

Cuyahoga County Board of Control
April 14, 2014 11:00 A.M.
Lakeside Place - Council Offices - Board Room
323 W. Lakeside Avenue, 4th Floor

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

Item	Requestor	Description	Board Action
BC2014-85	Office of Procurement & Diversity	Recommending an award on RQ29463 and enter into a contract with Lakefront Automotive Parts Co. (4-3) in the amount not-to-exceed \$405,000.00 for automotive replacement parts for the County garage for Department of Public Works for the period 5/1/2014 - 4/30/2017. Funding Source: 100% Maintenance Garage Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

5. New Items for Review

Item	Requestor	Description	Board Action
BC2014-95	Department of Public Works	Submitting an amendment (Subsidiary No. 1) to Contract No. CE1300154-01 with Karvo Paving, Co. for resurfacing of Columbus Road from Center Street to West 25th Street in the City of Cleveland for additional funds in the amount not-to-exceed \$105,837.75. Funding Source: 80% Cuyahoga County using funds from the \$7.50 Vehicle License Tax Fund and 20% City of Cleveland.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2014-96	Department of Public Works	Recommending an award on RQ27960 and enter into a contract with HDR Engineering, Inc. (7-1) in the amount not-to-exceed \$411,855.00 for design services for the rehabilitation of North Main Street Bridge No. 00.12 over the Chagrin River in the Village of Chagrin Falls. Funding Source: 100% by County Road and Bridge \$5.00 Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2014-97	Department of Development	Recommending a payments to various organizations for 1/1/2014 - 12/31/2014: a) Greater Cleveland Film Commission in the amount of \$210,000.00 for operating expenses.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>b) Greater Cleveland Sports Commission in the amount of \$200,000.00 for operational support for various sporting events.</p> <p>c) Downtown Cleveland Alliance in the amount of \$120,000.00 for support of clean and safe, marketing and economic development initiatives.</p> <p>Funding Source: 100% General Funds</p>	
BC2014-98	Office of Procurement & Diversity	<p>Recommending an award on RQ29848 and enter into a contract with Joshen Paper & Packaging Co. (9-2) in the amount not-to-exceed \$450,000.00 for custodial paper supplies for various County buildings for the period 6/1/2014 - 5/31/2017.</p> <p>Funding Source: 100%</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2014-99	Department of Public Safety and Justice Services/ Witness/ Victim	<p>Submitting an amendment to Contract No. CE1200593-01 with Domestic Violence & Child Advocacy Center for Direct services for the Ujima Project for the period 10/1/2012 - 3/31/2014 to extend the time period to 12/31/2014 and for additional funds in the amount of \$95,216.94.</p> <p>Funding Source: 100% by the U.S. Department of Justice, Grants to Encourage Arrest and Enforcement of Protection Orders</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2014-100	Department of Public Safety and Justice Services/ Public Safety Grants	<p>Recommending awards to various providers in the total amount of \$324,608.52 for the FY2013 STOP Violence Against Women Act Grant Program for the period 1/1/2014 - 12/31/2014:</p> <p>a) City of Bedford, Municipal Court in the amount not-to-exceed \$21,640.57 for the Domestic Violence Victim's Program.</p> <p>b) City of Cleveland, Public Safety Department in the amount not-to-exceed \$108,202.84 for the Cleveland Domestic Violence Project.</p> <p>c) Cleveland Rape Crisis Center in the amount not-to-exceed \$70,991.94 for direct services for survivors of sexual assault.</p> <p>d) Domestic Violence and Child Advocacy Center in the amount not-to-exceed \$100,000.00 for the Latina Domestic Violence Project.</p> <p>e) Jewish Family Service Association of Cleveland in the</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>amount not-to-exceed \$23,773.17 for the Family Violence Victims Assistance and Legal Advocacy project.</p> <p>Funding Source: 100% of funding is from the Department of Justice, Office of Violence Against Women through the Ohio State Office of Criminal Justice Services. A 25% match is assumed by the awarded project agencies.</p>	
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6. Other Business

