

**Cuyahoga County Board of Control
December 29, 2015 11:00 A.M.
County Headquarters
2079 East Ninth Street, 4th Floor
Committee Room B**

I. CALL TO ORDER

II. REVIEW MINUTES – 12/21/15

III. PUBLIC COMMENT

IV. CONTRACTS AND AWARDS

A. Tabled Items

B. New Items for review

Item	Requestor	Description	Board Action
BC2015-1005	Department of Public Works	Recommending an award on RQ32993 and enter into a contract with The Craun-Liebing Company in the amount not-to-exceed \$225,000.00 for Gorman Rupp equipment, parts and services for the period 9/1/2015 - 8/31/2018. Funding Source: 100% Sanitary Sewer Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1006	Department of Public Works	Submitting an amendment to Contract No. CE1400048-01 with Trumbull Industries, Inc. for sewer pipe supplies for the period 12/1/2013 - 11/30/2015, to extend the time period to 11/30/2016 and for additional funds in the amount not-to-exceed \$110,000.00. Funding Source: 100% Sanitary Sewer Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1007	Department of Public Works	Submitting an amendment to Contract No. CE1400041-01 with Irie, Kynyk and Goss Architects, Inc. for general architectural engineering services for the period 3/4/2014 - 3/3/2017, to change the scope of services effective 1/1/2016 and for additional funds in the amount not-to-exceed \$100,000.00. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1008	Department of Development	Recommending an award on RQ35241 and enter into a contract with Cleveland State University (13-1) in the amount of \$29,892.00 for foreclosure prevention evaluation services for the period 1/1/2016 - 4/30/2016.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		Funding Source: 100% Federal Community Development Block Grant Funds	
BC2015-1009	Department of Development	Submitting an amendment to Contract No. CE1300059 with Philadelphia Industrial Development Corporation (PIDC) for license, maintenance and support on Portfol Management Software for the period 1/1/2013 - 12/31/2015, to extend the time period to 12/31/2018 and for additional funds in the amount not-to-exceed \$18,050.00. Funding Source: 100% General Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1010	Department of Development	Submitting contracts with various providers for exterior improvements in connection with Storefront Renovation Rebate Program projects for the period 12/29/2015 - 12/28/2016: a) 4062-4060 Mayfield, LLC in the amount of \$17,620.50 for project at 4062-4060 Mayfield Road, South Euclid b) PJH, Inc. in the amount of \$10,822.00 for project at 21545 Lorain Road, Fairview Park Funding Source: 100% Federal Community Development Block Grant Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1011	Department of Information Technology	Recommending an award on RQ34925 and enter into a contract with Blue Technologies, Inc. in the amount not-to-exceed \$92,719.72 for support and maintenance on Onbase Software for the period 12/1/2015 - 11/30/2017. Funding Source: 30% Health and Human Services Levy Funds; 70% Public Assistance Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1012	Department of Human Resources	Submitting an amendment to Contract No. CE1300032-01 with Ceridian Corporation aka Ceridian Benefits Services, Inc. for Consolidated Omnibus Budget Reconciliation Act (COBRA) administrative services for the period 1/1/2013 - 12/31/2015, to extend the time period to 3/31/2016 and for additional funds in the amount of \$4,250.00. Funding Source: 100% Self Insurance Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1013	Office of Procurement and Diversity	Recommending an award: <u>Department of Public Works</u> On RQ33934 to L.F. Donnell Inc. (16-3) in the amount of \$131,560.20 for the purchase of two (2) new 2016 Ford F-650 Cab/Chassis with dump body.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

		Funding Source: 100% Internal Service Fund	
BC2015-1014	Office of Procurement and Diversity	<p>Recommending an award:</p> <p><u>Department of Public Works</u> on RQ34286 to Valley Ford Truck, Inc. (10-4) in the amount \$53,910.50 for the purchase of (1) 2016 Ford F-350 Super Cab/Chassis 4x4 with snow plow.</p> <p>Funding Source: 100% Sanitary Sewer Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2015-1015	Office of Procurement and Diversity	<p>Recommending an award:</p> <p><u>Department of Information Technology</u> On RQ35395 to MNJ Technologies Public Sector, LLC (1-1) in the amount of \$30,236.00 for the purchase of (2) HP ProLiant BL 460C G9 Blade Servers for use by Division of Senior and Adult Services.</p> <p>Funding Sources: 90% Health and Human Services Levy Funds; 10% Public Assistance Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2015-1016	Court of Common Pleas/ Juvenile Court Division	<p>Recommending awards on various requisitions and enter into agreements with various municipalities in the total amount of \$80,400.00 for the Community Diversion Program for the period 1/1/2016 - 12/31/2017:</p> <p>a) on RQ35015 with City of Berea in the amount not-to-exceed \$7,200.00</p> <p>b) on RQ35046 with City of Independence in the amount not-to-exceed \$2,400.00</p> <p>c) on RQ35056 with City of Mayfield Heights in the amount not-to-exceed \$6,000.00</p> <p>d) on RQ35059 with City of North Olmsted in the amount not-to-exceed \$24,000.00</p> <p>e) on RQ35070 with City of Rocky River in the amount not-to-exceed \$14,400.00</p> <p>f) on RQ35072 with City of Solon in the amount not-to-exceed \$16,800.00</p> <p>g) on RQ35077 with City of Westlake in the amount not-to-exceed \$7,200.00</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>h) on RQ35020 with Village of Brooklyn Heights in the amount not-to-exceed \$2,400.00</p> <p>Funding Source: 100% by General Fund</p>	
BC2015-1017	Court of Common Pleas/ Juvenile Court Division	<p>Recommending awards on various requisitions and enter into agreements with various municipalities in the total amount of \$48,000.00 for the Community Diversion Program for the period 1/1/2016 - 12/31/2017:</p> <p>a) on RQ35019 with City of Brooklyn in the amount not-to-exceed \$12,000.00</p> <p>b) on RQ35022 with City of Cleveland Heights in the amount not-to-exceed \$16,800.00</p> <p>c) on RQ35048 with City of Lyndhurst in the amount not-to-exceed \$7,200.00</p> <p>d) on RQ35071 with City of Shaker Heights in the amount not-to-exceed \$12,000.00</p> <p>Funding Source: 100% General Fund</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2015-1018	Court of Common Pleas/ Juvenile Court Division	<p>Submitting an amendment to Contract No. CE0900189-01, 02 with Handel Information Technologies, Inc. for maintenance on the RiteTrack Juvenile Justice Information System for the period 1/1/2009 - 12/31/2015, to extend the time period to 12/31/2017 and for additional funds in the amount of \$33,199.92.</p> <p>Funding Source: Health and Human Services Levy Funds</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>
BC2015-1019	Department of Health and Human Services/ Community Initiatives Division/ Office of Homeless Services	<p>Submitting amendments to contracts with various providers for the Emergency Solutions Grant Program for the period 10/1/2012 - 12/31/2016 for additional funds:</p> <p>a) Contract No. CE1300124-01, 02 with Cleveland Mediation Center in the amount not-to-exceed \$80,000.00 for diversion and housing stabilization services</p> <p>b) Contract No. CE1300125-01, 02 with Cleveland Tenants Organization in the amount not-to-exceed \$40,000.00 for homeless prevention, outreach, information and referral services</p> <p>c) Contract No. CE1300128-01, 02 with United Way of Greater Cleveland in the amount not-to-exceed \$28,350.00 for web-based housing listing services</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		Funding Source: Ohio Department of Development Grant from the Ohio Housing Trust Fund	
BC2015-1020	Department of Health and Human Services/ Cuyahoga Job and Family Services	Recommending an award on RQ35403 and enter into a contract with West Publishing Corporation in the amount not-to-exceed \$12,335.76 for CLEAR subscription services for the period 1/1/2016 - 12/31/2017. Funding Source: 100% Public Assistance Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1021	Department of Health and Human Services/ Office of Re-entry	Submitting an amendment to Contract No. CE1300001-01 with Oriana House, Inc. for operation of the North Star Neighborhood Re-entry Resource Center for the period 1/1/2013 - 12/31/2015, to extend the time period to 12/31/2016 and for additional funds in the amount of \$498,000.00. Funding Source: 100% Health and Human Services Levy Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

