015 and for additional funds in the amount not-to-exceed \$23,069.49.</p> <p>b) Submitting an amendment to Contract No. CE1100645-01 with Centers for Families and Children for an Employee Assistance Program for County employees for the period 1/1/2012 - 12/31/2014 to extend the time period to 3/31/2015 and for additional funds in the</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>amount not-to-exceed \$23,069.49.</p> <p>Funding Source: Self Hospitalization Funds</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>The Office of Human Resources plans to amend Contract #CE1100645 with the Centers for Families and Children to extend the time period for an additional 3 months (1/1/15-3/31/15) for Employee Assistance Program Services for additional funds in the amount of \$23,069.55</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>Original dollar value was \$330,000.00 for 1/1/12-12/31/14. Amended in the amount of \$2001.00 to add the County Board of Health for period 1/1/14-12/31/14. For this amendment, County Executive agency's funding source (\$16,598.88) will be Self Hospitalization Funds. Prosecutor, Court of Appeals, Juvenile Court, Board of Elections, Public Defender, Veterans Service Commission, Common Pleas Court and Board of Health funding source (\$6470.67) is general fund.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>RFP process was used to select a vendor for the original 3 year contract. An RFP process was used to select a vendor for the anticipated period 4/1/15 – 12/31/17</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Six vendors were evaluated during the original RFP process: MHN, Deer Oaks, Life Services, Alliance and Marion.</p> <p>Two vendors are being evaluated for the upcoming contract.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>RFP scoring process</p>	
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		<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. Not applicable. New vendor has been selected through competitive bid process. This amendment will allow for a seamless transition to this new vendor.</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. Not applicable. Competitive Bid process has been completed for next 3 year contract.</p>	
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C. Exemption Requests

Item	Requestor	Description	Board Action
CPB2014-1020	Department of Public Works	<p>Submitting an RFP exemption, which will result in an amendment to Contract No. CE1300452 with Trafftech, Inc. for Striping in connection with the Countywide Preventative Maintenance Program for the period 10/1/2013 - 10/31/2014 to extend the time period to 7/1/2015; no additional funds required.</p> <p>Funding Source: 100% Municipalities</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Existing contract with Trafftech, Inc. for the 2013 – 2014 Countywide Maintenance Program – Striping.</p> <p>The contract period ended on October 31, 2014 and there are still funds available to perform additional striping services.</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>Original Contract Amount: \$1,222,800.00 Amendment No. 1: (\$00.00) Revised Contract Amount: \$1,222,800.00</p> <p>Project is 100% Municipalities.</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>Existing contract.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>None. This amendment is only to extend the contract period.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>To perform striping services upon request from municipalities throughout Cuyahoga County within the contract period. Municipalities will request work for one or more streets at various times throughout the duration of the contract.</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>This is an open contract to perform striping services for municipalities throughout Cuyahoga County upon request and approval. This amendment will not increase the contract amount.</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>None.</p>	
CPB2014-1021	Department of Public Works	<p>Submitting an RFP exemption, which will result in an amendment to Contract No. CE1000306 with Project Management Consultants LLC for owner's representative services in connection with the Medical Mart/Convention Center for the period 12/1/2009 - 12/31/2013 to extend the time period to 12/31/2014; no additional funds required.</p> <p>Funding Source: Convention Center Funds</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>Contract amendment for additional services as described below:</p> <ul style="list-style-type: none"> • Extension of time from January 1, 2014 to December 31, 2014 for Owner's Representative Services during the development, design and construction of the buildings and other improvements comprising the integrated facility that will include the Medical Mart and Convention Center. <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>Original contract value: \$1,880,000 (monthly payments of \$39,500) Amendment 1: \$355,500.00 (monthly payments of \$39,500) Current Request: \$0 Total contract value \$ 2,235,500 Index code: CC767632, Object code: 0278</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) Project Management Consultants LLC is currently serving as the Owner's Representative on said project and was selected to serve in this role through the life of the project. An extension of time is being requested to cover the project closeout period. There are no additional costs, only requesting additional time to cover the closeout period using funds already available in the contract. It would not be practical or feasible to advertise for a new representative.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. Project Management Consultants LLC is currently serving as the Owner's Representative on said project and was selected to serve in this role through the life of the project. It would not be practical or feasible to advertise for a new representative near the end of the project.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? Project Management Consultants LLC is currently serving as the Owner's Representative on said project and was selected to serve in this role through the life of the project. It would not be practical or feasible to advertise</p>	
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		<p>for a new representative near the end of the project.</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. It would not be practical or feasible to advertise for the additional work as a separate contract. Another vendor could not be selected midway through the project to finish the closeout work.</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. In the future, the Department of Public Works will continue to identify the project length prior to contracting with the consultant in order to minimize the need for modifications.</p>	
CPB2014-1022	Department of Information Technology	<p>Submitting an RFP exemption on RQ33026, which will result in an award recommendation to AT&T Corp. in the amount not to exceed \$165,000 for network security monitoring and mitigation services for a 36-month time period effective upon the date of execution of the contract.</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) ATT will provide security monitoring and mitigation services for the County Network.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>Index code IT601088 0263(Security and Disaster Recovery)</p> <p>Total not to exceed \$165k 2015 obligation - \$55,650 2016 obligation-\$54,600 2017 obligation -\$54,600 100% General Fund</p> <p>3. Rationale Supporting the Use of the Selected</p>	

		<p>Procurement Method (include state contract # or GSA contract # and expiration date) Emergency procurement to mitigate the security risk that could shut down the County network as it did to the City of Cleveland who was impacted for over 3 days.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Due to the risk, ATT was the only vendor considered. They support the majority of the county network. They have a worldwide view security risks and have a strong understanding of how that could impact the County. By going with ATT, one of the links that is rated at \$1050 per month (\$37,800 over the term) is free of charge.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>ATT was with us to evaluate our exposure during the recent attack on the City of Cleveland.</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>Delays could expose the County network to a security breach similar to what shut down the City of Cleveland for multiple days.</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>Other vendors can be evaluated during the next term since the county would be protected by ATT during the evaluation.</p>	
CPB2014-1023	Department of Information Technology	<p>Submitting an RFP exemption on RQ32720, which will result in an award recommendation to Rimini Street, Inc. in the amount of \$61,350.45 for SAP support services for the period 10/31/2014 - 10/30/2015.</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)</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>Rimini Street provides 3rd party support for SAP applications, including general support, support for our customizations, and complete tax, legal and regulatory updates.</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>Original contract period was for 3 years, with the option to renew for 15 additional years. This amendment is for one year, in the amount of \$61,350.45</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The option to renew/amend for 15 additional years was written into the original contract. This support is 50% over direct support from SAP.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>None, we included language in the original contract to be able to renew for additional years. At the time of the original contract, no other vendor provided support for customizations (including SAP).</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Significant cost reduction</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>Rimini is a sole source vendor</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>None.</p>	
CPB2014-1024	Department of Information	Submitting an RFP exemption on RQ32523, which will result in an award recommendation to EvolveIP in the	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove

