

Cuyahoga County Board of Control
 County Administration Building, 4th Floor
 April 22, 2013 11:00 A.M.

1. Call to Order
2. Review Minutes
3. Public Comment
4. New Items for Review

Item	Requestor	Description	Board Action
BC2013-105	Department of Public Works	Requesting authority to enter into an agreement with Ohio Department of Transportation for purchase of sodium chloride (rock salt) in the estimated amount of \$128,000.00 for the 2013 - 2014 winter season, in accordance with Ohio Revised Code Section 5513.01(B). Funding Source: Road and Bridge Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2013-106	Department of Public Works	Recommending an award on RQ25441 and enter into a contract with DLZ Ohio, Inc. the amount of \$200,000.00 for general engineering services for the period 4/22/2013 - 4/21/2016. (Deputy Chief Approval No. DC2012-252 - authority to seek qualifications). Funding Source: 100% County Sanitary Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2013-107	Department of Public Works	Recommending an award on RQ26535 and enter into a revenue generating agreement valued in the amount of \$148,500.00 with Securus Technologies, Inc. for the Juvenile Justice Center inmate telephone system for the period 6/1/2013 - 5/31/2018. (Deputy Chief Approval No. DC2013-33 - authority to seek proposals). Funding Source: Revenue Generating	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2013-108	County Sheriff	Submitting an amendment to Contract No. CE1100309-01 with Case Western Reserve University Mandel School of Applied Social Sciences for the design, compilation and analysis of data for Project RESTORE (Reentry Strategies Toward Reintegration) in connection with the FY2010 Second Chance Act Prisoner Reentry Initiative for the period 1/1/2011 - 9/30/2012 to extend the time period to 9/30/2013 and for additional funds in the amount not-to-exceed \$41,580.53. Funding Source: 100% Project RESTORE Grant funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

BC2013-109	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with City of Cleveland (Law Department) in the amount not-to-exceed \$115,397.29 for the Domestic Violence Project for the Domestic Violence Project for the FY2012 STOP Violence Against Women Act Grant Program for the period 1/1/2013 - 12/31/2013.</p> <p>Funding Source: Department of Justice, Office of Justice Programs, Office of Violence Against Women through the Ohio Department of Public Safety, Office of Criminal Justice Services.</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2013-110	Department of Public Safety and Justice Services	<p>Public Safety Grants, submitting an agreement with City of Cleveland (Public Safety Department) in the amount not-to-exceed \$115,397.29 for the Domestic Violence Project for the FY2012 Violence Against Women Act Grant Program for the period 1/1/2013 - 12/31/2013.</p> <p>Funding Source: Department of Justice, Office of Justice Programs, Office of Violence Against Women through the Ohio Department of Public Safety, Office of Criminal Justice Services.</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

