

**Cuyahoga County Board of Control
June 29, 2015 11:00 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. New Items for review

Item	Requestor	Description	Board Action
BC2015-295	Department of Public Works	Submitting an amendment (Subsidiary No. 1) to Contract No. CE1400064-01 with Ronyak Paving, Inc. for the repair and resurfacing of Highland Road from Euclid Avenue to Richmond Road in the Cities of Euclid and Richmond Heights for additional funds in the amount not-to-exceed \$383,170.30. Funding Source: 80% Federal Funds and 20% Cuyahoga County using funds from the \$5.00 Vehicle License Tax Fund.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-296	Department of Public Works	Submitting an amendment to Contract No. CE1000412-01 with MCG Trust for lease of storage space located at 1278 West 4th Street, Cleveland, for use by the Clerk of Courts for the period 5/1/2010 - 10/31/2014 to exercise an option to extend the time period to 10/31/2016, and for additional funds in the amount not-to-exceed \$49,940.00. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-297	Department of Public Works	Submitting revenue generating agreements with various providers in the total amount of \$24,000.00 for snow removal services for the period 11/1/2014 - 4/30/2015: a) CJC Business Enterprises LLC, DBA, The Cleveland Jet Center in the amount of \$2,000.00. b) Flight Options LLC in the amount of \$11,000.00. c) Nextant Aerospace LLC in the amount of \$9,000.00.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>d) Progressive Casualty Insurance Company in the amount of \$2,000.00.</p> <p>Funding Source: Revenue Generating</p>	
BC2015-298	Department of Development	<p>Submitting a contract with The Catholic Charities Housing Corporation in the amount not-to-exceed \$150,000.000 for acquisition and renovation of existing housing for adults with disabilities for the period 7/1/2015 - 6/30/2017.</p> <p>Funding Source: 100% federally funded HOME Program</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-299	Department of Development	<p>Recommending to amend Board of Control Approval No. BC2015-77, dated 4/13/2015, which authorized an award to Cuyahoga County Land Reutilization Corporation (Land Bank) to administer the demolition of vacant, abandoned, nuisance or blighted structures in connection with the Cuyahoga County Property Demolition Program for the period 5/1/2015 - 10/31/2016, by adding an additional award on behalf of the City of Brook Park in the amount of \$380,000.00 and changing the total amount not-to-exceed from \$9,125,750.00 to \$9,505,750.00.</p> <p>Funding Source: Cuyahoga County Property Demolition Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-300	Department of Development	<p>Recommending to amend Board of Control Approval No. BC2015-78 dated 4/13/2015, which authorized Property Demolition Fund awards to various municipalities for demolition of vacant, abandoned, nuisance or blighted structures in connection with the Cuyahoga County Property Demolition Program for the period 5/1/2015 - 10/31/2016, by deleting the City of Brook Park in the amount of \$380,000.00 and changing the total amount from \$3,919,640.00 to \$3,539,640.00.</p> <p>Funding Source: Cuyahoga County Property Demolition Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-301	Department of Development	<p>Recommending an award on RQ33784 and enter into a contract with The Cleveland State University Research Corporation in the amount not-to-exceed \$23,814.00 for Foreclosure Prevention evaluation services for the period 7/1/2015 - 8/31/2015.</p> <p>Funding Source: 100% by federal Community Development Block Grant funds</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

BC2015-302	Office of Procurement and Diversity	<p>Recommending an award:</p> <p><u>Department of Public Works</u> On RQ33751 and enter into a contract with Chardon Laboratories, Inc. (9-1) in the amount not-to-exceed \$54,000.00 for water treatment and chemicals for boilers and air conditioning equipment for various County Buildings for the period 9/1/2015 - 8/31/2018.</p> <p>Funding Source: Internal Service Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-303	Office of Procurement & Diversity	<p>Recommending an award:</p> <p><u>Common Pleas Court/Corrections Planning Board</u> On RQ33909, to River City Furniture dba RCF Group in the amount of \$48,057.72 for the purchase of 153 - various staff and client office chairs for use by Treatment Alternatives to Street Crime.</p> <p>Funding Source: 100% Treatment Alternatives to Street Crime/Health and Human Services Levy Funds.</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-304	Court of Common Pleas/ Corrections Planning Board	<p>Submitting an amendment to Agreement No. AG1500003 with the Alcohol Drug Addiction and Mental Health Services Board of Cuyahoga County for intensive outpatient and residential treatment services in connection with the FY2014 Adult Drug Court Expansion Project for the period 1/1/2015 - 9/29/2017 for additional funds in the amount not-to-exceed \$100,800.00.</p> <p>Funding Source: 84.9% funded by the Substance Abuse and Mental Health Services Administration; 15.1% funded by the Ohio Department of Rehabilitation and Corrections Smart Ohio Funding program</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-305	Court of Common Pleas/ Corrections Planning Board	<p>Requesting approval to apply for and accept grant funds from U.S. Department of Justice/Office of Justice Programs, Bureau of Justice Assistance and U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration in the amount of \$1,275,000.00 to enhance services, coordination and treatment for the FY2015 Adult Drug Court Program to for the for the period 10/1/2015 - 9/30/2018.</p> <p>Funding Source: Bureau of Justice Assistance and Substance Abuse and Mental Health Services Administration</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

BC2015-306	Court of Common Pleas/ Corrections Planning Board	<p>Requesting approval to apply for and accept grant funds from State of Ohio, Office of Criminal Justice Services in the amount of \$85,213.77 for an Assessment Clinical Coordinator for the FY2015 Edward Byrne Memorial Justice Assistance Grant Program for the period 1/1/2016 - 12/31/2016.</p> <p>Funding Source: Ohio Office of Criminal Justice/ Smart Ohio Match</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-307	Court of Common Pleas/ Juvenile Court Division	<p>Recommending awards RQ33185 and enter into a Master Contract with various providers (22-4) in the total amount not-to-exceed \$492,500.00 for substance abuse assessment and treatment services and dual diagnosis assessment services for the period 7/1/2015 - 6/30/2017:</p> <p>a) Bellefaire Jewish Children's Bureau in the amount not-to-exceed \$52,500.00.</p> <p>b) Catholic Charities Corporation in the amount not-to-exceed \$410,000.00.</p> <p>c) OhioGuidestone in the amount not-to-exceed \$30,000.00.</p> <p>Funding Source: 49% RECLAIM Ohio Grant Fund; 51% HHS Levy</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-308	Court of Common Pleas/ Juvenile Court Division	<p>Submitting amendment to Contract No. CE1300026 with Ohio Guidestone for Functional Family Therapy services for the period 1/1/2013 - 6/30/2015 to extend the time period to 6/30/2016 and for additional funds in the amount not-to-exceed \$125,000.00.</p> <p>Funding Source: 100% RECLAIM Ohio Grant Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-309	Court of Common Pleas/ Juvenile Court Division	<p>Submitting an amendment to Contract No. CE1000723-01 with Applewood Centers Inc. for Multi-Systemic Therapy and Multi-Systemic Therapy - Problem Sexual Behavior Programs for the period 7/1/2010 - 6/30/2015 to extend the time period to 6/30/2016 and for additional funds in the amount not-to-exceed \$375,000.00.</p> <p>Funding Source: 100% RECLAIM Ohio Grant Fund</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-310	Court of Common Pleas/ Juvenile Court Division	<p>Recommending awards on RQ32004 and enter into a Master Contract with various providers (13-4) in the total amount not-to-exceed \$197,400.00 for sex offender assessment and treatment services for the period 7/1/2015 - 6/30/2017:</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		<p>a) Applewood Centers, Inc. in the amount not-to-exceed \$65,000.00.</p> <p>b) Cornell Abraxas Group, Inc. in the amount not-to-exceed \$17,500.00.</p> <p>c) OhioGuidestone in the amount not-to-exceed \$40,000.00.</p> <p>d) The Mokita Center, Inc. in the amount not-to-exceed \$74,900.00.</p> <p>Funding Source: 100% RECLAIM Ohio Grant Fund</p>	
BC2015-311	Court of Common Pleas, Juvenile Court Division/ Department of Health and Human Services/ Division of Children and Family Services	<p>Submitting an amendment to Contract No. CE1200567 with Case Western Reserve University, on behalf of Begun Center for Violence Prevention, Mandel School of Applied Social Sciences for technical services for the Multi-Systemic Therapy Training and Consultation program for the period 7/1/2012 - 6/30/2015 to extend the time period to 6/30/2016 and for additional funds in the amount of \$73,000.00.</p> <p>Funding Sources: 53% RECLAIM Ohio Grant Fund; 33% Health and Human Services Levy; 14% federal Temporary Assistance to Needy Families (TANF)</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2015-312	Court of Common Pleas/ Juvenile Court Division	<p>Recommending awards on RQ32011 and enter into contracts with various providers (15-3) for evidence-based anger management group therapy program services for the period 7/1/2015 - 6/30/2017:</p> <p>a) Beech Brook in the amount not-to-exceed \$25,000.00.</p> <p>b) Ohio Guidestone in the amount not-to-exceed \$20,000.00.</p> <p>Funding Source: 100% RECLAIM Ohio Grant Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2015-313	Court of Common Pleas/ Juvenile Court Division/ Department of Health and Human Services/	<p>Submitting an amendment to Contract No. CE1200452-01 with MST Group, LLC, dba MST Services for franchise licenses for the Multi-Systemic Therapy Program for the period 7/1/2012 to 6/30/2015 to extend the time period to 6/30/2016 and for additional funds in the amount of \$14,000.00.</p> <p>Funding Source: 50% RECLAIM Ohio Grant Fund; 35% HHS Levy; 15% federal TANF</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

	Division of Children and Family Services		
BC2015-314	Department of Health and Human Services/ Cuyahoga Job and Family Services	Submitting an amendment to Contract No. CE1400208 with Enterprise Community Partners, Inc. for the Earned Income Tax Credit and Other Tax Credits and Tax Preparation Assistance to Low and Moderate Income Families Program for the period 7/1/2014 - 6/30/2015 to extend the time period to 6/30/2016 and for additional funds in the amount of \$325,000.00. Funding Source: 100% Federal TANF Fund	___ Approve ___ Disapprove ___ Hold
BC2015-315	Department of Health and Human Services/ Cuyahoga Job and Family Services	Submitting an amendment to Contract No. CE1400164-01 with Early Childhood Options of University Circle for child care drop-in services for the period 7/1/2014 - 6/30/2015 to extend the time period to 6/30/2016 and for additional funds in the amount of \$150,360.00. Funding Source: Federal TANF	___ Approve ___ Disapprove ___ Hold
BC2015-316	Department of Health and Human Services/ Cuyahoga Job and Family Services	Recommending an award on RQ34288 and enter into a sole source contract with Outlier Technologies, Inc. in the amount of \$25,500.00 for 15 client licenses, 20 Web Portal Licenses and technical support on MAP SansWrite software for the period 7/1/2015 – 6/30/2016. Funding Source: 100% Public Assistance Fund	___ Approve ___ Disapprove ___ Hold
BC2015-317	Department of Health and Human Services/ Cuyahoga Job and Family Services	Submitting an amendment to Agreement No. AG1400113 with Department of Workforce Development for operational support of the Ohio Means Jobs Cleveland - Cuyahoga County One Stop and Career Centers and management of Applicant Job Readiness/Occupational Skills Training Programs and Individual Training Accounts for the period 7/1/2014 - 6/30/2015, by deleting the Job Readiness/Job Search Program for able-bodied adults without dependents, by extending the time period to 12/31/2015 and for additional funds in the amount of \$499,023.00. Funding Source: Federal Temporary Assistance to Needy Families Fund	___ Approve ___ Disapprove ___ Hold
BC2015-318	Department of Health and Human Services/ Division of Children and	Submitting amendments to contracts with various providers for child and family-focused services for the period 2/1/2013 - 6/30/2015 to extend the time period to 1/31/2016 and for additional funds: a) Contract No. CE1300087 with Applewood Centers,	___ Approve ___ Disapprove ___ Hold