	Technology	<p>amount of \$12,000.00 for consultant services in connection with the P4000 storage array for the period 11/1/2014 - 10/31/2015.</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)</p> <p>EvolveIP (formally known as Paragrid) completed the first phase of a 2 phase project. Since the completion of the first phase and before contract extension for the 2nd phase could be completed, the company was merged and is operating under a new name. EvolveIP performed an evaluation and health check of the P4000 storage array under the original agreement. The remediation of those findings is being executed under the 2nd phase. Paragrid/EvolveIP performed the initial design and build of the existing P4000 array.</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>\$12,000 per year</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>Any other organization would have to start from scratch and add time and significantly more expense to the project.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>See #1&3</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? EvoleIP performed the initial design and build of the system</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>___ Hold</p>
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CPB2014-1025	Department of Information Technology	<p>Submitting an RFP exemption on RQ32866, which will result in an award recommendation to SHI International in the amount of \$56,519.17 for maintenance and support of Symantec Netbackup Enterprise Software for the period 2/15/2015 - 2/14/2016.</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) Maintenance and support of Symantec Netbackup Enterprise software 2/15/2015-2/14/2016</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.) Not to exceed \$56,519.17 IT601096 Engineering Services 01A/001 100% General Fund</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) Maintenance and support of Symantec Netbackup Enterprise software can be provided by SHI using their State Term Schedule 534354.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. No other vendors were evaluated. Maintenance and support of Symantec Netbackup Enterprise software can be provided by SHI using their State Term Schedule OH-534354 The office of Procurement and Diversity will post on their</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>website for 5 days. Competitive bidding will be transparent in this request.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? Past experience with SHI International, a Symantec reseller. Maintenance and support of Symantec Enterprise software can be provided by SHI using their State Term Schedule OH-534354. The Office of Procurement and Diversity will post on their website for 5 days. Competitive bidding will be transparent in this request.</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. SHI is able to provide the needed support under State Term Schedule OH-534354. The Office of Procurement and Diversity will post on their website for 5 days. Competitive bidding will be transparent in this request.</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. We will continue to request quotes from multiple vendors when possible</p>	
CPB2014-1026	Department of Information Technology	<p>Submitting an RFP exemption on RQ31998, which will result in an award recommendation to Ideation816 Corporation in the amount of \$12,750.00 for support and maintenance of the Home Health Aide Monitoring System for the period 11/1/2014 - 10/31/2015.</p> <p>Funding Source: Public Assistance Funds</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>To provide application support and maintenance of the Home Health Aide Management System (HHAMS) for the Division of Senior & Adult Services (DSAS).</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>\$12,750.00 – Agency Fund, Index Code HS157396, User</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>Code HO6100</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>Ideation816 had a maintenance contract which expired on 10/31/2014, and is in the middle of development of several important enhancements to the system. These cannot be finished and implemented until a new contract is established.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>The item was put out for bid, Ideation816 was the only bidder.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Ideation816 employees have a thorough understanding of the HHAMS system and are in good position to support it. Their team includes the original project manager and application developer that worked on the system. Their intellectual advantage combined with their competitive hourly wage makes them an attractive vendor.</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>There are multiple enhancements the vendor has begun developing but were unable to complete due to the expiration of the old contract. Failure to renew this contract will result in a loss of these enhancements and potential disruption of service to our clients served by DSAS Home Support staff.</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 County did send this item out to bid.</p>	
CPB2014-1027	Fiscal Department	Submitting a sole source exemption on RQ32872, which will result in an award recommendation to Manatron, Inc. not exceed \$1,016,573.00 for support and maintenance on the Manatron Visual Property Tax System and SIGMA	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>CAMA software system for the period 1/1/2015 - 12/31/2016.</p> <p>2. What is the product/service that you seek to acquire?</p> <p>Maintenance on the MVP Tax System for the Fiscal Office/Treasurer and Fiscal/Appraisal Department. Also maintenance on the CAMA Sigma System for the Fiscal/Appraisal Department.</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>If yes, please provide details regarding future obligations and/or needs. What is the duration of this purchase, including number of “potential” renewal options?</p> <p>Check the appropriate box. If yes, provide information regarding the duration of any potential commitments as well as the estimated costs for such commitments.</p> <p>4. Why do you need to acquire these goods or services?</p> <p>There was a RFP done and RQ002 was issued September 23, 1999 for the purchase of Manatron’s software. Manatron is the sole proprietor of the software. Manatron is the only company to provide maintenance to the software.</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>Provide specific details on the compelling functional and/or technical reasons why the requested good or service is the only one that can satisfy the requirement. Indicate any features of the product or service that cannot be provided by an alternative product or service. In enumerating the unique aspects of the product or service, provide quantifiable details on the factors and/or qualifications that make the good or service distinctive. If the good or service is patented or copyrighted, provide the supporting information such as patent number or copyright holder.</p>	
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		<p>Manatron was selected through a formal RFQ process. Manatron is the only vendor capable of providing patch upgrades and yearly maintenance to the system. Manatron is the sole proprietor. This will be a 2 year contract.</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>The County is in the process of developing an upgrade or replacement strategy for the Manatron systems. Due to the complexity and cost of upgrading these systems, it is recommended to continue with the yearly maintenance contract.</p> <p>7. Identify specific steps taken to negate need for sole source provider.</p> <p>An upgrade/replacement strategy is underway between the Fiscal and IT Departments.</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? What was the last date and price paid for goods/services?</p> <p>There was an RFP done and RQ002 was issued September 23, 1999 for the purchase of Manatron's software. Manatron is the sole proprietor of the software. Manatron is the only company that can provide maintenance to their software. The 2013 cost for maintenance was \$486,190 for both the MVP and Sigma Cama systems.</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?</p> <p>The County is in the process of developing an upgrade or replacement strategy for the Manatron systems.</p> <p>10. What efforts were made to get the best possible price?</p>	
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		<p>There were extensive negotiations between Manatron and the ISC Department. The ISC Department was able to consolidate both maintenance agreements under one contract and were able to have Manatron waive the cost of the Data Tables which will save the county approximately \$79,000.00.</p> <p>11. Why is the price for this purchase considered to be fair and reasonable? Indicate any price comparisons or other benchmarks against which the vendor's price was evaluated. For example, if a professional service, are the hourly rates comparable to those available for providers of similar services? If no price comparisons were made, please explain. N/A</p> <p>12. Amount to be paid: 2015 - \$500,775.00 (3% increase); 2016 - \$515,798.00 (3% increase)</p>	
CPB2014-1028	Medical Examiner	<p>Submitting an RFP Exemption, on RQ32897, which will result in an award recommendation to Case Western Reserve University in the amount not-to-exceed \$4,500.00 for sponsorship, joint sponsorship and training fees for Police and Fire personnel to participate in the Perspectives and Practices of Death Scene Investigation Training for the period 7/1/2014 - 6/30/2015.</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)</p> <p>CWRU to provide Sponsorship/Joint Sponsorship for Continuing Education Credit to Police and Fire Departments for attending the Medical Examiner's Perspectives and Practices of Death Scene Investigation Training Course.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>Funding Source – Medical Examiner's General Fund, Not to Exceed \$4,500.</p> <p>Sponsorship Fee - \$2,500 (includes cost incurred for</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>August 2014 training) Joint Sponsorship Fee - \$500, \$500 per training session, October 2014; March 2015 and June 2015.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The selected University must be able to issue Medical CEU. Inquiries were made with MetroHealth and Cleveland Clinic and they were more expensive than going direct to CWRU.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>MetroHealth and Cleveland Clinic were evaluated and were more costly than CWRU. We will proceed with the competitive bid process for the 2015 – 2016 academic year and formally compare cost.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>a) The Medical Examiner’s Office has a long standing relationship with CWRU. b) Some of our staff members are clinical instructors for the Department of Pathology, School of Medicine Case Western Reserve. c) It was less expensive to partner with CWRU than MetroHealth or the Cleveland Clinic.</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>The CEU would not be awarded to those that attended the training and paid for these credits. We will formally process this as a competitive bid for the next academic year.</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 will formally enter into the competitive bid process for the next academic year.</p>	
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CPB2014-1029	Domestic Relations Court	<p>Submitting an RFP Exemption on RQ32931, which will result in an award recommendation to I.S.P. Consulting in the amount of \$13,000.00 for consultant services for the period 1/1/2015 – 8/31/2015.</p> <p>Funding Source: \$5,000 grant funds; \$8,000 General Fund</p> <ol style="list-style-type: none"> 1. I.S.P. Consulting will prepare a Guide and various Tools to be used by other interested Courts to replicate the Domestic Violence process that we have developed in our Court. 2. The amount of the Agreement is not to exceed \$13,000.00. \$5,000.00 will be paid from grant funds, and \$8,000.00 will come from the County General Fund. 3. This is an Agreement with a consulting firm owned by Lauren Litton who has had extensive experience in producing this type of educational Guide document, and she is well known in the Domestic Violence area. Ms. Litton’s Resume is included in this request to demonstrate her vast authoring experience of many books and articles, some of which we are familiar with and can attest to their excellence. 4. None. Same as #3 above. 5. We are familiar with Ms. Litton’s past excellent work, and she comes highly recommended by other entities in the Domestic Violence network, such as the DVCAC and Legal Aid. 6. Not Applicable. 7. Not Applicable. 	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-1030	Department of Public Safety and Justice Services	<p>Submitting an RFP exemption on RQ 33038, which will result in an award recommendation to Pointe Blank Solutions in the amount of \$33,000.00 for support and maintenance of the InJail System for the period 1/1/2015 - 12/31/2015.</p> <p>Funding Source: General Fund</p> <ol style="list-style-type: none"> 1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) 	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>This request is to allow for continued Software maintenance for the inJail virtualized server environment.</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>Funding Source – JA050088/\$33,000.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (Include state contract # or GSA contract # and expiration date) This was originally an RFP that was awarded to Pointe Blank Solutions, therefore Pointe Blank Solutions is the only vendor that can provide maintenance, modifications or enhancements as these services will be performed on their product (original system).</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. This was originally an RFP that was awarded to Pointe Blank Solutions, therefore Pointe Blank Solutions is the only vendor that can provide maintenance, modifications or enhancements as these services will be performed on their product (original system).</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The vendor was originally selected through an RFP. Cuyahoga County Department of Public Safety and Justice Services requested a vendor to maintain and upgrade inJail, including consulting services for the maintenance of the system, coding of any modifications, enhancements, and required updates, and the testing of the modifications, enhancements, and updates in accordance with industry best practices.</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>Pointe Blank Solutions is providing maintenance on a system that is customized by Pointe Blank Solutions. Another vendor selection process will hinder immediate maintenance to the system.</p> <p>7. Describe what future plans, if any, the County can take</p>	