C. Exemption Requests

Item	Requestor	Description	Board Action
BC2015-1022	Department of Public Works	<p>Submitting an RFP exemption, which will result in an amendment to a revenue generating agreement with LifeBanc for lease of space at the Medical Examiner’s Building, located at 11001 Cedar Avenue, Cleveland, for the period 12/1/2010 - 12/31/2013 to extend the time period to 12/31/2016 for additional revenue in the amount of \$85,200.00.</p> <p>Funding Source: Revenue Generating</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change) Justification</p> <p>The Department of Public Works seeking RFP exemption for Revenue Generating Lease with Lifebanc for lease of 600 square feet of space at the Samuel Gerber Medical Examiner’s Building 11001 Cedar Ave., Cleveland, Ohio 44106 by amending the 2011 Lease (12/1/2010 – 12/31/2013) requesting an exemption to amend the time period from 1/1/2014-12/31/2016 in the amount of \$85,200.00</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>R2011-0081 dated March 22, 2011</p> <p>2011 Lease \$82,800.00 (\$2,300.00 per month / \$27,600.00 annually) 12/1/2010 – 12/31/2011 1/1/2012 – 12/31/2012 1/1/2013 – 12/31/2013</p> <p>This Amendment is adding 1/1/2014 – 12/31/2016 in the amount of \$85,200.00 \$55,200.00 (\$2,300.00 per month / \$27,600.00 annually for 1/1/2014-12/31/2015) \$30,000.00 (\$2,500.00 per month for 1/1/2016-12/31/2016) (increase in funds)</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>This is a Revenue Generating Lease with Lifebanc.</p> <p>4. Was project funding included in OBM-approved budget for the current year?</p> <p>This is a Revenue Generating Lease with Lifebanc.</p> <p>5. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>This is a Revenue Generating Lease with Lifebanc.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>This is a Revenue Generating Lease that is currently occupied by Lifebanc.</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>The primary goals of the project is to continue leasing space so Lifebanc may continue to provide valuable service for many patients in need of organs and tissue donations, and their location in the Samuel Gerber Medical Examiner’s Building allows them to act quickly in support of their critical mission.</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 primary goals of the project are to continue leasing space so Lifebanc may continue to provide valuable service for many patients in need of organs and tissue donation and their location in the Samuel Gerber Medical Examiner’s Building allows them to act quickly in support of their critical mission.</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>This is a Revenue Generating Lease with Lifebanc.</p>	
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BC2015-1023	Department of Information Technology	<p>Submitting an RFP exemption on RQ35406, which will result in an award recommendation to MNJ Technologies Public Sector, LLC in the amount of \$122,742.00 for the purchase of (7) HP BL460c Blade Servers and (1) BL c7000 Blade Enclosure.</p> <p>Funding Source: Capital Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>Purchase of blade servers for the portion of moving the data center to BlueBridge.</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>\$122,742.00</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name.</p> <p>IT768549 0710 – Capital Projects Fund, Blade Server Refresh</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>MNJ is able to provide the requested Blade Servers and Enclosure using Ohio State Term pricing under contract STS-033-534486, which expires on July 2, 2018.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>None, HP is the county standard for servers.</p>	<p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Disapprove</p> <p><input type="checkbox"/> Hold</p>

		<p>7. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>HP is the county standard for servers. Blade server systems are the optimal data center server implementation. These servers will house virtual servers resulting in savings in floor space and power consumption.</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>Current hardware is eight years old, and beyond the expected life cycle for servers. Besides increased risk in hardware failure, the current system limits and restricts the county from implementing the latest versions of the Microsoft server operating systems.</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 County will continue to solicit quotes using open and transparent bidding as well as use approved State of Ohio contracting.</p>	
BC2015-1024	Department of Information Technology	<p>Submitting an RFP exemption on RQ36087, which will result in an award recommendation to Intellinet Corporation in the amount of \$6,176.40 for the purchase of Intellinet VMWare Virtual Machines and Networking.</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) Intellinet will host Windows 2008 Standard servers with the following specifications Four CPUS, Four GB RAM, Sixty GB Disk Space, Five MB Bandwidth Speed. The lease shall continue for a 12 month period.</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.) \$6,176.40</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. IT601096 – General Fund</p> <p>4. Was the specific 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) Cuyahoga County IT has had a lease with Intellinet since November 2013. Continuity of the vendor is important for this project as moving to a new environment would require County resources to rebuild at considerable staff expense and increase network costs associated to the function it is performing at a new location.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why. None since we have had a prior lease with this vendor. We would like to continue using the same vendor.</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected? The Intellinet Corporation has a highly available Hosted Server Infrastructure that meets the needs of the Cuyahoga County It Department.</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. To move the environment would require County resources to rebuild at considerable staff expense and increase network costs associated to the function it is performing at a new location.</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. The expense associated with the moving of this service does not warrant the transitioning to another provider as long as Intellinet continues to perform.</p>	
BC2015-1025	Department of Health and Human Services/	Submitting an RFP exemption on RQ36065, which will result in an award recommendation to Rose Centers for Aging Well, LLC in the amount of \$100,000.00 for Adult Development and Transportation services for East Cleveland for the period 1/1/2016 - 12/31/2016.	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