5. Other Business

Item	Requestor	Description	Board Action
BC2013-111	County Sheriff	<p>Requesting approval of an alternative procurement process and exemption from aggregation which will result in an award recommendation to Cleveland Communications Inc. in the amount not-to-exceed \$400,000.00 for build out of 14 new Sheriff Deputy Vehicles fleet vehicles. (Board of Control Ordinance No.02011-0044 Section 4.4 (b)(16) and (Ordinance No.02011-0044 Section 3.5(b)).</p> <p>Funding Source: 100% by the General Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Build-out of new Fleet Vehicles for Sheriff's Deputies to include specific manufactured equipment including Harris Unity Mobile Radios and Panasonic video kit and rear cameras. These 14 build-outs will be completed by 04/01/2014; the Sheriff's Office is at the mercy of Public Works to purchase and receive the replacement vehicles prior to being able to build-out with the necessary equipment.</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) not-to-exceed \$400,000.00; 100% General Fund (BC2013-81 approved regarding the same specifications and vendor; amended to include all fleet vehicles for build-out for 1 year)</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) Harris Unity Mobile Radio The Sheriff's vehicle fleet currently consists of 74 Harris Mobile Radio's after completing a 1.4 Million dollar communications project to transfer the Sheriff's from analog Motorola and ICOM radios to the Harris digital platform while merging with the City of Cleveland's Public Safety Network.</p> <p>The Harris mobile has no equal in the market today. The ability to communicate on a VHF, UHF, 700MhZ, and 800MhZ spectrum in one radio was why it was selected by the County.</p> <p>The recently completed communications project ended years of multiple brand radios in the fleet. Each operated differently, none had interchangeable parts between manufacturers, and each had different capabilities. Radio communication wasn't consistent from vehicle to vehicle creating a tactical disadvantage to the officer whose only lifeline in an emergency is the radio.</p> <p>All Deputy Sheriffs, Protective Service Officers, Court Security Officers and dispatchers have been trained with, and have experience with the Harris Unity Product, over 360 employees. A different manufacturer would create opportunities for fatal mistakes as well as additional costs in training and maintenance.</p> <p>By requesting a proposal for the Harris Unity product we are not limiting the request to one vendor, just one product. Harris vendors will still have an opportunity to compete for the business.</p>	
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	<p>Panasonic Video Camera's Panasonic video "dash" and "rear view" cameras are already utilized in the Sheriff's vehicle fleet. Officers have been trained on their operation, and the ISC is providing the technical support for electronic video storage.</p> <p>Manufacturer suggested maintenance, cleaning, and calibration must be followed. Not doing so could result in video evidence not being permissible in a court of law, and could result in the loss of criminal prosecution, while exposing the County to civil liability. By having different manufacturers, the Sheriff's Department would have to track and follow the separate recommendations thus utilizing additional man hours for support.</p> <p>Not having the same equipment in every vehicle creates a tactical disadvantage for the officer utilizing the vehicle.</p> <p>A different manufacturer would create opportunities for mistakes as well as additional costs in training and maintenance.</p> <p>By requesting a proposal for the Panasonic product we are not limiting the request to one vendor, just one product. Every Panasonic vendors will still have an opportunity to compete for the business.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why. No other options were considered; the reasons why include: Harris Unity Mobile Radio The Sheriff's vehicle fleet currently consists of 74 Harris Mobile Radio's after completing a 1.4 Million dollar communications project to transfer the Sheriff's from analog Motorola and ICOM radios to the Harris digital platform while merging with the City of Cleveland's Public Safety Network.</p> <p>The Harris mobile has no equal in the market today. The ability to communicate on a VHF, UHF, 700MhZ, and 800MhZ spectrum in one radio was why it was selected by the County.</p> <p>The recently completed communications project ended</p>	
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	<p>years of multiple brand radios in the fleet. Each operated differently, none had interchangeable parts between manufacturers, and each had different capabilities. Radio communication wasn't consistent from vehicle to vehicle creating a tactical disadvantage to the officer whose only lifeline in an emergency is the radio.</p> <p>All Deputy Sheriffs, Protective Service Officers, Court Security Officers and dispatchers have been trained with, and have experience with the Harris Unity Product, over 360 employees. A different manufacturer would create opportunities for fatal mistakes as well as additional costs in training and maintenance.</p> <p>By requesting a proposal for the Harris Unity product we are not limiting the request to one vendor, just one product. Harris vendors will still have an opportunity to compete for the business.</p> <p>Panasonic Video Camera's Panasonic video "dash" and "rear view" cameras are already utilized in the Sheriff's vehicle fleet.</p> <p>Officers have been trained on their operation, and the ISC is providing the technical support for electronic video storage.</p> <p>Manufacturer suggested maintenance, cleaning, and calibration must be followed. Not doing so could result in video evidence not being permissible in a court of law, and could result in the loss of criminal prosecution, while exposing the County to civil liability. By having different manufacturers, the Sheriff's Department would have to track and follow the separate recommendations thus utilizing additional man hours for support.</p> <p>Not having the same equipment in every vehicle creates a tactical disadvantage for the officer utilizing the vehicle.</p> <p>A different manufacturer would create opportunities for mistakes as well as additional costs in training and maintenance.</p> <p>By requesting a proposal for the Panasonic product we are not limiting the request to one vendor, just one product. Every Panasonic vendors will still have an opportunity to compete for the business.</p>	
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		<p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? Each Sheriff's Office Fleet Vehicle is equipped with identical equipment; the reasons above outline the necessity to have each vehicle uniform. The recommended vendor is Cleveland Communications. The Harris mobile radio that is part of these build-outs can only be distributed in this area by Cleveland Communications.</p> <p>6. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive bid. The Harris mobile radio that is part of these build-outs can only be distributed in this area by Cleveland Communications. There is no need for a competitive bid process since no other vendor is able to provide this product to the County.</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. n/a</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
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- 6. Public Comment
- 7. Adjournment