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		to permit competition before any subsequent purchases of the required supplies or services. Continue to conduct a Formal RFP process for services.	
CPB2014-1031	Department of Health and Human Services/ Community Initiatives Division/ Office of Homeless Services	<p>Submitting an RFP exemption on RQ32977, which will result in an award recommendation to Domestic Violence Center in the amount of \$75,697.00 for supportive housing services for homeless women and children.</p> <p>Funding Source: U.S. Department of Housing & Urban Development</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Requesting an RFP Exemption as provided in Ord. No. 02011-0046, 3.03G. on behalf of the Domestic Violence and Child Advocacy Center..</p> <p>In 1997, Cuyahoga County applied for a Supportive Housing Program (SHP) grant from the U.S. Department of Housing and Urban Development (HUD) on behalf of the Domestic Violence Center for homeless women fleeing domestic violence to assist them in attaining permanent housing.</p> <p>The initial DVC program SHP award was for a three year term. After the initial three year term, the award has been renewed on annual basis. The annual renewal application is submitted by the Office of Homeless Services. Each Renewal Application is reviewed by the Review and Ranking Committee, a subcommittee of the OHS Advisory Board. There is a rigorous review process based on the vendor's performance outcomes, agency capacity and audit status, consumer satisfaction, and compliance with Continuum of Care HMIS 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) The contract amount is \$75,697.00. It is funded 100% by the U.S. Department of Housing & Urban Development.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) The request is to exempt the agency from the RFP process because it was identified as the provider and the initial award was granted based on the agency being the Sponsor</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>of the SHP program. Moreover, the annual review of the contract/provider/outcomes assures ongoing performance quality.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. At the time the grant was initially awarded, the Domestic Violence Center was the sponsor for the program to serve homeless victims of domestic violence. DVC continues as the most capable provider serving this population.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? See above</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. This contract provides RENEWAL funding for an ongoing program serving homeless women. To delay the contract would jeopardize services to a vulnerable population.</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. Given the circumstances of this particular service, the request is for a permanent exemption, per Ord. No. 02011-0046, 3.03 G.</p>	
CPB2014-1032	Department of Health and Human Services/ Community Initiatives Division/ Office of Homeless Services	<p>Submitting an RFP exemption on RQ32924, which will result in an award recommendation to The Salvation Army in the amount of \$209,810.00 for supportive services for homeless men in the PASS Transitional Housing Program.</p> <p>Funding Source: U.S. Department of Housing & Urban Development, through the FY 2013, HEARTH Act, Homeless Assistance Grant Program.</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Requesting an RFP Exemption as provided in Ord. No. 02011-0046, 3.03G. on behalf of the Salvation Army, Inc.</p> <p>In 1996, Cuyahoga County applied for a Supportive Housing Program (SHP) grant from the U.S. Department of Housing and Urban Development (HUD) on behalf of the Salvation Army for the “PASS Program”, transitional</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>housing for single men with supportive services.</p> <p>The initial PASS program SHP award was for a three year term. After the initial three year term, the award has been renewed on annual basis. The annual renewal application is submitted by the Office of Homeless Services. Each Renewal Application is reviewed by the Review and Ranking Committee, a subcommittee of the OHS Advisory Board. There is a rigorous review process based on the vendor's performance outcomes, agency capacity and audit status, consumer satisfaction, and compliance with Continuum of Care HMIS 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) The contract amount is \$209,810.00. It is funded 100% by the U.S. Department of Housing & Urban Development, through the FY 2013, HEARTH Act, Homeless Assistance Grant Program.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The request is to exempt the agency from the RFP process because it was identified as the provider and the initial award was granted based on the agency being the Sponsor of the SHP program. Moreover, the annual review of the contract/provider/outcomes assures ongoing performance quality.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. At the time the grant was initially awarded, the Salvation Army had operated the PASS Program through a HUD Innovative Pilot Grant award. Salvation Army had demonstrated the capacity and ability to continue to operate the PASS program.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? See above</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>	
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		<p>This contract provides RENEWAL funding for an ongoing program serving homeless men. To further delay the contract would jeopardize services to a vulnerable population and disrupt Continuum of Care efforts to coordinate Central Intake and Rapid Exit.</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. Given the circumstances of this particular service, the request is for a permanent exemption, per Ord. No. 02011-0046, 3.03 G.</p>	
CPB2014-1033	Department of Health and Human Services/ Division of Children and Family Services	<p>Submitting an RFP exemption on RQ32757, which will result in an award recommendation to Hattie Larlham in the amount not-to-exceed \$75,000.00 for Board and Care Services for the period 12/1/2014 - 12/31/2015.</p> <p>Funding Source: Federal, Title IV- Foster Care Maintenance</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>The Cuyahoga County Division of Children and Family Services is requesting permission to enter into a contract with Hattie Larlham from December 1, 2014 – December 31, 2015.</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.) Per Diem rate is \$150.00 per day. Total contract for 13 month contract is \$75,000</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The use of this procurement is due to the fact that child (K.K.) needs to remain in this placement in order to ensure his needs are being met.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. The current vendors were evaluated to determine if they</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>could meet the needs of child. Our current provider was unable to meet the special needs of this child.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? Child (K.K.) was placed with a current contracted provider but that home disrupted. Due to his special needs the current providers did not have a home to meet those needs. Hattie Larlham specializes in dealing with children with multiple needs and are able to provide a home that meets his specific needs.</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. Child (K.K.) was placed with this provider due needing an immediate placement. Child’s needs are being met in this placement and to disrupt this home would not be in his best interest</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. This is a unique situation that cannot be predicted so the competitive bid process will not be able to be completed.</p>	
CPB2014-1034	Department of Health and Human Services/ Division of Children and Family Services	<p>Submitting an RFP Exemption on RQ32917, which will result in an award recommendation in the amount of \$1,950.00 to Madison Graphics for the purchase of promotional items for various "Making a Difference, Become Foster/Adoptive Parents" events.</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). Plastic water bottles for foster and adoptive recruitment “Making a difference, become foster/adoptive parents”</p> <p>2. Estimated Dollar Value and Funding Source(s) including percentage breakdown (If amendment, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.) \$1,950.00 General fund</p> <p>3. Rationale Supporting the Use of the Selected</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>Procurement Method (include state contract # or GSA contract # and expiration date). The process was informal however, failed to comply with the expectation of soliciting the bids via Buy speed.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. Three vendors Madison Graphics, Positive Promotions, and 4 Imprint- were solicited all of which were registered vendors in BuySpeed however the procedure of soliciting the bids via BuySpeed was not followed</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? The Division of Children and Family Services' Recruitment Department host many events in the community to recruit foster and adoptive families. The items ordered are distributed at the events throughout the year. (Madison Graphics, Positive Promotions \$1995, 4 Imprint-\$3711.) were solicited all of which were registered vendors in Buyspeed. Madison Graphics submitted the best/lowest bid \$1950</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. N/A</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. Submitting request for bids in BuySpeed.</p>	
CPB2014-1035	Department of Health and Human Services /Division of Senior and Adult Services	<p>Submitting an RFP exemption on RQ32828, which will result in an award recommendation to Pitney Bowes Global Mailing in the amount not-to-exceed \$2,382.55 for maintenance on the Global Mailing Systems 3 Series Station Inserter Mailing Machine for the period 12/1/2014 - 11/30/2015.</p> <p>Funding Source: Health and Human Services Levy Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>The Division of Senior & Adult Services is requesting to secure maintenance services with Pitney Bowes for a 3 SERIES STATION INSERTER Mailing Machine maintenance for the period of 12/01/14 -11/30/15. Model F35L Serial #1026397.</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>In accordance to invoice no. 429961 dated 11-1-2014.</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 estimated dollar value for this purchase is \$2,382.55. This expenditure is to be funded from the Health & Human Services Levy. DSAS requests to pay lump sum amount with a Department Order.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The 3 SERIES STATION INSERTER Mailing Machine was originally purchased through an informal bid process. At the time of purchase the quotes were required to include maintenance as a part of the pricing. Pitney Bowes at that time was the lowest most responsive bidder. DSAS has only had service on the mailing machine from Pitney Bowes due the original purchase agreement.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>DSAS has attempted to solicit quotes from other vendors; however, the vendors contacted stated they would need to conduct a service call at a cost to evaluate the condition of the machine before they could provide a quote for maintenance.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The mailing machine and vendor (Pitney Bowes) was selected, as they were the lowest and best bid responding to an informal request for bids. DSAS has continued to obtain maintenance from Pitney Bowes because they are the original manufacturer, and they are willing to provide maintenance without DSAS incurring the additional costs of a service call.</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>	
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D. Consent Agenda

