

**Cuyahoga County Board of Control
November 2, 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

Item	Requestor	Description	Board Action
BC2015-701	Department of Workforce Development	Submitting a contract with Safety Controls Technology, Inc. in the amount not-to-exceed \$4,995.00 for the On-the-Job Training Program for the period 8/10/2015 - 2/3/2016. Funding Source: 100% Western Reserve Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

B. New Items for review

Item	Requestor	Description	Board Action
BC2015-803	Department of Development	Submitting an agreement with County Planning Commission in the amount not-to-exceed \$150,000.00 for development of Master plans for eligible municipalities in connection with the Master Plan Program for the period 1/1/2016 - 6/30/2017. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-804	Department of Development	<p>a) Recommending an award on RQ31259 and enter into a contract with HzW Environmental Consultants, LLC in the amount not-to-exceed \$34,255.00 for Phase II Brownfield Environmental site assessment services at the Even Cut Abrasives site located at 850 East 72nd Street, Cleveland, for the period 11/2/2015 - 4/30/2016.</p> <p>b) Submitting a Grant of Right of Entry, Consent and Release From Liability agreement in connection with said project site.</p> <p>Funding Source: Brownfield Revolving Loan Funds</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

BC2015-805	Department of Development	<p>Recommending an award on RQ31259 and enter into a contract with Hull & Associates, Inc. in the amount not to-exceed \$7,375.00 for American Society for Testing and Materials Standard E Phase I Brownfield environmental site assessment services and Asbestos survey at the proposed former Bell Tire site project located at 3199 West 65th Street, Cleveland, for the period 11/2/2015 - 4/30/2016.</p> <p>Funding Source: Brownfield Revolving Loan Funds</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-806	Department of Information Technology	<p>Recommending an award on RQ34773 and enter into a contract with Stephen Campbell & Associates, Inc., in the amount not-to-exceed \$21,800.00 for maintenance on Cyber Tech Myracle Recording Systems and equipment for various County departments for the period 11/1/2015 - 10/31/2017.</p> <p>Funding Source: Public Assistance Funds</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold</p> <p>Held by Dept</p>
BC2015-807	Department of Workforce Development	<p>Submitting contracts with various providers for the On-the-Job Training Program</p> <p>a) A.J. Rose MFG. Co. in the amount not-to-exceed \$2,588.16 for the period 6/8/2015 - 10/13/2015.</p> <p>Funding Source: Western Reserve Fund</p> <p>b) Kowalski Heat Treating Co. in the amount not-to-exceed \$12,590.00 for the period 5/11/2015 - 1/13/2016.</p> <p>Funding Source: 62% by Western Reserve Funds and 38% by WIOA Funds</p> <p>c) North Coast Container Corp. in the amount not-to-exceed \$3,276.00 for the On-the-Job Training Program for the period 5/18/2015 - 11/18/2015.</p> <p>Funding Source: Western Reserve Funds</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-808	Office of Procurement and Diversity	<p>Recommending an award:</p> <p><u>Department of Information Technology</u> On RQ35383 to MCPc (1-1) in the amount of \$317,610.04 for the purchase of 1- F5 BIG-IP Firewall Device in connection with the Cuyahoga County Data Center and State of Ohio DAS site project.</p> <p>Funding Source: 100% Capital Project Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

BC2015-809	Office of Procurement and Diversity	<p>Recommending an award:</p> <p><u>Department of Information Technology</u> On RQ35401 to Logicalis. Inc. (1-1) in the amount of \$102,570.82 for the purchase of 3- HP DL360 Servers and 1-NetApp 13.12TB the Public Safety Server and 1- SAN Infrastructure in connection with the Cuyahoga County Data Center and State of Ohio DAS site project.</p> <p>Funding Source: 100% Capital Project Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-810	Office of Procurement and Diversity	<p>Recommending an award:</p> <p><u>Department of Information Technology</u> On RQ35167 to Sterling Data Center, LLC dba BlueBridge Networks (1-1) in the amount of \$45,700.04 for the purchase of modifications in connection with the Cuyahoga County Data Center and State of Ohio DAS site project.</p> <p>Funding Source: 100% Capital Project Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-811	Office of Procurement & Diversity	<p>Recommending an award:</p> <p><u>Department of Information Technology</u> On RQ34023 with Hewlett-Packard Company in the amount not-to-exceed \$129,290.00 for the purchase of (100) Standard HP Laptops.</p> <p>Funding Source: General Funds, IT Capital Reserve</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-812	Office of Procurement and Diversity	<p>Recommending an award:</p> <p><u>Department of Information Technology</u> On RQ34864 to SHI International Corp. (1-1) in the amount of \$30,436.50 for the purchase of Novell Priority maintenance licenses.</p> <p>Funding Source: General Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input checked="" type="checkbox"/> Hold</p> <p>At request of Dept.</p>
BC2015-813	Office of Procurement and Diversity	<p>Recommending an award on RQ34336 and enter into a revenue generating agreement with GovDeals, Inc. (7-1) for on-line auction services for surplus County equipment for the period 1/1/2016 - 12/31/2019.</p> <p>Funding Source: Revenue Generating</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-814	Department of Public Safety and Justice Services	<p>Submitting an agreement with City of Euclid in the amount not-to-exceed \$1,126.69 for reimbursement of eligible training expenses in connection with the FY2014 State Homeland Security - Law Enforcement Grant Program for the period 7/14/2015 - 10/30/2015.</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		Funding Source: Department of Homeland Security through Ohio Emergency Management Agency	
BC2015-815	Department of Public Safety and Justice Services	Submitting an agreement with City of Strongsville in the amount not-to-exceed \$382.26 for reimbursement of eligible training expenses in connection with the FY2014 State Homeland Security Grant Program for the period 8/12/2015 - 10/30/2015. Funding Source: Department of Homeland Security through Ohio Emergency Management Agency	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-816	Department of Health and Human Services/ Community Initiatives Division/ Office of Early Childhood	Recommending an award on RQ35211 and enter into a contract with Starting Point in the amount not-to-exceed \$79,306.00 for child care resource referral - Parent Hotline, community planning, family child care pre-licensing/support services and the Marjorie Hall-Ellis Child Day Care Scholarship program for the period 8/1/2015 - 7/31/2016. Funding Source: 100% Federal Childcare Assistance Grant Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-817	Department of Health and Human Services/ Office of Re-entry	Recommending an award on RQ34838 to Lutheran Metropolitan Ministry in the amount of \$230,000.00 for the Chopping for Change Women's Re-entry Program in connection with the Northeast Reintegration Center for the period 11/1/2015 - 12/31/2016. Funding Source: 100% Health and Human Services Levy Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-818	Department of Health and Human Services/ Cuyahoga Job and Family Services	Submitting an amendment to Contract No. CE1400336 with Cleveland Sight Center for call center services for the Benefit Application Assistance Call Center for the period 1/1/2015 - 12/31/2015 to extend the time period to 12/31/2016, to change the scope of services, effective, 1/1/2016 and for additional funds in the amount of \$250,000.00. Funding Source: 100% Federal Temporary Assistance to Needy Families Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-819	Cuyahoga County Board of Developmental Disabilities	Submitting an amendment to a revenue generating agreement with the Council for Economic Opportunities in Greater Cleveland for lease of space at Green Road Services Center located at 4329 Green Road, Highland Hills for operation of Head Start and Pre-school programs for the period 2/1/2014 - 1/31/2017, to change the terms, effective November 1, 2015 and changing the	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		revenue generating amount from \$342,824.04 to \$382,046.34. Funding Source: Revenue Generating	
--	--	--	--

C. Exemption Requests

Item	Requestor	Description	Board Action
BC2015-820	Department of Public Works	<p>Submitting an RFP exemption, which will result in an amendment to Contract No. CE1300323-01 (Subsidiary No. 2) with Frank Novak & Sons, Inc. for interior painting at various County buildings for the period 6/1/2013 - 7/31/2015 to extend the time period to 6/30/2016; no additional funds required.</p> <p>Funding Source: Capital Project Future Debt Issue</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) This is an existing contract with Frank Novak & Sons, Inc. for interior painting at various County Buildings for a two-year period (7/1/13 – 7/31/15). There are funds remaining in the contract therefore we are requesting to extend the contract period to 6/30/16.</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>Original Contract Amount: \$528,480.00 Amendment No. 1: \$250,000.00 Amendment No. 2: Time Extension Only Revised Contract Amount: \$778,480.00</p> <p>The original budget for this contract was \$1,000,000.00</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name.</p> <p>Capital Project Fund – Future Debt Issue</p> <p>4. Was project funding included in OBM-approved budget for the current year? Yes.</p> <p>5. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>The County received a Health Code Violation from the City at the Cuyahoga County Jail. See attached Sanitation and</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>Environmental Inspection Report from the Department of Public Health. Therefore the listed repairs must be competed as soon as possible.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>None. There are still funds remaining in contract. To go out to bid would take too long and work needs to be completed as soon as possible.</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected? The County owned buildings require regular maintenance, including painting to maintain property and keep up to code.</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>The County received a Health Code Violation and for the safety of workers and inmates the repair must be completed in a timely matter.</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. When the funds are depleted the County will go out for bid for a new contract.</p>	
BC2015-821	Department of Workforce Development	<p>Submitting an RFP exemption, which will result in award recommendations to various providers in the total amount of \$390,000.00 for pre- and post-release job readiness and employment services in connection with the Re-Entry Integrated Services (RISE) Program for the period 6/15/2015 - 6/14/2017:</p> <p>a) Project Learn, Inc. in the amount of \$50,000.00.</p> <p>b) Recovery Resources in the amount of \$50,000.00.</p> <p>c) Towards Employment, Inc. in the amount of \$290,000.00.</p> <p>Funding Source: 100% U.S Department of Labor, Division of Employment And Training Administration - Linking to Employment Activities Pre-Release (LEAP) Specialized American Job Centers Grant Program</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) The identified Contractors will provide jail-based pre and post-release job readiness and employment services to adult individuals who are serving their court sentences at the Cuyahoga County jail.</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.) Towards Employment, Inc. for \$290,000 from 6/15/2015 to 6/14/2017. Recovery Resources for \$50,000 from 6/15/2015 to 6/14/2017. Project Learn, Inc. for \$50,000 from 6/15/2015 to 6/14/2017.</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name. The LEAP/RISE program grant is funded 100 percent by the US Department of Labor through a competitive grant process won by the City of Cleveland/Cuyahoga County Workforce Investment Board.</p> <p>4. Was project funding included in OBM-approved budget for the current year? This is a competitive grant award and request has been submitted to OBM to set up the grant budget.</p> <p>5. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date) The contractors: Towards Employment, Inc.; Recovery Resources and Project Learn, Inc. are partners identified in the grant application submitted to the US Department of Labor based on their prior experience and expertise in serving the identified grant program participants.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why.</p>	
--	--	---	--