	<p>Division of Senior and Adult Services</p>	<p>Funding Source: 100% Health and Human Services Levy Fund</p> <p>1. Description of Supplies or Services (If contract amendment, please identify contract time period and/or scope change)</p> <p>The Division of Senior and Adult Services funds senior centers through the Community Social Services Program (CSSP). The purpose of this program is to reduce isolation and loneliness experienced by seniors and adults with disabilities by providing these individuals the opportunity to engage others in social settings. This social engagement is demonstrated to help these seniors experience better health and remain independent longer than seniors who are isolated. By remaining independent, these seniors are able to continue to contribute to their communities as homeowners and as consumers of goods and services (over 70% of county residents age 65 and older own their own homes).</p> <p>Adult Development and Transportation are two of the services funded by DSAS and are the services the Rose Centers for Aging Well LLC is being recommended for funding in East Cleveland. Adult development offers structured group activities to help seniors and adults with disabilities improve and maintain their physical and cognitive health. Transportation services are designed to move clients to and from in an effort to enable clients to increase and/or maintain their independence by providing transportation to meet their shopping, banking and medical needs.</p> <p>Through this contract Rose Centers for Aging Well, LLC will be able to provide 4,571 trips (to/from the senior center, grocery stores and field trips to other centers, museums, the zoo, etc.), and 19,500 hours of structured activities that promote social interaction in East Cleveland.</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>\$100,000.00 for the period 1/1/2016 through 12/31/16.</p> <p>3. Funding Source(s) including percentage breakdown. If other than General Fund, identify actual fund name.</p>	
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		<p>Health and Human Services Levy Funds (100%)</p> <p>4. Was project funding included in OBM-approved budget for the current year?</p> <p>Yes, the County Council added additional funding to the DSAS budget for the 2016 and 2017 Biennial Budget.</p> <p>5. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or GSA contract # and expiration date)</p> <p>DSAS currently has a contract with Rose Centers for Aging Well, LLC for funding other locations. However, DSAS is requesting an exemption to do a specific contract for the East Cleveland site to allow for specific accounting of these contract dollars.</p> <p>6. What other available options and/or vendors were evaluated? If none, include the reasons why.</p> <p>None. County Council approved special funding for the designated purpose of funding Rose Centers for Aging Well, LLC. Currently there are no other county-funded senior centers serving seniors or adults with disabilities in this community.</p> <p>7. What ultimately led you to this product or service? Why was the recommended vendor selected?</p> <p>Please see the response to question #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. Please see response to question #6. DSAS issued an RFP for these services in 2014 and intends to do so again in 2016.</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. DSAS plans to request permission to release an RFP for the 2017/2018 Community Social Services Program which incorporates adult development congregate meals and transportation services in late Spring/early Summer of 2016.</p>	
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D. Consent Agenda

Item	Requestor	Description	Board Action
BC2015-1026	Department of Development	Submitting an amendment to an Urban Jobs Enterprise Zone agreement with the Village of Cuyahoga Heights and Charter Manufacturing Company, Inc., to change the scope of services, effective 12/28/2015. Funding Source: not applicable; zero dollar agreement	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1027	Department of Information Technology	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. Funding Source: Revenue Generating	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1028	Department of Law/Risk Management	Submitting a settlement agreement with D. & D. Kessel in the amount of \$500.00 in connection with a property damage claim. Funding Source: General Fund/Self Insurance Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1029	Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood	Submitting Memoranda of Understanding with Family Connections of Northeast Ohio and various school districts for the Supporting Partnerships to Assure Ready Kids Program (SPARK): a) East Cleveland City School District for the period 11/1/2015 - 9/30/2016. b) Warrensville Heights City School District for the period 10/1/2015 - 9/30/2016. Funding Source: 100% Cleveland Foundation Grant Fund	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1030	Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services	Submitting an amendment to Contract No. CE1500109-01 with Housing Innovations, LLC for planning and training assistance for HEARTH Act Compliance for the period 5/1/2015 - 12/31/2015, to extend the time period to 4/30/2016; no additional funds required. Funding Source: 100% U.S. Department of Housing and Urban Development Funds	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
BC2015-1031	Office of Procurement & Diversity	Presenting voucher payments for the week of 12/29/2015	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold

BC2015-1032	Department of Development	Housing Rehabilitation Loan for the week of 12/29/2015	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove <input type="checkbox"/> Hold
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V. Other Business

VI. Public comment

VII. Adjourn

MINUTES

Cuyahoga County Board of Control
December 21, 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 11:01 a.m.

Attending:

Chris Glassburn, Executive Office (Alternate for Armond Budish)
Kathy Goepfert, Fiscal Office (Alternate for Dennis Kennedy)
Councilman Dave Greenspan
Stan Kosilesky, Department of Public Works (Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement & Diversity
Trevor McAleer, County Council (Alternate for Councilman Dan Brady)
Councilman Dale Miller

II. REVIEW MINUTES – 12/14/15

Chris Glassburn motioned to approve the minutes from the December 14, 2015 meeting, minutes, as written; Dale Miller seconded. The minutes were unanimously approved.

III. PUBLIC COMMENT

There was no public comment.

IV. CONTRACTS AND AWARDS

B. Tabled Items - none

B. New Items for review

BC2015-990 Department of Public Works Submitting an amendment (Subsidiary No. 2) to Contract No. CE1400018-01 with Karvo Paving, Co. for reconfiguration of the Warrensville Center Road/Van Aken Boulevard/Chagrin Boulevard/Northfield Road Intersection in the City of Shaker Heights and Village of Highland Hills for additional funds in the amount not-to-exceed \$230,864.13. Funding Sources: Federal Funds 60%; Ohio Public Works Commission (Issue 1) 26%; City of Shaker Heights and Village of Highland Hills 9%; Cuyahoga County \$5.00 Vehicle License Tax Fund 5%

Stan Kosilesky presented. There were no questions. Chris Glassburn motioned to approve; Dale Miller seconded. Item BC2015-990 was unanimously approved.

BC2015-991 Department of Public Works Recommending an award on RQ35621 and enter into a contract with Pump Systems, LLC in the amount not-to-exceed \$120,000.00 for equipment, parts and services for hydromatic pumps for the period 12/1/2015 - 11/30/2018. Funding Source: 100% Sanitary Sewer Fund

Mike Chambers, Department of Public Works, presented. There were no questions. Chris Glassburn motioned to approve; Dale Miller seconded. Item BC2015-991 was unanimously approved.

BC2015-992 Department of Public Works Submitting revenue generating agreements with various tenants in the total amount of \$35,874.30 for airport ramp area snow removal services: a) The Cleveland Jet Center; b) Corporate Wings – Cleveland LLC; c) Flight Options; d) Eaton Corporation e) Nextant Aerospace, LLC; f) Progressive Casualty Insurance Company; g) Zomar Group, Ltd. Funding Source: Revenue Generating

Stan Kosilesky presented. There were no questions. Chris Glassburn motioned to approve; Dale Miller seconded. Item BC2015-992 was unanimously approved.

BC2015-993 Department of Public Works Submitting an amendment to Contract No. CE1300254 with DLZ Ohio, Inc. for general engineering services for the period 4/22/2013 - 4/21/2016 to change the scope of services, effective 9/1/2015 and for additional funds in the amount of \$22,370.00. Funding Source: 100% Sanitary Sewer Funds

Stan Kosilesky presented. Dale Miller asked about the amount of the original contract. Chris Glassburn motioned to approve; Dale Miller seconded. Item BC2015-993 was unanimously approved.