Item	Requestor	Description	Board Action
CPB2014-1036	Department of Public Works	<p>Submitting an amendment (Subsidiary No. 2) to Contract No. CE1200459-01 with Layne Inliner, LLC, for the 2012 Sewer Lining Program for various County sewer districts to change the terms, effective 12/22/2014; no additional funds required.</p> <p>Funding Source: Sewer Cash District Cash Balances and CDBG Funds</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-1037	Department of Information Technology	<p>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.</p> <p>Funding Source: Revenue Generating</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-1038	Office of Procurement & Diversity	<p>Recommending to declare various property as surplus County property no longer needed for public use; recommending to sell said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).</p> <p>Funding Source: Revenue Generating</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-1039	Department of Public Safety and Justice	<p>Submitting an amendment to a grant award from Saint Luke's Foundation for the Cuyahoga County Family Justice Center for the period 12/11/2013 - 12/10/2014 to extend</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

	Services/ Witness/ Victim	the time period to 3/31/2015; no additional funds required. Funding Source: Saint Luke's Foundation of Cleveland	
CPB2014-1040	Department of Health and Human Services/ Community Initiatives Division/ Office of Early Childhood	Recommending to accept a donation in the amount of \$25,000.00 from Eaton Corporation for general support of the Invest in Children Program. Funding Source: Eaton Corporation	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-1041	Department of Health and Human Services/ Division of Senior and Adult Services	Submitting an amendment to Contract No. CE1300350-01 with First Choice Medical Staffing of Ohio, Inc. for therapy and temporary nursing services for the period 6/1/2013 - 12/31/2014 to extend the time period to 12/31/2015; no additional funds required. Funding Source: Health and Human Services Levy Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
CPB2014-1042	Office of Procurement & Diversity	Presenting voucher payments for the week of 12/29/2014.	<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
December 22, 2014 11:30 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B

I. Call to Order

The meeting was called to order at 11:37 a.m.

Attending:

Matt Carroll, Chief of Staff

Lenora Lockett, Director of Procurement and Diversity

Councilman Dale Miller

Mark Parks, Fiscal Officer

Bonnie Teeuwen, Director of Public Works

II. Review Minutes

The minutes from the December 15, 2014 Contracts and Purchasing Board meeting were unanimously approved.

III. Public Comment

There was no public comment.

IV. Contracts and Awards

A. Tabled Items

CPB2014-977 Department of Public Works Recommending payments:

- a) in the amount not-to-exceed \$2,227.30 to All America Relocation, Inc. for relocation services in association with Parcel No. 7-WD & E in connection with the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township.
- b) in the amount not-to-exceed \$1,236.00 to ~~Ohio Junk Force, Inc.~~ B. and S.H. Klek for relocation services in association with Parcel No. 13-WD & E in connection with the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township.
- c) in the amount not-to-exceed \$74,660.17 to B. & S.H. Klek for relocation services and replacement housing in association with Parcel No. 13-WD & E in connection with the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township.
- d) in the amount not-to-exceed \$49,900.00 to M.K & C.A Temesvari for relocation services in association with Parcel No. 6-WD & E in connection with the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township.
- e) in the amount not-to-exceed \$7,742.58 to S.A. Neagele for relocation services in association with Parcel No. 24-WD & E in connection with the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township.

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].

The payee under part "b" of the item was revised from Ohio Junk Force, Inc. to B. & S.H. Klek. Bonnie Teeuwen presented. Item CPB2014-977 was unanimously approved.

CPB2014-983 Court of Common Pleas/Juvenile Court Division Recommending an award on RQ30444 and enter into a contract with Point and Pay, LCC (18-4) for onsite and telephone credit card processing services for the period 1/1/2015 - 12/31/2017. Funding Source: revenue-neutral project

Karen Lippman, Juvenile Court, presented. She noted that the vendor has submitted its ethics exemption form to the IG's office, but she has been unable to confirm receipt. Dale Miller commented on the service's ability to improve collection efforts. Matt Carroll noted that there was significant competition among vendors. Item CPB2014-983 was unanimously approved, contingent upon confirmation from the IG's office that the required form has been received and reviewed.

B. Scheduled Items

CPB2014-991 Department of Public Works recommending an award on RQ29824 and enter into a contract with PetHealth Services (USA) Inc. in the amount not-to-exceed \$21,075.00 for maintenance and support services on Animal Shelter Management System software for the period 12/1/2014 - 11/30/2016. Funding Source: Cuyahoga County Dog Kennel License Fees

Mike Chambers, Public Works, and Mindy Naticcioni, Animal Shelter Manager, presented. Matt Carroll asked if the software would enable communication across systems. Mark Parks asked about its billing capabilities. Item CPB2014-991 was unanimously approved.

CPB2014-992 Department of Information Technology Recommending an award on RQ32175 and enter into a contract with DLT Solutions, LLC, in the amount not-to-exceed \$9,242.89 for maintenance and support on Solarwinds Monitoring Network Hardware/ Software applications for the period 12/13/2014 - 12/13/2015. Funding Source: General Fund

Jeff Mowry, Chief Information Officer, presented. Item CPB2014-992 was unanimously approved.