		<p>None. The grant application was developed using the lead partners who have prior record of expertise in serving jail-based population in Cuyahoga County.</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected? These contractors have history of providing services to the OhioMeansJobs Cleveland-Cuyahoga County and have provided satisfactory service outcomes.</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>The US Department of Labor LEAP RFP was a time-sensitive competitive grant program and the Workforce Investment Board has to respond immediately and get agency partners together based on organizations that have satisfactorily worked in the past.</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>In the future, the Workforce Development Board, through its fiscal agent, Department of Workforce Development, will go for a competitive bid for as long as time allows and the nature of the grant process.</p>	
BC2015-822	Treasury Department	<p>Submitting an RFP exemption on RQ34246, which will result in an award recommendation to Cummins-Allison Corporation in the amount of \$4,390.00 for the purchase of two (2) currency counters.</p> <p>Funding Source: 100% General Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>The Treasury Department would like to purchase two (2) Cummins-Allison Currency Counters Model iFX i101.</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>The cost for the two machines is \$4,390.00.</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

		<p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name.</p> <p>The Funding source would be the Treasury Management Fund, FS 109660.</p> <p>4. Was project funding included in OBM-approved budget for the current year? Yes, we have the money for the expenditure.</p> <p>5. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>All our existing currency counters are Cummins-Allison. They have produced well over the years and we would like to continue with this product. We know how they operate, are very reliable, few service calls and use all the same printers and printer paper.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>None. We are currently using Cummins-Allison Currency counters in our Cashier area. We have tested some other currency counters in the past but have found Cummins Allison Currency Counters to be very reliable, easy to use, not the most expensive, few service calls and have a local office. They are compatible with our current systems and would like to continue with the Cummins Allison line.</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The Cummins-Allison Currency Counter were recommended some time ago and have been work horses in our Cashier Department. These currency counters are used in the banking industry and have excellent counterfeit detection and counting accuracy.</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 we went with another brand through competitive bid, we would not know what we are buying in terms of reliability and service.</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>The Cummins-Allison Currency Counters have been very reliable and we would like to stay with this product.</p>	
BC2015-823	Department of Public Safety and Justice Services	<p>Recommending an Alternate Procurement Process, allocating grant funding in the amount of \$110,000.00 received from Ohio Department of Youth Services to certain agencies administering eligible projects that will provide services to address Disproportionate Minority Contact.</p> <p>Funding Source: U.S. Office of Juvenile Justice Delinquency Prevention - FY15 Title II Juvenile Justice and Delinquency Prevention Grant (FY15 JJDP) via Ohio Department of Youth Services</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Public Safety and Justice Services is seeking approval to complete an Alternate Procurement Process in connection with the FY15 Title II Juvenile Justice and Delinquency Prevention Grant (FY15 JJDP). The Grant allocation for FY15 JJDP is \$110,000.00. There is no match associated with the grant.</p> <p>The FY15JJDP grant is an annual grant that originates from the US Office of Juvenile Justice Delinquency Prevention through the Ohio Department of Youth Services to Cuyahoga County in the form of a "Block" award. The award is an allocation of funds from the Federal Government, through the State of Ohio that is derived through a formula based upon crime statistics.</p> <p>The JJDP program addresses Disproportionate Minority Contact (DMC) which is the overrepresentation of minority youth in the juvenile justice system.</p> <p>Public Safety and Justice Services completes all grant administration activities (fiscal and programmatic) for the JJDP grant. This includes fiscal and programmatic reporting, contract execution, monitoring of grant related activities, tracking expenditures for compliance and communication with our State JJDP point of contact.</p> <p>Funding initiatives under the FY15 JJDP grant will occur in the following manner and as per grant guidelines: *The FY15 JJDP is to support continuation of projects that were funded to address Disproportionate Minority Contact in the previous grant cycle. (See attached communication</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>regarding grant funding from our State point of contact for JJDP).</p> <p>* There are five eligible projects under the FY15 JJDP:</p> <ol style="list-style-type: none"> 1. Bellefaire JCB 2. Cuyahoga County Juvenile Court 3. Golden Ciphers 4. Lawnlife 5. Mental Health Services for Homeless persons, Inc. DBA Frontline Services <p>*The JJDP Allocation committee will meet on October 22, 2015 to discuss continuation funding and allocation of grant funds for five projects that are eligible under the continuation guidelines. Once the allocation of funding is determined then a Justification for RFP exemption will be submitted for contracts under the grant.</p> <p>The above process is the alternate procurement process that is the subject of this request.</p> <p>LATE SUBMITTAL: Please note that we were notified on September 18, 2015 that JJDP Continuation grant funds were being made available. At the point of being notified, we established that there were 5 listed agencies that were eligible for funding. The JJDP Allocation Committee members were then scheduled to allocate the grant funds to the eligible agencies on October 22, 2015.</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.) \$110,000.00</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name. U.S. Office of Juvenile Justice Delinquency Prevention through the Ohio Department of Youth Services</p> <p>4. Was project funding included in OBM-approved budget for the current year? N/A</p> <p>5. Rationale Supporting the Use of the Selected Procurement Method (Include state contract # or GSA contract # and expiration date) Cuyahoga County Public Safety and Justice Services complies with all grant mandates and allocation guidance that is provided from the Ohio Department of Youth Services.</p>	
--	--	---	--

		<p>6. What other available options and/or vendors were evaluated? If none, include the reasons why. N/A</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected? N/A</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. N/A</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. N/A</p>	
BC2015-824	Department of Health and Human Services	<p>Submitting an RFP exemption on RQ35637, which will result in an award recommendation to United Way of Greater Cleveland in the amount of \$277,333.32 for community information and referral services for the period 1/1/2016 - 12/31/2016.</p> <p>Funding Source: Health and Human Services Levy Fund Included in the 2016-17 base budget</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>To provide 24-7 access to health and human services information and referral for Cuyahoga County residents.</p> <p>2-1-1 maintains a one-of-a kind database of more than 3,000 health and human services and is the only entity authorized by the Ohio Alliance of Information and Referral Systems (OhioAIRS) to provide the 2-1-1 dialing code in Cuyahoga County. The United Way 2-1-1 is nationally accredited by the Alliance of Information and Referral Systems.</p> <p>The Department of Health and Human Services plans to contract with United Way of Greater Cleveland for the period January 1, 2016 through December 31, 2016 for Community Information and Referral Services in the amount not-to-exceed \$277,333.32.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>United Way of Greater Cleveland is a registered contractor with the Inspector General #12-2863</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>\$277,333.32 For the period January 1, 2016 through December 31, 2016.</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name.</p> <p>100% Health and Human Services Levy Funds appropriated in the 2016-17 base budget.</p> <p>4. Was project funding included in OBM-approved budget for the current year?</p> <p>Yes, \$277,333.32 is included in the current budget for 2015. In addition, this funding is included in the HHS base budget for 2016-17.</p> <p>5. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>United Way of Greater Cleveland owns the copyright to a one-of-a kind database of more than 3,000 health and human service agencies. United Way 2-1-1 is the only entity authorized by the Ohio Alliance of Information and Referral Systems (OhioAIRS), through a Public Utilities Commission of Ohio (PUCO) order, to provide the 2-1-1 dialing code in Cuyahoga County. United Way 2-1-1 is the only entity in Cuyahoga County nationally accredited by the Alliance of Information and Referral Systems.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why. None</p> <p>2-1-1 was first launched in 2004 as a joint effort between the County and United Way. Since then, 2-1-1 has become part of the fabric of health and human services in the community and is needed to direct people to services and to identify trends and document community needs. More than 200,000 Cuyahoga County residents seek assistance from 2-1-1 each year to be assessed and appropriately directed to helping agencies. 2-1-1, due to its robust</p>	
--	--	--	--

		<p>database and ability to pre-screen callers for services, saves government and nonprofit agency staff time as they are not fielding inappropriate/misdirected requests for service. 2-1-1 saves the client time by not having to contact multiple organizations or visit agencies in-person to determine if they qualify and what options they have for assistance. 2-1-1 saves the client the cost of commuting, day care, dialing 4-1-1 and the psychological cost of "the run-around." Lastly, 2-1-1 records caller demographics and needs and can identify trends and document unmet needs as well as the frequency of needs requested and referrals provided. 2-1-1 helps County HHS better understand the needs of residents and develop plans to address service gaps.</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>United Way of Greater Cleveland owns the copyright to a one-of-a kind database of more than 3,000 health and human service agencies. United Way 2-1-1 is the only entity authorized by the Ohio Alliance of Information and Referral Systems (OhioAIRS), through a Public Utilities Commission of Ohio (PUCO) order, to provide the 2-1-1 dialing code in Cuyahoga County. United Way 2-1-1 is the only entity in Cuyahoga County nationally accredited by the Alliance of Information and Referral Systems.</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>More than 200,000 Cuyahoga County residents seek assistance from 2-1-1 each year to be assessed and appropriately directed to helping agencies. United Way of Greater Cleveland owns the copyright to a one-of-a kind database of more than 3,000 health and human service agencies.</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. None</p> <p>United Way of Greater Cleveland owns the copyright to a one-of-a kind database of more than 3,000 health and human service agencies.</p>	
BC2015-825	Department of Health and	Submitting an RFP exemption on RQ35594, which will result in an award recommendation to Children's Hospital Medical Center in the amount not-to-exceed \$257,400.00 for	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