Minutes

Cuyahoga County Board of Control
County Administration Building, 4th Floor
April 15, 2013 11:00 A.M.

- 1. Call to Order: The meeting was called to order at 11:05 A.M.

Attendees: County Executive Edward FitzGerald
Councilman Michael Gallagher
Fiscal Officer Wade Steen
Councilman Dale Miller - Alternate
Councilman Pernel Jones Jr.
Director Bonnie Teeuwen
Director Lenora Lockett
Board of Control Clerk David Merriman

Councilman Dave Greenspan was unavailable.

Review and Approve Minutes – Ed FitzGerald made a motion to approve, Wade Steen seconded, the minutes were approved as written.

4. Tabled Items Returned for Review

BC2013-88

County Law Library,

- A) Submitting a sole source exemption on RQ26916, which will result in an award recommendation to West, a Thomson Reuters Business in the amount of \$256,812.00 for electronic legal research and reference database services for library patrons for the period 4/1/2013 - 3/31/2016.

- B) On behalf of the Cuyahoga County Law Library Resources Board, recommending an award on RQ26916 and enter into a sole source contract with West Publishing Corporation dba West, a Thomson Reuters business in the amount not-to-exceed \$256,812.00 for electronic legal research and reference database services for library patrons for the period 4/1/2013 - 3/31/2016.

Funding Source: 100% by the Special Revenue Fund of the Cuyahoga County Law Library Resources Board.

1. What is the product/service that you seek to acquire?

An online plan from Westlaw for Patron Access.

2. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? Yes No

This purchase is for a 3 year contract for the period 4/1/2013-3/31/2016.

3. Why do you need to acquire these goods or services?

Our patrons and staff need the databases included in the plan for legal reference and research.

4. Why are the requested goods/services the only ones that can satisfy your requirements?

The databases in the patron plan contain unique treatises, practice guides, and forms sets that are written by experts in particular fields of law. West holds the copyright or license on all of these online books, and they are proprietary to the vendor. Although the Law Library purchases online books from many legal resource vendors, as part of maintaining a broad subject matter collection, authors and publishers each treat similar legal issues uniquely and differently. The databases included in the patron plan also include national and state primary law, all of which have been enhanced with West's value-added search engine, digest references, "Related Documents" (formerly known as Results Plus), and KeyCite materials. The Law Library needs the patron databases in order to provide meaningful reference and research assistance to patrons.

5. Were alternative goods/services evaluated?

The Law Library always considers available alternatives from competitive vendors, such as Lexis and BNA Bloomberg, and did so in the present case. As part of contract negotiations with vendor, the Librarian and the Library's Technical Services staff engaged in a sophisticated and lengthy evaluation of all of the Library's existing database holdings from all vendors, including West, to determine which vendor

materials would provide the best resources for patrons and staff. However, for the reasons stated in section 5 above, the databases in the proposed patron plan are unique, proprietary, and essential for the Law Library to provide for the diverse reference and research needs of its patrons.