BC2015-994 Department of Public Works Recommending an award on RQ35693 and enter into a contract with Temperature Controls Company, Inc. in the amount not-to-exceed \$21,000.00 for inspection services on 6-Aerco boilers at the Juvenile Justice Center for the period 3/1/2016 - 2/28/2019. Funding Source: Department's Internal Service Fund

Mike Chambers, Department of Public Works, presented. Dale Miller asked for the estimated cost on the proposed contract. Chris Glassburn motioned to approve; Dale Miller seconded. Item BC2015-994 was unanimously approved.

BC2015-995 Department of Development Submitting contracts with various providers for exterior improvements in connection with Storefront Renovation Rebate Program projects for the period 12/22/2015 - 12/21/2016: a) LX Properties, LTD in the amount not-to-exceed \$14,958.54. b) 480 South Green, LLC in the amount not-to exceed \$11,980.00. Funding Source: Federal Community Development Block Grant Fund

Sara Parks Jackson, Department of Development, presented. There were no questions. Chris Glassburn motioned to approve; Trevor McAleer seconded. Item BC2015-995 was unanimously approved.

BC2015-996 Department of Development Recommending a payment in the amount of \$38,700.00 to Cuyahoga County Public Library for the purchase of equipment in connection with the Cuyahoga County Public Library Innovation Center Pilot Program. Funding Source: General Fund

Nate Kelly, Department of Development, presented. Trevor McAleer commended the administration on the program, and asked about the branch locations. Dale Miller asked if the requested funding would support the cost of implementation at all five branch locations. Chris Glassburn motioned to approve; Dale Miller seconded. Item BC2015-996 was unanimously approved.

BC2015-997 Department of Public Safety and Justice Services Submitting agreements with various municipalities for reimbursement of eligible training expenses in connection with the FY2014 State Homeland Security Grant Program for the period 8/12/2015 - 11/30/2015. a) City of Fairview

Park in the amount not-to-exceed \$973.77. b) City of North Olmsted in the amount not-to-exceed \$291.43. Funding Source: FY2014 State Homeland Security Grant Program

George Taylor, Department of Public Safety, presented. There were no questions. Chris Glassburn motioned to approve; Dale Miller seconded. Item BC2015-997 was unanimously approved.

C. Exemption Requests

BC2015-998 Medical Examiner Submitting an RFP exemption on RQ35984, which will result in an award recommendation to Advantra Group in the amount not-to-exceed \$248,825.00 for biomedical waste removal services for the period 1/1/2016 - 12/31/2018. Funding Sources: 99.5% General Fund (Medical Examiner 69%; Common Pleas Court/Adult Probation 16%; Juvenile Court 4%; Sheriff's Department 10.5%); .5% Dog and Kennel Fund (Public Works)

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Chris Glassburn motioned to approve; Dale Miller seconded. Item BC2015-998 was unanimously approved.

D. Consent Agenda

There were no questions on the Consent Agenda items. Chris Glassburn motioned to approve the items; Dale Miller seconded. Items BC2015-999 through -1003 were unanimously approved.

BC2015-999 Department of Public Works Submitting a Water Pollution Control Loan Fund (WPCLF) Agreement with Ohio Environmental Protection Agency and Ohio Water Development Authority in the amount of \$1,698,534.15 for the Barton-Bronson-Cook Sewer Improvement project in Olmsted Township for a period of 20-years. Funding Source: Ohio Water Pollution Control Loan Fund [Note: Loan application for \$1.875 million approved by County Council 4/14/15; R2015-0061]

Item BC2015-999 was unanimously approved.

BC2015-1000 Department of Information Technology 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. Funding Source: Revenue Generating

Item BC2015-1000 was unanimously approved.

BC2015-1001 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 BC2015-1001 was unanimously approved.

BC2015-1002 Office of Procurement & Diversity Presenting voucher payments for the week of 12/21/2015

Item BC2015-1002 was unanimously approved.

BC2015-1003 Department of Development Housing Rehabilitation Loans

Item BC2015-1003 was unanimously approved.

V. Other Business

- Next week's meeting – CHANGE IN DAY (Tuesday, 12/29/15) – Chris Glassburn announced that next week's meeting would occur on Tuesday instead of Monday.

BC2015-1004 – Time Sensitive/Mission-Critical item presented by Mike Chambers, Department of Public Works: RQ36145 - repair of the front suspension on a jet vac truck used by the Sanitary Sewer Division; \$3,972.69; vendor EAB Truck Service. Chris Glassburn motioned to add the item to the agenda; Dale Miller seconded. The motion was unanimously approved. Dale Miller asked for the age of the truck, and why the repair was not covered by warranty. Chris Glassburn motioned to approve the item and to restore the Department's time-sensitive/mission-critical budget to \$25,000; Dale Miller seconded the motion. The motion was unanimously approved.

VI. Public comment

There was no further public comment.

VII. Adjourn

Chris Glassburn motioned to adjourn; Stak Kosilesky seconded. The motion to adjourn was unanimously approved at 11:23 a.m.

IV. – B. New Items for Review

BC2015-1005

A. Summary of Scope - The Department of Public Works is asking for approval of an award of a Contract in the amount of \$ 225,000.00 with the Craun Liebing Company for Gorman Rupp Sewer Pumps, Accessories, Parts, and Services for a period of from September 1, 2015 through August 31, 2018

B. Procurement - RFP Exemption - Approved July 27, 2015 BC2015-435

C. Contractor - The Craun Liebing Company
A Randal Keefe, President

D. Funding - Sanitary Sewer Fund

E. Object - Utilize the regional supplier of Gorman Rupp Sewer pumps to support the fifty three Sanitary Pump Stations operated by the Sanitary Sewer group servicing thirty five communities within the County.

BC2015-1006

A. Scope of Work Summary

The Department of Public Works is recommending/submitting award to amend approved resolution CPB2014-16 utilizing the approved option year at year two pricing for Sewer Pipe Supplies for the term of December 1, 2013 through November 30, 2015 extending thru November 30, 2016 with Trumbull Industries, Inc. in the amount of not to exceed \$110,000.00.

B. Procurement

The procurement method for this project was a Formal Bid conducted by OPD where Trumbull was the lowest and best bidder and awarded the contract.

C. Contractor

Trumbull Industries, Inc. is the awarded vendor and is located at
400 Dietz Road NE, Warren, Ohio 44483

President: Murray Miller

Council District n/a

330-799-3333

IG 12-2832

D. Funding

The supplies are an annual expense related to servicing sanitary sewers in contracted communities. It is identified in the yearly budget expenses and approved. The vendor will be paid out of the Sanitary Sewer Fund.