<p>BC2014-101</p>	<p>Department of Health and Human Services/ Office of Re-entry</p>	<p>Recommending an alternate procurement process, which will result in an award recommendation to Case Western Reserve Begun Center in the amount of \$25,000.00 for evaluation of the Re-entry Redirection Program.</p> <p>Funding Source: 100% Health and Human Services Levy Funds</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>The CWRU Begun Center for Violence Prevention Research & Education - Mandel School of Applied Social Sciences will evaluate the Reentry Redirection Program, a full continuum of screening, assessment, treatment and supportive services provided by Recovery Resources (RR) to approximately 300 medium to high risk locally incarcerated adult inmates residing in the Cuyahoga County Jail.</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>\$25,000.00 from the General Fund HHS Levy 100%.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The Begun Center is designated as a pre-approved vendor through the department of Health & Human Services per RFQ-HS-13-27177.</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
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		<p>The Department of Health and Human Services conducted an RFP for evaluation services. The Begun Center was selected through this process and we utilized approved HHS vendors for this particular project.</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected? Past experience with the vendor and the pre-approved list.</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. None. This was competitively bid by the Department of HHS.</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 would recommend the RFP process.</p>	
BC2014-102	Department of Information Technology	<p>Department of Information Technology,</p> <p>a) Requesting approval of an exemption from aggregation on RQ30699, which will result in an award recommendation to MCPc, Inc. in the amount of \$77,392.00 for installation of wireless access points hardware in connection with RFP27440 – Wide Area Network and Telecom Services for the New County Administration Building</p> <p>b) Recommending an award on RQ30699 to MCPc, Inc. (3-1) in the amount of \$77,392.00 for installation of wireless access points hardware in connection with RFP27440 – Wide Area Network and Telecom Services for the New County Administration Building.</p> <p>Funding Source: 100% Capital Fund Budget</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>Ten (10) Cisco Aironet 3700 Series 802.11ac Access Points, Four (4) Cisco Aironet 3700 Series 802.11ac Access Points, , Four (4) TerraWave 802.11n Quad Patch Antennas, and installation/configuration of the Access Points.</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 amount of this purchase is not to exceed \$77,392.40.</p> <p>3. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>This equipment is needed to provide wireless connectivity for all the agencies inside the new County Administration Building and MCPc was able to provide it under State Contract at the lowest cost. State Term Number 533110-3</p> <p>4. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Bids were solicited from 3 vendors as part of an RFP general posting on RFP – RQ 27440 ending on 8/30/2013 and MCPc was able to provide the lowest price.</p> <p>TEC Communications - \$94,544.10 LOGOS Communications - \$86,212.00 MCPc - \$77,392.40</p> <p>5. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The Communications Department of Information Technology requested this equipment as part of their County Consolidation Solution and MCPc was able to provide it at the lowest cost.</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>Competitive bidding was 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.</p> <p>We will continue to request quotes from multiple vendors.</p>	
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7. Public Comment

8. Adjourn

Minutes

Cuyahoga County Board of Control
 April 7, 2014 11:00 A.M.
 Lakeside Place - Council Offices - Board Room
 323 W. Lakeside Avenue, 4th Floor

1. Call to Order

The meeting was called to order at 11:04 a.m.

Attending:

- County Executive Ed FitzGerald
- Councilman Michael Gallagher
- Councilman Dave Greenspan
- Director of Procurement and Diversity Lenora Lockett
- Councilman Dale Miller (alternate for Pernel Jones)
- Fiscal Officer Mark Parks
- Public Works Director Bonnie Teeuwen

2. Review Minutes

Ed FitzGerald motioned to approve the minutes from the March 31, 2014 Board of Control meeting as written; Michael Gallagher seconded the motion. The minutes were unanimously approved.

3. Public Comment

Jennifer Armstrong from the law firm of McDonald, Hopkins, Burke, & Haber spoke on behalf of her client, Chagrin Valley Auto Parts. Ms. Armstrong's comments related to item BC2014-85 on the meeting agenda. She presented information pertaining to the bid submitted by Chagrin Valley, and requested that the County consider either awarding the contract to Chagrin Valley, or rejecting all bids and rebidding the project.