6. Identify specific steps taken to negate need for sole source provider.

Through research of publisher websites and library resource guides, the Librarian ascertained that none of the online books in the proposed patron plan are sold online by other vendors. Although the primary law contained in the proposed patron plan is available in raw form from other vendors, and some of it is also available for free on the Internet, Westlaw compiles and enhances these resources with a value-added search engine, digest references, "Related Documents" (formerly known as Results Plus), and KeyCite materials, none of which are available from any other vendor. As a result, alternative options would not enable the Law Library to provide the caliber of legal reference and research materials necessary to serve the diverse needs of our patrons. See also responses above.

7. Has your department bought these goods/services in the past? Yes and No

The Law Library currently purchases some of the databases in the proposed patron plan, but a few of the databases would be brand new acquisitions. Databases under a current contract were previously purchased as a sole source procurement. The current contract (\$206,812.00) began on March 15, 2010 and expires on March 31, 2013.

8. 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?

See answers in response to items 5-7 above.

9. What efforts were made to get the best possible price?

The Librarian engaged in aggressive negotiations with the vendor's representative for this contract and 2 other contracts currently pending for a) West books and b) a Westlaw online access plan for the Law Library's staff. The Librarian insisted on migrating to West's new product, WestlawNext, and was able to convince the vendor to hold annual price increases to only 5%. The Librarian also pressured the vendor to consider all 3 contracts together when evaluating the Law Library's purchases, despite reductions in the proposed staff plan and the number of books the Law Library hopes to purchase this contract cycle. This enabled the Law Library to obtain several complimentary patron and staff databases and the equivalent of a 59% discount on all books it proposes to purchase on a companion contract. This discount is much greater than the 44% discount the Law Library realized under its current 3-year book contract with West.

10. Why is the price for this purchase considered to be fair and reasonable?

See response to question 10 above.

11. Amount to be paid: \$256,812 over 3 years.

Ed FitzGerald made a motion to approve, Dale Miller seconded, the item was approved.

Approve
 Disapprove
 Hold

BC2013-89

County Law Library,

- A) Submitting a sole source exemption on RQ26917, which will result in an award recommendation to West, a Thomson Reuters Business in the amount of \$22,224.00 for electronic legal research and reference database services for library staff for the period 4/1/2013 - 3/31/2016.

- B) On behalf of the Cuyahoga County Law Library Resources Board, recommending an award on RQ26917 and enter into a sole source contract with West Publishing Corporation dba West, a Thomson Reuters business in the amount not-to-exceed \$22,224.00 for electronic legal research and reference database services for library staff for the period 4/1/2013 - 3/31/2016.

Funding Source: 100% by the Special Revenue Fund of the Cuyahoga County Law Library Resources Board.

1. What is the product/service that you seek to acquire?

An online plan from Westlaw for Staff Access.

2. Will this purchase obligate Cuyahoga County to this or any other vendor for future purchases, for example, maintenance, licensing or continuing need? Yes No

This purchase is for a 3 year contract for the period 4/1/2013-3/31/2016.

3. Why do you need to acquire these goods or services?

Our patrons and staff need the databases included in the plan for legal reference and research.

4. Why are the requested goods/services the only ones that can satisfy your requirements?

The databases in the proposed staff plan contain unique statutory and regulatory surveys compiled by experts in particular fields of law. West holds the copyright or license on all of these surveys, and they are proprietary to the vendor. Although the Law Library purchases online surveys of legal issues from other legal resource vendors, as part of maintaining a broad subject matter collection, authors and publishers each treat similar legal issues uniquely and differently. The databases included in the proposed staff plan also include Ohio national and state primary laws, all of which have been enhanced with West's value-added search engine, digest references, "Related Documents" (formerly known as Results Plus), and KeyCite materials. The Law Library needs the proposed staff databases in order to provide meaningful reference and research assistance to patrons.

5. Were alternative goods/services evaluated?

The Law Library always considers available alternatives from competitive vendors, such as Lexis and BNA Bloomberg, and did so in the present case. As part of contract negotiations with vendor, the Librarian and the Library's Technical Services staff engaged in a sophisticated and lengthy evaluation of all of the Library's existing database holdings from all vendors, including West, to determine which vendor materials would provide the best resources for patrons and staff. However, for the reasons stated in section 5 above, the databases in the proposed staff plan are unique, proprietary, and essential for the Law Library to provide for the diverse reference and research needs of its patrons.