CPB2014-993 Department of Workforce Development Submitting contracts with various providers for the On-the-Job Training Program:

- a) AJ Rose Manufacturing, Inc. in the amount not-to-exceed \$2,500.00 for the period 9/25/2014 - 2/10/2015.
- b) McCarthy, Burgess & Wolff, Inc. in the amount not-to-exceed \$950.00 for the period 9/29/2014 - 12/9/2014.
- c) North Coast Container Corp. in the amount not-to-exceed \$3,485.00 for the period 10/13/2014 - 1/23/2015.

Funding Source: Western Reserve Fund

Lindy Burt, Clerk of the Board, presented. Item CPB2014-993 was unanimously approved.

CPB2014-994 Cuyahoga County Prosecutor's Office a) Submitting an RFP Exemption, which will result in an engagement letter with Calfee, Halter & Griswold LLP for the period beginning December 15, 2014 to act as special counsel to the Cuyahoga County Common Pleas Court in relation to a records request submitted to the Court by the Cuyahoga County Prosecutor, in the amount not to exceed \$25,000.00. b) Requesting approval to enter into an engagement letter with Calfee, Halter & Griswold LLP for the period beginning December 15, 2014 to act as special counsel to the Cuyahoga County Common Pleas Court in relation to a records request submitted to the Court by the Cuyahoga County Prosecutor, in the amount not to exceed \$25,000.00. Funding Source: General Fund

Greg Huth, Prosecutor's Office, presented. Dale Miller asked for clarification on the necessity for legal counsel, and the issues to be resolved. Item CPB2014-994 was approved, with Carroll, Teeuwen, Parks and Lockett voting in the affirmative, and Miller voting no.

C. Exemption Requests

CPB2014-995 Department of Information Technology Submitting an RFP Exemption on RQ32507, which will result in an award recommendation to Government Marketing and Procurement, LLC in the

amount not-to-exceed \$114,000.00 for Sonian Networks Hosted email defense and archiving solutions for the period 7/6/2014 - 7/5/2015. Funding Source: General Fund

Jeff Mowry presented. Dale Miller asked if the amount of time requested for the contract would be sufficient to allow for project completion. Jeff responded that an extension may be necessary. Item CPB2014-995 was unanimously approved.

CPB2014-996 Department of Information Technology Submitting an RFP exemption, which will result in an amendment to Contract No. CE1400091 with International Business Machines Corporation for maintenance and support on IBM Z/OS software products for the period 1/1/14-12/31/2014 to change the scope of services, effective 11/12/2014 and for additional funds in the amount of \$16,932.00. Funding Source: General Fund

Jeff Mowry presented. Item CPB2014-996 was unanimously approved.

CPB2014-997 Department of Information Technology Submitting an RFP exemption on RQ32077, which will result in an award recommendation to PlanetHosting.com, Inc. in the amount not-to-exceed \$5,050.00 for web hosting services for the period 10/21/2014 - 10/21/2015. Funding Source: Public Assistance Funds

Jeff Mowry presented. Item CPB2014-997 was unanimously approved.

CPB2014-998 Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood Submitting an RFP exemption on RQ32874, which will result in an award recommendation to Literacy Cooperative of Greater Cleveland in the amount of \$300,000.00 for the Supporting Partnership to Assure Ready Kids program for the period 9/1/2014 - 8/31/2015. Funding Source: United Way of Greater Cleveland

Mary Louise Madigan presented. Matt Carroll asked for clarification on the County's role in the project. Jeff Mowry presented. Item CPB2014-998 was unanimously approved.

CPB2014-999 Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services Submitting an RFP exemption on RQ32888, which will result in an award recommendation to Salvation Army of Greater Cleveland in the amount of \$527,499.00 for administration of the PASS transitional housing program for homeless men for the period 10/1/2014 - 9/30/2015. Funding Source: U.S. Department of Housing & Urban Development

Mary Louise Madigan presented. Item CPB2014-999 was unanimously approved.

CPB2014-1000 Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services Submitting a sole source exemption on RQ32738, which will result in an award recommendation to Emerald Development & Economic Network Inc. in the amount of \$226,715.00 for management of the Herr Women's Shelter located at 2227 Payne Avenue for the period 1/1/2015 - 12/31/2015. Funding Source: Health and Human Services Levy

Mary Louise Madigan presented. Item CPB2014-1000 was unanimously approved.

CPB2014-1001 Department of Health and Human Services/Division of Children and Family Services Submitting an RFP exemption on RQ32902, which will result in a payment in the amount of \$1,800.00 to National Council of Jewish Women to support the Dignity Project in exchange for donated items benefitting Youth in Foster Care. Funding Source: Health and Human Services Levy Fund

Mary Louise Madigan presented. Item CPB2014-1001 was unanimously approved.

D. Consent Agenda

CPB2014-1002 Department of Public Works submitting an amendment to Contract No. CE1300264-01 with Fowler Electric Co. dba The Fowler Company for maintenance on decorative lighting for Veterans Memorial Bridge No. 84 for the period 1/1/2013 - 12/31/2014 to extend the time period to 3/31/2015; no additional funds required. Funding Source: Road & Bridge Funds

Item CPB2014-1002 was unanimously approved.

CPB2014-1003 Department of Public Works submitting an amendment to Contract No. CE1200547-01 with AKE Environmental and Construction Services, Inc. for sludge removal from various wastewater treatment plants for the period 5/1/2012 - 4/30/2014 to extend the time period to 3/31/2015; no additional funds required. Funding Source: Sanitary Sewer Fund

Item CPB2014-1003 was unanimously approved.

CPB2014-1004 Treasury Department recommending to amend Contracts and Purchasing Board Approval No CPB2013-652 dated 8/23/2013, which established eligible institutions as public depositories of active funds of Cuyahoga County for the period 8/24/2013 - 8/23/2017 in accordance with the Uniform Depository Act of Ohio by changing the amount not-to-exceed for First Federal of Lakewood from \$3,000,000.00 to \$8,000,000.00. Funding Source: N/A

Item CPB2014-1004 was unanimously approved.

CPB2014-1005 Department of Public Safety and Justice Services/Witness/Victim submitting an amendment to Contract No. CE1200318-01 with Case Western Reserve University for consultant services for the FY2011 Attorney General's Children Exposed to Violence Demonstration Program: Phase 2 Grant Program for the period 11/1/2011 - 9/30/2014 to extend the time period to 6/30/2015; no additional funds required. Funding Source: U.S. Department of Justice, Collaborative Agreement for the Defending Childhood Initiative

Item CPB2014-1005 was unanimously approved.

CPB2014-1006 Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood Submitting an amendment to a grant award from The Cleveland Foundation for evaluation of the Invest in Children's programs and maintenance of the Childhood Integrated Longitudinal Data System (CHILD) for the period 7/1/2013 - 6/30/2014 to extend the time period to 12/31/2014; no additional funds required. Funding Source: The Cleveland Foundation

Item CPB2014-1006 was unanimously approved.

CPB2014-1007 Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood submitting a grant agreement with The George Gund Foundation in the amount of \$500,000.00 for the Universal Pre-Kindergarten Program of the Invest in Children Program for the period 1/1/2015 - 12/31/2016. Funding Source: The Gund Foundation

Item CPB2014-1007 was unanimously approved.

CPB2014-1008 Office of Procurement & Diversity presenting voucher payments for the week of 12/22/2014.

Item CPB2014-1008 was unanimously approved.

V. Other Business

No other business was presented.

VI. Public Comment

There was no further public comment.

VII. Adjournment

A motion to adjourn was unanimously approved at 11:59 a.m.

A. Tabled Items

B. New Items

CPB2014-1009

Novus Title: Department of Development /2014/ URS Brownfield Assessment /ESA East 55th Street Tire Shop /5506 Dolloff Avenue, Cleveland, Ohio

A. Scope of Work Summary

1. Department of Development is requesting :

I. Executive's signature on a zero amount agreement titled "Grant of Right of Entry, Consent and Release from Liability" for the below named project site.