4. Tabled Items

BC2014-85 Office of Procurement & Diversity recommending an award on RQ29463 and enter into a contract with Lakefront Automotive Parts Co. (4-3) in the amount not-to-exceed \$405,000.00 for automotive replacement parts for the County garage for Department of Public Works for the period 5/1/2014 - 4/30/2017. Funding Source: 100% Maintenance Garage Funds

Lenora Lockett presented. Discussion ensued around the bid process for this award. At the request of the Executive, item BC2014-85 was held.

7. New Items for Review

BC2014-89 Department of Public Works Submitting an amendment to Contract No. CE1300535-01 with David V. Lewin Corp. in the amount not-to-exceed \$76,913.00 for geotechnical services for the Cuyahoga County Convention Center Hotel Project for the period 11/12/2013 - 12/31/2014, to change the scope of services, effective 2/24/2014. Funding Source: 100% General Funds.

Bonnie Teeuwen presented. Ed FitzGerald motioned to approve the item; Dale Miller seconded. Item BC2014-89 was approved, with FitzGerald, Gallagher, Miller, Lockett, Parks and Teeuwen voting "yes," and Greenspan voting "no."

BC2014-90 Department of Development requesting approval of a North Coast Opportunities Technology Fund Loan with Terves, Inc. in the amount not to exceed \$110,000.00 to complete development and prototyping efforts for a disintegrating "engineered-response" composite application/market feasibility assessment for the oil and gas industry; requesting authority for the Director to execute all documents required in connection with said loan. Funding Source: 100% by the Cuyahoga County Western Reserve Fund

Greg Zucca, Department of Development presented. Ed FitzGerald motioned to approve the item. Mark Parks seconded the motion. Item BC21014-90 was unanimously approved.

BC2014-91 Department of Information Technology Recommending an award on RQ30443 and enter into a contract with International Business Machines Corporation in the amount not-to-exceed \$472,849.00 for maintenance and support on IBM Z/OS software products for the period 1/1/2014 - 12/31/2014. Funding Source: 100% General Funds

Jeff Mowry, Chief Information Officer, presented. Ed FitzGerald motioned to approve the item. Michael Gallagher seconded the motion. Item BC21014-91 was unanimously approved.

BC2014-92 Office of Procurement & Diversity recommending an award: Department of Public Safety and Justice Services a) on RQ30034 to Motorola Solutions, Inc. in the amount of \$358,631.00 for 140 Motorola APX6000 Radios and 140 Chargers. Funding Source: FY2011 Urban Area Security Initiative Grant program funds.

Lenora Lockett presented. Ed FitzGerald motioned to approve the item. Dale Miller seconded the motion. Item BC21014-92 was unanimously approved.

BC2014-93 Department of Public Safety and Justice Services/ Witness/ Victim submitting an amendment to Contract No. CE1200468-01 with Mental Health Services for Homeless Persons, Inc. for Defending Childhood Central Intake and Assessment services for the period 7/18/2012 -6/30/2014 to extend the time period to 12/31/2014 and for additional funds in the amount not-to-exceed \$235,000.00. Funding Source: 100% U.S. Department of Justice, Collaborative for the Defending Childhood Initiative.

Felicia Harrison, Department of Public Safety, presented. Ed FitzGerald motioned to approve the item. Bonnie Teeuwen seconded the motion. Item BC21014-93 was unanimously approved.

8. Other Business

BC2014-94 Department of Health and Human Services/Division of Children and Family Services a) Recommending an alternative procurement process on RQ29256, which will result in an award recommendation to Ohio Guidestone in the amount of \$320,000.00 for supported visit services for the period 4/1/2014 - 3/31/2016. b) Recommending an award on RQ29256 and enter into a contract with Ohio Guidestone in the amount not-to-exceed \$320,000.00 for supported visit services for the period 4/1/2014 - 3/31/2016. Funding Source: 33% Federal and 67% Health and Human Services Levy.