6. Identify specific steps taken to negate need for sole source provider.

Through research of publisher websites and library resource guides, the Librarian ascertained that none of the online surveys in the proposed staff plan are sold online by other vendors. Although the primary

law contained in the proposed staff plan is available in raw form from other vendors, and some of it is also available for free on the Internet, Westlaw compiles and enhances these resources with a value-added search engine, digest references, "Related Documents" (formerly known as Results Plus), and KeyCite materials, none of which are available from any other vendor. As a result, alternative options would not enable the Law Library to provide the caliber of legal reference and research materials necessary to serve the diverse needs of our patrons. See also responses above.

7. Has your department bought these goods/services in the past? Yes and No

The Law Library currently purchases a small sub-set of the databases in the proposed staff plan, but a few of the databases would be brand new acquisitions. Databases under a current contract were previously purchased as a sole source procurement. The current contract (\$29,863.00) began on March 15, 2010 and expires on March 31, 2013.

8. 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?

See answers in response to items 5-7 above.

9. What efforts were made to get the best possible price?

The Librarian engaged in aggressive negotiations with the vendor's representative for this contract and 2 other contracts currently pending for a) West books and b) a Westlaw online access plan for the Law Library's patrons. The Librarian insisted on migrating to West's new product, WestlawNext, and was able to convince the vendor to hold annual price increases to only 5%. The Librarian also pressured the vendor to consider all 3 contracts together when evaluating the Law Library's purchases, despite reductions in the proposed staff plan and the number of books the Law Library hopes to purchase this contract cycle. This enabled the Law Library to obtain several complimentary patron and staff databases and the equivalent of a 59% discount on all books it proposes to purchase on a companion contract. This discount is much greater than the 44% discount the Law Library realized under its current 3-year book contract with West.

10. Why is the price for this purchase considered to be fair and reasonable?

See response to question 10 above.

11. Amount to be paid: \$22,224.00 over 3 years

Ed FitzGerald made a motion to approve, Dale Miller seconded, the item was approved.

Approve
 Disapprove
 Hold

5. Scheduled Items for Review

BC2013-101

Department of Development, requesting approval of an Economic Development Loan to STL GP-3, Corporation in the amount not-to-exceed \$500,000 to complete Phase III renovations of the former St. Luke's Manor Project, located at 11311 Shaker Boulevard in Cleveland for productive use; authorizing the Director of Development to execute the loan documents, amendments, subordination agreements and other instruments and agreements, with such parties that may be required or appropriate to effectuate the loan.

Funding Source: Cuyahoga County Western Reserve Funds

Ed FitzGerald made a motion to approve, Pernel Jones Jr. seconded, the item was approved.

Approve
 Disapprove
 Hold

BC2013-102

Department of Law, submitting an amendment to Contract No. CE1200426-01 with Giffen & Kaminski, LLC for legal representation of Cuyahoga County before the Human Resource Commission Hearing Officers and the Human Resource Commission for additional funds in the amount not-to-exceed \$100,000.00.

Funding Source: General Funds

Ed FitzGerald made a motion to approve, Michael Gallagher seconded, the item was approved.

Approve
 Disapprove
 Hold

BC2013-103

Department of Information Technology, recommending an award on RQ26945 and enter into a contract with OneLink Technical Services, LLC in the amount of \$185,138.51 for maintenance on Hyland OnBase Software Products for the period 8/1/2012 - 12/31/2015.

Funding Source: General Funds

Ed FitzGerald made a motion to approve, Michael Gallagher seconded, the item was approved.

Approve
 Disapprove
 Hold

6. Other Business

BC2013-104

Department of Public Works, requesting approval of an alternative procurement process which will result in an award recommendation to Factory Authorized Dealers in the amount not-to-exceed \$150,00.00 for vehicle and equipment repairs, parts and service for the period 4/15/2013 - 4/14/2015. (Board of Control Ordinance No. O20011-0044, Section 4.4.(b)(16)).