BC2015-1007

A. Scope of Work Summary

1. Department of Public Works requesting approval of an amendment with Irie Kynyk Goss Architects, Inc. for the anticipated cost of \$100,000.00.
2. The primary goal of the contract was for Irie Kynyk Goss Architects, Inc. to provide professional architectural engineering services through a General Architectural-Engineering Services Contract. Irie Kynyk Goss Architects, Inc. had done various assessment studies and preliminary designs and now the construction documents or further studies are needed for these projects to be completed. These projects have become time sensitive because of these projects being on hold until the budget was approved. The amendment is needed to take these Task Orders to completion.
3. N/A

B. Procurement

1. The procurement method for the contract was a RFQ. The total value of the RFQ was 2 separate contracts not to exceed \$200,000.00 each. The total of the RFQ will one contract for \$350,000.00 and one for \$300,000.00.
2. The RFQ was closed on December 13, 2013. There is 30% SBE on this RFQ.
3. There were 6 proposals submitted for review, 2 proposals approved (one contract with City Architecture Inc. and one with Irie Kynyk Goss Architects Inc.).

C. Contractor and Project Information

1. The address of the vendor is:
Irie Kynyk Goss Architects, Inc.
2216 Lee Road
Cleveland Heights, OH 44118
2. A. listing of the board of directors for City Architecture, is included as an attachment.
3. a. The address of the projects could be throughout Cuyahoga County depending on the task assigned.
3. b. The project could be located in all Council Districts depending on the assigned.

D. Project Status and Planning

1. The Project reoccurs each year, with a new RFQ and consultant selection process
2. N/A
3. N/A
4. N/A
5. N/A

E. Funding

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

BC2015-1008

Department of Development recommending and award on RQ35241 and submitting a contract with the Cleveland State University, for Foreclosure Prevention Evaluation, for the anticipated cost of \$29,892. The anticipated start-completion dates are 1/1/2016 - 4/30/2016.

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

The procurement method was a Request for Proposals. The RFP closed on November 2, 2015. Twelve vendors were emailed the RFP but only one submitted a proposal.

The recommended vendor is Cleveland State University Research Corporation, 2121 Euclid Avenue, Cleveland, Ohio 44115, Council District 7. The Director of Sponsored Programs and Research Services for Cleveland State University is Teri Hocevar.

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

This project reoccurs annually depending on available funding.

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

BC2015-1009

A. Scope of Work Summary

1. Department of Development is requesting approval of an amendment to a sole source contract (CE1300059-01) with Philadelphia Industrial Development Corporation (PIDC), for Portfol Software Maintenance and Support Services for additional funds in the amount of \$18,050.00 for the period of January 1, ~~2012~~ **2013** through December 31, 2015 to extend through December 31, 2018.
2. The primary goal of the contract is to receive Maintenance and Support Services for PIDC's Portfol Software.

B. Procurement1. The procurement method for this contract for services is Contract Amendment. Amendment Justification was approved by OPD on December 2, 2015.

C. Contractor and Project Information1. The address of the vendor is:
Philadelphia Industrial Development Corporation (PIDC)
1500 West Market Street
Suite 2600 West
Philadelphia, PA 19102.

2. The officer for the vendor is:
Ms. Jean DeBellis
Vice President, Operations

D. Project Status and Planning

The current PORTFOL contract is scheduled to expire on 12/31/15. We're asking to renew the contract, extending time period and adding funds for expenditures scheduled over the next 3 year agreement.

E. Funding

1. The project is funded 100% by the General Fund.
2. The schedule of payments is annual.
3. The project is an amendment to contract #CE1300059-01. This amendment changes contractual period to extend software agreement for an additional 3 years in the amount of \$18,050.00

BC2015-1010

A.Scope Of Work Summary

1. Department of Development requesting approval of a contract **with 4062-4060 Mayfield LLC** for the anticipated cost of **\$17,620.50**.

The anticipated start and completion dates are 12/29/2015 - 12/28/2016.

The primary goal of the project is to complete exterior repairs and improvements to the property located at 4062-4060 Mayfield Road South Euclid, Ohio 44121.

B. PROCUREMENT

1. The Procurement method for this project was through Board of Control Exemption.
The current amount allocated to the storefront program is \$300,000.00

C. CONTRACTOR AND PROJECT INFORMATION

1. The address of the project is:

4062-4060 Mayfield Road LLC.
4062-4060 Mayfield Road
South Euclid, Ohio 44121
Council District 10

2. The Property Owner is:

4062-4060 Mayfield Road LLC
4062-4060 Mayfield Road
South Euclid, Ohio 44121
Council District 10

D.PROJECT STATUS and PLANNING

1. The project is part of a recurring County Program - Storefront Renovation Rebate Program, in which property owners receive a rebate for approved facade improvements.
2. Scheduled payment (rebate) for the project is on a reimbursement basis upon submission of an invoice and backup documentation after completion of the project.

A.SCOPE OF WORK SUMMARY

1. Department of Development requesting approval of a contract with **PJH INC.** for the anticipated cost of **\$10,822.00**

The anticipated start and completion dates are 12/29/2015 - 12/28/2016.

The primary goal of the project is to complete exterior repairs and improvements to the property located at 21545 Lorain Road Fairview Park, Ohio 44126.

B. PROCUREMENT

1. The Procurement method for this project was through Board of Control Exemption.

The current amount allocated to the storefront program is \$300,000.00

C. CONTRACTOR AND PROJECT INFORMATION

1. The address of the project is:

PJH INC.

21545 Lorain Road

Fairview Park, Ohio 44126

Council District 1

2. The Property Owner is:

PJH INC.

21545 Lorain Road

Fairview Park, Ohio 44126

Council District 1

D. PROJECT STATUS and PLANNING

1. The project is part of a recurring County Program - Storefront Renovation Rebate Program, in which property owners receive a rebate for approved facade improvements.

2. Scheduled payment (rebate) for the project is on a reimbursement basis upon submission of an invoice and backup documentation after completion of the project.

BC2015-1011

A) Fiscal/IT requesting approval of a contract for Children and Family Services with Blue Technologies, Inc. for the anticipated cost of \$92,719.72 for 24 months. The anticipated start-completion dates are 12/1/15-11/30/17 for OnBase maintenance and support, and for specific agency OnBase projects.

B)1. The procurement method for this contract was RFP exemption. The total value of the RFP is \$92,719.72. The proposed contract received an RFP exemption on 10/19/2015. BC2015-763

C) 1. The address of the vendor is:

Blue Technologies Inc

5885 Grant Avenue

Cleveland, OH 44105

2. The owners of the vendor are Paul Hanna, Keith Shimp, Bill Nelson and David Morrill

E) This project is funded by state and federal funding:
12/1/15-12/31/15 CF135491/0263 HO2198 \$15,141.11 Information Services
Fund 24A Public Assistance Funds
1/1/16-11/30/17 HS157396/0263 HO0278 Human Services Applications
30% Health and Human Services Levy Funds and 70% Public Assistance Funds

BC2015-1012

A. Scope of Work Summary

1. Department of Human Resources requesting approval of an amendment to Contract no. CE1300032 with Ceridian Corporation for COBRA Administrative Services in the amount of \$51,000.00 for the period January 1, 2013 - December 31, 2015, to extend the time period through March 31, 2016 and in additional funds in the amount of \$4,250.00
2. The primary goal of the project is to provide COBRA Administrative Services for County employees.