	Family Services	<p>Inc. in the amount of \$64,661.57</p> <p>b) Contract No. CE1300088 with The Bair Foundation in the amount of \$16,025.36</p> <p>c) Contract No. CE1300089 with Beech Brook in the amount of \$43,367.20</p> <p>d) Contract No. CE1300090 with Bellefaire Jewish Children's Bureau in the amount of \$132,700.54</p> <p>e) Contract No. CE1300091 with Catholic Charities Corporation fka Catholic Charities Services Corporation in the amount of \$10,654.60</p> <p>f) Contract No. CE1300092 with The Centers for Families and Children in the amount of \$20,467.56</p> <p>g) Contract No. CE1300093 with The Cleveland Christian Home, Incorporated in the amount of \$14,111.54</p> <p>h) Contract No. CE1300094 with Ohio Guidestone in the amount of \$42,230.96</p> <p>i) Contract No. CE1300095 with Mental Health Services for Homeless Persons, Inc. dba Frontline Service in the amount of \$31,029.98</p> <p>j) Contract No. CE1300096 with Specialized Alternatives for Families and Youth of Ohio, Inc. in the amount of \$8,985.00</p> <p>Funding Sources: 47% Federal TANF; 53% HHS Levy</p>	
BC2015-319	Department of Health and Human Services/ Division of Children and Family Services	<p>Recommending an award on RQ34066 and enter into a contract with The JRS Group, LTD in the amount not-to-exceed \$75,000.00 for strategic planning services for the period 4/1/2015 - 3/31/2016.</p> <p>Funding Source: 33% Federal (Title IV-E Admin); 67% HHS Levy Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2015-320	Department of Health and Human Services/ Division of Children and	<p>Recommending an award on RQ33180 and enter into a contract with Mental Health Services for Homeless Persons, Inc. dba Frontline Service in the amount not-to-exceed \$4,250.00 for Secondary Trauma Intervention Specialist/Facilitator services for the period 8/1/2015 - 7/31/2016.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

	Family Services	Funding Source: 33% Federal (Title IV-E Admin); 67% Health and Human Services Levy Fund	
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C. Exemption Requests

Item	Requestor	Description	Board Action
BC2015-321	Department of Public Works	<p>Submitting an RFP exemption on RQ34540, which will result in an award recommendation to Aramark, Inc. in the amount of \$96,000.00 for the furnishing and delivery of floor mats to various County Buildings for the period 9/1/2015 - 8/31/2018.</p> <p>Funding Source: Internal Service Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Furnish, clean and deliver floor mats to various County buildings on a scheduled basis.</p> <p>2. Estimated Dollar Value. For amendments, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>\$96,000.00 (not to exceed) for a 3 year term 9/1/15 – 8/31/18 Utilizing the RFP Exemption – County Code 501.12(D)</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name.</p> <p>Departments’ Internal Service Fund</p> <p>4. Was project funding included in OBM-approved budget for the current year?</p> <p>Project was included in the OBM approved budget.</p> <p>5. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The current service provider was selected pursuant to the Bid process. Historically, only one vendor has submitted bids</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>for this type of service with Aramark being the provider (and only bidder) for years.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>The formal RFB process was utilized with the support of the Office of Procurement and Diversity. Bids sent to 7 with 1 bid returned and advertised in the Cleveland Plain Dealer.</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Aramark, Inc. was the only vendor to submit a bid but ruled Non-Responsive to the specifications due to administrative errors.</p> <p>8. 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>Proper floor mats located throughout County buildings are essential for a number of reasons: Safety issues demand that employees/visitors are provided with a safe space free from the worry of slips and trips. Proper flooring ensures that wear and tear on floors will remain in good condition with minimal damage.</p> <p>Rebidding would likely result in the same outcome as RQ33758 (one Non-Responsive bidder).</p> <p>9. 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>Public Works, OPD and Law will work with the vendor to review contract making it acceptable to both parties:</p> <ol style="list-style-type: none"> 1. Vendor failed to sign "Contract Pursuant to Request for Bids" - page 19 2. Vendor submitted an Alteration of the County's Terms and Conditions by submission of "Addendum to Request for Bids". 	
BC2015-322	Fiscal Office	<p>Submitting an RFP exemption on RQ34312, which will result in an award recommendation to RR Donnelley in the amount of \$80,604.25 for printing, mailing tracking, and reporting services for the 2015 value notices.</p> <p>Funding Source: Assessment Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Will be providing printing of the 2015 Proposed Value Notices. Will be mailing the forms at Postal Service rates (This portion is payable to the US Postal Services.)</p> <p>2. Estimated Dollar Value. For amendments, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p> <p>Printing, mail tracking, and reporting services for Notices is \$80,604.25.</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name.</p> <p>The funding source is the Assessment Fund.</p> <p>4. Was project funding included in OBM-approved budget for the current year?</p> <p>Yes.</p> <p>5. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>Cuyahoga County is a member of the National Joint Powers Alliance (NJPA).</p> <p>NJPA is a municipal contracting government agency that serves schools, non-profit and government entities with competitively awarded contract purchasing solutions through industry leading vendors.</p> <p>RR Donnelley is a contracted vendor with NJPA (Registration# 011211-RRD).</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>None. We did not evaluate other vendors because RR Donnelley is a registered contractor with NJPA (Registration# 011211-RRD).</p>	
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		<p>7. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>RR Donnelley has been a vendor with the County for years. They have been a contracted vendor with NJPA since January 12, 2011. RR Donnelley was awarded a contract with NJPA for printing options and services related to software accessories.</p> <p>8. 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>If there are unacceptable delays, the notices would not be mailed in time. The notices include the dates and location of the community meetings for citizens to attend to discuss their new proposed valuations.</p> <p>9. 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>N/A</p>	
BC2015-323	Department of Public Safety and Justice Services	<p>Submitting an RFP exemption on RQ34249, which will result in an award recommendation to Motorola Solutions in the amount of \$113,662.80 for the purchase of 42 Motorola APX6000/APX6500 Radios and 41 Chargers for use by various municipalites throughout Cuyahoga County.</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>Public Safety & Justice Services plans to procure Motorola APX6000 and APX6500 Radios and Chargers. After completing a formal request for bid, these radios were tested by officers in the field and chosen as the most reliable and easy to use product. The radios will be used by municipalities throughout Cuyahoga County that are migrating to a P25 compliant 700/800 MHz Communications system.</p> <p>2. Estimated Dollar Value. For amendments, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.)</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>The dollar amount for this purchase is \$113,662.80 The funding source is DJA Admin General Fund.</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name.</p> <p>DJA Admin General Fund (JA 050088)</p> <p>4. Was project funding included in OBM-approved budget for the current year?</p> <p>Yes the funds were pre-encumbered and carried over from last year.</p> <p>5. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>A formal request for bids was done earlier and after testing it was determined the Motorola radios best met the needs of the testers. The radios and chargers are on State Term Schedule #573077-0. The expiration date is 6/30/2015. However, we are not doing a state term purchase and are asking for RFP Exemption based on the previous bid/testing.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>For reasons previously stated no other vendors were evaluated.</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The recommended vendor was originally chosen as part of a competitive bid process. The equipment from the bid was tested and the Motorola equipment was identified as best meeting the needs of the users of the equipment. Therefore, we are now requesting an Other Than Full and Open purchase approval.</p> <p>8. 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 would be no delay in fulfilling the County's need to award through competitive bid. However, for reasons</p>	
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		<p>previously stated we are seeking approval of an Other Than Full and Open purchase.</p> <p>9. 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>Public Safety & Justice Services evaluates opportunities for competition before any purchase is initiated and favors open competition wherever feasible.</p>	
BC2015-324	Department of Health and Human Services/ Community Initiatives Division/ Office of Early Childhood	<p>Submitting an RFP exemption on RQ34547, which will result in an award recommendation to Pascal Learning dba Ready Rosie in the amount of \$11,000.00 for Early Childhood Development Video services for the period 9/1/2015 - 8/31/2016.</p> <p>Funding Source: private foundation grant</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Pascal Learning produces and distributes (via web streaming) a set of unique child development videos under the brand name "Ready Rosie." School districts and other programs that serve young children and prepare them for successful entry into Kindergarten, subscribe to the Ready Rosie series so that it can be provided to their client parents. Ready Rosie provides a daily short video (typically less than 3 minutes) that parents get pushed to them via a daily e-mail. The videos outline and demonstrate age-appropriate cognitive and social developmental activities that parents can do with their children right in their own home, and typically with no expense by using common household items.</p> <p>The Office of Early Childhood intends to provide this unique and valuable service to parents in Cuyahoga County who have their children enrolled in preschool under the Universal Pre-Kindergarten initiative.</p> <p>2. Estimated Dollar Value. For amendments, please enter original contracted time period and amount and all previous amendment history (time periods, amounts), if any.) \$11,000</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>Private foundation grant funds already received will cover the full cost.</p> <p>4. Was project funding included in OBM-approved budget for the current year?</p> <p>Yes, all funding is provided for and available in our current year budget.</p> <p>5. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>We will purchase this service from Pascal Learning, as they are the producer, owner, and exclusive source of the Ready Rosie videos and delivery service.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>Other options were not investigated as there is no other source for Ready Rosie videos and the service that distributes them to parents. No other similar product or service is known to us.</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>We learned of Ready Rosie when it was featured as a best practice at a national early childhood development conference attended by Invest in Children Director, Rebekah Dorman, PhD. We have had numerous conversations with Pascal Learning and have found them to be exemplary in their willingness to customize their product to Cuyahoga County's needs and provide the service at a significant price reduction from what is currently being paid by other clients.</p> <p>8. 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>We do not believe a competitive bid process is possible as we know of no other similar service. If put to competitive bid, Pascal Learning would be the only bidder, and we would suffer unnecessary delay with no apparent benefit or alternate outcome.</p>	
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		<p>9. 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>If during the period of this contract a competitive product of comparable quality becomes available, it will be evaluated. If shown to be similar to the point of interchangeability, any renewal of the contract could be put to competitive bid.</p>	
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D. Consent Agenda

Item	Requestor	Description	Board Action
BC2015-325	Department of Public Works	<p>a) Submitting an amendment (Subsidiary No. 2) to Contract No. CE1300324-01 with Mr. Excavator, Inc. for 2013 Operations Resurfacing Program Group 1 for a decrease in the amount of (\$149,455.46).</p> <p>b) Recommending to accept the project as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.</p> <p>Funding Source: 100% Cuyahoga County using funds from the \$7.50 Vehicle License Tax Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2015-326	Department of Development	<p>Submitting an amendment to Contract No. CE1400221 with Court Community Services for litter control services and oversight in selected urban communities for the period 7/1/2014 - 6/30/2015 to extend the time period to 8/31/2015; no additional funds required.</p> <p>Funding Source: 100% by federal Community Development Block Grant fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2015-327	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>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2015-328	Court of Common Pleas/ Juvenile Court Division	<p>Recommending to terminate Contract No. CE1500026-01 with The House of Emmanuel, Inc. traditional residential placement/youth and family community partnership residential treatment services for the period 2/1/2015 - 1/31/2017, effective June 2, 2015.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		Funding Source: N/A	
BC2015-329	Department of Health and Human Services/ Division of Children and Family Services	Submitting an agreement with The Centers for Families and Children for rental of space and related services for the Teen Independent Living Graduation Ceremony for Youth in Foster Care to be held on Thursday, August 6, 2015. Funding Source: No Cost	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-330	Office of Procurement & Diversity	Presenting voucher payments for the week of 6/29/2015	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

V. Other Business

VI. Public Comment

VII. Adjourn

Minutes

Cuyahoga County Board of Control meeting
June 22, 2015 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B
Agenda

I. CALL TO ORDER

The meeting was called to order at 11:06 a.m.