II. Executive approval by signature of a contract with URS Corporation for Environmental Services in the amount of 7,700.00 at the proposed Redevelopment Site located at 5506 Dolloff Avenue, Cleveland, Ohio. The start-completion dates are 12/15/2014 to 09/13/2015.

2. The primary goals of this project are:

a. To assist in the environmental assessment of this site prior to redevelopment as a "Gateway" to the Slavic village Neighborhood. If site is determined to have "low risk" of potential contaminants, area community stakeholders will acquire property and redevelop this "eyesore" in to open and attractive greenspace.

b. To conduct Phase I environmental site assessments along with an asbestos survey of the existing building to determine the amount of Asbestos that will have to be removed prior to demolition of this

building.

B. Procurement

RQ31259, which closed on August 22, 2014. Of the fourteen proposals submitted, URS Corporation was one of the five highest scoring firms approved for this program at the Board of Control meeting October 20th 2014 (BC2014-261).

C. Contractor and Project Information

1. URS Corporation 1375 Euclid Avenue Suite 600 Cleveland, Ohio 44115-1808 County Council District 6
2. URS is a publicly held Nevada and listed on the New Your Stock Exchange under the symbol URS.
- 3a .The project is located at: 5506 Dolloff Avenue Cleveland, Ohio 44127
- 3b. This Project site is in Council District 8.

D. Project Status and Planning

1. The project is for Phase I brownfield assessment along with asbestos containing materials survey of existing building prior to demolition.
2. The brownfield assessment projects have typically two (2) phases. Phase I is a review of databases to determine historic uses of the site that may have caused potential environmental detriments to redevelopment of the site. The Phase II environmental investigation consists of sampling (soil, groundwater, and structures. Information gathered from a complete Phase II investigation is typically used to determine if remediation (clean-up /removal of contaminants) is needed prior to redevelopment of the site.
3. This project will commence after approval on December 15th 2014. The time period will be for 180 days (12/15/14 to 06/13/15).
4. There is a DBE participation/goal of MBE 2.3% and WBE 6.2% for this assessment program. This project proposal estimates utilizing 10% of the contract for DBE services (Woman Owned Business).
- 5.The scope of services are attached and made part of the contract.

E. Funding

1. The project is funded by Brownfield Revolving Loan Funds.
2. The schedule of payments is typically monthly invoice submissions from consultant.
3. This project is to allow for Phase I Environmental services and along with sampling for Asbestos Containing Materials (ACM) that could potentially hinder the redevelopment of this property.

CPB2014-1010

Submitting a revenue generating agreement with the City of Seven Hills in the estimated generating amount of \$8,058.00 for Cuyahoga County to provide professional web services to the City of Seven Hills for the period 10/14/14-10/13/16

CPB2014-1011

[See item detail under Section B, above]

CPB2014-1012

[See item detail under Section B, above]

CPB2014-1013

Title: Menorah Park Center for Senior Living BET Moshav Zekenim Hadati - Incumbent Worker Training Contract

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an Incumbent Worker Training Program grant with Menorah Park Center for Senior Living BET Moshav Zekenim Hadati - for the anticipated cost of not more than \$5,387.28. The anticipated start-completion dates are 11/31/15 - 1/31/15.

2. The primary goals of the project are to train 22 existing workers in various clinical technician operations. Menorah Park Center for Senior Living BET Moshav Zekenim Hadati will provide no less than 50% of the overall costs of the training program.

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 Incumbent Worker Training (IWT) 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 IWT policy which was approved by the Workforce Investment Board. The IWT policy is attached.

C. Contractor and Project Information

1. Menorah Park Center for Senior Living BET Moshav Zekenim Hadati - OJT, 27100 Cedar Road, Beachwood, Ohio 44122

Council District # 11

2. Steven R. Raichilson is the Executive Director. Menorah Park Center for Senior Living BET Moshav Zekenim Hadati is a non-profit organization providing facility and care for elderly seniors.

D. Project Status and Planning

1. This is a new contract; however the employer has prior history of OJT contracts with the department and the evaluation of previous contract is very satisfactory.

2. The IWT 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 training needs.

E. Funding

1. The project is funded 100% by County's Western Reserve Funds.

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

CPB2014-1014

A. Scope of Work Summary

1. The Department of Workforce Development is requesting approval of an On-the-Job Training Program (OJT) contract with Rage On, LLC for the anticipated cost of not more than \$2,290.00 for the anticipated start-completion dates are 9/1/2014 to 1/30/2015.
2. The primary goals of the project are to hire and train two 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. Rage On, LLC
185 E. 30th Street, Cleveland, OH 44114
Council District # 8
2. The Principal Owner is Mike Krilivsky, Executive Director

Rage On is an internet retailer for-profit company

D. Project Status and Planning

1. This is a new contract.
2. The OJT program has already begun. The reason for the delay is 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 63% by WIA funds and 37% by the Western Reserve Funds.
2. The schedule of payments is by invoice received from the employer on a monthly basis

CPB2014-1015

A. Scope of Work Summary

1. Medical Examiner's Office requesting approval of a contract with Calibrate, Inc. for the anticipated cost not-to-exceed \$24,060.00. The anticipated start-completion dates are 01/01/2015-12/31/2017.
2. The primary goal of the project is for the vendor to provide semi-annually planned maintenance and calibration on single channel, multi-channel, and repeater channel pipettes including ISO 17025 certification where applicable, as per our accreditation and quality assurance requirements.

B. Procurement

1. The procurement method for this project is informal bidding process. The total value is \$24,060.00.

C. Contractor and Project Information

1. The address of the vendor is:

Calibrate, Inc.

610 Jones Ferry Road, Suite 210

Carrboro, North Carolina 27510

2. Owned by: D. Michael Hartke, President and CEO

D. Project Status and Planning

1. The project will reoccur bi-annually.
2. The contract needs a signature in ink by December 31st, 2014

E. Funding

1. The project is funded 100% by the Medical Examiner's General Fund.
2. The schedule of payment is upon services rendered, semi-annual invoice.

CPB2014-1016

A. Scope of Work Summary

1. Juvenile Court is requesting the approval of a contract amendment to the Ohio Guidestone contract for Sex Offender Assessment and Treatment Services for the time period of February 1, 2013 to June 30, 2015, to increase the not-to-exceed amount by \$12,500.00 and to include referrals made for assessments by the Department of Children and Family Services (DCFS).
2. The primary goal of this program is to provide technical and professional services to provide a range of Sex Offender Assessment and Treatment Services to the Court's juvenile delinquent population.
3. N/A.

B. Procurement

1. The procurement method for this project was a RFP (#24878). The total value of this project was \$355,500.00.
2. The RFP was closed on October 3, 2012. There was no SBE participation goal along with this RFP.
3. There were four (4) proposals submitted to OPD. These proposals were submitted for review and all four (4) vendors were selected to provide services to the Court.

C. Contractor and Project Information

1. The address(es) of all vendors and/or contractors is:

Ohio Guidestone

202 East Bagley Road

Berea, Ohio 44017

Council District: 5

2. The CEO of Ohio Guidestone is Richard Frank.
- 3.a The project is located at various county locations.
- 3.b. The project is located in various County Council Districts.

D. Project Status and Planning

1. This project reoccurs annually.
2. N/A

3. N/A
4. N/A
5. N/A

E. Funding

1. The project is funded by RECLAIM funds and by Title IV-E Funds.
2. The schedule of payments is monthly, by invoice.
3. This is the third amendment to this contract. The first amendment to the contract increased the funds by \$31,600.00 and extended the time period. The second amendment to the contract increased the funds by \$35,000.00.

CPB2014-1017

A. Scope of Work Summary

1. Juvenile Court, requesting approval of contracts with various municipalities for the period January 1, 2015 – December 31, 2015, for funding in the not-to-exceed amounts as follows:

- a. City of Broadview Heights; \$2,400.00
- b. City of Garfield Heights; \$8,400.00
- c. City of North Olmsted; \$12,000.00
- d. City of Pepper Pike, Pepper Pike Police Department; \$1,200.00
- e. Village of Walton Hills; \$1,200.00

2. The primary goals of the project are to develop and implement a Community Diversion Program (CDP) in various municipalities to hear misdemeanor and status offense complaints that occur in those municipalities, or by that municipality's residents.