B. Procurement

1. The procurement method for the original contract was RFP 24707. The value of the RFP was \$51,000.00. There were no previous amendments.
2. The RFP was closed on 9/10/2012.
3. There were nine proposals submitted for scoring, with this proposal receiving the highest score.

C. Contractor and Project Information

The address of all vendors and/or contractors is
Ceridian Corporation
3311 East Old Shakopee Road
Minneapolis, MN 55425
County Council District: NA
David Ossip, Chairman and CEO

D. Project Status and Planning

1. This amendment is to add an additional year to a 3-year contract.
2. The original contract was for \$51,000.00 plus this amendment of \$4,250.00 for a total of \$55,250.00 for the three year contract and three month amendment.

E. Funding

1. The project is funded 100% by the Self Insurance Fund.
2. The schedule of payments is monthly by premium report.
3. This is an amendment to Contract no. CE1300032. This amendment changes the value from \$51,000.00 to \$55,250.00 for the three year contract plus 3 month amendment. This is the first amendment to this contract.

BC2015-1013

A. Scope of Work Summary

1. Office of Procurement & Diversity recommending an award on RQ33934 to L.F. Donnell Inc. in the amount of \$131,560.20 to furnish two (2) 2016 Ford F-650 Cab/Chassis with Dump Body in accordance to detail specifications for the Department of Public Works.
2. The primary goal is to contract with a quality vendor to furnish the Cab/Chassis with Dump Body in accordance to the detailed specifications and at the best possible price.

3. A Compliance/Deviation Sheet was submitted by vendor and approved by Public Works.
4. The Cab/Chassis will include 6.8L V10 Gasoline Engine, 6 Speed Automatic Transmission, 5.29 Axle Ratio, and XL Trim Level, with various other accessories as specified. The Dump Body will include Exterior Lighting System and other accessories as specified. Award includes suggested options submitted by L.F. Donnell and approved by Public Works, consisting of Body Building Wiring (59C) and Air Ride Seat (88R).

B. Procurement

1. The total value of the RFB is \$185,800.00; The SBE Goal is 0%.
2. Sixteen (16) bids were issued and three (3) bids returned. Award is being recommended to the lowest and best bid.

C. Contractor and Project Information

1. The address of the vendor is:

L.F. Donnell Inc.
7955 Market Street
Youngstown, OH 44512

2. The Principal Owner for the vendor is David Flynn, President (330-726-8181).

D. Project Status and Planning

1. The truck is a replacement vehicle for the Dept. of Public Works.

E. Funding

1. The project is funded 100% by the Internal Service Fund-Maint. Garage, CT575001.
2. Vehicles are "planned and budgeted for purchase on the 2014-2015 Budget".

BC2015-1014

A. Scope of Work Summary

1. Office of Procurement & Diversity recommending an award on RQ34286 to furnish one (1) new, never titled Super Cab/Chassis 4x4 with Snow Plow in accordance to detail specifications for the Department of Public Works.
2. The primary goal is to contract with a quality vendor to furnish the Ford F-350 with Snow Plow or equivalent in accordance to the detailed specifications and at the best possible price.
3. A Compliance/Deviation Sheet was submitted by vendor and approved by Public Works.
4. The Cab/Chassis will include SRW 4x4 with 162" WB, 60" CA, 6.2L Gasoline V8 Engine, Automatic Transmission, All Season Tires, and Upfitter Switches, with various other accessories as specified.

B. Procurement

1. The total value of the RFB is \$53,605.00.
2. The SBE goal is 0%.
3. Ten (10) bids were issued and four (4) bids returned. Award is being recommended to the lowest and best bid.
4. The award is \$305.50 over the estimate; Overage approved by OBM on 12/09/2015.

C. Contractor and Project Information

1. The address of the vendor is:

Valley Ford Trucks, Inc.
5715 Canal Road

Cleveland, OH 44125

2. The Principal Owner for the vendor is Brian E. O'Donnell, President.

D. Project Status and Planning

1. The truck is a replacement vehicle for the Dept. of Public Works, Construction Department.

E. Funding

1. The project is funded 100% by the ~~Enterprise Fund~~ **Sanitary Sewer Fund** -Sanitary Engineer, ST540286

2. "This unit was specified and budgeted for 2014/2015."

BC2015-1015

A. Scope of Work Summary

1. The Office of Procurement & Diversity is requesting approval of an Award Recommendation to MNJ Technologies Public Sector, LLC in the amount of \$30,236.00 for purchase of (2) HP ProLiant BL 460C G9 Blade Servers for the Department of Information Technology for use by the Department of Senior and Adult Services.

2. The primary goal of this purchase is to refresh aging hardware that was implemented circa 2005. Operating systems are obsolete and subject to security risk.

B. Procurement

1. The procurement method for this purchase was State Contract/RFP Exemption, approved 12/7/2015 under BC2015-955. State Contract #534486, expiration 7/2/2018.

C. Contractor and Project Information

1. The address of the vendor is
MNJ Technologies Public Sector, LLC
1025 Busch Parkway
Buffalo Grove, Illinois 60089

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

2. The President is Susan Kozak.

3a. The equipment will be used by the Department of Senior and Adult Services
13815 Kinsman Road
Cleveland, OH 44120

3b. County Council District 7

D. Project Status and Planning

1. These HP Blade Servers are designed specifically for the enclosure current deployed in their environment. Platform upgrade is overdue. MNJ was selected because they offer excellent pricing with their state term contract on this equipment.

E. Funding

1. The project is funded by Health and Human Services Levy Funds and Public Assistance Funds. (2. Payment will be per invoice.

BC2015-1016

A. Scope of Work Summary

1. Juvenile Court, requesting approval of contracts with various municipalities for the period January 1, 2016 – December 31, 2017, for funding in the not-to-exceed amounts as follows:

- a. City of Berea, Berea Law Department; \$7,200.00
- b. Village of Brooklyn Heights, Brooklyn Heights Police Department; \$2,400.00
- c. City of Independence; \$2,400.00
- d. City of Mayfield Heights, Mayfield Heights Police Department; \$6,000.00
- e. City of North Olmsted; \$24,000.00
- f. City of Rocky River, Rocky River Police Department; \$14,400.00
- g. City of Solon, Solon Police Department; \$16,800.00
- h. City of Westlake, Center for Community Services; \$7,200.00

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

B. Procurement

1. The procurement method for this project was government purchase, as these contracts are agreements with Cuyahoga County municipalities. The total value of the entire CDP program (all municipalities) is \$225,000.00 annually.