Attending:

Armond Budish, County Executive
Dan Brady, President, County Council
Councilman Dave Greenspan
Dennis Kennedy, Fiscal Officer
Michael Dever, Director, Department of Public Works
Lenora Lockett, Director, Office of Procurement & Diversity
Councilman Dale Miller

II. REVIEW MINUTES

Armond Budish motioned to approve the minutes from the June 15, 2015 Board of Control meeting, as written; Dale Miller seconded. The minutes were unanimously approved.

III. PUBLIC COMMENT

There was no public comment related to the agenda.

IV. CONTRACTS AND AWARDS

A. Tabled Items

There were no tabled items.

B. New Items for review

BC2015-262 Department of Public Works Recommending an award on RQ32485 and enter into contracts with various providers for general right-of-way services for the period 6/29/2015 - 6/28/2018:

a) O.R. Colan Associates of Florida, LLC in the amount not-to-exceed \$200,000.00.

b) KMJM Land Services LLC in the amount not-to-exceed \$100,000.00.

Funding Source: 100% \$7.50 Fund (Road & Bridge Improvement-Permissive)

Jamal Husani, Department of Public Works, presented. Dale Miller asked for clarification on the services to be provided. Armond Budish motioned to approve the item; Dale Miller seconded the motion. Item BC2015-262 was unanimously approved.

BC2015-263 Department of Public Works Submitting various Non-Federal Reimbursable agreements with Department of Transportation Federal Aviation Administration:

a) In the amount of \$118,900.46 for relocation of FAA Owned facilities and Construction Oversight of Phase I Grading for improvement of the Runway Safety area for the Runway 6/24 project located at the Cuyahoga County Airport, Cleveland.

b) In the amount of \$57,817.94 for engineering and construction support of the relocation of existing Wind Equipment F-Series, F-420 in connection with the Runway 6/24 project located at the Cuyahoga County Airport. Funding Source: 90% reimbursable by FAA, 10% General Fund

Jamal Husani, Department of Public Works, presented. Armond Budish motioned to approve the item; Dan Brady seconded the motion. Item BC2015-263 was unanimously approved.

BC2015-264 Department of Public Works Submitting an agreement of cooperation with the Purchasing Consortium in the estimated amount of \$40,000.00 for the purchase of sodium chloride (rock salt) for the 2015 - 2016 winter season. Funding Source: Road & Bridge Fund

Don Jerele, Department of Public Works, presented. Dale Miller asked how the contract accommodates an unanticipated fluctuation in seasonal demand. Armond Budish motioned to approve the item; Dale Miller seconded the motion. Item BC2015-264 was unanimously approved.

BC2015-265 Department of Development Submitting an agreement with North Coast CHDO Homes, Inc. in the amount not-to-exceed \$312,520.00 for acquisition and renovation of existing housing for rental to adults with disabilities for the period 6/22/2015 - 6/21/2017. Funding Source: 100% federally funded (HOME Program)

Sara Parks-Jackson, Department of Development, presented. Armond Budish motioned to approve the item; Dan Brady seconded the motion. Item BC2015-265 was unanimously approved.

BC2015-266 Department of Information Technology Recommending an award on RQ34013 and enter into a contract with Compuware Corporation in the amount not-to-exceed \$91,830.00 for license renewal, maintenance and support on Compuware File Aid Software products for the period 10/1/2015 - 9/30/2018. Funding Source: 100% General Fund

Jeff Mowry, Chief Information Officer, presented. Dale Miller whether these items would be impacted by the ERP project. Armond Budish motioned to approve the item; Dale Miller seconded the motion. Item BC2015-266 was unanimously approved.

BC2015-267 Department of Information Technology Recommending an award on RQ33794 and enter into a sole source contract with Vanguard Integrity Professionals, Inc. in the amount of \$10,368.00 for maintenance and support on RACF Administrator Software for the period 6/26/2015 - 6/25/2018. Funding Source: 100% General Fund

Jeff Mowry, Chief Information Officer, presented. Armond Budish motioned to approve the item; Dale Miller seconded the motion. Item BC2015-267 was unanimously approved.

BC2015-268 Department of Information Technology Recommending an award on RQ33294 and enter into a contract with Latitude Geographics Group LTD in the amount not-to-exceed \$3,700.00 for

maintenance and support on Geocortex Essentials Software for the period 3/1/2015 - 2/29/2016.
Funding Source: Assessment Fund

Jeff Mowry, Chief Information Officer, presented. Armond Budish motioned to approve the item; Dan Brady seconded the motion. Item BC2015-268 was unanimously approved.

BC2015-269 Department of Workforce Development Submitting a contract with Reliable Pattern Works, Inc. in the amount not-to-exceed \$5,000.00 for the Incumbent Worker Training Program for the period 5/1/2015 - 12/31/2015. Funding Source: 100% Cuyahoga County Western Reserve Funds

Jay Bhattacharya, Workforce Development, presented. Dave Greenspan asked for clarification on the funding source. Armond Budish motioned to approve the item; Dale Miller seconded the motion. Item BC2015-269 was unanimously approved.

BC2015-270 Office of Procurement and Diversity Recommending an award: Department of Public Works On RQ33589 to Bob Gillingham Ford, Inc. (9-2) in the amount not-to-exceed \$234,570.00 for the purchase of (8) 2016 Ford Explorer Interceptor SUV Police Specials for use by the Sheriff's Department. Funding Source: Internal Service Fund

Lenora Lockett presented. Armond Budish motioned to approve the item; Dan Brady seconded the motion. Item BC2015-270 was unanimously approved.

BC2015-271 Office of Procurement and Diversity Recommending an award: Department of Public Works On RQ33598 to Montrose Ford, Inc. (7-4) in the amount not-to-exceed \$175,377.00 for the purchase of (4) 2016 Ford F-350 Regular Cab 4x4 SRW Pickup Trucks. Funding Source: Internal Service Fund

Lenora Lockett presented. Armond Budish motioned to approve the item; Dan Brady seconded the motion. Item BC2015-271 was unanimously approved.

BC2015-272 Office of Procurement and Diversity Recommending an award: Department of Public Works On RQ33198 to Rush Truck Centers of Ohio, Inc. (3-1) in the amount of \$126,559.70 for the purchase of (1) 2015 International 7600 SBA 6x4 Cab/Chassis. Funding Source: Road and Bridge Fund

Lenora Lockett presented. Dale Miller asked for the engineer's estimate on the purchase. Dave Greenspan asked for clarification on the use of Road & Bridge funds on a vehicle purchase. Armond Budish motioned to approve the item; Dale Miller seconded the motion. Item BC2015-272 was unanimously approved.

BC2015-273 Office of Procurement and Diversity Recommending an award: Court of Common Pleas Court/Clerk of Courts on RQ34152 to DLT Solutions, LLC in the amount not-to-exceed \$41,558.91 for the purchase of Oracle Software licensing for the Case Management System. Funding Source: 100% Clerk of Court and Common Pleas Court's computerization fund

Lenora Lockett presented. Armond Budish motioned to approve the item; Dan Brady seconded the motion. Item BC2015-273 was unanimously approved.

BC2015-274 Sheriff's Department a) Requesting approval to apply for and accept grant funds from Ohio Department of Rehabilitation and Corrections/Division of Parole and Community Service/Bureau of Community Sanctions in the amount of \$200,001.00 for the Local Incarceration Program in connection with the FY2016 Community Corrections Act Grant Program for the period 7/1/2015 - 6/30/2016. b)

Submitting a grant agreement with Ohio Department of Rehabilitation and Correction/ Division of Parole and Community Services/ Bureau of Community Sanctions in the amount of \$200,001.00 for the Local Incarceration Program in connection with the FY2016 Community Correction Act Grant Program for the period 7/1/2015 - 6/30/2016. Funding Source: 100% by Ohio Department of Rehabilitation and Corrections (ODRC), Division of Parole and Community Service, Bureau of Community Sanctions

Ken Mills, Director of Corrections, presented. Armond Budish motioned to approve the item; Dale Miller seconded the motion. Item BC2015-274 was unanimously approved.

BC2015-275 Court of Common Pleas/Juvenile Court Division Submitting an amendment to Master Contract No. CE1500027 with various providers for traditional residential placement/ youth and family community partnership residential treatment services for the period 2/1/2015 - 1/31/2017:

1. for a decrease:

- a) Applewood Centers, Inc. in the amount of (\$280,000.00).
- b) Beech Brook in the amount of (\$280,000.00).
- c) Bellefaire Jewish Children's Bureau in the amount of (\$280,000.00).
- d) Carrington Youth Academy LLC in the amount of (\$30,000.00).
- e) New Directions, Inc. in the amount of (\$280,000.00).

2. adding various vendors and funds:

- f) Cleveland Christian Home, Inc. in the amount of \$200,000.00.
- g) The Village Network in the amount of \$200,000.00.

Funding Source: 100% General Fund

Sarah Baker, Juvenile Court, presented. Armond Budish asked for clarification on the funding source. Sarah Baker noted that the fund source should correctly read "Health and Human Service Levy funds". Dale Miller asked if there is an intended use for the decreased funds. Armond Budish motioned to approve the item; Dale Miller seconded the motion. Item BC2015-275 was unanimously approved.

BC2015-276 Medical Examiner Submitting an amendment to Contract No. CE1300401-01 with Esposito Mortuary Services, Inc. for body transportation services for the period 8/1/2013 - 7/31/2015 to extend the time period to 7/31/2016 and for additional funds in the amount not-to-exceed \$375,000.00. Funding Source: 100% General Fund

Hugh Shannon, Medical Examiner's Office, presented. Armond Budish motioned to approve the item; Dan Brady seconded the motion. Item BC2015-276 was unanimously approved.

BC2015-277 Department of Public Safety and Justice Services Recommending to amend Contracts and Purchasing Board Approval No. CPB2015-183 dated 3/30/2015, which approved an RFP exemption to amend Contract No. CE1400364 with Motorola Solutions, Inc. for upgrade and installation of 3 Dispatch Console Workstations for the period 10/13/2014 - 1/13/2015, by changing the extended time period from 4/30/2015 to 6/30/2015; no additional funds required.
Funding Source: N/A

Felicia Harrison, Department of Public Safety, presented. Armond Budish motioned to approve the item; Dan Brady seconded the motion. Item BC2015-277 was unanimously approved.

BC2015-278 Department of Public Safety and Justice Services Submitting an amendment to Contract No. CE1400364-01 with Motorola Solutions, Inc. for upgrade and installation of 3 Dispatch Console Workstations for the period 10/13/2014 - 4/30/2015 to extend the time period to 6/30/2015 and for additional funds in the amount not-to-exceed \$9,850.00. Funding Source: General Fund

Felicia Harrison, Department of Public Safety, presented. Armond Budish motioned to approve the item; Dan Brady seconded the motion. Item BC2015-278 was unanimously approved.

BC2015-279 Department of Health and Human Services/Office of Re-entry Submitting an agreement with Cuyahoga County Common Pleas Court in the amount of \$167,500.00 for intensive probation supervision services in connection with Veterans Treatment Court Program for the period 7/1/2015 - 12/31/2017. Funding Source: Health and Human Services Levy Fund

Luis Vasquez, Office of Re-entry, presented. Armond Budish motioned to approve the item; Dale Miller seconded the motion. Item BC2015-279 was unanimously approved.