3. N/A.

B. Procurement

1. The procurement method for this project was government purchase, as these contracts are agreements with Cuyahoga County municipalities. The total value of the entire CDP program (all municipalities) is \$226,200.00.
2. N/A
3. The proposed agreements received a government purchase exemption on 9/24/14. The approval letter is attached for review.

C. Contractor and Project Information

1.
 - a. Ms. Jean Mazer
City of Broadview Heights
9543 Broadview Road
Broadview Heights, Ohio 44147
Council District: 6
 - b. Ms. Jennifer Huncahrek
City of Garfield Heights
5555 Turney Road
Garfield Heights, Ohio 44125
Council District: 8
 - c. Ms. Christine Allegra
City of North Olmsted

27243 Lorain Road
North Olmsted, Ohio 44070
Council District: 1
d. Patrolman Todd Bennett
City of Pepper Pike, Pepper Pike Police Department
28000 Shaker Boulevard
Pepper Pike, Ohio 44124
Council District: 6
e. Detective Tom Koth
Village of Walton Hills
7595 Walton Road
Walton Hills, Ohio 44146
Council District: 6

2. The Mayor of the City of Broadview Heights is The Honorable Samuel Alai
The Mayor of the City of Garfield Heights is The Honorable Vic Collova
The Mayor of the City of North Olmsted is The Honorable Kevin Kennedy
The Mayor of the City of Pepper Pike is The Honorable Richard Bain
The Mayor of the Village of Walton Hills is The Honorable Kevin Hurst

3.a. The location of the services is:

a. City of Broadview Heights
9543 Broadview Road
Broadview Heights, Ohio 44147
Council District: 6
b. City of Garfield Heights
5555 Turney Road
Garfield Heights, Ohio 44125
Council District: 8
c. City of North Olmsted
27243 Lorain Road
North Olmsted, Ohio 44070
Council District: 1
d. City of Pepper Pike, Pepper Pike Police Department
28000 Shaker Boulevard
Pepper Pike, Ohio 44124
Council District: 6
e. Village of Walton Hills
7595 Walton Road
Walton Hills, Ohio 44146
Council District: 6

3.b. Multiple Council Districts. Please see above.D. Project Status and Planning

1. The project reoccurs annually.
2. N/A
3. N/A
4. N/A
5. N/A

E. Funding

1. The project is funded 100% by General Fund.
2. The schedule of payments is monthly, by invoice.
3. N/A.

CPB2014-1018

Title: Office of Early Childhood/Invest In Children 2014 Achievement Centers and East End Amendments Universal Pre-Kindergarten (UPK) Part 8 of 13 RQ#23133

A. Scope of Work Summary

1. Office of Early Childhood requesting approval of amendments with The East End Neighborhood House Association and the Achievement Centers for Children for the anticipated cost of \$11,769.12, not-to-exceed \$515,528.20 in the aggregate. The anticipated start-completion dates are 08/01/2012-07/31/2015.
2. The primary goals of the project are provide an early care and education experience of a quality that will ensure that children 3 through 5 years of age are adequately prepared for kindergarten.

B. Procurement

1. The procurement method for this project was RFP (RQ#23133). The total value of the RFP is \$3,351,695.00.
2. The RFP was closed on May 9, 2012.
3. There were 35 proposals representing 53 sites pulled from OPD, 32 proposals representing 50 sites were submitted for review, 19 proposal representing 30 sites were approved.
4. A Justification for Other Than Fail and Open Competition was approved on by OPD 11/19/14.

C. Contractor and Project Information

1. The address(es) of the vendors is (provide the full address in the following format):

1a. The East End Neighborhood House Association

2749 Woodhill Rd.

Cleveland, OH 44104

Council District 7

2a. The Owner/Administrator for the contractor/vendor is Zulma Zabala.

3a. The address or location of the project is:

The East End Neighborhood House Association

2749 Woodhill Rd.

Cleveland, OH 44104

Council District 7

1b. Achievement Centers for Children

4255 Northfield Rd.

Highland Hills, OH 44039

Council District 9

2b. The Owner/Administrator for the contractor/vendor is Patricia W. Nobili.

3b. The address or location of the project is:

Achievement Centers for Children

4255 Northfield Rd.

Highland Hills, OH 44039
Council District 9

D. Project Status and Planning

1. The project is an extension of an existing project.
2. The project term has already begun.

E. Funding

1. The overall Universal Pre-Kindergarten project is funded 100% by the Health and Human services levy dollars.
2. The schedule of payments is monthly by invoice.
3. The project is amendments to contracts. These amendments change the values and terms and are the third and fourth amendment of the contracts. The history of the amendments is:

The East End Neighborhood House Association

Original Contract Amount: \$128,893.00
Amendment I Amount: \$99,484.60
Amendment II Amount: \$84,710.20

Achievement Centers for Children

Original Contract Amount: \$31,761.00
Amendment I Amount: \$39,712.76
Amendment II Amount: \$0
Amendment III Amount: \$119,197.52

CPB2014-1019

[See item detail under section B., above]

C. Exemptions

[Item details for CPB2014-1020 - CPB2014-1035 in Section C., above]

D. Consent Agenda

CPB2014-1036

A. Summary of Scope

1. is submitting an amended agreement (Subsidiary No. 2) to Contract CE1200459 with Layne Inliner, LLC for the 2012 Sewer and Lining Program for various County Sewer Districts to extend the contract from December 31, 2014 until July 31, 2015.

The existing contract will expire on December 31, 2014 and there are still funds available to perform additional sewer lining services.

This amendment will not change the original contract amount.

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

Michael Tworzydlo, P.E., Area Construction Engineer

The engineer's estimate was \$4,000,000.00.

Original Contract Amount: \$3,006,100.00

Amd 1: Time Extension Only 08/29/14 - 12/31/14

Amd 2: Time Extension Only 12/31/14 - 07/31/15 (Pending Approval)

The primary goal is to complete authorized work as per contract specifications.

B. Procurement

1. Justification for other than Full & Open Competition has been submitted for approval on December 17, 2014.

C. Contractor and Project Information

1. Contractor: Layne Inliner, LLC., 4143 Weaver Court South, Hilliard, Ohio 43026, (Council District n/a). Project Location: Various Sewer Districts throughout Cuyahoga County.

D. Project Status and Planning

1. To complete all sewer lining work as needed.

E. Funding

1. Sewer Cash District Cash Balances and CDBG Funds.

CPB2014-1037

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.

The County Treasurer's Office would like to dispose of two Unisys NDP 300 Processors. Unisys will disassemble the processors and remove this equipment at no charge to the County.

CPB2014-1038

A. Scope of Work Summary:

1. Office of Procurement & Diversity, recommending to declare various property (vehicles) as surplus County property no longer needed for public use; recommending to sell said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E). via GovDeals Inc. The anticipated start-completion dates will be fifteen days after CPB approval.
2. The primary goals of the the project is to sell said property via internet auction, to the highest bidder. through GovDeals. The auction surplus list (Exhibit "A") is attached.
3. The project is mandated by the Ohio Revised Code, Section 307.12(E).

B. Procurement

1. There is not a procurement method for this project. This is a revenue generating project.
2. The items (Exhibit A) will be sold to the highest bidder; 7.5% of the total will be paid to GovDeals and, the department will realize 92.5% profit of the item sold, in accordance to the GovDeals contract.

C. Contractor and Project Information:

N/A

D. Project Status and Planning:

1. The project reoccurs when County departments have surplus property no longer needed, and recommends to sell the property via the internet.
2. The project planning has four (4) phases. The Program Administrator will request approval to list the

item on GovDeals; Post & Sell to the highest bidder nationwide; Collect and deposit the funds into the appropriate County agency fund; Process the payment to GovDeals.