Funding Source: Road and Bridge Funds, Sanitary Sewer District Funds, Facility Internal Service Funds, and Airport Operation Funds.

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

The Department of Public Works is requesting a two year exemption from competitive bidding for vehicle and equipment repairs, parts, and service by using the closest and best “factory authorized” dealer that is registered and approved by the County that meets the needs of the department for the period of April 15, 2013 – April 14, 2015.

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

Amount not to exceed \$150,000. Funding sources are the Road and Bridge Funds, Sanitary Sewer District Funds, Facility Internal Service Funds, and Airport Operation Funds.

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

Section 4.4(b) 15 and 4.4(d) provides for the exemption from competitive bidding when approved by the Board. In order to maintain a safe and reliable fleet and equipment, the Department of Public Works uses “Factory Authorized” dealers for parts, service, and repairs. This ensures compliance with equipment and vehicle warranties. This exemption will allow repairs, parts and service to be procured timely and efficiently. Vehicles and equipment will be placed back into service quickly and this will decrease vehicle and equipment downtime and increase productivity in the department. Billable hours will increase and this will bring more revenue to the department. Additionally, costly and timely diagnostic quotes will be avoided. On many occasions, repairs, parts, and service require the dealer to diagnose the problem before a quote can be generated. Current guidelines require three quotes and this requires a down vehicle or piece of equipment to be transferred to three dealers for quotes, which delays the repairs and increases the final cost of the repair. This exemption request will allow the Department to take the vehicle or equipment to the nearest “factory authorized” dealer that meets the department’s needs for repair, parts or service.

4. What other available options and/or vendors were evaluated? If none, include the reasons why. Only Factory authorized dealers are considered.

5. What ultimately led you to this product or service? Why was the recommended vendor selected?

The decision to decrease vehicle and equipment downtime and the corresponding increase in revenue was the ultimate decision for this request. Additionally this will lead to a decrease in vehicle and equipment critical purchase requests at weekly CPB meetings.

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.

Downtime decreases productivity and in the Sanitary division this leads to a decrease in revenue.

7. Describe what future plans, if any, the County can take to permit competition before any subsequent purchases of the required supplies or services.

Public Works fleet and equipment are used in extreme conditions and due to the nature of the work - vehicles and equipment will break down and require repairs, service, and parts. Reducing downtime will generate more productivity and revenue for the County. Factory authorized dealers must be used for warranty reasons and factory authorized dealers have qualified and trained employees with the latest equipment. This will ensure that the County receives efficient, safe, and quality parts, service and repairs .

Ed FitzGerald made a motion to approve, Pernel Jones Jr. seconded, the item was approved.

Approve
 Disapprove
 Hold

7. Public Comment – There was no public comment.

8. Adjournment – Ed FitzGerald made a motion to adjourn, Michael Gallagher seconded, the meeting was adjourned at 11:19 A.M.

4. New Items for Review

BC2013-105

The Ohio Revised Code (O.R.C.) 5513.01 (B) allows political subdivisions to purchase materials, machinery, and other articles, i.e. Road Salt, from ODOT purchase contracts.

Declaring the necessity that this Resolution become effective Immediately because of the due date required by ODOT Purchasing Contract Department and the strict adherence for participation. The window of opportunity is thirty-one (31) days from presentation to the Political Subdivisions to the formal response with authorized resolutions.

The Department of Public Works has participated annually in this alliance with ODOT for the past ten years and has been assured of a fixed price for the season, one of the lowest available within in the state, and guaranteed speedy delivery after placing an order. The Department of Public Works strongly believes that the continued participation will ensure the best economic value in pricing and service due the volume purchase contract generated by ODOT

BC2013-106

A. Scope of Work Summary

1. Department of Public Works requesting award and approval of a contract with DLZ Ohio, Inc. for the not-to-exceed cost of \$200,000.00. The anticipated start-completion dates are April 22, 2013 - April 21, 2016.