BC2015-280 Department of Health and Human Services/Office of Re-entry Requesting approval to apply for and accept grant funds from Department of Health and Human Services/ Substance Abuse and Mental Health Services Administration in the amount of \$1,200,000.00 for development and implementation of re-entry services for the FY2015 Offender Re-entry Grant Program for the period 10/1/2015 - 9/30/2018. Funding Source: SAMHSA grant funds

Luis Vasquez, Office of Re-entry, presented. Dale Miller asked if the County has received this grant in previous years. Armond Budish motioned to approve the item; Dale Miller seconded the motion. Item BC2015-280 was unanimously approved.

BC2015-281 Department of Health and Human Services/Community Initiatives Division/ Office of Homeless Services Submitting an amendment to Contract No. CE1500009-01 with Emerald Development and Economic Network, Inc. for property management services of the Norma Herr Community Women's Shelter located at 2227 Payne Avenue for the period 1/1/2015 - 12/31/2015 for additional funds in the amount of \$77,881.00. Funding Source: 100% Health and Human Services Levy Fund

Ruth Gillett, Office of Homeless Services, presented. Armond Budish motioned to approve the item; Dan Brady seconded the motion. Item BC2015-281 was unanimously approved.

BC2015-282 Department of Health and Human Services/Community Initiatives Division/
Office of Homeless Services Recommending an award on RQ34279 and enter into a contract with
Cleveland Mediation Center, sole source, in the amount not-to-exceed \$15,000.00 for Third Party
Dispute Resolution and Conflict De-escalation training for the period 8/1/2015 - 7/31/2016. Funding
Source: 100% Health and Human Services Levy Fund

Ruth Gillett, Office of Homeless Services, presented. Dale Miller asked for clarification on the payment
structure for the contract. Armond Budish motioned to approve the item; Dale Miller seconded the
motion. Item BC2015-282 was unanimously approved.

BC2015-283 Department of Health and Human Services/Division of Children and Family Services
Submitting amendments to contracts with various providers for evidence-based parenting services for
the period 3/1/2014 - 6/30/2015 to extend the time period to 1/31/2016 and:

1) for additional funds:

a) Contract No. CE1400094-01 with Beech Brook in the amount not-to-exceed \$67,668.70.

2) no additional funds required:

b) Contract No. CE1400093-01 with Applewood Centers, Inc.

c) Contract No. CE1400095-01 with Bellefaire Jewish Children's Bureau.

d) Contract No. CE1400096-01 with Catholic Charities Corporation.

e) Contract No. CE1400097-01 with Mental Health Services for Homeless Persons, Inc. dba
Frontline Service.

f) Contract No. CE1400098-01 with The Cleveland Christian Home Incorporated.

Funding Source: 47% Federal-TANF and 53% HHS Levy

Daphne Kelker, Division of Children and Family Services, presented. Armond Budish motioned to
approve the item; Dan Brady seconded the motion. Item BC2015-283 was unanimously approved.

C. Exemption Requests

BC2015-284 Department of Information Technology Submitting an RFP exemption on RQ33913,
which will result in an award recommendation to MNJ Technologies Direct in the amount of
\$103,200.00 for the purchase of 8 Kodak i4200 Scanners and Kodak Capture Pro Scanning software.
Funding Source: Department of Children and Family Services Administrative Services Fund

Jeff Mowry, Chief Information Officer, presented. Armond Budish motioned to approve the item; Dale
Miller seconded the motion. Item BC2015-284 was unanimously approved.

BC2015-285 Department of Information Technology Submitting an RFP exemption on RQ34325,
which will result in an award recommendation to Fusion Storm in the amount of \$97,663.10 for the
purchase of a Symantec NetBackup PlatformBase and software and appliance hardware. Funding
Source: Department of Children and Family Services Administrative Services Fund

Jeff Mowry, Chief Information Officer, presented. Armond Budish motioned to approve the item; Dale
Miller seconded the motion. Item BC2015-285 was unanimously approved.

BC2015-286 Fiscal Department Submitting an RFP exemption on RQ34442, which will result in an award recommendation to CoStar Realty Information, Inc. in the amount of \$18,624.00 for the purchase of Property Professional and Comp Professional subscriptions for the period 7/1/2015 - 6/30/2017. Funding Source: 100% Assessment Fund

Kathy Goepfert, Fiscal Office, presented. Armond Budish motioned to approve the item; Dan Brady seconded the motion. Item BC2015-286 was unanimously approved.

BC2015-287 Court of Common Pleas/Juvenile Court Division Submitting an RFP exemption, which will result in an award recommendation to Black Creek Integrated Systems Corporation in the amount not-to-exceed \$212,149.00 for Detention Management System Maintenance for the period 7/1/2015 - 6/30/2018.

Item BC2015-287 was held at the request of Juvenile Court.

D. Consent Agenda

There were no questions or comments on the consent agenda items. Armond Budish motioned to approve Consent Agenda items BC2015-288 – BC2015-293; Dan Brady seconded the motion. The Consent Agenda items were unanimously approved.

BC2015-288 Department of Public Works Recommending a payment in the amount not-to-exceed \$7,786.14 to All America Relocation, Inc. for relocation services in association with Parcel No. 6WD, E, T and E in connection with the grade separation of Stearns Road at the Norfolk Southern Railroad in Olmsted Township. Funding Source: 80% of the eligible costs, up to a maximum of \$3,276,000, will be reimbursed to the County by ODOT, using Federal funds. 20% County Road and Bridge Fund.

Item BC2015-288 was unanimously approved.

BC2015-289 Department of Public Works Submitting an agreement of cooperation with City of North Olmsted for the resurfacing of Mastick Road from Columbia Road to North Olmsted East corporation line. Funding Source: 100% County Road and Bridge Funds

Item BC2015-289 was unanimously approved.

BC2015-290 Department of Public Works Recommending to declare Case 580 Super L Backhoe S-465 as surplus County property no longer needed for public use; recommending to trade said equipment, valued at \$6,000.00, to Ohio Cat in connection with the purchase of a replacement caterpillar Model 305.5E2 Mini Hydraulic Excavator, in accordance with Ohio Revised Code Section 307.12(H). Funding Source: Sanitary Sewer Fund

Item BC2015-290 was unanimously approved.

BC2015-291 Department of Law/Risk Management Submitting a settlement agreement and release in the amount of \$7,500.00 in connection with Cuyahoga County Court of Common Pleas Case No. 14-CV-826649, Sheila Thompson v Cuyahoga County et al. Funding Source: 100% Self Insurance Fund

Item BC2015-291 was unanimously approved.

BC2015-292 Office of Procurement & Diversity Presenting voucher payments for the week of 6/22/2015

Item BC2015-292 was unanimously approved.

BC2015-293 Department of Development Homeowner Rehabilitation Loan for the week of 6/22/2015

Item BC2015-293 was unanimously approved.

V. Other Business

BC2015-294 Kathy Goepfert, Fiscal Office, presented a time-sensitive, mission-critical item – recommending an award of \$15,907.20 to Quick Employment to cover the costs of temporary employment of one data processor to serve under the County Controller for an approximate six-month timeframe. Kathy noted that quotes were solicited from four different vendors.

Armond Budish motioned to amend the agenda and consider the item; Dale Miller seconded the motion. The motion was unanimously approved.

Dave Greenspan asked questions regarding the rates to be charged and the contract's buyout provisions. Dale Miller asked whether the traditional hiring process could meet the department's needs, as opposed to temporary employment. Dennis Kennedy explained that the request is in response to the Office's immediate need to fill a vacancy, in order to ensure continuity in the Office's voucher payment processing operation. Dan Brady asked for additional clarification on wage rates and the firm's fee. Dale Miller asked if the search firm's fee covered employment costs (e.g. unemployment insurance, etc.). Dave Greenspan asked additional questions related to the County's pay range for the position, and the reason for the delay in the hiring process.

Armond Budish motioned to approve the item; Dale Miller seconded the motion. The motion was unanimously approved. Armond Budish motioned to restore the Fiscal Office's time-sensitive/mission-critical budget to \$25,000; Dale Miller seconded the motion. The motion was unanimously approved.

VI. Public Comment

There was no further public comment.

VII. Adjourn

Armond Budish motioned to adjourn; Dan Brady seconded the motion. The motion to adjourn was unanimously approved at 11:50 a.m.

IV. – B. New Items for Review

BC2015-295

A. Summary of Scope

1. Department of Public Works submitting an amended agreement (Subsidiary No. 1) to Contract CE1400064 with Ronyak Paving, Inc. for the repair and resurfacing of Highland Road from Euclid Avenue to Richmond Road in the Cities of Euclid and Richmond Heights in the amount not-to-exceed \$383,170.30.

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

Michael Tworzydlo, Area Construction Engineer
Ramzi Halasah, Project Supervisor
William Nugent, Project Inspector

The engineer's estimate was \$3,136,882.00.

Original Contract Amount: \$2,769,415.80
Amendment No. 1: \$383,170.30 (Pending)
Rev. Contract Amount: \$3,152,586.10

2) 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

Ronyak Paving, Co. 440-834-1988
14376 Cheshire Street
Burton, Ohio 44021
Council District - N/A
Construction is in the Cities of Euclid and Richmond Heights (Council District 11).

D. Project Status and Planning

1. Construction is essentially complete. A final punch list has been prepared for the contractor to complete prior to finalizing this project.

E. Funding

1. 80% Federal Funds and 20% Cuyahoga County using funds from the \$5.00 Vehicle License Tax Fund.

BC2015-296

A. Summary of Requested Action

Department of Public Works, submitting an amendment to Contract No. CE1000412-01 with MCG Trust for lease of storage space in the Bolton Building located at 1278 West 4th Street, Cleveland, Ohio (PPN #101-09-032) for use by Cuyahoga County Clerk of Courts for the period of 11/1/2014 - 10/31/2016 to exercise an option to extend the time period and for additional funds in the amount not-to-exceed

\$49,940.00.

Term:

Lease Term of Twenty-Four months commencing on 11/1/14 and shall expire 10/31/16
The annual cost shall remain the same in the amount of \$24,970.00 per year and shall be paid in quarterly payments of \$6,242.50. The Clerk of Courts currently leases this space and said lease expired on 10/31/2014. Section 2 of the lease provides for the option of extending the Term.

The Clerk of Courts has requested to continued use of this space for overflow storage of court records. This facility is on W. 4th, within walking distance of the Justice Center. The total two year cost shall be \$49,940.00 and is the same as the current lease rate and there is no cost increase. This will continue to provide needed storage space while the long range storage needs of the County are examined.

B. Procurement:

The procuremnt method was by RFP 17533

C. Contractor & Project Information:

The Vendor/Landlord is MCG Trust, with a mailing address of 1283 West 9th Street, Cleveland, Ohio 44113.

The principal property to be leased is located at 1278 West Fourth Street, Cleveland, Ohio 44103 in County Council District 7.

D. Project Status and Planning:

This lease of space will be in place for a Twenty-Four months, unless terminated sooner under provisions of the lease. No further action steps are needed or required at this time.

E. Funding:

Funding will be 100% General Funds. The payments will be made by invoice.

BC2015-297

Department of Public Works, 2015, Approval of these (4) four Revenue Generating Agreements to provide Snow Removal Services for the Tenants at the Cuyahoga County Airport.

The Terms of the agreement are for the 2015 winter season.

The County is the owner and operator of the Cuyahoga County Airport located in the Cities of Richmond Heights and Highland Heights, County of Cuyahoga and in the City of Willoughby Hills, County of Lake, State of Ohio;

The 4 four companies listed below currently occupy certian leased premises and aviation hangars at the County Airport.

1. CJC Business Enterprises LLC, DBA, The Cleveland Jet Center an Ohio Corporation. The company agrees to pay \$2,000.00 for the 2015 winter season.

2. Flight Options LLC, an Ohio Corporation.

The company agrees to pay \$11,000.00 for the 2015 winter season.