Funding:

1. There is no cost for this process. The project is a revenue generating project.

CPB2014-1039

The Department of Public Safety and Justice Services Witness Victim Service Center, submitting an amendment to a grant award from the Saint Luke's Foundation of Cleveland, Ohio for the period 12/10/2013 - 12/10/2014 to extend the time period to 12/10/2013 - 3/31/2015; no additional funds required.

This time extension will allow additional supplies for the implementation of the Family Justice Center (FJC). The FJC opened in November 2014 and offers coordinated, co-located services to victims of family violence and their families; it will enhance our ability to track cases through the justice system; it will enhance our ability to manage court dockets; it will better serve minority victims of domestic violence and incarcerated women with domestic violence in their histories.

CPB2014-1040

A. Scope of Work Summary

1. Office of Early Childhood/Invest In Children is requesting approval of a \$25,000.00 donation.
2. The primary purpose is to: support the operations of Invest in Children.

B. Procurement

1. This office will follow the County's procurement policies when purchasing goods and/or services as a result of this donation.
2. N/A
3. N/A

C. Funder's Information

1. The name, address and principal for this corporation follow:

Eaton Corporation

1111 Superior Avenue

Cleveland, OH 44114-2584

Council District 7

2. The Manager - Public Affairs - Veronica M. Runcis
3. N/A

D. Project Status and Planning

1. N/A

E. Funding

1. The funding period is 2014
2. N/A

Invest in Children has enjoyed an extensive history with Eaton Corporation. Past donations have totaled \$250,000.00. They have been allocated as follows:

1999-2001: \$50,000.00

2002-2003: \$50,000.00
2004-2008: \$75,000.00
2010: \$25,000.00
2011: \$25,000.00
2012: \$25,000.00

The 2014 Eaton Corporation donation was submitted to Invest in Children in the form of a check

CPB2014-1041

Title: The Division of Senior & Adult Services (DSAS) - 2013- First Choice Staffing of Ohio, Inc. – Home Support - 2013/2014 – RQ 27255.

A. Scope of Work Summary

The Division of Senior and Adult Services is submitting an amendment #2 to CE1300350-01 with First Choice Staffing of Ohio, Inc. to extend the time to December 31, 2015 for the provision of Physical/Occupational/Speech Therapy & Temporary Nursing Services.

The primary goal of the Physical/Occupational/Speech Therapy & Temporary Nursing Services allows DSAS to deliver skilled care services to clients with Medicaid & Medicare as a payer source. These therapy services also provide fall prevention counseling to clients.

These services are a non-mandated services offered to Cuyahoga County residents.

B. Procurement

1. The procurement method for this project was requested as an informal request for proposal RQ 27255. The total value of the contract is \$30,000.00.
2. The Informal RFP closed on April 11, 2013.
3. The proposed contract amendment #2 received approval of a Justification for Other than Full and Open Competition on 11.19.2014.

C. Contractor and Project Information

1. The address of the provider(s) is:

First Choice Medical Staffing of Ohio, Inc.
1457 West 117th Street
Cleveland, Ohio 44107
Council District (3)

2. The owners, executive director for the provider is:

Charles D. Sloan, President

3. First Choice Medical Staffing of Ohio, Inc. services will be delivered to residents throughout Cuyahoga County.

D. Project Status and Planning

1. DSAS awards a contract for Therapy Services every year, this is the first year for Temporary Nursing Services.
2. The previous contract for Therapy Services ended on May 31, 2012.
3. To continue these services to residents of Cuyahoga County, Align the contract with the DSAS & County's Fiscal year (Jan 1), Maximize DSAS participation & information coming out of a falls prevention study.
4. Not applicable.
5. Not applicable.

E. Funding

1. The project is funded 100% by the Health & Human Services Levy.
2. The schedule of payments to the provider is monthly by invoice.
3. The project is an amendment to a contract. This contract amendment changes the time period of amendment #1 and this is the 2nd amendment of the contract.

CPB2014-1042

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-15-32796	11/25/2014	2 UPS units for DCFS	AU / AU99	\$1,880.00
AU-15-32968	12/12/2014	Two Laptops with Accessories for OBM	AU / AU99	\$2,229.80
CE-15-33014	12/18/2014	Fuel Injectors & EGR Cooler 3-257	CE / CE01	\$3,408.51
CE-15-33008	12/18/2014	Backhoe Parts #04-0055	CE / CE01	\$1,637.28
CE-15-32890	12/5/2014	Tires 225/70R19.5	CE / CE01	\$14,469.00
CE-15-32818	12/1/2014	Transfer of Fuels in Fuel Tanks	CE / CE01	\$2,185.00

CE-15-32753	11/20/2014	Reflective Sign Sheeting	CE / CE01	\$14,795.00
CE-15-32972	12/15/2014	Advt Woodhill Resurfacing	CE / CE01	\$900.00
CF-15-32902	12/8/2014	National Council of Jewish Women	CF / CF01	\$1,800.00
CR-15-33010	12/18/2014	Accreditation of Residency Training Program	CR / CR00	\$4,300.00
CR-15-33024	12/22/2014	Drug Standard - Drug Chemistry	CR / CR00	\$714.80
CT-15-33015	12/18/2014	JJC- ALARM AND DETECTION	CT / CT01	\$527.00
CT-14-33000	12/18/2014	EUCLID JAIL - GARAGE DOOR REPAIR	CT / CT01	\$645.00
CT-15-33001	12/18/2014	Just. Ctr.- Hand Soap Green Certified	CT / CT03	\$996.00
CT-15-33021	12/19/2014	Lighting Units	CT / CT04	\$1,078.00
CT-15-33019	12/19/2014	Headlamp Housings	CT / CT04	\$616.00
CT-15-33012	12/18/2014	STOCK- DRY WATERLESS PRESS PLATES	CT / CT09	\$912.38
JA-15-32944	12/10/2014	Electrical Entrance Conduit	JA / JA01	\$6,465.00
JA-14-33020	12/19/2014	Emergency Management Accreditation Program	JA / JA09	\$4,500.00
SH-15-32886	12/4/2014	Leupold RX-1000I Compact Binoculars	SH / SH003	\$990.00
SH-15-32792	11/24/2014	Uniforms for Court Security Officers	SH / SH003	\$4,089.00
ST-15-33009	12/18/2014	Respirator Filters	ST / ST01	\$896.00
ST-15-32951	12/10/2014	Fuel Tank #S-312	ST / ST01	\$1,871.25
ST-15-33013	12/18/2014	Advt Water & Roadway Proj	ST / ST01	\$900.00

Items already purchased:

ST-15-32947	12/10/2014	Manhole Risers & Puller Tool	ST / ST01	\$536.09
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Open Market Purchases (Over \$25,000 or requiring assistance from The Office of Procurement & Diversity)

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1515879	12/22/2014	January 2015 JD Bananas	JC/JC10	\$3,812.00
1515877	12/22/2014	January 2015 JD Meats	JC/JC10	\$1,596.20
1515878	12/22/2014	January 2015 JD Meats	JC/JC10	\$2,025.00
1515876	12/22/2014	January 2015 JD Lunch Meats	JC/JC10	\$208.00
1515875	12/22/2014	January 2015 JD Dairy Products	JC/JC10	\$299.95
1515873	12/22/2014	January 2015 JD Lima Beans	JC/JC10	\$1,611.00
1515874	12/22/2014	January 2015 JD Lima Beans	JC/JC10	\$1,306.74
1515872	12/22/2014	January 2015 JD Pork & Beans	JC/JC10	\$911.95
1515871	12/22/2014	January 2015 JD Peaches, etc.	JC/JC10	\$3,274.40
1515870	12/22/2014	January 2015 JD Milk	JC/JC10	\$5,144.48
1515869	12/22/2014	January 2015 JD Bread	JC/JC10	\$2,237.20