	Human Services	<p>support of the Drug and Poison Information Center for the period 1/1/2016 - 12/31/2017.</p> <p>Funding Source: Health and Human Services Levy Fund included in the base budget</p> <p>1. Description of Supplies or Services</p> <p>The Drug and Poison Information Center’s (DPIC) Poison Information Specialists provide immediate management of accidental or intentional exposures to drugs, chemicals, insecticides, plants, bites or stings, whether of a household, industrial, or environmental nature. These registered nurses have extensive training in toxicology. The DPIC is certified by the American Association of Poison Control Centers, and contributes to the National Poison Data System (NPDS), the largest toxicology database in the world.</p> <p>The Department of Health and Human Services plans to contract with Children's Hospital Medical Center in support of the Drug and Poison Information Center for the period January 1, 2016 - December 31, 2017 in the amount not-to-exceed \$257,400.</p> <p>The funds are in the 2016-2017 HHS base budget. The original contract was written for one year.</p> <p>Children’s Hospital Medical Center is a registered contractor with the Inspector General # 14-0049.</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.) \$257,400 total (\$128,700/ per year for two years)</p> <p>The contract will be for the time period January 1, 2016 - December 31, 2017</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name.</p> <p>100% Health & Human Services Levy Funds.</p> <p>4. Was project funding included in OBM-approved budget for the current year? Yes, \$128,700/ per year for two years for a total of \$257,400.</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 supported the local Northern Ohio Poison Center for over a decade. Due to the closure of the Northern Ohio Poison Center based at UH Rainbow Babies & Children’s Hospital; Cincinnati’s poison center (DPIC) agreed to take over the calls for Cuyahoga County in early 2014. DPIC is the one of only two poison centers in the State of Ohio. The two poison centers in the state are located in Columbus and Cincinnati.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why. None</p> <p>DPIC is one of only two poison centers in the State of Ohio. The Drug and Poison Information Center (DPIC), based at Children’s Hospital Medical Center, serves the poison information needs of half the State of Ohio (24 counties). Available 24/7 by a national toll-free number, DPIC handled approximately 104,714 calls in 2014 and 65,497 calls have been fielded in 2015 as of August 31st from citizens within its call area. Cuyahoga County calls totaled 12,785 in 2014 and it is estimated that DPIC will handle 15,637 calls from Cuyahoga County in 2015. The service is free to all members of the public and serves as a unique and valuable resource to healthcare facilities and first responders. Exposure cases may require consultation from a 24/7 On-Call Toxicologist, and can sometimes - depending on the complexity - take several hours to handle, complete and document all associated contacts. On average, and exposure case can take 20-30 minutes to complete as ‘follow-up” calls often include hospital notifications, physician toxicology consultations, and additional discussion of complicated cases as requested by healthcare providers for handling complicated exposures (the acuity of exposure cases is trending upward for DPIC as well as nationally).</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>DPIC is one of only two poison centers in the State of Ohio. University Hospitals was the provider of services in this region for years. Per the hospital, they were unable to sustain the required toxicology staffing for the center.</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>DPIC is one of only two poison centers in the State of Ohio.</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. None</p> <p>DPIC is one of only two poison centers in the State of Ohio.</p>	
BC2015-826	Department of Health and Human Services/ Division of Senior and Adult Services	<p>Submitting an RFP exemption on RQ35567, which will result in an award recommendation to The Center for Community Solutions on behalf of the Council on Older Persons (COOP) in the amount of \$7,500.00 for financial support for administrative staffing for the period 1/1/2016 - 12/31/2016.</p> <p>Funding Source: Health and Human Services Levy Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>DSAS is seeking to provide ongoing financial assistance to support an administrative assistant and public policy consultant to assist the Council on Older Persons (COOP) in meeting its mission to promote a better understanding of aging and address the issues and concern of older persons in Greater Cleveland through citizen led needs assessment, policy development, community education and advocacy.</p> <p>In 2013 The McGregor Foundation issued a challenge grant in the amount of \$7,500 to financially support staffing and activities of COOP. The challenge grant will help cover the costs for staffing administrative support (up to 200 hours annually) and public policy analysis and support (up to 250 hours annually). These funds support the salary, fringes and other expenses related to these positions. DSAS has supported COOP in the last 2 years.</p> <p>The following organizations are members of COOP: A.M. McGregor Home Alzheimer's Association Cleveland Area Chapter Benjamin Rose Institute Center for nonprofit Excellence City of Cleveland Department on Aging</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>Cuyahoga Community College Center for applied Gerontology Cuyahoga County Board of Developmental Disabilities Cuyahoga County Division of Senior and Adult Services Cuyahoga Metropolitan Housing Authority Eliza Bryant Village Eliza Jennings Senior Care Network Fairhill Center Benjamin Rose Institute dba Rose Centers for Aging Well Herman, Gibans, Foder, Inc. – architects Hospice of the Western Reserve Legal Aid Society of Cleveland Linking Employment Abilities and Potential (LEAP) Long Term Care Ombudsman Lutheran Metropolitan Ministry Adult Guardianship Services MetroHealth Advantage Cleveland State University Maxine Goodman Levin College of Urban Affairs Ohio Center for the Advancement of Woman in Public Sector Retired and Senior Volunteer Program of Greater Cleveland, Inc. (RSVP) Senior Care Connections, LLC United Way Services Visiting Nurse Association Healthcare Partners of Ohio Western Reserve Area Agency on Aging (WRAAA)</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>Amount: \$7,500.00</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name.</p> <p>Source: Health & Human Services Levy</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>As stated earlier, the McGregor Foundation issued a challenge grant in the amount of \$7,500 to financially support staffing and activities COOP. As a long-time and active member of COOP and the County agency dedicated to senior issues, DSAS is requesting to contribute \$7,500.00 toward this effort. In addition to DSAS and McGregor contributions, the Western Reserve Area contributing \$5,000.00.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>No other organizations were considered as COOP is the only council in Cuyahoga County dedicated as a resource to support community organizations and institutions to promote the well-being of older person through education, awareness and advocacy.</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Please see response #6</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>DSAS is not a member of any other network of this nature (see response #6). Consequently, DSAS would not be interested in providing financial support of this nature to another organization as no other such organization exists.</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>Please see response #6.</p>	
--	--	---	--

D. Consent Agenda

Item	Requestor	Description	Board Action
BC2015-827	Department of Information Technology	<p>Recommending to declare various computer equipment as surplus County property no longer needed for public use; recommending to sell said property to RET3 Job Corp. for a fee in the amount of \$1.00.</p> <p>Funding Source: Revenue Generating</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-828	Department of Public Safety and Justice Services	<p>Submitting a grant agreement with Ohio Emergency Management Agency in the amount not-to-exceed \$384,681.00 for the FY2015 Law Enforcement State Homeland Security Grant Program for the period 9/1/2015 - 3/31/2018; requesting to delegate authority to George Taylor or Walter Topp to execute all fiscal and programmatic reports in connection with said grant.</p> <p>Funding Source: Department of Homeland Security through Ohio Emergency Management Agency</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-829	Department of Health and Human Services/ Community Initiatives Division/ Office of Early childhood	<p>Submitting a grant agreement with Cleveland Foundation in the amount of \$260,911.00 for implementation of the Supporting Partnerships to Assure Ready Kids Program for the period 10/1/2015 - 9/30/2017.</p> <p>Funding Source: Cleveland Foundation Grant Fund</p>	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>
BC2015-830	Office of Procurement & Diversity	Presenting voucher payments for the week of 11/2/2015	<p><input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold</p>

V. Other Business

VI. Public comment

VII. Adjourn

Minutes

Cuyahoga County Board of Control
October 26, 2015 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B

I. CALL TO ORDER

The meeting was called to order at 11:02 a.m.

Attending:

County Executive Armond Budish, Chairperson
Councilman Dan Brady
Councilman Dave Greenspan
Dennis Kennedy, Fiscal Officer
Stan Kosilesky, Department of Public Works (Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement & Diversity
Councilman Dale Miller

II. REVIEW MINUTES

Armond Budish motioned to approve the minutes from the October 19, 2015 meeting, as written; Dale Miller seconded. The minutes were unanimously approved.

III. PUBLIC COMMENT

There was no public comment.

IV. CONTRACTS AND AWARDS

A. Tabled Items

BC2015-759 Department of Health and Human Services/Division of Children and Family Services
Recommending an award on RQ34883 and enter into a contract with Adelphoi Village Inc. in the amount not-to-exceed \$260,000.00 for Board and Care services for the period 5/1/2015 - 4/30/2016. Funding Source: 33% Federal Title IV-E Maintenance; 67% Health and Human Services Levy

Daphne Kelker, Division of Children and Family Services, presented. Dale Miller asked if the contract is part of the process of incorporating the vendor into the master agreement for residential services. Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2015-759 was unanimously approved.

BC2015-760 Department of Health and Human Services/Division of Children and Family Services
Recommending an award on RQ34924 and enter into a contract with Muskegon River Youth Home, Inc. in the amount not-to-exceed \$150,000.00 for residential board and care services for the period 7/1/2015 - 6/30/2016. Funding Source: 33% Federal Title IV-E Maintenance; 67% Health and Human Services Levy

Daphne Kelker, Division of Children and Family Services, presented. There were no questions. Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2015-760 was unanimously approved.

BC2015-761 Department of Health and Human Services/Division of Children and Family Services
Recommending an award on RQ34427 and enter into a contract with Fun 'n' Stuff Amusements, Inc. in the amount not-to-exceed \$7,715.00 for rental of space and related services for the National Adoption Finalization Day for the period 10/30/2015 - 11/21/2015. Funding Source: 33% Federal Title IV-E Admin; 67% Health and Human Service Levy

Daphne Kelker, Division of Children and Family Services, presented. There were no questions. Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2015-761 was unanimously approved.

BC2015-769 Department of Health and Human Services/Division of Children and Family Services
Submitting an RFP exemption on RQ35460, which will result in an award recommendation to APG Office Furnishings in the amount of \$1,221.50 for the purchase of a Herman Miller Sit to Stand Desk. Funding Source: 71 % by the Health and Human Services Levy; 29% IV-E Administration

Daphne Kelker, Division of Children and Family Services, presented. There were no questions. Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2015-769 was unanimously approved.

BC2015-774 Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood Recommending to accept a donation in the amount of \$25,000.00 from Eaton Corporation for the Supporting Partnerships to Assure Ready Kids (SPARK) Program. Funding Source: Eaton Corporation

Bob Staib, Office of Early Childhood, presented. There were no questions. Armond Budish motioned to approve the item; Dale Miller seconded. Item BC2015-774 was unanimously approved. Dave Greenspan recused himself.

B. New Items for review

BC2015-776 Department of Public Works a) Submitting an amendment (Subsidiary No. 1) to Contract No. CE1400065 with Schirmer Construction LLC for rehabilitation of East 49th Street Bridge No. 00.54 over abandoned railroad tracks in the City of Cleveland for additional funds in the amount not-to-exceed \$119,571.73; and 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. Funding Source: 100% Cuyahoga County - \$7.50 Vehicle License Tax Fund

Stan Kosilesky presented. Dale Miller asked when the bridge would be open, and why the City of Cleveland did not contribute to the cost of expediting the project completion. Armond Budish motioned to approve; Stan Kosilesky seconded. Item BC2015-776 was unanimously approved.

BC2015-777 Department of Public Works Recommending an award on RQ34851 and enter into a contract with Sound Com Corporation in the amount not-to-exceed \$24,500.00 for preventive maintenance and repair of communication equipment at the Justice Center for the period 11/1/2015 - 10/31/2016. Funding Source: Internal Service Fund

Stan Kosilesky presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-777 was unanimously approved.

BC2015-778 Department of Public Works Submitting an amendment to Contract No. CE1400357-01 with Gene Ptacek & Son Fire Equipment Co., Inc. for maintenance of fire suppression systems and fire extinguishers for various County buildings for the period 1/1/2015 - 12/31/2015 to extend the time period to 12/31/2016 and for additional funds in the amount not-to-exceed \$20,000.00. Funding Source: Internal Service Fund

Stan Kosilesky presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-778 was unanimously approved.