3. Nextant Aerospace LLC, an Ohio Corporation.

The company agrees to pay \$9,000.00 for the 2015 winter season.

4. Progressive Casualty Insurance Company, an Ohio corporation. The company agrees to pay \$2,000.00 for the 2015 winter season.

BC2015-298

A. Scope of Work Summary

1. Department of Development requesting approval of an agreement with the Catholic Charities Housing Corporation for HOME funded Acquisition and Renovation of Housing for Adults with disabilities in the amount not-to-exceed \$150,000.

Anticipated start - completion dates are 7/1/2015 - 6/30/2017.

2. The primary goals of the project are to acquire and renovate existing properties in various Cuyahoga Urban County Communities and the cities of Cleveland Heights, Euclid, Lakewood and Parma. After renovation is completed for the special needs of the disabled tenants, each home will be rented to 3 or 4 disabled adults.

B. Procurement

1. This allocation of HOME funds was approved by the Cuyahoga Housing Consortium Review Board on April 8, 2015, pursuant to an RFP process carried out by the Cuyahoga Housing Consortium.

The Board of Control approved an exemption from aggregation of contracts for allocation of HOME funds by the Cuyahoga Housing Consortium Review Board on July 9, 2014.

The total value of this agreement is \$150,000.00

C. Contractor and Project Information

1. The address of the contractor is:

The Catholic Charities Housing Corporation

1404 East 9th Street

Cleveland, Ohio 44114

Carolyn Schuemann, Associate Executive Director and CFO

Council District 7

2. The locations of the specific houses to be renovated are 25438 Highland Road in the City of Richmond Heights. The remaining addresses have yet to be determined.

D. Project Status and Planning

1. The project reoccurs annually as funds are available.

E. Funding

1. This project is 100% federally funded (HOME Program)

2. The schedule of payments is monthly upon submission of reimbursement requests.

BC2015-299

Department of Development, requesting amendment to Board of Control Resolution BC2015-77 to add an additional \$380,000 award to the Cuyahoga County Land Reutilization Corporation, for eligible demolition costs on behalf of the City of Brook Park,

The City of Brook Park requested this change by letter dated June 4, 2015.

This amendment will increase the total amount of funds awarded to the Cuyahoga County Land Reutilization Corporation for Round 1 Demolition Fund awards from \$9,125,750 to \$9,505,750.

BC2015-300

Department of Development, requesting an amendment to Board of Control Resolution BC2015-78, to cancel the \$380,000 award to the City of Brook Park

The City of Brook Park requested this change by letter dated June 4, 2015.

BC2015-301

Department of Development requesting approval of a contract with the Cleveland State University Research Corporation, for Foreclosure Prevention Evaluation, for the anticipated cost of \$23,814. The anticipated start-completion dates are 7/1/2015 - 8/31/2015.

The primary goal of the project is to evaluate the work of nonprofit agencies funded by Cuyahoga County to assist eligible homeowners having difficulty paying their mortgages and/or real property taxes.

The procurement method was an Informal Request for Proposals through the county's Buy Speed purchasing system, with additional solicitation of proposals by email since only one proposal was submitted in response to the Buy Speed notification of 12 vendors registered for similar research and evaluation work.

The Buy Speed solicitation closed on March 20, 2015. Twelve vendors were solicited through Buy Speed but only one submitted a proposal. Four additional potential vendors were solicited by email but no additional proposals were submitted.

The recommended vendor is the Cleveland State University Research Corporation, 2121 Euclid Avenue, Cleveland, Ohio 44115, Council District 7. The Executive Director of the Cleveland State Research Corporation is Dr. Jerzy Sawicki.

The location of the project is the 51 cities, villages, and townships making up the Cuyahoga Urban County. Some research will be done on a countywide basis.

This project reoccurs annually depending on available funding.

The project is funded 100% by federal Community Development Block Grant funds. The schedule of payments is one lump sum payment upon submission of the report.

BC2015-302

Title: OPD Recommend Award and Submit Contract on RQ33751 for Water Treatment Chemicals and Services for 2015-2018.

A. Scope Of Work

1. Office of Procurement & Diversity, on behalf of Department of Public Works - On RQ33751 - enter into a contract with Chardon Laboratories, Inc. (9-1) in the amount not-to-exceed \$54,000.00 for water treatment and chemicals for boilers and air conditioning equipment for various County Buildings for the period 9/1/2015 - 8/31/2018.

2. The primary goal is to contract with a qualified vendor to furnish and deliver water treatment chemicals and services as described in the various systems' Water Treatment Management Programs.
3. The contract will include all costs described in the specifications including replacement parts, equipment, chemicals, and laboratory testing of samples at sixteen (16) specified locations.

B. Procurement

1. The total value of the RFB is in the estimated amount not-to-exceed \$54,000 for the three year period.
2. The bid closed on May 20, 2015. The SBE goal is 0%
3. Nine bids were sent and one bid was submitted. Chardon Laboratories is being recommended for award based on submission on a responsive bid and being the only bidder.

C. Contractor and Project Information

1. The address of the vendor is:
Chardon Laboratories, Inc.
7300 Tussing Road
Reynoldsburg, OH 43068-4111
2. The Principal Owner for the vendor is:
Robert S. Butt, President

D. Project Status and Planning

1. The prior contract with Chardon Laboratories CE1200588 on RQ22971 was for the period 9/1/2012 - 8/31/2014 in the amount not-to-exceed \$38,460.00. There was one amendment to exercise the one year option to extend the contract to 8/31/2015 and for additional funds in the amount of \$19,230.00.
2. The project is needed to by the Department of Public Works to maintain a clean and safe environment at various County buildings to protect the health of the occupants of the buildings.

E. Funding

1. The contract is funded 100% by Public Works' Internal Service Fund-Space Maint. (CT577411).
2. The project funding was included in the OBM approved budget for the current year.
3. Schedule of payments will be monthly.

BC2015-303

A. Scope of Work Summary

1. The Office of Procurement & Diversity is recommending an award to River City Furniture, LLC dba The RCF Group for the purchase of 153-various staff and client office chairs on RQ33909 in the amount of \$48,057.72. The purchase is on behalf of the Common Pleas Court Corrections Planning Board for use by Treatment Alternatives to Street Crime.

- 32-Desk chairs - 22-Haworth Very Task chair and 10-Haworth Improv HE Task Chairs
- 54-Conference Room chairs - 46with/8without arms - Haworth Very Side Chair with faux leather upholstery on seats and backs, tilt backs, with casters

- 48- Office side chairs - 23 with/25 without arms Izzy Patience with faux leather upholstery on seats and backs
- 4-Kitchen chairs without arms - Haworth Very Side chair with faux leather upholstery on seats, Tetro backs, tilt backs, no casters/plastic glide
- 15- Existing Lobby chairs (Izzy Patience) to have seats and backs replaced with black faux leather upholstered seats and backs

2. The primary goals of this purchase is reduce the transmission of diseases or infestations to staff and clients by replacing the existing cloth-covered chairs with chairs that have wipeable, non-absorbent surfaces that can be easily cleaned and disinfected. All chairs (desk, side, and conference types) will be replaced including those in the waiting areas, conference rooms, staff offices, kitchen and common areas and old chairs will be disposed of.

River City Furniture, LLC dba The RCF Group was selected because they are the authorized vendor in the Cleveland area for Haworth, the manufacturer of the furniture chosen. RCF Group priced the furniture using three different methods: State Term, US Commodities and SPA with the Court and offered the product at the lowest of the three methods. US Commodities pricing requires signature on the Haworth Participation Form which has been submitted to the Law Department for review and has been approved pending processing through OPD.

B. Procurement

1. The procurement method for this purchase was an RFP Exemption approved by BC2015-248 on June 15, 2015.
2. The estimated dollar amount of this purchase was \$47,981.68; final cost \$48,057.72.

C. Contractor and Project Information

The RFC Group
 River City Furniture, LLC
 1213 Prospect Avenue
 Cleveland, Ohio 44115

2. The Principal Owners of the Company are Carl Satterwhite and Scott Robertson (216) 781-8200

D. Project Status and Planning

1. This purchase is a new purchase.

E. Funding

1. The project is funded 100% by Treatment Alternatives to Street Crime/Health and Human Services Levy Funds.
2. Schedule of payments will be by invoice upon delivery and acceptance of the merchandise by the County under the terms of the purchase order.

BC2015-304

A. Scope of Work Summary

1. Common Pleas Court Corrections Planning Board requesting approval of an amendment agreement, with the Alcohol Drug Addiction and Mental Health Services Board of Cuyahoga County for the

anticipated cost not-to-exceed \$100,800.00. The anticipated start-completion dates are 01/01/2015-09/29/2017.

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

- a. Assist clients with gaining an understanding of the addictive nature of mood altering chemicals, the addiction process, and to gain insight into the consequences of drug abuse.
- b. Assist clients in becoming involved in a twelve step program and encourage the development of social supports to achieve and maintain sobriety and to resist renewed criminal activity which will lead to a socially productive lifestyle.

B. Procurement

1. The procurement method for this project was government purchase. The original value of the agreement was \$568,197.00. The amendment will add an additional \$100,800

2. N/A

3. The proposed agreement, received OPD approval on.

C. Contractor and Project Information

1. The address(es) of all vendors and/or contractors is (provide the full address in the following format):

Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County
2012 West 25th Street, 6th Floor
Cleveland, Ohio 44113
Council District (xx)

2. The Chief Operating Officer for the contractor/vendor is William M. Denihan.

D. Project Status and Planning

1. This is an extension to an existing project to the County.

E. Funding

1. The project is 84.9% funded by the Substance Abuse and Mental Health Services Administration and 15.1% funded by the Ohio Department of Rehabilitation and Corrections Smart Ohio Funding

2. The schedule of payments are monthly by invoice

3. The project is an amendment to a contract. This amendment adds additional funding and is the 1st amendment of the contract.

BC2015-305

Common Pleas Court Corrections Planning Board is requesting authority to apply, accept and expend a grant from the Office of Justice Programs Bureau of Justice Assistance and the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration in the amount of \$1,275,000.00 to Enhance Services, Coordination and Treatment for the period October 01, 2015 through September 30, 2018.

Note: the following vendors are written into the grants:

ADAMHS Board in the amount of \$496,800.00.

Salvation Army in the amount of \$15,000.00.

Case Western Reserve in the amount of \$135,000.00.

BC2015-306

Requesting authority to submit a grant application to Office of Criminal Justice Services (OCJS) for the Edward Byrne Memorial Justice Assistance Grant in the amount of \$85,213.77 for Assessment Clinical Coordinator for the period January 1, 2016 - December 31, 2016. The grant contains a 25% (\$21,303.44) match that will be funded through the Smart Ohio Grant. The balance of \$63,910.33 is the portion requested to be funded by OCJS.

The Common Pleas Court corrections Planning Board, Treatment Alternatives to Street Crime (TASC) requests approval to apply for, accept and expend grant funds from the Office of Criminal Justice Services for the Edward Byrne Memorial Justice Assistance Grant for Fiscal Year 2015 Funding for alcohol and other drug services for TASC for the period January 1, 2016 - December 31, 2016. This application is being submitted to provide for an additional Clinical Coordinator to review client assessments and supervise Assessment Specialists in order to speed the process of assessing clients and getting them into the appropriate level of treatment services and out of the jail.

The Cuyahoga County Common Pleas Court, Corrections Planning Board, TASC is requesting funding to provide additional supervisory support to staff performing substance use disorder assessments for the Court. The problem to be addressed is to reduce the amount of time a client waits for an assessment from the time of referral to co-signing by the Clinical Coordinator for a defendant in jail. By the Court receiving the assessment and recommendations in a timely fashion, it will allow a defendant to be moved, more appropriately to a treatment setting rather than jail. By providing the Court with a comprehensive AOD assessment, the Court is armed with information that can support a community-based alternative to incarceration.