2.

I. Allow this office to continue to maximize our resources (staff and financial) to address our infrastructure needs.

II. Provide prompt response for engineering services and initiating work on the requested engineering tasks.

III. Allow our office to feel confident that the quality of work will meet acceptable standards (with minimal oversight).

3. N/A

B. Procurement

1. The procurement method for this project was RFQ. The total value of the RFQ is \$400,000.00 (2 contracts at \$200,000.00 each).

2. The RFQ was closed on December 19, 2012. There is 30% SBE on this RFQ.

3. There were 8 Proposals submitted for review, 2 proposal approved (one contract with DLZ Ohio, Inc. and one with Chagrin Valley Engineering, Ltd. which will be submitted under separate submission)

C. Contractor and Project Information

1. The address of the vendor is:

DLZ Ohio, Inc.

614 W. Superior Avenue

Suite 1000

Cleveland, OH 44113

Council District 7

2. A. listing of the board of directors for DLZ Ohio, Inc. is available.

3. a. The address of the project could be through Cuyahoga County depending on the task assigned.

3. b. The project could be located in all Council Districts depending on the tasks assigned.

D. Project Status and Planning

1. The project reoccurs annually, with a new RFQ being issued each year.

2. N/A

3. N/A

4. N/A

E. Funding

1. The project is funded 100% by County Sanitary Funds.

2. The schedule of payments is by invoice.

3. N/A

BC2013-107

TITLE: Public Works 2013 RFP26535 SECURUS TECHNOLOGIES RECOMMEND/SUBMIT AWARD REV GEN AGRMT

Recommending an award and submission of agreement on RQ26535 to Securus Technologies, Inc, a revenue generating agreement for the furnishing all materials and labor to perform all the work required for Inmate Operations System (IOS) for the Cuyahoga County Juvenile Justice Center for the period June 1, 2013 through May 31, 2018 (Resolution No. CPB2012-901 - Authority to seek proposals.)

A. Scope of Work

The Department of Public Works is requesting award and submission of agreement to Securus Technologies, Inc. to furnish all materials and labor to perform all the work required for Inmate Operations System (IOS) for the Cuyahoga County Juvenile Justice Center for the five (5) year period

June 1, 2013 - May 31, 2018. This a revenue generating agreement. The primary goal is to ensure a phone provider for inmates and to continue collecting revenue on a monthly basis.

B. Procurement

The procurement method for the project was a Request for Proposal. The Department of Public Works received three (3) proposal on RFP 26535 With Securus Technologies, Inc. offering the best services to the juvenile inmates and their families at the JJC.

This is a Revenue Generating Agreement. SBE 0%. History: extension to February 28, 2013 approved on CPB2012-901 - no funds required.

C. Contractor Information

Securus Technologies, Inc.
14651 Dallas Parkway, Suite 600
Dallas, Texas 75254
Rick Perk
216-276-3289
Registered w/Inspector General's office
precinct district: N/A

D. Project Status

The project is an extension of the existing project. Signature required by June 1, 2013.

E. Funding

The project is Revenue Generating Agreement. The schedule of payments is monthly that contributes on an average of \$2,475.00 each month.

BC2013-108

The Cuyahoga County Sheriff's Department is requesting approval to amend the contract with Case Western Reserve University Mandel School of Applied Social Sciences for the anticipated additional cost of ~~\$50,000.00~~. **\$41,580.53** The completion date will be extended to September 30, 2013. The primary goal of this project is for Case Western Reserve University to complete data collection for Project RESTORE. (TAB)

PROCUREMENT:

Case Western Reserve University has named in the grant. The Grant Application was originally made by Justice Affairs.