BC2015-779 Office of Procurement & Diversity Recommending an award: Department of Public Safety and Justice Services On RQ35498 to Motorola Solutions in the amount of \$332,132.60 for the purchase of 49-APX 600/6500 Radios, 48 Chargers, 3 consoles and 20 batteries for distribution to various municipalities for migration to a P25 compliant 700/800 MHz Communications system. Funding Source: General Fund

Lenora Lockett, Felicia Harrison, and Brandy Carney presented. Dave Greenspan asked the Department to forward a list of communities receiving radios, when the information becomes available. Armond Budish motioned to approve; Dave Greenspan seconded. Item BC2015-779 was unanimously approved.

BC2015-780 Office of Procurement & Diversity Recommending an award: Department of Information and Technology On RQ35410 to Hewlett-Packard Company (1-1) in the amount of \$153,390.00 for the purchase of 100 HP ProBook 650 PCs with cases, monitors and docking stations. Funding Source: General Fund

Lenora Lockett presented. Dale Miller asked whether there is money in the 2014-15 budget for the purchases to be made under items 780, 781 and 782. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-780 was unanimously approved.

BC2015-781 Office of Procurement & Diversity Recommending an award: Department of Information and Technology On RQ34891 to Hewlett-Packard Company in the amount of \$63,905.00 for the purchase of 50 Laptops for use by the County Prosecutor's Office. Funding Source: General Fund

Andy Molls, Prosecutor's Office, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-781 was unanimously approved.

BC2015-782 Office of Procurement & Diversity Recommending an award: Department of Information and Technology On RQ34968 to Hewlett-Packard Company (1-1) in the amount of \$54,824.80 for the purchase of 80 Desktop computers for use by the County Prosecutor's Office. Funding Source: General Fund

Andy Molls, Prosecutor's Office, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-782 was unanimously approved.

BC2015-783 Office of Procurement & Diversity recommending an award: Department of Information Technology On RQ33929 with Environmental Systems Research Institute, Inc. (ESRI) in the amount of \$34,142.00 for the purchase of ArcGIS Server licensing software and Developer Network. Funding Source: Real Estate Assessment Fund

Lenora Locket and Pat Wright, Department of IT, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-783 was unanimously approved.

BC2015-784 Office of Procurement & Diversity Recommending an award; Department of Information Technology On RQ35216 to Entrust Inc. (1-1) in the amount of \$25,483.16 for the purchase of Entrust Managed SSL Enterprise Account security certificates. Funding Source: General Fund

Lenora Locket and Pat Wright, Department of IT, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-784 was unanimously approved.

BC2015-785 Medical Examiner Submitting a revenue generating agreement with LifeBanc in the estimated amount of \$428,750.00 for organ and tissue recovery services for the period 10/1/2015 - 12/31/2016. Funding Source: Revenue Generating

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-785 was unanimously approved.

BC2015-786 Court of Common Pleas/Juvenile Court Division Recommending awards on various requisitions and enter into agreements with various municipalities for the Community Diversion Program for the period 1/1/2016 - 12/31/2017: a) on RQ35011 with City of Bay Village in the amount not-to-exceed \$12,000.00. b) on RQ35013 with City of Bedford Heights in the amount not-to-exceed \$6,000.00. c) on RQ35049 with City of Maple Heights in the amount not-to-exceed \$28,800.00. d) on RQ35065 with Village of Orange in the amount not-to-exceed \$2,400.00. e) on RQ35068 with City of Pepper Pike in the amount not-to-exceed \$2,400.00. f) on RQ35069 with City of Richmond Heights in the amount not-to-exceed \$2,400.00. g) on RQ35073 with City of South Euclid in the amount not-to-exceed \$12,000.00. h) on RQ35076 with City of Warrensville Heights in the amount not-to-exceed \$9,600.00. Funding Source: General Fund

Sarah Baker, Juvenile Court, presented. Dave Greenspan asked why the money is directed to the municipality as opposed to the municipal courts, and whether there are other known sources of funding for this type of program. Dennis Kennedy asked if there are any restrictions around the types of expenditures that can be supported by the funding. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-786 was unanimously approved.

BC2015-787 Court of Common Pleas/Juvenile Court Division Submitting an amendment to Contract No. CE1200644 with ComDoc, Inc., for maintenance and support on the DocuWare System for the period 11/1/2012 -10/31/2015, to extend the time period to 10/31/2017 and for additional funds in the amount of \$13,419.00. Funding Source: General Fund

Sarah Baker, Juvenile Court, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-787 was unanimously approved.

BC2015-788 Department of Public Safety and Justice Services Submitting an agreement with City of Parma for reimbursement of eligible training expenses in the amount of \$839.72 in connection with the FY2014 State Homeland Security Grant Program for the period 7/14/2015 - 10/30/2015. Funding Source: 100% Department of Homeland Security through Ohio Emergency Management Agency

Felicia Harrison, Department of Public Safety, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-788 was unanimously approved.

BC2015-789 Department of Health and Human Services/Cuyahoga Job and Family Services
Submitting a revenue generating agreement with Cuyahoga County Board of Developmental Disabilities in the amount of \$453,645.22 for reimbursement of staffing services in connection with the DD Medicaid waiver program for the period 1/1/2016 - 12/31/2018. Funding Source: Revenue Generating

David Merriman, Administrator of Job and Family Services, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-789 was unanimously approved.

BC2015-790 Department of Health and Human Services/Division of Senior and Adult Services
Submitting amendments to various agreements and contracts for the Community Social Services Program for the period 1/1/2015 - 12/31/2016: a) Agreement No. AG1400154 with City of Parma Heights for Congregate Meals and Transportation Services for the period 1/1/2015 - 12/31/2016 for additional funds in the amount not-to-exceed \$16,482.00. b) Contract No. CE1400375 with The Mandel Jewish Community Center of Cleveland for Adult Development, Congregate Meals and Transportation Services for the period 1/1/2015 - 12/31/2016 for additional funds in the amount not-to-exceed \$15,641.00. c) Contract No. CE1400373 with Rose Centers for Aging Well, LLC for Adult Development, Congregate Meals and Transportation for the period 1/1/2015 - 12/31/2016 for additional funds in the amount not-to-exceed \$11,758.00. d) Agreement No. AG1400151-01 with City of Euclid for Transportation Services for the period 1/1/2015 - 12/31/2016 for additional funds in the amount not-to-exceed \$9,739.00. e) Contract No. CE1400374 with Senior Citizen Resources, Inc. for Adult Development, Congregate Meals and Transportation Services for the period 1/1/2015 - 12/31/2016 for additional funds in the amount not-to-exceed \$8,265.00. f) Contract No. CE1400367 with Community Partnership on Aging for Congregate Meals and Transportation Services for the period 1/1/2015 - 12/31/2016 for additional funds in the amount not-to-exceed \$6,666.00. g) Contract No. CE1400377 with The Salvation Army for Adult Development, Congregate Meals and Transportation Services for the period 1/1/2015 - 12/31/2016 for additional funds in the amount not-to-exceed \$5,453.00. h) Contract No. CE1400371 with The Harvard Community Services Center for Adult Development, Congregate Meals and Transportation Services for the period 1/1/2015 - 12/31/2016 for additional funds in the amount not-to-exceed \$5,370.00. i) Agreement No. AG1400152-01 with City of Lakewood for Congregate Meals and Transportation Services for the period 1/1/2015 - 12/31/2016 for additional funds in the amount not-to-exceed \$3,590.00. j) Contract No. CE1400365-01 with Catholic Charities Corporation on behalf of the Hispanic Senior Center for Transportation Services for the period 1/1/2015 - 12/31/2016 for additional funds in the amount not-to-exceed \$3,518.00. k) Contract No. CE1400372 with Murtis Taylor Human Services System for Adult Development, Congregate Meals and Transportation Services for the period 1/1/2015 - 12/31/2016 for additional funds in the amount not-to-exceed \$3,518.00. Funding Source: Health & Human Services Levy Fund

Daurin Elliott, Division of Senior and Adult Services, presented. Dale Miller asked if funding is available in the budget for the contract amendments. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-790 was unanimously approved.

C. Exemption Requests

BC2015-791 Department of Information Technology Submitting an RFP exemption on RQ35240, which will result in an award recommendation to Endicott in the amount not-to-exceed \$524,600.04 for maintenance on County scanners for a period of 24 months. Funding Source: 80% General Fund; 15% Levy; 5% REA Fund

Kathy Goepfer, Fiscal Office, presented. She noted that the funding sources should be corrected in the justification, question 3 to read "80% General Fund; 15% Levy; 5% REA Fund." There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-791 was unanimously approved.

BC2015-792 Department of Information Technology Submitting an RFP exemption on RQ35401, which will result in an award recommendation to Logicalis, Inc. in the amount of \$102,570.82 for the purchase of 3 HP DL360 Servers and 1 NetApp 13.12TB the Public Safety Server and 1 SAN Infrastructure in connection with the Cuyahoga County Data Center and State of Ohio DAS site project. Funding Source: Capital Projects Fund

Patrick Wright, Department of Information Technology, presented. Dave Greenspan asked if the project is related to the Data Center move, or to the CECOMS move. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-792 was unanimously approved.

BC2015-793 Treasury Department Submitting an RFP Exemption on RQ35589, which will result in an award recommendation to Midwest Presort Mailing Services, Inc. in the amount of \$278,385.00 for printing, production and mailing of first and last half FY2015 real property and delinquent collection tax bills. Funding Source: Treasury Management Fund

Jerry Murphy, Treasury, presented. Dale Miller asked for projected mailing date for next tax bills. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-793 was unanimously approved.

BC2015-794 Department of Public Safety and Justice Services/Cuyahoga Emergency Communications Systems Submitting an RFP exemption, which will result in an amendment to Agreement No. AG1400121 with City of Cleveland for the transfer of responsibilities for answering cellular 9-1-1 calls originating in the City of Cleveland from the Cuyahoga Emergency Communications System (CECOMS) to the City of Cleveland Public Safety Answering Point (PSAP) for the period 10/20/2014 - 10/19/2015, to extend the time period to 10/19/2016 and for additional funds in the amount of \$600,000.00. Funding Source: Wireless 9-1-1 Fund

Felicia Harrison, Department of Public Safety, presented. Dave Greenspan asked if the amendment would come to Council, and for clarification on the amount of the funds received from the state that would be re-allocated to Cleveland. Dale Miller asked for the number of extensions written into the contract. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-794 was unanimously approved.

BC2015-795 Department of Health and Human Services/Cuyahoga Job and Family Services Submitting an RFP exemption on RQ35404, which will result in an award recommendation to Neopost USA in the amount of \$24,691.00 for the purchase and maintenance of 1 IS5000 high volume mailing system. Funding Source: 66% Federal Financial Participation reimbursement (FFP) (\$16,296.06); 29% State and Federal Incentives (\$7,160.39); 5% HHS Levy (\$1,234.55)

David Merriman, Administrator of Job and Family services, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-795 was unanimously approved.