BC2015-307

A. Scope of Work Summary

1. Juvenile Court is requesting approval of award recommendation and approval of a master contract for Substance Abuse Assessment and Treatment Services and Dual Diagnosis Assessment for the time period of July 1, 2015 to June 30, 2017, with the not-to-exceed amount of \$492,500.00 with the following vendors:

- Bellefaire Jewish Children's Bureau
- Catholic Charities Corporation
- OhioGuidestone

2. The primary goal of the program is to provide professional and technical services to provide a range of community-based substance abuse assessments and treatment and dual diagnosis assessments to the Court's Juvenile delinquent youth population.

3. N/A.

B. Procurement

1. The procurement method for this project was an RFP (#33185). The total value of the RFP is \$890,000.00.

2. The above RFP closed on March 4, 2015. There were no SBE goals on this RFP.

3. There were four (4) proposals submitted to OPD. These proposals were submitted for review and three (3) 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:

a. Bellefaire Jewish Children's Bureau
22001 Fairmount Boulevard
Shaker Heights, Ohio
Council District: 9

b. Catholic Charities Corporation
6753 State Road
Parma, Ohio 44134
Council District: 4

d. OhioGuidestone
202 East Bagley Road
Berea, Ohio 44017
Council District: 5

2. The President of Bellefaire Jewish Children's Bureau is Adam G. Jacobs, the Executive Director of Catholic Charities Corporation is Maureen Dee, and the President and CEO of OhioGuidestone is Richard Frank.

3.a The project is located at various county locations.

3.b. The project is located in various County Counsel Districts.

D. Project Status and Planning

1. This is a reoccurring project for the Court.
2. N/A
3. N/A
4. N/A
5. N/A

E. Funding

1. The project is funded by RECLAIM Ohio Grant Funds, and by HHS Levy funds.
2. The schedule of payments is monthly, by invoice.
3. N/A

BC2015-308

A. Scope of Work Summary

1. Juvenile Court is requesting the approval of a contract amendment for the Functional Family Therapy program with OhioGuidestone to increase the funds in the amount of \$125,000.00 for a new not-to-exceed value of \$390,000.00 and to increase the time period through June 30, 2016.
2. The primary goal of the project is to provide evidenced-based, in-home counseling services to at-risk youth and their families.
3. N/A.

B. Procurement

1. The procurement method for this project was a RFP (#24071). The total value of the RFP was \$140,000.00.
2. The RFP was closed on July 31, 2012. There was no SBE goal.
3. There were three (3) proposals submitted to OPD and all three (3) proposals were reviewed by the Court. Out of the three (3) proposals reviewed, it was recommended that the Court contract with two (2) vendors for this service.

C. Contractor and Project Information

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

(a) OhioGuidestone
202 East Bagley Road
Berea, Ohio 44017
Council District: 5

2. OhioGuidestone is a corporation not-for-profit and their President and CEO is Richard Frank.
- 3.a. The address or location of the project will be throughout Cuyahoga County in the homes of the youth and families.
- 3.b. The project is located in various Council Districts.

D. Project Status and Planning

1. This project is an annual project for the Court
2. N/A
3. N/A
4. N/A
5. N/A

E. Funding

1. The project is 100% funded by RECLAIM Ohio Grant Funds.
2. The schedule of payments is monthly, by invoice.
3. This project is an amendment to a contract. This is the fourth amendment to this contract. The first amendment extended the time period through June 30, 2014 and increased the funds by \$65,000.00. The second amendment for this contract extended the time period through June 30, 2015 and increased the funds in the amount of \$65,000.00. The third amendment to this contract increased the funds in the amount of \$70,000.00.

BC2015-309

A. Scope of Work Summary

1. Juvenile Court, requesting the approval of a contract amendment to CE1000723-01 with Applewood Centers, Inc. for Multisystemic Therapy-Problem Sexual Behavior Program (MST/PSB) to extend the time period of the contract through June 30, 2016 and to increase the funds in the amount of \$375,000.00 for a new not-to-exceed amount of \$2,797,916.49.
2. The primary goal of the project is to provide Multisystemic Therapy-Problem Sexual Behavior (MST/PSB) services for adjudicated youth who would otherwise be committed to the Ohio Department of Youth Services. MST/PSB Services provide community based in home family therapy to help families become more self-sufficient.
3. This program is part of the Targeted RECLAIM grant, funded entirely by the Ohio Department of Youth Services.

B. Procurement

1. The procurement method for this project was through the Targeted RECLAIM Ohio grant agreement. The total value of CE1000723 is currently \$2,422,916.49.
2. N/A
3. The proposed amendment to the contract is exempt from competitive bidding requirements under Cuyahoga County Ordinance #O2011-0044 Section 4.4(b) (12 & 18) and ORC 307.86 (j).

C. Contractor and Project Information

1. The address(es) of all vendors and/or contractors is:
Applewood Centers, Inc.
10427 Detroit Avenue

Cleveland, Ohio 44115

Council District: 8

2. The Executive Director of the Applewood Centers, Inc. is Melanie Falls.

3.a Services are countywide.

3.b. The project is located in Council District 5.

D. Project Status and Planning

1. The project is an on-going project from the last State fiscal year.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. The project is funded 100% by the State grant funds (RECLAIM Ohio).

2. The schedule of payments is monthly by invoice.

3. This project is the 5th amendment to the contract. The first amendment occurred in 2011 to extend the time period of the agreement through June 30, 2012 and to increase the funds in the amount of \$448,308.00. The second amendment to the contract occurred in 2012 and extended the time period of the contract through June 30, 2013 and increased the funds in the amount of \$410,472.00. The 3rd amendment occurred in 2013 and extended the time period of the contract through June 30, 2014 and increased the funds in the amount of \$432,984.31. The 4th amendment occurred in 2014 and extended the time period through June 30, 2015 and increased the funds in the amount of \$432,984.31.

BC2015-310

A. Scope of Work Summary

1. Juvenile Court is requesting approval of award recommendation and approval of a Master Contract for Sex Offender Assessment and Treatment Services for the time period of July 1, 2015 to June 30, 2017, with a not-to-exceed value of \$197,400.00 with the following vendors:

- Applewood Centers, Inc.
- Cornell Abraxas Group, Inc.
- OhioGuidestone
- The Mokita Center, Inc.

2. The primary goal of the program is to provide professional and technical services to provide a range of Sex Offender Assessment and Treatment Services to the Court's Juvenile delinquent youth population.

3. N/A.

B. Procurement

1. The procurement method for this project was an RFP (#32004). The total value of the RFP is \$350,000.00.

2. The above RFP closed on January 5, 2015. There were no SBE goals on 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:

a. Applewood Centers, Inc.

10427 Detroit Avenue

Cleveland, Ohio 44102

Council District 3

b. Cornell Abraxas Group, Inc.

2840 Liberty Avenue Suite 300

Pittsburgh, PA 15222

Council District: N/A

c. OhioGuidestone

202 East Bagley Road

Berea, Ohio 44017

Council District: 5

d. The Mokita Center, Inc.

4675 Hilland Road

Cleveland, Ohio 44109

Council District: 7

2. The Executive Director of Applewood Centers, Inc. is Melanie K. Falls, the Vice President of Cornell Abraxas Group, Inc. is Jonathan P. Swatsburg, the President and CEO of OhioGuidestone is Richard Frank, and the Executive Director of The Mokita Center, Inc. is Robin Palmer.

3.a The project is located at various county locations.

3.b. The project is located in various County Counsel Districts.

D. Project Status and Planning

1. This is a reoccurring project for the Court.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. The project is funded 100% funded by RECLAIM Ohio Grant Funds.

2. The schedule of payments is monthly, by invoice.

3. N/A

BC2015-311

A. Scope of Work Summary

1. Juvenile Court and the Department of Children and Family Services are requesting approval of an amendment with Case Western Reserve University, on behalf of Begun Center for Violence Prevention Mandel School of Applied Social Sciences, for the time period of July 1, 2012 – June 30, 2015, to increase the funds in the amount of \$73,000.00, for a new not-to-exceed amount of \$302,000.00, and to extend the time period of the contract through June 30, 2016.

2. The primary goals of this project are to provide professional and technical services to conduct Multisystemic Therapy® (MST) Training and Consultation Program.

3. N/A.

B. Procurement

1. The procurement method for this project was a sole source. The total value of this contract is \$229,000.00.
2. N/A; There was no SBE or DBE participation/goal.
3. The proposed contract has received sole source in the past.

C. Contractor and Project Information

1. Case Western Reserve University, on behalf of Begun Center for Violence Prevention Mandel School of Applied Social Sciences 11235 Bellflower Road, Cleveland, Ohio 44106
Council District: 7
2. Case Western Reserve University is a State of Ohio Institution of Higher Education.
- 3.a. The location of the service is County-wide.
- 3.b. N/A

D. Project Status and Planning

1. This project reoccurs, as appropriate training and consultation is required of all licensed staff as long as MST[®] services are utilized.
2. N/A
3. N/A.
4. N/A
5. N/A

E. Funding

1. The project is funded by Ohio RECLAIM Grant Funds for the Court and DCFS funds their portion of the contract through HHS funds.
2. The schedule of payments is by invoice.
3. This project is the second amendment to the contract. The first amendment to the contract increased the funds in the amount of \$79,000.00 and extended the time period through June 30, 2016.

BC2015-312

A. Scope of Work Summary

1. Juvenile Court is requesting authority to negotiate and approval of the contracts for an Evidenced-Based Anger Management Group Therapy Program with Beech Brook and OhioGuidestone for the time period of July 1, 2015 through June 30, 2017. The contract not-to-exceed amounts are as listed below:
Beech Brook for a not-to-exceed amount of \$25,000.00.
OhioGuidestone for a not-to-exceed amount of \$20,000.00.
2. The primary goal of the project is to provide community-based, evidence-based anger management services to at-risk juveniles, who are currently on Community Control through the Court.
3. N/A

B. Procurement

1. The procurement method for this project was an RFP process (RFP #32011). The total value of the RFP was \$90,000.00.
2. The RFP was closed on January 5, 2015. There was no SBE goal.
3. There were three (3) proposals submitted to OPD and all (3) proposals were reviewed by the Court. Out of the (3) proposals reviewed, it was recommended that the Court contract with two (2) vendors for this service.

C. Contractor and Project Information

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

(a) Beech Brook
3737 Lander Road
Pepper Pike, Ohio 44124
Council District: 9

(b) OhioGuidestone
202 East Bagley Road
Berea, Ohio 44017
Council District: 5

2. Beech Brook is a corporation not-for-profit and their President and CEO is Debra Rex. OhioGuidestone is a corporation not-for-profit and their President and CEO is Richard Frank.

3.a The address or location of this project will be in various Community Control Satellite Offices or in various community based locations.

3.b. N/A

D. Project Status and Planning

1. This is a re-occurring project here at the Court.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

1. The project is funded by 100% RECLAIM Funds.

2. The schedule of payments is monthly, by invoice.

3. N/A

BC2015-313

A. Scope of Work Summary

1. Juvenile Court and the Department of Children and Family Services are requesting approval of an amendment with MST Group, LLC dba MST Services for the period July 1, 2012 – June 30, 2015, to extend the time period through June 30, 2016 and to increase the funds in the amount of \$14,000.00 for a new not-to-exceed amount of \$56,000.00.

2. The primary goals of this project are to provide professional and technical services to license certain information and materials for a comprehensive system for the use of Multisystemic Therapy® (MST).