Rick Werner, Department of Human Services, presented. Ed FitzGerald motioned to approve the item. Michael Gallagher seconded the motion. Item BC21014-94 was unanimously approved.

The County Executive requested that at the next meeting, the Law Department and Office of Procurement and Diversity speak to the Board about the circumstances under which an award should be re-bid.

9. Public Comment

There was no further public comment.

10. Adjourn

Ed FitzGerald motioned to adjourn the meeting; Michael Gallagher seconded. The motion to adjourn was unanimously approved at 11:44 a.m.

5. Tabled Items

BC2014-85

A. Scope of Work Summary

1. The Office of Procurement & Diversity is recommending an Award and Submission of Contract on RQ29463 to Lakefront Automotive Parts Co. for Automotive Replacement Parts for Cuyahoga County Department of Public Works' Fleet Services Division in the amount not-to-exceed Four Hundred Five Thousand Dollars, (\$405,000.00) for the period May 1, 2014 through April 30, 2017.

The County:

- a) reserved the right to order the fluids listed under this contract at the discount / mark-up quoted. The County may also elect to secure competitive bids and order from other than the successful bidder at any time during the contract period. b) option to terminate said contract with a thirty (30) day notice.
2. The contractor will furnish and deliver Automotive Replacement Parts as placed verbally by the Fleet

Services Manager or his designated representative on an "as needed" basis. The Contractor shall make every effort to stock the items regularly used by the County Garage.

Services will also include:

- a) Deliver stock items within 30 minutes of the phone request;
- b) Deliver non-stock items (special order) within 24 hours of the phone request
- c) Deliveries accompanied with the appropriate packing slips for the exact quantity being delivered.

B. Procurement

1. The procurement method for this purchase was a formal competitive bid. The total value of the RFB was in the amount not-to-exceed Four Hundred Five Thousand Dollars, (\$405,000.00) for the three (3) years.
2. The bid closed on February 11, 2014.
3. Four (4) bids were pulled from OPD and three (3) bids were submitted and Lakefront Automotive Parts Co. is being recommended for the award.
4. There was a 0% SBE goal participation.

C. Contractor and Project Information

1. Lakefront Automotive Parts Co.
3141 Superior Avenue
Cleveland, OH 44114
2. The Vice President/Secretary of Lakefront Automotive Parts Co. is Rebecca Mettler (216) 771-1515

D. Project Status and Planning

1. The resulting contract will be for the period of May 1, 2014 through April 30, 2017.
2. A performance bond is required for this item. The performance bond and related contract documents are due 21 days after the recommendation of award.
3. This is a bid utilizing the pilot project with contract being submitted at time of bid closing.

E. Funding

1. The contract is funded 100% by (CT575001- Maintenance Garage / ST540286 Sanitary Engineer/ CE417154-Motor Vehicle Gas Tax)
2. Schedule of payments will be paid for by releases against the contract in accordance with the terms of the contract.

5. New Items for Review

BC2014-95

Department of Public Works (DOPW):

A. Summary of Scope

1. is submitting an amended agreement (Subsidiary No. 1) to Contract CE1300154 with Karvo Paving, Co. for the resurfacing of Columbus Road from Center Street to West 25th Street in the City of Cleveland

for an amount not-to-exceed ~~\$96,837.75~~\$105,837.75.

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

Jaoudat Charif, P.E., Area Construction Engineer

Todd Zima, Project Supervisor

The engineer's estimate was \$1,625,800.00.

Original Contract Amount: \$1,345,636.15

Amendment No. 1: ~~\$96,837.75~~ \$105,837.75 (Pending)

Rev. Total Contract Amount: ~~\$1,442,473.90~~ \$1,451,473.90

The primary goal is to complete construction as per plans and specifications.

B. Procurement

1. Competitive Bid Process (original contract).

C. Contractor and Project Information

1. Contractor: Karvo Paving, Co., 4524 Hudson Drive. Stow, Ohio 44224 (Council District n/a). Project Location: Cleveland (Council District 7).