BC2015-796 Department of Health and Human Services/Division of Senior and Adult Services
Submitting an RFP exemption on RQ35569, which will result in an award recommendation to Advertising Vehicles, Inc. in the amount not-to-exceed \$16,000.00 for an ad campaign for buses, rapid transit and para transit vehicles for the period 12/14/2015 - 3/13/2016. Funding Source: Health and Human Services Levy Fund

Daurin Elliott, Division of Senior and Adult Services, presented. There were no questions. Armond Budish motioned to approve; Dale Miller seconded. Item BC2015-796 was unanimously approved.

D. Consent Agenda

There were no questions on the Consent Agenda items. Armond Budish motioned to approve the items; Dale Miller seconded. Items BC2015-797 through -802 were unanimously approved.

BC2015-797 Office of Procurement & Diversity 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). Funding Source: Revenue Generating

Item BC2015-797 was unanimously approved.

BC2015-798 Fiscal Department Submitting an amendment to Contract No. CE1300553-01 with Griffin & Strong, P.C. for a disparity study for the period 12/2/2013 - 12/2/2014, to extend the time period to 12/31/2015; no additional funds required. Funding Source: General Fund

Item BC2015-798 was unanimously approved.

BC2015-799 Public Defender Recommending to terminate Contract No. CE1100213-01 with West Publishing Corporation for on-line legal research services for the period 3/6/2011 - 12/31/2016, effective 3/27/2015. Funding Source: N/A

Item BC2015-799 was unanimously approved.

BC2015-800 Department of Public Safety and Justice Services Submitting a grant agreement with Ohio Emergency Management Agency in the total amount of \$509,122.93 for various projects in connection with the FY2015 State Homeland Security Grant Program for the period 9/1/2015 - 3/31/2018; requesting authority for George Taylor or Walter Topp to execute all fiscal and programmatic reports required in connection with said agreements: a) Cuyahoga Hazmat Functional Chemical Biological Radiological Nuclear Explosives Exercise Project in the amount of \$22,050.00. b) Cuyahoga Type 1 Hazmat Chemical Biological Radiological Nuclear Explosives Sustainment Project in the amount of \$84,624.75. c) Cuyahoga Region 2 Urban Search and Rescue Concrete Breaching & Breaking Equipment Project in the amount of \$26,250.00. d) Cuyahoga Urban Search and Rescue Region 2 Full Scale Exercise Project in the amount of \$21,000.00. e) Cuyahoga Region 2 Urban Search and Rescue Sustainment Project in the amount of \$51,699.62.

f) Cuyahoga Sustainment of Region 2 Water Rescue Team Project in the amount of \$136,500.00.
Funding Source: Department of Homeland Security through Ohio Emergency Management Agency

Item BC2015-800 was unanimously approved.

BC2015-801 Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services Submitting amendments to various contracts for emergency shelter services for the period 1/1/2013 - 12/31/2015 to extend the time period to 12/31/2016; no additional funds required: a) Contract No. CE1300098 with Mental Health Services for Homeless Persons, Inc., dba Frontline Services for homeless women and families located at 2227 Payne Avenue, Cleveland.
b) Contract No. CE1300099 with Lutheran Metropolitan Ministry for emergency shelter services for homeless men, located at 2100 Lakeside Avenue, Cleveland. Funding Source: Original Contract - HHS Levy

Item BC2015-801 was unanimously approved.

BC2015-802 Office of Procurement & Diversity Presenting voucher payments for the week of 10/26/2015

Item BC2015-802 was unanimously approved.

V. Other Business

- Board of Control Draft Rules of Procedure

Dale Miller referred the Board's attention to a section that pertains to construction and renovation projects, and required monthly reporting to the Board on changes in project scope, associated cost savings, and percentage of contingency funds used to date. Dale stated that these reports are actually required by Section 501 of the County Code. He suggested that the Board explore options for fulfilling that requirement at the Code level.

VI. Public comment

There was no further public comment.

VII. Adjourn

Armond Budish motioned to adjourn the meeting; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:42 a.m.

IV. – A. Tabled Items

BC2015-701

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of On-The-Job Training with Safety Controls Technology, Inc. for the anticipated cost of not more than \$4,995.00. The anticipated start-completion dates are 8/10/2015 to 2/03/2016.
2. The primary goal of the project is to train and hire one employee.
3. The project is mandated by the ORC statute 307.86 (E): Specifically allowable program to assist employers in Workforce Investment Act.

B. Procurement

1. The On-The-Job Training program is specifically authorized under the federal Workforce Investment Act and is exempt from competitive bidding requirements. The Department of Workforce Development follows the guidelines established in the OJT policy which was approved by the Workforce Investment Board.

C. Contractor and Project Information

1. Safety Controls Technology, Inc.; 5075 Taylor Drive; Bedford Heights, Oh. 44128
Council District # 8
2. The Principal Owner is Gail Greusser, President

D. Project Status and Planning

1. This is a new contract; however the employer has prior history of OJT contract with the department and the evaluation of previous contract is satisfactory.
2. The OJT Program has already begun. The reason for the delay in this request is the contract negotiations with the employer and the fact that the department has to be responsive to the employer's immediate training needs.

E. Funding

1. The project is funded 100% by Federal Funds.
2. The schedule of payments is by invoice received from the employer on a monthly basis.

IV. – B. New Items for Review

BC2015-803

A. Scope of Work Summary

1. Department of Development submitting an Inter-Agency Agreement with the County Planning Commission for the development of Master Plans for selected communities in an amount not to exceed \$150,000.00. The anticipated start and end dates are January 1, 2016- June 30, 2017.
2. The primary goal of the project is develop Master Plans. Eligible communities are those that have never had a Master Plan and/or communities whose plan now exceeds 10 years. These eligible communities will utilize a competitive application process.

B. Procurement

3. OPD Review (09-02-15). OK to process as Government Purchase (Inter-Agency Agreement

C. Contractor and Project Information

County Planning Commission

2079 East 9th Street

Cleveland, Ohio 44115

Glenn Coyne, Director

D. Project Status and Planning

1. This project reoccurs subject to funding availability

2. The schedule of payments is on an as requested basis but no less than quarterly.

E. Funding

The project is funded 100% by General Fund

BC2015-804

A. Scope of Work Summary

1. Department of Development is requesting:

- Executive's signature on a zero amount agreement titled "Agreement between Cuyahoga County and Jane & Arthur Ellison Ltd." for the below named project site.

- Executive approval by signature of an environmental Service Agreement with HzW Environmental Consultants LLC for Phase II Environmental Assessment at the even Cut Abrasives Site located on 6 Acres, 3 parcels located 850 East 72nd St. Cleveland, Ohio The start-completion dates are 11/02/2015-04/30/2016.

2. The primary goals of this project are: To complete additional Phase II environmental assessment investigation on behalf of this Cleveland business, who has been located in this neighborhood for over 19 years to obtain pertinent information on the status of the environmental conditions of property, acquired adjoining from the City of Cleveland in 1997, so that this business can refinance current debt and acquire expansion financing to expand operations and remain in this area.

B. Procurement:

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

C. Contractor and Project Information:

1. The address of the contractors is:

HzW Environmental Consultants LLC.

6105 Heisley Road

Mentor, Ohio 44060

County Council District: N/A- Lake County

2. The list of the principal owners for HzW is attached.

HzW is a WBE owned company in the State of Ohio.

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

850 East 72nd St.

Cleveland, Ohio

3. B. The project is located in Council District 7.

D. Project Status and Planning:

1. The project is for brownfield assessment which is an occasional service (usually one or two times per site - depending on the needs of the applicant and the contaminations found).

2a. the brownfield assessment projects have typically two (2) phases. The Phase I environmental investigation consists of historic background check and compilation of former environmental reports on site, while the Phase II environmental investigation consists of sampling (soil, groundwater, structures [i.e. potential asbestos or lead containing materials located in roofs, walls, floors, windows]) areas or current Underground Storage Tanks. Information gathered from a complete Phase II investigation is typically used to determine if remediation (clean-up /removal of contaminants) is needed prior to redevelopment of the site.

2b. This project will provide Phase II environmental sampling activities.

3. This project will commence after approval on Date of ESA Start. The time period will be for 180 days from 11/02/2015-04/30/2016.

4. The scope of services are attached and made part of the contract.

E. Funding:

1. The project is funded by Brownfield Revolving Loan Funds.

2. The schedule of payments is typically monthly invoice submissions from consultant.

3. This project is to allow for Phase II environmental sampling activities.

BC2015-805

A. Scope of Work Summary

1. Department of Development is requesting: Executive approval by signature of An environmental Service Agreement with Hull & Associates Inc. For an ASTM Phase I and ACM Survey at the proposed former Bell Tire Site located on 0.8 Acres, 1 parcel site located at:

3199 West 65th Street

Cleveland, Ohio. 44102

Count council District: 3

The start-completion dates are: 11/02/2015 -04/30/2016

2. The primary goals of this project are:

a. To Provide ASTM Phase I environmental Report

b. To ACM survey

c. On behalf of Detroit Shoreway in order to redevelop this historic Stockyards area.

B. Procurement: RQ31259, which closed on August 22, 2014. Of the fourteen proposals submitted, Hull & Associates Inc. was one of the seven highest scoring firms approved for this program at the Board of Control meeting October 20th 2014 (BC2014-261).

C. Contractor and Project Information:

1. The address of the contractors is:

Hull & Associates Inc.

4 Hemisphere Way

Bedford, Ohio 44146

County Council District: 9

2. The list of the principal owners for Hull & Associates Inc. is attached.

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

3199 West 65th Street

Cleveland, Ohio.

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

D. Project Status and Planning:

1. The project is for brownfield assessment which is an occasional service (usually one or two times per site - depending on the needs of the applicant and the contaminations found). 2a. The brownfield assessment projects have typically two (2) phases. The Phase I environmental investigation consists of historic background check and compilation of former environmental reports on site,

2b. This project will provide ASTM Phase I environmental Report and Asbestos Containing materials Survey

3. This project will commence after approval on 11/02/2015.

The time period will be for 180 days (11/02/2015 -04/30/2016).

4. The scope of services are attached and made part of the contract.

E. Funding:

1. The project is funded by Brownfield Revolving Loan Funds.

2. The schedule of payments are typically monthly invoice submissions from consultant.

3. This project is to allow for an ASTM Phase I environmental Report and Asbestos Containing materials Survey on behalf of area community development organization.