3. N/A.

B. Procurement

1. The procurement method for this project was sole source. The total value of this contract is \$42,000.00.

2. N/A; There was no SBE or DBE participation/goal.

3. The contract has been approved as sole source in the past.

C. Contractor and Project Information

1. MST Group, LLC dba MST Services
710 J. Dodds Boulevard, Suite 200

Mount Pleasant, South Carolina 29464

Council District: N/A

2. Keller Strother, President; Melisa D. Rowland, M.D.; Scott W. Henggeler, PhD; and Sonja Schoenwald, PhD.

3.a. The location of the service is County-wide.

3.b. N/A

D. Project Status and Planning

1. This project reoccurs, as appropriate licensure will always be required if MST® services are utilized.

2. N/A

3. N/A.

4. N/A

5. N/A

E. Funding

1. The project is funded by RECLAIM Ohio Grant Funds, HHS Levy funds, and TANF funds.

2. The schedule of payments is by invoice.

3. This is the second amendment to the contract. The first amendment to the contract increased the funds in the amount of \$14,000.00 and extended the time period through June 30, 2015.

BC2015-314

Title: Cuyahoga Job and Family Services 2015 Contract Amendment RQ29908 Enterprise Community Partners, Inc.

A. Scope of Work Summary

1. CJFS is requesting approval of an amendment with Enterprise Community Partners, Inc. for the amount of \$325,000.00 for the contract period of July 1, 2015 to June 30, 2016.

2. The primary goal of the project is:

-To maximize participation in the Earned Income Tax Credit (EITC) by providing free income tax preparation services; promoting outreach and education particularly among low-income working families with children and immigrant groups; and facilitating the use of the EITC as an entry point for financial education and asset development. The selected organization will manage marketing and outreach campaigns and support the year round activities related to providing free tax preparation assistance and financial education services for the 2015 tax year.

B. Procurement

1. The original procurement method for this project was RFP. The total value of the RFP was \$325,000.00.

2. The RFP was closed on April 4, 2014.

3. The proposed contract amendment received OPD approval to proceed on May 20, 2015. NOVUS documents are attached for review.

C. Contractor and Project Information

1. The address of vendor:

Enterprise Community partners, Inc.

70 Corporate Center

11000 Broken Land Parkway, Suite 700

Columbia, MD 21044

Council District (County Wide)

2. The CEO, President is Doris Koo.

D. Project Status and Planning

1. The project reoccurs annually.

E. Funding

1. The project is funded 100% by Federal Funding from TANF funds.

2. The schedule of payments is by monthly invoice.

3. The project is an amendment to a contract. This amendment changes the value of the contract to \$650,000.00 and is the first (1st) amendment of the contract. The history of the amendments is:

2014 Contract: \$325,000.00

2015 Proposed Amend#1 \$325,000.00

Total: \$650,000.00

BC2015-315

Title: Cuyahoga Job and Family Services 2015 Contract Amendment RQ#29910

Early Childhood Options of University Circle

A. Scope of Work Summary

1. CJFS is requesting approval of an amendment with Early Childhood Options of University Circle for the cost \$150,360.00 for the contract period of 7/1/2015 to 6/30/16.

2. The primary goals of the project are:

-To provide care for children in a safe, healthy and well-maintained environment with state of the art, age appropriate equipment and materials for parents coming to VEB for interviews with NFSC staff.

-To staff the center with trained credentialed professionals, experienced with all age groups and able to work with special needs children.

B. Procurement

1. The original procurement method for this project was RFP RQ#29910. The total value of the RFP is \$150,000.00.

2. The above procurement method was closed on March 21, 2014.

3. The proposed contract amendment was approved to proceed by OPD on 6/3/2015. NOVUS document attached for review.

C. Contractor and Project Information

1. The address of vendor:Early Childhood Options of University Circle

23400 Mercantile Drive, Suite 6

Beachwood, OH 44122

Council District 11

2. The Chief Executive Officer for the vendor is Gloria Sutton, CEO, (Nonprofit Organization)

3. a.The location of the project is:

V.E. Brown NFSC

1641 Payne Ave

Cleveland, OH 44114

3. b. The program is located in Council District 07

D. Project Status and Planning

- 1. The project reoccurs annually.
- 2. NA
- 3. NA

E. Funding

- 1. The project is funded 100% by Federal TANF funding.
- 2. The schedule of payments is monthly by invoice.
- 3. The project is an amendment to a contract. This amendment changes the value to \$302,273.63 and extends the term to June 30, 2016 and is the 1st amendment of the contract. The history of the amendments is:

a) 2014, Contract;	\$151,913.63
b) 2015, Proposed Amend #1;	<u>\$150,360.00</u>
Total:	\$302,273.63

BC2015-316

Title: Cuyahoga Job and Family Services 2015 Contract RQ#34288 Outlier Technologies, Inc

A. Scope of Work Summary

- 1. CJFS is requesting approval to contract with Outlier Technologies, Inc for the cost of \$25,500.00. The contract period is 7/1/2015 – 6/30/2016.
- 2. The primary goal of the project is:

To provide licensing and support software templates utilized throughout the Child Care Certification Department to improve efficiency and processing of child care providers' certification with portable on-site electronic documentation and the elimination of paper files.

B. Procurement

- 1. The requested procurement method for this project is sole source procurement.
- 2. Justification was approved to process on 6-3-15. NOVUS document attached for review.

C. Contractor and Project Information

1. The address of vendor is:
 Outlier Technologies, Inc
 6824 Ashfield Drive
 Cincinnati, OH 45242
 Council District NA

- 2. The vendor's President is Mark A. Parker.
- 3. The contracted service is provided in Council District 07.

D. Project Status and Planning

- 1. The service is recurring annually.
- 2. The contract was delayed due to slow processing and major re-write of vendor's license agreement by County Law Department.

E. Funding

1. The project is funded 100% by PA (Public Assistance) Funds.
2. The schedule of payment is quarterly by invoice.

BC2015-317

*Title: CJFS 2014 Interagency Agreement RQ #31190
Inter-Agency Agreement: Dept of Workforce Development*

A. Scope of Work Summary

1. CJFS is requesting approval to amend an Interagency Agreement; AG1400113-01 with the Department of Workforce Development for the time period from July 1, 2015 to December 31, 2015 for an amount not to exceed \$499,023.00.
2. The primary goal of the project is:
To provide operational support of the Employment Connection, the Career Centers, Occupational Skills Training and the Applicant Job Readiness Program

B. Procurement

1. The requested procurement method for this project was an RFP Exemption for an Interagency Agreement.
2. The procurement method for this program was approved by OPD on 6/23/2015. NOVUS document is attached for review.

C. Contractor and Project Information

1. Cuyahoga Dept of Workforce Development
1020 Bolivar Street
Cleveland, OH 44114
Council District 7
2. Program serves clients referred by CJFS, county wide.

D. Project Status and Planning

1. The program reoccurs annually.
2. The program is on a critical action path to continue services beginning July 1, 2015.
3. Program was delayed due to potential changes on the State and County level, we need to extend the services while waiting for more definitive direction.

E. Funding

1. The project is funded 100% with Federal TANF funds.
2. The schedule of payments is by quarterly invoice.
3. This is an amendment to an Interagency Agreement. This amendment changes the value and is the first (1st) amendment of the Agreement. The history of the amendments is:

a)	Agreement, 2014:	\$1,442,205.00
b)	Proposed Amend #1, (7/2015-12/2015)	<u>\$ 499,023.00</u>
	Total:	\$1,941,228.00

BC2015-318

Title: Division of Children and Family Services 2015 Contract Amendments for Child and Family Focus (CFF) RQ#25318

A. Scope of Work Summary

1. Division of Children and Family Services (DCFS) requesting approval of amendments with Applewood Centers, Inc., The Bair Foundation, Beech Brook, Bellefaire Jewish Children's Bureau, Catholic Charities-Parmadale, Centers for Families and Children, Cleveland Christian Home, Inc., OhioGuidestone, Mental Health Service for Homeless Person, Inc. dba FrontLine Service, and Specialized Alternatives for Families and Youth of Ohio, Inc. (SAFY) for the anticipated cost not-to-exceed \$2,784,504.29. The extended anticipated start-completion dates are 02/01/13 - 01/31/16.
2. The primary goals of the project are to provide in home therapeutic and concrete intervention to eliminate the recidivism of abuse and neglect of children. Services are provided to parents/caregivers and focus on maintaining families intact through education, skill building and linkage to community supports.

B. Procurement

1. The procurement method for this project was RFP. The total value of the RFP was \$2,400,000.00.
2. The RFP was closed on 10/22/2012.
3. There were 13 proposals submitted for review, 10 proposals approved.

C. Contractor and Project Information

1. The address(es) of all vendors and/or contractors is (provide the full address in the following format):

a). Applewood Centers, Inc.
10427 Detroit Ave.
Cleveland, OH 44102
Council District 3

b). The Bair Foundation
241 High St.
New Wilmington, PA 16142

c). Beech Brook
3737 Lander Rd.
Cleveland, OH 44124
Council District 9

d). Bellefaire Jewish Children's Bureau
22001 Fairmount Blvd.
Shaker Hts., OH 44118
Council District 10

e). Catholic Charities Corporation
6753 State Rd.
Parma, OH 44134
Council District 4

f). Centers for Families and Children
4500 Euclid Ave.
Cleveland, OH 44103
Council District 7

g). The Cleveland Christian Home
1400 West 25th St., 2nd Floor
Cleveland, OH 44113
Council District 7

h). OhioGuidestone
202 East Bagley Rd.
Berea, OH 44017
Cleveland, OH 44017
Council District 5

i). Mental Health Services for Homeless Person, Inc. dba FrontLine Service
1744 Payne Ave.
Cleveland, OH 44114
Council District 7

j). Specialized Alternatives for Families & Youth of Ohio, Inc. (SAFY)
10100 Elida Rd.
Delphos, OH 45833

2. The (owners, executive director, other[specify]) for the contractor/vendor are

- a). Adam G. Jacobs, President
- b). Susan J. Miklos, Executive Director
- c). Debra Rex, President & CEO
- d). Adam G. Jacobs, President
- e). Maureen Dee, Executive Director of Treatment, Prevention, and Recovery Services
- f). Elizabeth Newman, President & CEO
- g). James McCafferty, CEO
- h). Richard R. Frank, President & CEO
- i). Susan Neth, Executive Director
- j). John T. Hollenkamp, Vice President- Contracts & Procurement

D. Project Status and Planning

1. The project is an extension of the existing project. The goal is to combine both Child and Family Focus (CFF) with Evidence-Based Parenting (EBP) services into one RFP.

E. Funding

- 1. The project is funded 47% Federal-TANF and 53% HHS-Levy.
- 2. The schedule of payments is by invoice.
- 3. The project is an amendment to the contracts. This amendment changes the value and term and is the 2nd amendment of the contracts. The history of the amendments is:

Applewood Centers, Inc.
2013 Initial- \$240,000.00
2015 Amendment I- \$0

The Bair Foundation

2013 Initial- \$150,000.00
2015 Amendment I- \$27,253.50

Beech Brook

2013 Initial- \$278,570.00
2015 Amendment I- \$139,807.44

Bellefaire Jewish Children's Bureau

2013 Initial- \$278,570.00
2015 Amendment I- \$0

Catholic Charities Corporation

2013 Initial- \$278,570.00
2015 Amendment I- (\$115,000.00)

Centers for Families and Children

2013 Initial- \$278,570.00
2015 Amendment I- \$63,498.88

The Cleveland Christian Home

2013 Initial- \$278,570.00
2015 Amendment I- (\$5,559.82)

OhioGuidestone

2013 Initial- \$278,570.00
2015 Amendment I- (\$110,000.00)

Mental Health Service for Homeless Person, Inc. dba FrontLine Service

2013 Initial- \$188,580.00
2015 Amendment I- \$0

Specialized Alternatives for Families & Youth of Ohio, Inc. (SAFY)

2013 Initial- \$150,000.00
2015 Amendment I- \$0

BC2015-319

The Division of Children and Family Services had previously contracted with the JRS Group Inc., for Strategic Planning. Contracting with the JRS Group Inc., for the Leadership Academy Services, contracting with the JRS Group, will be for one year and will be in the amount of \$75,000.00, using the RFP with Exemption will allow for this contract to begin sooner with little to no delays.