2. N/A

3. The proposed agreements received a government purchase exemption on 8/19/15. The approval letter is attached for review.

C. Contractor and Project Information

1. a. Ms. Barbara Jones

City of Berea, Berea Law Department

11 Berea Commons

Berea, Ohio 44017

Council District: 5

b. Patrolman Mike Tulcewicz

Village of Brooklyn Heights, Brooklyn Heights Police Department

345 Tuxedo Avenue

Brooklyn Heights, Ohio 44131

Council District: 6

c. Ms. Angela Zeleznik

City of Independence

6800 Brecksville Road

Independence, Ohio 44131

Council District: 6

d. Sergeant Rodney Leonard

City of Mayfield Heights, Mayfield Heights Police Department

6154 Mayfield Road

Mayfield Heights, Ohio 44124

Council District: 6

e. Ms. Christine Allegra

City of North Olmsted

27243 Lorain Road

North Olmsted, Ohio 44070

Council District: 1

f. Julie Morron

City of Rocky River, Rocky River Police Department

21012 Hilliard Boulevard

Rocky River, Ohio 44116

Council District: 1

g. Detective David Morar

City of Solon, Solon Police Department

33000 Solon Road

Solon, Ohio 44139

Council District: 6

h. Ms. Madeline Crandall

City of Westlake, Center for Community Services

29694 Center Ridge Road

Westlake, Ohio 44145

Council District: 1

2. The Mayor of the City of Berea is The Honorable Cyril Kleem

The Mayor of the Village of Brooklyn Heights is The Honorable Michael Procuk

The Mayor of the City of Independence is The Honorable Gregory Kurtz

The Mayor of the City of Mayfield Heights is The Honorable Anthony DiCicco

The Mayor of the City of North Olmsted is The Honorable Kevin Kennedy

The Mayor of the City of Rocky River is The Honorable Pamela Bobst

The Mayor of the City of Solon is The Honorable Susan Drucker

The Mayor of the City of Westlake is The Honorable Dennis Clough

3.a. The location of the services is:

a. City of Berea, Berea Law Department

11 Berea Commons

Berea, Ohio 44017

Council District: 5

b. Village of Brooklyn Heights, Brooklyn Heights Police Department

345 Tuxedo Avenue

Brooklyn Heights, Ohio 44131

Council District: 6

c. City of Independence

6800 Brecksville Road

Independence, Ohio 44131

Council District: 6

d. City of Mayfield Heights, Mayfield Heights Police Department

6154 Mayfield Road

Mayfield Heights, Ohio 44124

Council District: 6

e. City of North Olmsted

27243 Lorain Road

North Olmsted, Ohio 44070

Council District: 1

f. City of Rocky River, Rocky River Police Department

21012 Hilliard Boulevard

Rocky River, Ohio 44116

Council District: 1

g. City of Solon, Solon Police Department

33000 Solon Road

Solon, Ohio 44139

Council District: 6

h. City of Westlake, Center for Community Services

29694 Center Ridge Road

Westlake, Ohio 44145

Council District: 1

3.b. Multiple Council Districts. Please see above.

D. Project Status and Planning

1. The project reoccurs annually.

E. Funding

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

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

BC2015-1017

A. Scope of Work Summary

1. Juvenile Court, requesting approval of contracts with various municipalities for the period January 1, 2016 – December 31, 2017, for funding in the not-to-exceed amounts as follows:

- a. City of Brooklyn; \$12,000.00
- b. City of Cleveland Heights; \$16,800.00
- c. City of Lyndhurst, Lyndhurst Police Department; \$7,200.00
- d. City of Shaker Heights, Shaker Heights Police Department; \$12,000.00

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

B. Procurement

1. The procurement method for this project was government purchase, as these contracts are agreements with Cuyahoga County municipalities. The total value of the entire CDP program (all municipalities) is \$225,000.00 annually.

2. N/A

3. The proposed agreements received a government purchase exemption on 8/19/15. The approval letter is attached for review.

C. Contractor and Project Information

1. a. Mr. Lou Galizio

City of Brooklyn

7619 Memphis Avenue

Brooklyn, Ohio 44144

Council District: 4

b. Investigator Felisa Berry

City of Cleveland Heights

40 Severance Circle

Cleveland Heights, Ohio 44118

Council District: 10

c. Officer Kathy Tomaro

City of Lyndhurst, Lyndhurst Police Department

5301 Mayfield Road

Lyndhurst, Ohio 44124

Council District: 11

d. Sergeant Marvin Lamielle

City of Shaker Heights, Shaker Heights Police Department

3355 Lee Road

Shaker Heights, Ohio 44124

Council District: 9

2. The Mayor of the City of Brooklyn is The Honorable Richard Balbier

The Mayor of the City of Cleveland Heights is The Honorable Dennis R. Wilcox

The Mayor of the City of Lyndhurst is The Honorable Joseph Cicero

The Mayor of the City of Shaker Heights is The Honorable Earl Leiken

3.a. The location of the services is:

a. City of Brooklyn

7619 Memphis Avenue

Brooklyn, Ohio 44144

Council District: 4

b. City of Cleveland Heights

40 Severance Circle

Cleveland Heights, Ohio 44118

Council District: 10

c. City of Lyndhurst, Lyndhurst Police Department

5301 Mayfield Road

Lyndhurst, Ohio 44124

Council District: 11

d. City of Shaker Heights, Shaker Heights Police Department

3355 Lee Road

Shaker Heights, Ohio 44124

Council District: 9

3.b. Multiple Council Districts. Please see above.

D. Project Status and Planning

1. The project reoccurs annually.

2. N/A

3. N/A

4. N/A

5. N/A

E. Funding

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

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

3. N/A.

BC2015-1018

A. Scope of Work Summary

1. Juvenile Court is requesting the approval of an Amendment to the contract with Handel Information Technologies, Inc. for the RiteTrack Maintenance Program for the time period of January 1, 2009 to December 31, 2015, to increase the funds in the amount of \$33,199.92, for a new not-to-exceed amount of \$223,029.64 and to extend the time period through December 31, 2017.
2. The primary goal of the program is to provide professional and technical services to maintain a customized RiteTrack software system. The RiteTrack system at Juvenile Court maintains the unruly and delinquency population demographics databases; the Ohio Department of Youth Services demographics; bed day calculations, and the Juvenile Court Probation Referral System.
3. N/A.

B. Procurement

1. The procurement method for this project was an RFP (#13849). The total value of that RFP was \$14,349.96.
2. The RFP was closed on September 11, 2003. There was no SBE goal.
3. There were three (3) proposals received; all three (3) proposals were submitted for review and one (1) vendor was recommended for a Contract.

C. Contractor and Project Information

1. The address(es) of all vendors and/ or contractors is:
Handel Information Technologies, Inc.
P.O. Box 1453
Laramie, Wyoming 82073
Council District: n/a
2. The President and CEO of Handel Information Technologies, Inc. is Even Brande.
- 3.a. The location of the service is:
Juvenile Justice Center
9300 Quincy Avenue
Cleveland, Ohio 44106
- 3.b. The project is located in Council District 8.