D. Project Status and Planning

1. Construction is substantially complete.

E. Funding

1. 80% Cuyahoga County using funds from the \$7.50 Vehicle License Tax Fund and 20% City of Cleveland.

Karvo Paving, Co. has completed the required training.

BC2014-96

A. Scope of Work Summary

1. Department of Public Works requesting award and approval of a contract with HDR Engineering., Inc. for the not-to-exceed cost of \$411,855.00. The anticipated start completion dates are May 1, 2014 - December 31, 2018, but should not be referenced in the agreement as this is a design contract.
2. The primary goal of this project is to rehab the North Main Street Bridge 00.12 over the Chagrin River.
3. N/A

B. Procurement

1. The procurement method for this project was RFQ. The total value of the RFQ is not to exceed \$411,855.00.
2. The RFQ was closed on July 31, 2013. There is 30% SBE on this RFQ.

3. There were 7 proposals submitted for review, 1 proposals approved (one contract with HDR Engineering, Inc).

C. Contractor and Project Information

1. The address of the vendor is:

HDR Engineering., Inc.
1100 Superior Avenue
Suite 650
Cleveland, OH 44114
Council District 7

2. A. Chief Executive Officer George Little; President Eric Keen; Executive Vice President Timothy Connelly; Executive Vice President Brent Felker; Executive Vice President Charles O'Reilly; Executive Vice President Darryl Shoemaker; Executive Vice President Richard Vensas; Executive Vice President William Wadsworth; Managing Principal Brad Hyre; Department Manager Michael Crall.

3. a. The location of the project is the North Main Street Bridge over the Chagrin River in Chargin Falls Village.

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

D. Project Status and Planning

1. The Project is a new project to the County.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. The project is funded 100% by County Road and Bridge \$5.00 Fund.

2. The Schedule of payments is by invoice.

3. N/A

BC2014-97

Department of Development requesting approval of a payment to Greater Cleveland Film Commission in the amount of \$210,000 for operating expenses for the year 2014. This funding will provide financial support to the organization to capitalize on opportunities and derive economic benefits from the media production industry.

Department of Development requesting approval of a payment to Greater Cleveland Sports Commission in the amount of \$200,000 as operating funding for the year 2014. This funding will assist with operating expenses associated with hosting multiple sporting events in Northeast Ohio.

Recommending a payment to Downtown Cleveland Alliance as a contribution in the amount of \$120,000 for support of 2014 clean and safe, marketing and economic development initiatives for the period 01/01/2014 - 12/31/2014.

BC2014-98

A. Scope of Work Summary

1. The Office of Procurement & Diversity is Recommending an Award and Submission of Contract on RQ29848 to Joshen Paper & Packaging Co. for Custodial Paper Supplies for Various County Buildings for the Department of Public Works in the amount not-to-exceed \$450,000.00 for the period June 1, 2014 through May 31, 2017.

The County:

a) reserved the right to add and delete delivery destination at any time.

2. The contractor will provide custodial paper supplies for the Department of Public Works on an as needed basis.

Services will also include:

a) Maintenance of adequate stock so that normal deliveries can be made within five (5) days of telephone order.

b) An itemized detailed listing of products purchased (i.e. purchase dates, Y-T-D amount, Y-T-D quantity, etc.) throughout the term of the contract.

B. Procurement

1. The procurement method for this purchase was a formal competitive bid. The total value of the RFB was in the amount not-to-exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) for the three (3) years.

2. The bid closed on February 25, 2014.

3. Nine (9) bids were pulled from OPD and (2) bid were submitted and Joshen Paper & Packaging Co. is being recommended for the award.

4. There was a 15% SBE goal participation. Selected Vendor is being awarded based on SBE price preference. The maximum SBE price preference is \$471,013.95. Vendor's bid totaled \$431,137.50.