BC2015-806

A) Fiscal/DoIT is submitting a contract with Stephen Campbell & Associates, Inc. in the amount not-to-exceed \$21,800.00 for system maintenance service on CyberTech VoIP Recorders, HP servers and UPS Power Supply for the period 11/1/2015 - 10/31/2017.

B) RFP exemption - amendment

C) Stephen Campbell & Associates, Inc.

2418 Allen Boulevard

Beachwood, Ohio 44122

Stephen Campbell - President & CEO

D) The project reoccurs annually as the terms of the contract expire.

E) HS157396 - Human Services - Public Assistance Funds

BC2015-807

A. Scope of Work Summary – AJ Rose Manufacturing OJT Contract

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an On-the-Job Training Program grant with AJ Rose Manufacturing Co. for the anticipated cost of not more than \$2,588.16. The anticipated start-completion dates are 6/8/2015 to 10/13/2015.

2. The primary goals of the project are to hire and train one trainee under an On-the-Job Training

Program. The employer will reimburse 50% of the wages paid for the contract period.

3. The project is mandated by the ORC statute 307.86 (E): Specifically allowable program to assist employers in Workforce Investment Act.

B. Procurement

1. The OJT program is specifically authorized under the federal Workforce Innovation and Opportunity Act and is exempt from competitive bidding requirement. The Department of Workforce Development follows the guidelines established in the OJT policy which was approved by the Workforce Investment Board. The OJT policy is attached.

C. Contractor and Project Information

1. AJ Rose Manufacturing Co., 3800 Chester Road, Avon, OH 44011

Council District 1

2. Principal Owner: Daniel T. Pritchard, President and CEO

3800 Chester Road, Avon, OH 44011

AJ Rose Manufacturing Co, is a precision metal stamping company.

D. Project Status and Planning

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

2. The OJT Program has already begun. The reason for the delay is contract negotiations with the employer and the fact that the department has to be responsive to the employer's hiring needs.

E. Funding

1. The project is funded 100% by the Western Reserve Funds.

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

Title: Workforce Development/ 2015/ OJT Contract - Kowalski Heat Treating Company

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an On-the-Job Training Program grant with Kowalski Heat Treating Co., for the anticipated cost of not more than \$12,590.00. The anticipated start-completion dates are 5/11/2015 to 1/13/2016.

2. The primary goal of the project is to hire and train three trainees under an On-the-Job Training Program. The employer will be reimbursed 50% of the wages paid for the contract period.

3. The project is mandated by the ORC statute 307.86 (E): Specifically allowable program to assist employers in Workforce Innovation and Opportunity Act.

B. Procurement

1. The OJT program is specifically authorized under the federal Workforce Innovation and Opportunity Act and is exempt from competitive bidding requirements. The Department of Workforce Development follows the guidelines established in the OJT policy which was approved by the Workforce Investment

Board.

C. Contractor and Project Information

1. Kowalski Heat Treating Co., 3611 Detroit Avenue, Cleveland, OH 44113 Council District # 3
2. Principal owner: Stephen Kowalski, President

Kowalski Heat Treating Co. is a salt bath and vacuum heat treating company. Started in 1975, it has grown into a fully integrated modern heat treating facility.

D. Project Status and Planning

1. This is a new contract. However, there is a history of previous contract with the employer and the evaluation is satisfactory.
2. The OJT Program has already begun. The reason for the delay in this request is the contract negotiations with the employer and the fact that the department has to be responsive to the employer's hiring needs.

E. Funding

1. The project is funded 62% by Western Reserve Funds and 38% by WIOA Funds.
2. The schedule of payments is by invoice received from the employer on a monthly basis.

Title: Workforce Development/ 2015/ OJT Contract - North Coast Container Corp.

A. Scope of Work Summary

1. The City of Cleveland/Cuyahoga County Workforce Development is requesting approval of an On-the-Job Training Program grant with North Coast Container Corp. for the anticipated cost of not more than \$3,276.00. The anticipated start-completion dates are ~~8/18/2015~~ 5/18/2015 to 11/18/2015.
2. The primary goal of the project is to hire and train one trainee under an On-the-Job Training Program. The employer will be reimbursed 50% of the wages paid for the contract period.
3. The project is mandated by the ORC statute 307.86 (E): Specifically allowable program to assist employers in Workforce Investment Act.

B. Procurement

1. The OJT program is specifically authorized under the federal Workforce Innovation and Opportunity Act and is exempt from competitive bidding requirements. The Department of Workforce Development follows the guidelines established in the OJT policy which was approved by the Workforce Investment Board. The OJT policy is attached.

C. Contractor and Project Information

1. North Coast Container Corp., 8806 Crane Avenue, Cleveland, OH 44105
Council District # 3
2. Principal owner: James Beardsley, CEO

North Coast Container Corporation was formed in 1983 by Earnest C. Beardsley and Randall D. Reed to purchase substantially all the assets of Cortland Container's Cleveland manufacturing facility. North

Coast serves the container needs of its industrial customers primarily in the Midwest region. Targeted segments include chemical, paint, food, pharmaceutical, and petrochemical industries.

D. Project Status and Planning

1. This is a new contract; however there was a previous contract with this employer; the evaluation is satisfactory.
2. The OJT Program has already begun. The reason for the delay in this request is the contract negotiations with the employer and the fact that the department has to be responsive to the employer's hiring needs.

E. Funding

1. The project is funded by Cuyahoga County Western Reserve Funds.
2. The schedule of payments is by invoice received from the employer on a monthly basis.

BC2015-808

A. Scope of Work Summary

1. The Office of Procurement and Diversity is formally requesting approval of a Recommendation of Award to MCPc, Inc. for the purchase of 1 F5 BIG- IP Firewall Device in the amount of \$317,610.04.
2. The primary goals of this award will be firewall device protection in connection with the Cuyahoga County Data Center and State of Ohio DAS site project.

B. Procurement

1. The procurement method for this purchase is GSA Schedule 70 GS-35F-0119Y, expiration 12/19/2017, as approved BC2015-762 on 10-19-2015.

C. Contractor and Project Information

1. The address of the vendor is:
MCPc, Inc.
1801 Superior Avenue
Cleveland, Ohio 44115
Council District 7
2. The President/CEO is Michael Trebilcock.
- 3a. The project will be implemented at the Department of Information Technology.
- 3b. Council District 7

D. Project Status and Planning

1. This vendor combined most features that other vendors offered individually.
2. N/A
3. This project is on a critical path, as delays would jeopardize the stability of our internet and VPN access and the full completion of the data center move to Columbus. TAC approval was received on Sept. 16, 2015.

E. Funding

1. The project is funded 100% by the Capital Project Fund CC768150 0710.
2. Payment will be by invoice.

BC2015-809

A. Scope of Work Summary

1. The Office of Procurement and Diversity is requesting approval of a Recommendation of Award to Logicalis, Inc. for the purchase of 3 HP DL360 Servers and 1 NetApp 13.12TB the Public Safety and 1 SAN Infrastructure in connection with the Cuyahoga County Data Center and State of Ohio DAS site project. In the amount of \$102,570.82.
2. The primary goals of this award will be create usable disk space SAN and services in connection with the Cuyahoga County Data Center and State of Ohio DAS site project.

B. Procurement

1. The procurement method for this purchase was GSA Schedule 70 GS-35F-0296R, exp. 1/22/2016, Ohio State Term No. 534486 exp 7/2/18 & 534134 exp. 6/30/17 on one quote as approved per BC2015-792 on 10-26-2015.

C. Contractor and Project Information

1. The address of the vendor is:
Logicalis, Inc.
1801 Superior Avenue
Cleveland, Ohio 44115
Council District 7
2. The President is Vince DeLuca.
- 3a. The project will be implemented at the Department of Information Technology.
- 3b. Council District 7

D. Project Status and Planning

1. This vendor meets the current DoIT standard server & SAN architecture. DoIT uses a single architecture to obtain an economy of scale in support and avoid incompatibilities among the hardware that can add additional cost and complexity to the implementation.
2. N/A
3. This project is on a critical path, as delays will add cost by potentially extending the Data Center lease and by developing and implementing workarounds if the new equipment were not available.

E. Funding

1. The project is funded 100% by the Capital Project Fund CC768150 0710.
2. Payment will be by invoice.

BC2015-810

A. Scope of Work Summary

1. The Office of Procurement & Diversity is requesting approval of an Award Recommendation to Sterling Data Center, LLC. dbaBlueBridge Networks, to purchase Modifications for the Data Center Move to Columbus in the amount of \$45,700.04.
2. The primary goal of the project is to provide build out of the existing environment within BlueBridge to support the required capacity for the Data Center migration to Columbus.

B. Procurement

1. The procurement method for this purchase was RFP Exemption as per BC2015-627.
2. N/A
3. N/A

C. Contractor and Project Information

1. The address of the vendor is:

Sterling Data Center, LLC. dbaBlueBridge Networks
1255 Euclid Avenue
Cleveland, OH 44115

2. The CIO is Peter Bojovic.

3a. The equipment will be housed at the Department of Information Technology.

3b. County Council District 7.

D. Project Status and Planning

County has an existing presence in this facility that is being expanded to support the Data Center in Columbus.

A delay would prevent the migration to the State from happening that would result in requiring the Sterling lease to be extended that could cost the County an additional \$100k per month.

E. Funding

1. The project is funded by the Data Center Capital Project CC 768150-0710.

2. Payment will be per PO/Invoice.

BC2015-811

A. Scope of Work Summary

1. The Office of Procurement & Diversity is requesting approval of an Award Recommendation to Hewlett-Packard Company for the amount of \$129,290.00 for 100 Standard HP Laptops for the Department of Information Technology.

2. The primary goal of the project is to satisfy the purchase of replacement or new computer equipment for staff .

B. Procurement

1. The procurement method for this purchase was off of the current Memorandum of Understanding with Hewlett-Packard, approved under CPB2014-418. The MOU expires 4/30/2016.

2. N/A

3. N/A

C. Contractor and Project Information

1. The address of the vendor is:

Hewlett-Packard Company
3000 Hanover Street
Palo Alto, California 94043

There is no County Council representation as the vendor is out-of-state.

2. The President and CEO is Meg Whitman. The company is publicly-held.

3a. The equipment will be housed at the Department of Information Technology.

3b. County Council District 7.

D. Project Status and Planning

1. The purchase is an extension of a DoIT project to move County agencies to an HP computer environment where possible, for replacement computers and accessories.

2. The project phases are determined upon CSRs and TAC approvals processed. Future purchases are

expected to be processed through a Memorandum of Understanding with the vendor and Cuyahoga County.

E. Funding

1. The project is funded by General Funds, IT Capital Reserve
2. Payment will be per Invoice, based on delivery of equipment

BC2015-812

A. Scope of Work Summary

1. The Office of Procurement & Diversity is requesting approval of an Award Recommendation to SHI, to purchase Novell Priority Maintenance Licenses in the amount of \$30,436.50.
2. The primary goal of the project is to provide support subscription for Novell products in use throughout the County.