CONTRACTOR AND PROJECT INFORMATION:

The address of the vendor and/or contractors is:
Case Western Reserve University

10900 Euclid Avenue

Cleveland, OH 44106

PROJECT STATUS AND PLANNING:

This vendor has been with this project from the on-set

FUNDING:

The project is funded 100% by the Project RESTORE Grant

BC2013-109

Title: Public Safety and Justice Services, Public Safety Grants, 2013 submitting Agreements and contracts in connection with 2012 Violence Against Women Act grant

A. Scope of Work Summary

1. Public Safety and Justice Services, Public Safety requesting approval of agreements and contracts with the following vendors:

1. The City of Bedford (Municipal Court) in the amount of \$23,079.46
2. **The City of Cleveland (Prosecutors Office) in the amount of \$115,397.29**
3. The City of Cleveland (Public Safety Department) in the amount of \$115,397.29
4. The Cleveland Rape Crisis Center in the amount of \$83,941.95
5. The Domestic Violence and Child Advocacy Center in the amount of \$100,000.00
6. Jewish Family Service Association of Cleveland in the amount of \$23,773.17

All agreements and contracts will have the project period of 1/1/2013 through 12/31/2013. A 25% match requirement is assumed by the above awarded agencies.

2. The primary goal of the above projects is to provide approved services to domestic violence victims who reside in Cuyahoga County.

B. Procurement

1. The procurement method for this project was under a grant allocation process. A justification for an alternative procurement process was approved on 8/27/2012 BC2012-244 and is attached.

C. Contractor and Project Information

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

The City of Bedford (Municipal Court)
Mayor, Daniel S. Pocek
165 Center Road
Bedford, Ohio 44146

The City of Cleveland (Law Department)

Mayor Frank Jackson
601 Lakeside Avenue
Cleveland, Ohio 44114

The City of Cleveland (Public Safety Department)
Mayor Frank Jackson
601 Lakeside Avenue
Cleveland, Ohio 44114

Cleveland Rape Crisis Center
526 Superior Avenue, #1400
Cleveland, Ohio 44114
Megan O'Bryan, President and CEO

Domestic Violence and Child Advocacy Center
PO Box 5466
Cleveland, Ohio 44101
Linda Johaneck, Executive Director

Jewish Family Service Center of Cleveland
3659 South Green Road
Beachwood, Ohio 44122
Dr. Susan Bischel, President and CEO

D. Project Status and Planning

1. The project reoccurs annually in the form of a block grant.

E. Funding

1. The 2012 VAWA grant is from the Department of Justice, Office of Justice Programs, Office of Violence Against Women through the Ohio Department of Public Safety, Office of Criminal Justice Services.

BC2013-110

Title: Public Safety and Justice Services, Public Safety Grants, 2013 submitting Agreements and contracts in connection with 2012 Violence Against Women Act grant

A. Scope of Work Summary

1. Public Safety and Justice Services, Public Safety requesting approval of agreements and contracts with the following vendors:
 1. The City of Bedford (Municipal Court) in the amount of \$23,079.46
 2. The City of Cleveland (Prosecutors Office) in the amount of \$115,397.29
 3. **The City of Cleveland (Public Safety Department) in the amount of \$115,397.29**
 4. The Cleveland Rape Crisis Center in the amount of \$83,941.95

5. The Domestic Violence and Child Advocacy Center in the amount of \$100,000.00
6. Jewish Family Service Association of Cleveland in the amount of \$23,773.17

All agreements and contracts will have the project period of 1/1/2013 through 12/31/2013. A 25% match requirement is assumed by the above awarded agencies.

2. The primary goal of the above projects is to provide approved services to domestic violence victims who reside in Cuyahoga County.

B. Procurement

1. The procurement method for this project was under a grant allocation process. A justification for an alternative procurement process was approved on 8/27/2012 BC2012-244 and is attached.

C. Contractor and Project Information

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

The City of Bedford (Municipal Court)
Mayor, Daniel S. Pocek
165 Center Road
Bedford, Ohio 44146

The City of Cleveland (Law Department)

Mayor Frank Jackson
601 Lakeside Avenue
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1. The 2012 VAWA grant is from the Department of Justice, Office of Justice Programs, Office of Violence Against Women through the Ohio Department of Public Safety, Office of Criminal Justice Services.

BC2013-111

(See item Details above)