C. Contractor and Project Information

1. Joshen Paper & Packaging Co.

5800 Grant Avenue

Cuyahoga Heights, Ohio 44105

2. The Senior Account Executive is Anthony Salyers (216) 441-5600 ext. 350

D. Project Status and Planning

1. The prior two year contract CE1200148 with Joshen Paper & Packaging Co. (RQ21466) in the amount not to-exceed \$300,000.00 expired on 1/31/2014 and was amended to extend the time period to May 31, 2014.

2. The project is needed to maintain a clean and safe environment at various county buildings to protect the health of the occupants of the buildings.

3. The resulting contract will be for the period of June 1, 2014 through May 31, 2017.

4. Related contract documents are due 14 days after the recommendation of award.

5. A performance bond is not required for this item.
6. This is a bid utilizing the pilot project with contract being submitted at time of bid closing.

E. Funding

1. The contract is funded 100% by General Fund (CT577379)
2. Schedule of payments will be paid for by releases against the contract in accordance with the terms of the contract.

BC2014-99

A. Scope of Work Summary

1. PSJS/Witness Victim Service Center submitting an amendment to contract CE1200593-01 to extend time period from 10/1/12-03/31/14 to 10/1/12-12/31/14 and to add additional funds in the amount of \$95,216.94.
2. The primary goal of the project is to provide services and counseling to African American, female victims of domestic violence. A sub goal is to provide same services to women with domestic violence in their backgrounds, who are re-entering the community after incarceration or drug/mental health inpatient treatment.
3. This program is not mandated.

B. Procurement

1. Other than Full and Open approved on 3/12/14.
2. N/A
3. N/A

C. Contractor and Project Information

1. Domestic Violence & Child Advocacy Center
P.O. Box 5466
Cleveland, Ohio 44101
2. Linda Dooley Johaneck, CEO
3. The project is county wide.

D. Project Status and Planning

1. The project is an extension of an existing project, funded by the U.S. Department of Justice.
2. N/A
3. N/A
4. The extended term will have already begun by the time this amendment is reviewed. The reason for the delay was the time it took to receive an amendment from the U.S. Department of Justice, as this project is a part of an existing federal grant.

E. Funding

1. The project is funded 100% by the U.S. Department of Justice, Grants to Encourage Arrest and Enforcement of Protection Orders.
2. The schedule of payments is monthly upon invoice.

3. The project is an amendment to a contract. This amendment changes the value and term and is the second amendment of the contract.

BC2014-100

Title: Department of Public Safety and Justice Services, Public Safety Grants, 2014 submitting contracts and agreements in connection with the FY2013 Violence Against Women Act grant (FY2013 VAWA)

A. Scope of Work Summary

1. Department of Public Safety and Justice Services, submitting contracts and agreements with the following vendors and amounts in connection with the FY2013 VAWA grant:

1. Jewish Family Services Association of Cleveland in the amount of \$23,773.17
2. Cleveland Rape Crisis Center in the amount of \$70,991.94
3. Domestic Violence and Child Advocacy Center in the amount of \$100,000.00
4. The City of Bedford in the amount of \$21,640.57
5. The City of Cleveland (Public Safety Dept.) in the amount of \$108,292.84

The time frame for all above contracts and agreements is 1/1/2014 through 12/31/2014.

2. The primary goal of the project is to provide coordinated and comprehensive direct service to victims of domestic partner violence in Cuyahoga County.

B. Procurement

1. The VAWA grant is subject to a grant allocation process. An alternative procurement process for the 2013 VAWA was approved by the Board of Control on 10/27/2013-BC2013-282 and is attached.

C. Contractor and Project Information

1. The addresses of all vendors and/or contractors are:

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

Cleveland Rape Crisis Center
526 Superior Avenue, #1400
Cleveland, Ohio 44114
Sondra Miller, President and CEO

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

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

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

D. Project Status and Planning

1. The VAWA grant occurs annually. Grant award histories for each agency are attached.

E. Funding

1. 100% of funding is from the Department of Justice, Office of Violence Against Women through the Ohio State Office of Criminal Justice Services.

A 25% match is assumed by the awarded project agencies.