JRS Group was previously involved with the DCFS for Strategic Planning, with the contract ending we were not able to amend the contract and continue on for Leadership Academy Services. OPD has approved for this RFP exemption which will permit a one year contract with a dollar amount of \$75,000.00, and would permit 42 current employees to attend the training that will be provided by the JRS Group.

BC2015-320

Title: DCFS 2015 Award Recommendation and Contract Approval for Secondary Trauma Intervention Specialist/Facilitator Services, RQ 33180

A. Scope of Work Summary

1. The Division of Children and Family Services is recommending an award and contract to Mental Health Services for Homeless Persons, Inc. d.b.a. FrontLine Service on RQ 33180 for Secondary Trauma Intervention Specialist/Facilitator Services. These services are for the period of August 1, 2015 to July 31, 2016 at an amount not to exceed \$4,250.00.
2. The primary goal of this project and scope is to provide supportive group sessions that will positively impact a reduction in attrition with staff in the Medical Investigations Unit, the Special Investigations Unit, and the Hotline.
3. N/A

B. Procurement

1. The procurement method for this project was an Informal RFP, #33180. The total value of this Informal RFP was not to exceed \$5,000.00.
2. The RFP bid was distributed on March 9, 2015 and closed on March 16, 2015. There was no SBE goal. A second attempt was sent out on March 16, 2015 via e-mail.
3. There were three (3) proposal responses received for RFP #33180. All proposals received were evaluated and one (1) proposal was awarded.

C. Contractor and Project Information

1. The address of the vendor:
Mental Health Services for Homeless Persons, Inc. d.b.a. FrontLine Service
1744 Payne Avenue
Cleveland, OH 44114
Council District : 7
2. The principal owner for this vendor is Susan Neth.

D. Project Status and Planning

1. This project will reoccur as the necessity is determined.
2. N/A

E. Funding

1. The project is funded by Federal funds and by HHS Levy funds.
2. The schedule of payments will be by invoice.
3. N/A

C. EXEMPTIONS

[Item details for **BC2015-321 – BC2015-324** in Section C., above]

D. CONSENT AGENDA

BC2015-325

A. Summary of Scope

- a) Department of Public Works is submitting the final amended agreement (Subsidiary No. 2) to Contract CE1300324 with Mr. Excavator, Inc. for the 2013 Operations Resurfacing Program Group 1 for a decreased amount of (\$149,455.46).

(b) is requesting that the above referenced project be accepted as complete in accordance with the plans and specifications.

(c) is requesting that the County Treasurer be authorized to release the escrow account upon notification from the DOPW in accordance with O.R.C. 153.63.

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

Michael Tworzydlo, P.E., Area Construction Engineer
Patrick Kearney, Project Supervisor

The engineer's estimate was \$2,605,000.00.

Original Contract Amount: \$2,806,087.35
Amendment No. 1: (\$152.88)
Amendment No. 2: (\$149,455.46) (Pending)
Rev. Contract Amount: \$2,656,479.01

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

B. Procurement

1. This is a final amended agreement therefore Justification is not required.

C. Contractor and Project Information

1. Contractor: Mr. Excavator, Inc., 8616 Euclid-Chardon Road, Kirtland, Ohio 44094(Council District n/a). Project Location: Berea (5), Brecksville (6), Independence (6), North Royalton and Strongsville (5).

D. Project Status and Planning

1. Construction is complete per plans and specifications. The quantity adjustments were the result of final field measurements and calculations. The new plan items were added due to utility conflicts, plan omissions and to meet existing field conditions. All new items were reviewed and approved by project personnel.

E. Funding

1. 100% Cuyahoga County using funds from the \$7.50 Vehicle License Tax Fund.

BC2015-326

A. Scope of Work Summary

1. Department of Development requesting approval to amend the time of performance of a contract with Court Community Services for litter control. The original award was made on RQ30374 through a contract with Court Community Services for the cost of \$40,000.00.

The original contract time of performance was July 1, 2014 - June 30, 2015.

The amended time of performance will be July 1, 2014 - August 31, 2015, with no additional funds.

2. The primary goal of the project is to provide litter control services and oversight in selected Urban County communities that have Investment Target Areas as defined by HUD, in neighborhood commercial areas. The litter control services will be conducted in the public right-of-ways only.

B. Procurement

1. The procurement method was through an RFQ. The total value is \$40,000.00.
2. The RFQ was closed on May 5, 2014.
3. There was one proposal pulled from OPD, one proposal submitted for review and one proposal approved.

C. Contractor and Project Information

Court Community Services

614 W. Superior Avenue, Suite 900

Cleveland, Ohio 44113

Council District 7

2. The Executive Director of Court Community Services is Paul J. Klodor.
3. The location is the 51 communities that make up the Urban County, making up all or part of Council Districts 1-6 and 8-11.

D. Project Status and Planning

1. This project occurs annually depending on funds available.

E. The project is funded 100% by federal Community Development Block Grant funds.

BC2015-327

A. Scope of Work Summary

1. Office of Procurement & Diversity, recommending to declare various property (vehicles & equipment) as surplus County property no longer needed for public use.

Recommending to sell & equipment from the department of Public Works 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.
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.

E. Funding:

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

BC2015-328

The Court wishes to terminate contract CE1500026 with The House of Emmanuel, Inc. This vendor is part of a Master Contract for Residential Treatment Services. They have failed to provide the Court with proof of insurance, worker's compensation, and the vendor has refused to provide an executed signature page for the contract amendment.

BC2015-329

Title: 2015 -DCFS-(No Cost) Contract with The Centers for the Teen Independent Living Graduation

A. Scope of Work Summary

1. The Division of Children and Family Services is requesting authority to submit a (\$0) no-cost contract with The Centers to provide room rental services for DCFS's Teen Independent Living Graduation Ceremony. The Centers agreed to waive the \$450.00 fee; therefore there is no cost associated with this contract. However, the vendor requires an executed contract to utilize their facility. The contract period (event date) is August 6, 2015.

B. Procurement

1. NA

C. Contractor and Project Information

1. See Principle Owner Form

D. Project Status and Planning

1. NA

E. Funding

1. NA

BC2015-330 – PURCHASE ORDER APPROVALS FOR THE WEEK OF 6/29/15

Department/Location Key:

AE	Statutory Expenses	HRCOM	Personnel Review Commission
AU	Fiscal Office	HS	Health & Human Services
BE	Board of Elections	IA	Internal Auditor
BR	Board of Revision	IG	Inspector General
CA	Court of Appeals	IS	Information Technology
CC-002	Human Resources	JA	Public Safety and Justice Services
CC-010	County Administration	JC	Juvenile Court
CC03	Office of Budget and Management	LA	Law Department
CCE	Executive Office	LLOO1	Law library
CE	Public Works - Engineer	MI	HIV/AIDS Services
CF	Children & Family Services	MR	Board Developmental Disabilities
CL	Clerk of Courts	OPD	Procurement and Diversity
CO	Common Pleas	PC	Probate Court
COUN	County Council	PR	County Prosecutor
CP	County Planning Commission	SA	Senior & Adult Services
CR	Medical Examiner	SE	Support Enforcement Agency
CT	Public Works	SH	Sheriff
DC	Communications	SM	Solid Waste District
DR	Domestic Relations	ST	Public Works - Sanitary
DRC	Regional Collaboration	TR	Treasurer
DS	Sustainability	VS	Veterans Service Commission
DV	Development	WI	Workforce Development
EC	Early Childhood	WT	Jobs & Family Services

Direct Open Market Purchases (Purchases between \$500 - \$25,000 unless requiring assistance from Procurement & Diversity Dept - see below)

Requisition #	Requisition Date	Description	Dept/Loc	Vendor Name	Total
AU-15-34277	5/7/2015	Laptop With Monitors & Docking Station for CCRFSL	AU / AU99	Hewlett Packard	\$1,872.90
AU-15-33896	3/27/2015	Workstation for Shanelle Smith	AU / AU99	Hewlett Packard	\$1,172.11
34266	5/6/2015	Advertisement for Vision, Life and Dental Insurance RFP	CC002 / HR001	Plain Dealer	\$700.00
CE-15-34247	5/5/2015	Road Striping - Chagrin Falls Township	CE / CE01	A&A Safety, Inc.	\$3,943.90

CE-15-34303	5/13/2015	Bridge Rating Software	CE / CE01	American Association of State Highway & Transportation Officials, Inc.	\$3,600.00
CE-15-34485	6/5/2015	Estimated Cost: Legal Notice for Construction	CE / CE01	The Plain Dealer	\$1,200.00
CE-15-34567	6/17/2015	Replace Oil Pump #03-0285	CE / CE01	John Lance Ford	\$3,142.69
CF-15-33639	3/3/2015	DCFS: Car Seats Justification/RFP Exemption approved by BC2015-250 on 6/15/2015	CF / CF01	Western Reserve Distributing dba Mercury Distributing dba Child Source	\$14,211.25
CR-15-34437	6/3/2015	Mass Spec Electronic Module Repair - Toxicology	CR / CR00	Agilent Technologies	\$4,766.95
CT-15-34510	6/9/2015	Print Shop Gerber Omega Software	CT / CT01	Advantage Signs & Graphics Solutions	\$707.00
CE-15-34579	6/19/2015	Stock- 110# Gray Index Paper	CT / CT09	United Finishing & Die Cutting	\$779.36
CT-15-34538	6/12/2015	Stock- 110# Gray Index Paper	CT / CT09	Millcraft Paper Company	\$638.25
HS-15-34372	5/22/2015	Fiscal Ad/Media	HS/HS12	The Plain Dealer	\$700.00
HS-15-34565	6/17/2015	Teen Pregnancy Prevention Ad/Media	HS/HS12	The Plain Dealer	\$700.00
PC-15-34162	4/28/2015	Power Shelf File Folders for Case Documents	PC / PC01	Tab Products Co., LLC	\$4,944.00
SA-15-34329	5/15/2015	Advertisement - Senior Publication	SA / SA01	Senior Impact Publications, LLC	\$1,350.00
SA-15-34363	5/21/2015	Benefits Check-Up Portal	SA / SA01	National Council on Aging	\$5,000.00
SH-15-34068	4/15/2015	(2015) Mop Heads for Jail Cleaning	SH/SH003	Emerald Supply	\$1,296.00
SH-15-34497	6/8/2015	10 Minute Emergency Escape Breathing Apparatus	SH/SH003	Pro-Am Safety	\$2,811.60
SH-15-34514	6/10/2015	Inert scented powder projectiles for jail supervisors & SRT	SH/SH003	Less Lethal	\$517.50

SH-15-34548	6/15/2015	MK-3 Pepperfoam Gel	SH/SH003	Red Diamond Uniform & Police Supply	\$972.00
CE-15-34535	6/11/2015	448-1M Asphalt	ST / ST01	KoKosing Materials, Inc.	\$15,375.00
ST-15-34554	6/16/2015	PTO Repairs #S-225	ST / ST01	Jack Doheny Companies	\$1,640.16
TR-15-34026	4/9/2015	Legal/Tax Collection Closing	TR / TR01	The Plain Dealer	\$2,500.00
<i>Items already purchased:</i>					
HS-15-34572	6/18/2015	FCSS FY15 Summer Camp	HS/HS12	City of Solon	\$600.00