B. Procurement

1. The procurement method for this purchase was RFP Exemption as per BC2015-711, dated 10-5-15.
2. N/A
3. N/A

C. Contractor and Project Information

1. The address of the vendor is:

SHI International Corp.
290 Davidson Avenue
Somerset, NJ 08873

There is no County Council representation as the vendor is out-of-state.

2. The President and CEO, Thai Lee.
- 3a. The equipment will be housed at the Department of Information Technology.
- 3b. County Council District 7.

D. Project Status and Planning

This is a reoccurring project for Cuyahoga County Department of Information Technology 2079 East 9th Street, Cleveland, OH 44115.

E. Funding

1. The project is funded by the IT601096 0600 (Engineering Services), General Fund
2. Payment will be per PO/Invoice.

BC2015-813

A. Summary of Request Action

Submitting a revenue generating agreement with GovDeals, Inc. for online auction services for the period January 1, 2016 to December 31, 2019

1. The primary goal of the project is: To establish a turn-key online auction system which maximize public participation and auction sale prices.
2. To provide fully functional internet auction services for the purpose of selling County surplus property. Services which encompass all aspects of the online auction process, including marketing, management and buyer registration.

The project is mandated by and in accordance with the ORC 307.12(E).

B. Procurement

1. The procurement method for this project was performed through a formal request for proposal (RFP) No. 34336.
2. There were seven (7) proposals distributed from OPD, one (1) proposals submitted for review, one (1) proposal approved.

C. Contractor and Project Information

GovDeals, Inc.
100 Capitol Commerce Blvd.
Suite 110
Montgomery, Alabama 36117
Phone: 1-800-613-0156 Ext. 4460
The President for the vendor is Roger Gravley.

D. Project Status and Planning

1. The current program expires December 31, 2015.
2. The project is on schedule for the new program to start Jan. 1, 2016 to provide online auction services to Cuyahoga County.

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. The project is a revenue generating project. The items 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.
2. The schedule of payments is monthly by invoice.

BC2015-814

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an agreement with the City of Euclid for the amount not-to-exceed \$1,126.69 The start-end date of the agreement is July 14, 2015 through and including October 30, 2015.
2. The primary goals of the project are:

Provide funding for First Responders to prepare for, prevent, respond to and recover from natural and man-made disasters.

Provide funding for homeland security related equipment, training, exercises.

This agreement reimburses the City of Euclid for Overtime/Backfill associated with FEMA-approved training.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA. The County is reimbursed by OEMA for all allowable expenses. The FEMA training and exercises were approved projects.
2. The grant agreement will close on 1/30/2016.

C. Contractor and Project Information

1. City of Euclid

585 East 222nd Street
Euclid, Ohio 44123
Cuyahoga County Council District 11
2. The Mayor of the City of Euclid is Bill Cervenik

D. Project Status and Planning

1. The SHSP grant is awarded yearly based on DHS receiving funding from Congress and awarding the State of Ohio funds OEMA awards Cuyahoga County funds based on competitive grant applications.
2. The reimbursed expenses for training and involve Overtime/Backfill for training first responders, specifically HazMat/Fire personnel responding to CBRNE events..

E. Funding

1. The project is funded 100% by DHS through OEMA.
2. The grant is a reimbursement grant. Expenses are submitted for reimbursement as they occur.

F. Late

Late submission for the training reimbursement agreements is due ongoing training activities during the grant period. All reimbursement agreement must occur after an event so the OT amount is known and approved/allowable.

BC2015-815

A. Scope of Work Summary

1. Public Safety and Justice Services requesting approval of an agreement with the City of Strongsville for the amount not-to-exceed \$382.26 The start-end date of the agreement is August 12, 2015 through and including October 30, 2015.
2. The primary goals of the project are:
Provide funding for First Responders to prepare for, prevent, respond to and recover from natural and man-made disasters.
Provide funding for homeland security related equipment, training, exercises.
This agreement reimburses the City of Strongsville for Overtime/Backfill associated with FEMA-approved training.

B. Procurement

1. The procurement method for this project was the grant agreement with OEMA. The County is reimbursed by OEMA for all allowable expenses. The FEMA training and exercises were approved projects.
2. The grant agreement will close on 1/30/2016.

C. Contractor and Project Information

1. City of Strongsville
16099 Foltz Parkway
Strongsville, Ohio 44149
Cuyahoga County Council District 5
2. The Mayor of the City of Strongsville is Thomas P. Perciak

D. Project Status and Planning

1. The SHSP grant is awarded yearly based on DHS receiving funding from Congress and awarding the State of Ohio funds OEMA awards Cuyahoga County funds based on competitive grant applications.
2. The reimbursed expenses for training and involve Overtime/Backfill for training first responders, specifically HazMat/Fire personnel responding to CBRNE events..

E. Funding

1. The project is funded 100% by DHS through OEMA.
2. The grant is a reimbursement grant. Expenses are submitted for reimbursement as they occur.

F. Late

Late submission for the training reimbursement agreements is due ongoing training activities during the grant period. All reimbursement agreement must occur after an event so the OT amount is known and approved/allowable.

BC2015-816

A. Scope of Work Summary

1. Office of Early Childhood/Invest in Children requesting approval of a contract with Starting Point for the anticipated cost of not-to-exceed \$79,306.00. The anticipated start-completion dates are August 1, 2015- July 31, 2016.
2. The primary goals of the project are to improve the accessibility of early childhood and out-of-school time services by operating a child care referral hotline for parents and offering scholarships for emergency child care, to provide a focal point for future planning and coordinative efforts related to all types of early childhood related programs, and to increase the supply of child care by providing pre-certification training for family child care home providers.

B. Procurement

1. The procurement method for this project was RFP exemption. The total value of the RFP exemption is \$79,306.00.
2. N/A
3. Starting Point has been designated by the State of Ohio as Cuyahoga County's child care resource and referral agency and the services provided under this contract are complementary to this role and serve to leverage existing state funds.
The proposed contract received an RFP exemption on 09/09/15. The approval letter is attached for review.

C. Contractor and Project Information

1. The address(es) of all vendors and/or contractors is:
Starting Point
4600 Euclid Avenue, Suite 500
Cleveland, Ohio 44103
Council District (7)
2. The Executive Director for the contractor/vendor is Billie Osborne-Fears.
- 3.a N/A
- 3.b. N/A

D. Project Status and Planning

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

3. N/A

4. The project's term has already begun. The reason there was a delay in this request is due to the changing of the county agency entering into the contract with the provider. Historically, this contract has always been between JFS and Starting Point. Moving forward, the contract will be between the Office of Early Childhood and Starting Point because it fits better with the mission, goals and objectives of the OEC.

5. N/A

E. Funding

1. The project is funded 100% by the General Fund.

2. The schedule of payments is monthly by invoice.

3. N/A

BC2015-817

Submitting a contract with Lutheran Metropolitan Ministry in the amount not-to-exceed \$230,000.00 for a reentry job training, search and retention program in partnership with the Northeast Reintegration Center for the period November 1, 2015 through December 31, 2016.

The purpose of this program is to establish a partnership program with ODRC Northeast Reintegration Center (women's correctional facility) providing work experience, culinary vocational and job readiness training with a trauma and substance recovery prerelease component. A reentry plan with case management and wraparound services continues for program participants following release.

Principal Owner is Andrew Gensler, Executive Director of Lutheran Metropolitan Ministry, a non profit with principal offices located at 4515 Superior Ave. Cleveland OH 44103. That is the primary location but participants can be released to any Cuyahoga County district for continued services.

This project is funded 100% by HHS Levy.

BC2015-818

A. Scope of Work Summary

1. CJFS is requesting approval of an amendment with Cleveland Sight Center for the amount of \$250,000.00. The amendment period is from January 1, 2016 to December 31, 2016.

2. The primary goal of the program is:

- To provide eligible families in Cuyahoga County easy and timely access to all CJFS benefit programs including Medicaid, Ohio Works First cash assistance, food assistance, and childcare assistance and serves as a backup phone center when CJFS phone system is inoperable.

B. Procurement

1. The original procurement method for this project was RFP. The total value of the RFP RQ #31023 was \$350,000.00.

2. The RFP was closed on July 18, 2014.

3. The proposed contract amendment received OPD approval to process on 2/25/2015. NOVUS documents attached for review.

C. Contractor and Project Information

1. The address of vendor:

Cleveland Sight Center
1909 East 101st Street
Cleveland, OH 44106
Council District NA

2. The President/Executive Director for the vendor is: Lawrence E. Benders

3. Services are provided at the address in C.1.

D. Project Status and Planning

1. The project reoccurs annually.

E. Funding

1. The program is funded 100% by Federal TANF Funding.

2. The schedule of payments is by monthly invoice.

3. This is an amendment to a contract. This amendment extends the time period and changes the value.

This is the second (2nd) amendment of the contract. The history of the amendments is:

a. Original Contract, 2015;	\$23,437.50
b. Amend #1, 2015;	\$136,563.00
c. Proposed Amend#2, 2016;	<u>\$250,000.00</u>
Total:	\$410,000.50

BC2015-819

First Amendment to Lease Agreement Between the Cuyahoga County Board of Developmental Disabilities and the Council for Economic Opportunities in Greater Cleveland for Green Road Services Center. The term of the lease to be amended is from February 1, 2014, through January 31, 2017.

The lease amendment will increase the space CEOGC uses at GRD from 8,618 square feet to 9,102 square feet. It will also permit CEOGC to use the kitchen to prepare meals for the children enrolled in its Head Start program at GRD and elsewhere. The use of the kitchen will increase the cost of utilities paid for by the CCBDD which will increase the cost per square foot from \$13.26 to \$16.00.

The lease amendment will commence on November 1, 2015 and be in effect through January 31, 2017. The increases in square footage and cost per square foot will increase the total revenue generated from the initial lease from \$342,824.04 to \$382,046.34.

A. Scope of Work Summary

The CCBDD is requesting the approval of this lease amendment with CEOGC because GRD is owned by the County as, by law, the CCBDD can only own property used for residential services. GRD has been operated/maintained/improved for the past thirty-three (33) years by the CCBDD exclusively with

CCBDD funds. This lease amendment will generate additional revenue of in the amount of \$39,222.30 for the fifteen months remaining on the initial lease.

B. Procurement

The procurement of this project was not done via a RFB, RFP, RFQ, etc. because this is an amendment of a current lease.

C. Contractor and Project Information

1. Lessee

Council for Economic Opportunities in Greater Cleveland
1228 Euclid Avenue
Halle Building # 700
Cleveland 44115

2. CEOGC is a 501 (c) (3) non-profit Community Action Agency established in 1964 under the Economic Opportunities Act of 1964 with the mission of promoting economic self-sufficiency among low income families and individuals of Cuyahoga County. Jacklyn A. Chislom, Ph.D, is the President and CEO of CEOGC.

D. Project Status and Planning

The initial lease was approved by County Council and executed by the County executive, therefore, the amendment must be approved and executed accordingly by November 1, 2015, the commencement date of the amendment. The CCBDD Board and the CEOGC both approved the lease amendment prior to it being entered into NOVUS.

E. Funding

No County or CCBDD funds will be expended. Rental payments under the amendment will be made directly to the CCBDD on a monthly basis.

C. EXEMPTIONS

[Item details for BC2015-820 – BC2015-826 in Section C., above]

D. CONSENT AGENDA

BC2015-827

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property in accordance with EA02012-0001.

Sale of property to:

RET3 Job Corp.
1814 E. 40th Street
Cleveland, Ohio 44103
Ken Kovatch - Director

BC2015-828

A. Scope of Work Summary

1. Department of Public Safety & Justice Services requesting approval of a grant agreement with the Ohio Emergency Management Agency in an amount not-to-exceed \$384,681.00 for the period 9/1/2015-3/31/2018 (project start and completion dates); requesting authority to George Taylor or Walter Topp to execute all fiscal and programmatic reports in connection with said grant.
2. The primary goals of the project are:
Information sharing and Intelligence Fusion
Early Identification Technology
3. N/A

B. Procurement

1. No procurement as this is a grant award
2. N/A
3. N/A

C. Contractor and Project Information

1. N/A as this is a grant award and vendors and/or contractors are TBD.
2. N/A
3. N/A

D. Project Status and Planning

1. State Homeland Security Grant Program-Law Enforcement is released yearly provided Congress allocates funding.
2. N/A
3. The project is not on a critical action path.
4. The project's term has already begun. The reason there was a delay in this request is because we just received the Notice of Award due to the process the agreement goes through with the Federal and State governments.
5. The grant agreement needs a signature in ink by November 6, 2015.

E. Funding

1. The project is 100% funded through grant dollars.
2. There is no schedule of payments for this grant. All dollars must be expended by March 31, 2018.
3. N/A

BC2015-829

A. Scope of Work Summary

1. Office of Early Childhood/Invest In Children is requesting approval to submit a grant agreement for the anticipated cost of \$260,911.00. The anticipated start-completion dates are (10/01/2015-9/30/2017).
2. The primary goals of the project are: Improve school-readiness levels among SPARK children entering kindergarten in targeted communities Increase SPARK participant scores on the 3rd grade Ohio

Achievement Tests (OAT) in reading and math Improve school attendance rates.

B. Procurement

1. The procurement method for this project was: Grant Agreement. The total value of the Grant Agreement is (\$260,911.00)

2.N/A

C. Contractor and Project Information

1. The address(es) of all vendors is:

The Cleveland Foundation

1422 Euclid Avenue, Suite 1300

Cleveland, OH 44115

Council District 7

2. The President is: Ronald B. Richard

3.a The project occurs County wide.

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

D. Project Status and Planning

1. The project reoccurs annually

E. Funding

1. The project is funded 100% by private funds.

2. The schedule of payments is by Grant Award

BC2015-830 – PURCHASE ORDER APPROVALS FOR THE WEEK OF 11/2/2015

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-16-35677	10/21/2015	Legal Advertisement to bid on 2016 Microfilm Supply Order	AU / AU01	Plain Dealer	\$650.00
AU-15-35674	10/21/2015	W-2 Forms	AU / AU01	RR Donnelly	\$816.40
AU-15-35441	9/25/2015	25 lbs Free Weights (Qty 10) & 5 kg Calibration Weights (Qty 2)	AU / AU01	Buckeye Scale, LLC	\$1,575.00

AU-15-35437	9/25/2015	Continuous Feed Laser Bond Paper for DoIT	AU / AU99	Walker Group, LLC	\$3,628.80
AU-15-35603	10/13/2015	SolarWinds Environment Upgrade	AU / AU99	Zones, Inc.	\$18,253.71
AU-15-35673	10/21/2015	UPS, Battery and Cisco Switch for Auto Title	AU / AU99	Globalcom Technologies, Inc.	\$7,351.14
AU-15-35700	10/26/2015	IBM Z890 Mainframe I/OCard Installation	AU / AU99	SEI, Inc.	\$750.00
CE-15-35377	9/17/2015	Batteries - Vehicles	CE / CE01	Harris Battery Company, Inc.	\$15,321.00
CE-15-35504	10/5/2015	Replace Truck Door - York Yard	CE / CE01	Advance Door Co	\$6,140.00
CE-15-35623	10/15/2015	Ridgid Parts	CE / CE01	Woodhill Nipple & Supply, Inc.	\$22,518.22
CE-16-35680	10/22/2015	Legal Notice: Southern Estates Entrance Drive Repairs	CE / CE01	The Plain Dealer	\$950.00
CR-16-35672	10/21/2015	Consumables - All-In-One-Analyzer	CR / CR00	NOVA Biomedical Corp.	\$8,663.88
CR-16-35668	10/21/2015	Pathology Containers - Autopsy	CR / CR00	Centurion Medical Products	\$514.60
CR-16-35654	10/20/2015	GSR Collection Devices	CR / CR00	Tri-Tech Forensics inc.	\$551.75
CR-16-35651	10/20/2015	Guardian Column - Toxicology	CR / CR00	Phenomenex	\$750.00
CR-16-35641	10/19/2015	Drug Standards - Drug Chem/Toxicology	CR / CR00	Cerilliant Corp.	\$566.46
CR-15-35688	10/23/2015	N-propyl alcohol & Facemasks - Toxicology/Labs	CR / CR00	VWR International LLC	\$763.75
CR-15-35681	10/22/2015	Toner for Assessioning - Toxicology	CR / CR00	Staples Advantage	\$769.51
CR-15-35676	10/21/2015	Outerwear - Investigation	CR / CR00	Luna Marketing	\$764.86

CR-15-35671	10/21/2015	Consumables - All-In-One-Analyzer	CR / CR00	NOVA Biomedical Corp.	\$3,600.03
CR-15-35640	10/19/2015	Columns, enzymes, acetates, phosphate - Toxicology	CR / CR00	UCT, LLC.	\$6,131.75
CR-15-35614	10/14/2015	Drug Standards - Toxicology	CR / CR00	Cerilliant Corp.	\$741.10
CR-15-35554	10/7/2015	Supplies for Robotic System for Forensic DNA	CR / CR00	Tecan US, Inc.	\$2,692.13
CR-16-35665	10/20/2015	Avoximeter 4000 Curvettes - Toxicology	CR / CR00	International Technidyne Corp.	\$710.35
CR-15-35502	10/5/2015	Legal Notice for Biomedical Waste Removal Contract	CR / CR00	Plain Dealer	\$600.00
CT-15-35597	10/9/2015	VARIOUS Hand Soap Green Certified	CT / CT01	Joshen Paper & Packing	\$6,732.40
CT-15-35612	10/14/2015	MAIL ROOM RED FLUORESCENT INK CARTIDGE	CT / CT01	GlobeCom Technologies, Inc.	\$7,559.58
CT-15-35620	10/15/2015	JJC TACO PUMP	CT / CT01	Air Rite Service Supply	\$1,133.00
CT-15-35646	10/19/2015	CRTS TWR 7TH FL.-COMPRESSOR FOR LIEBERT AIR CONDITIONER	CT / CT01	Donwil	\$1,173.00
CT-15-35660	10/20/2015	JJC AHU 4 RETURN FAN VFD	CT / CT01	Johnson Controls, Inc.	\$4,983.32
CT-15-35667	10/21/2015	JJC - Janitorial Supplies	CT / CT01	Aires Distribution	\$940.34
CT-15-35669	10/21/2015	JAIL I 4TH FL BUILDERS SUPPLIES	CT / CT01	Bruder inc.	\$986.90
CT-15-35606	10/13/2015	10x13 28# Brn Kraft Env - Print Shop	CT / CT09	Northcoast Computer Supplies	\$1,765.00
CT-15-35633	10/16/2015	6x9 Gray Kraft Env - CSEA	CT / CT09	Ohio Envelope Mfg. Co.	\$846.37

CT-15-35649	10/20/2015	Print Shop- 12 Cartons of 20# 8.5" x 11" Color Paper	CT / CT09	Millcraft Paper Company	\$627.00
CT-15-35670	10/21/2015	Print Shop- 2.125" x 5" Labels	CT / CT09	Western States Envelope and Label	\$860.00
CT-15-35683	10/22/2015	CFS- Brown Kraft Record Jackets	CT / CT09	Ohio Envelope Mfg. Co.	\$589.95
JC-15-35541	10/6/2015	Calendars for 2016	JC / JC01A	Independence Business Supply	\$2,953.15
LL001-15- 35655	10/20/2015	WK Book-October 2015	LL001 / LL00	CCH Inc / Wolters Kluwer	\$755.00
SA-15-35477	10/1/2015	Catering Services	SA / SA01	Brennan's Party Center, Inc.	\$514.50
ST-15-35496	10/2/2015	Repair Hydraulic Tank S223	ST / ST01	Best Equipment Company	\$1,371.16
Items already purchased:					
CT-15-35631	10/16/15	JFS - Forms Binding	CT / CT09	Progressive Folding & Binding Inc.	\$924.00
CT-15-35636	10/16/15	Security Camera & Case - Jail	CT / CT01	Paladin	\$500.00
CF-15-35664	10/20/2015	Passs - Attachment & Neurofeedback	CF / CF01	Adoption & Attachment Therapy Partners LLC	\$1,175.00
CF-15-35622	10/15/2015	Passs - Respite Care	CF / CF01	Beech Brook	\$1,736.50
CF-15-35617	10/14/2015	Passs - Neurofeedback	CF / CF01	Adoption & Attachment Therapy Partners LLC	\$1,995.00

Open Market Purchases (Over \$25,000 or requiring assistance from The Office of Procurement & Diversity)

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Vendor Name	Total
1517901	10/26/2015	November 2015 JD Pork & Beans	JC/JC10	GORDON FOOD SERVICE, INC.	\$938.00
1517900	10/26/2015	November 2015 JD Peaches, etc.	JC/JC10	Benjamin Foods	\$3,152.61

1517899	10/26/2015	November 2015 JD Milk	JC/JC10	Borden Dairy Company of Ohio dba Dairymens Milk Company	\$4,926.96
1517897	10/26/2015	November 2015 JD Meats	JC/JC10	SHAKER VALLEY FOODS, INC.	\$1,975.60
1517898	10/26/2015	November 2015 JD Meats	JC/JC10	GORDON FOOD SERVICE, INC.	\$1,258.40