D. Project Status and Planning

1. This is an on-going Juvenile Court project.
2. N/A
3. N/A
4. N/A
5. N/A

E. Funding

1. The project is funded by Health & Human Services Levy Funds.
2. The schedule of payments is monthly, by invoice.
3. This project is an amendment to an existing contract. The first amendment occurred in 2009 and extended the time period of the agreement through December 31, 2010 and increased the funds in the amount of \$14,349.96. The second amendment occurred in 2010 and extended the time period of the agreement through December 31, 2011 and increased the funds in the amount of \$14,349.96. The third amendment to the contract occurred in 2011 and extended the time period of the agreement through December 31, 2013 and increased the funds in the amount of \$28,699.92. The fourth amendment extended the time period of the contract through December 31, 2015, increased the funds in the

amount of \$108,079.92 for a new not-to-exceed amount of \$179,829.72, and also changed the scope of services to allow for the development and implementation of a new custom function to the software system. The fifth amendment to the Contract increased the funds in the amount of \$10,000.00 for a new not-to-exceed value of \$189,829.72. This will be the sixth amendment to the Contract.

BC2015-1019

A. Scope of Work Summary

1. RQ 24301 through R2012-0222, awarded contracts to various providers to implement the Emergency Solutions Grant activities of Coordinated Assessment & Intake, Rapid Re-Housing, and homeless prevention. Amendments to the contracts are being submitted per the following:

- a) CE1300124-01,02 - Cleveland Mediation Center; increasing the dollar amount by \$80,000.00;
- b) CE1300125-01,02 - Cleveland Tenants Organization; increasing the dollar amount by \$40,000.00;
- c) CE130028 - 01,02 - United Way of Greater Cleveland; increasing the dollar amount by ~~\$28,335.00~~
\$28,350.00.

2. The primary goals of the Emergency Solutions Grant Program are to a) reduce the number of families and individuals entering the shelter system; b) assist households to leave the shelter more quickly; and c) assure that persons do not return to homelessness.

The Contract Amendments maintain these goals accordingly:

- a) Cleveland Mediation Center provides Diversion Assessments for newly homeless individuals and families, reducing the number of people entering the shelter system;
 - b) Cleveland Tenants Organization provides eviction prevention and Landlord/Tenant Law information to households facing court ordered eviction actions.
 - c) United Way of Greater Cleveland supports community access to "housingcleveland.org" a web based, affordable housing locator service.
3. N/A

B. Procurement

The Procurement method was RFP 24301. The RFP closed on August 10, 2012. The five providers were approved for awards on October 9, 2012 (CON2013-10) .Authority to enter into contracts was also approved as part of the Resolution. Justification to amend contracts was approved on 12/01/15.

C. Contractor and Project Information

1. Cleveland Mediation Center

2012 W. 25th St. 4th Floor
Cleveland, OH 44113
Council District #3

2. Kathleen Jackson is the Executive Director; (216) 621-1919,
Ext 104. CMC is a non -profit organization.

3. N/A & 4. N/A

1. Cleveland Tenants Organization

5700 Broadway Avenue
Cleveland,OH 44127
Council District #8

2. Angela Shuckahosee is the ED. (216) 432-0617). Cleveland Tenants Organization is a non profit organization.

3. N/A & 4. N/A

1. United Way of Greater Cleveland
1331 Euclid Avenue
Cleveland, OH 44115
District 7
2. William Kitson is the Executive Director of this non profit organization.
3. and 4. N/A

BC2015-1020

A. Scope of Work Summary

1. CJFS is requesting approval to contract with West Publishing Corporation for a 2-yr term (January 1, 2016 - December 31, 2017) in the amount of \$6,012.00 for the 1st year and \$6,323.76 in the 2nd year.
2. The primary goal of the project is: to provide a search media that assists the Agency investigators with fraud cases by researching case address/addresses found by using the CLEAR product to issue a subpoena, as well as keep current contact with the offender when trying to collect funds.

B. Procurement

1. The requested procurement method for this project is sole source procurement.
2. The proposed contract received an RFP Exemption by OPD on October 29, 2014. NOVUS document is attached for review.

C. Contractor and Project Information

1. The address of vendor is:
West Publishing Corp
610 Opperman Drive
Eagan, MN 55123
Council District NA
2. The vendor's CEO & President is Susan Taylor Martin.
3. The contracted service is provided in Council District 07.

D. Project Status and Planning

1. The service is recurring annually.
2. The contract will begin on January 1, 2016 for a 2-yr term through December 31,2017.

E. Funding

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

BC2015-1021

Submitting an amendment to a contract with Oriana House, Inc. for operation of the North Star Reentry Resource Center and associated family and adult transition model services for the period January 1, 2016 through December 31, 2016 for additional funds in the amount of \$498,000.00.

Scope of Work: The primary goals of the project are to operate a neighborhood reentry resource center that assists those involved in the criminal justice system and their families in navigating the challenges involved with reentry, resulting in lower recidivism rates, crime rates and victimization rates. Family Programming consists of a family reunification program that emphasizes parenting, fatherhood and substance abuse family coping skills for children and families of formerly incarcerated North Star members. Adult Transition Model provides specialists to work with clients before and after release from prison.

The North Star Neighborhood Reentry Resource Center is designed to provide information , a range of direct services, and convenient access to other community resources in a welcoming, supportive setting.

The address of the vendor is:

Oriana House, Inc.
885 East Buchtel Avenue
PO Box 1501
Akron, OH 44309-1501

Oriana House, Inc. is a non-profit organization. Their President and CEO is James Lawrence.

The address of the project is:

North Star Neighborhood Reentry Resource Center
1834 East 55th Street
Cleveland, OH 44103
District 7

The project is funded 100% by the HHS levy. The schedule of payments is monthly by invoice.

C. EXEMPTIONS

[Item details for BC2015-1022 – BC2015-1025 in Section C., above]

D. CONSENT AGENDA

BC2015-1026

A. Scope of Work

1. Department of Development, submitting an amendment to an urban jobs and enterprise zone agreement between the Village of Cuyahoga Heights and Charter Manufacturing Company, Inc. In keeping with state requirements for tax abatements under the Ohio Revised Code, this request confirms the consent of the Village of Cuyahoga Heights to amend Enterprise Zone Agreement with Charter Manufacturing Company (the "Company").

2. The "Company" intends to construct and install real property improvements that will expand the manufacturing capabilities in its existing facility located at 4300 East 49th Street, Cuyahoga Heights, Ohio. The estimated investments cost is \$5,000,000. The expansion project will create 20 new manufacturing job opportunities.

3. ORC 5709.66 provides for the creation of Enterprise Zone. The Village of Cuyahoga Heights is requesting the County to approve the Amendment which will include the real property improvements made by Charter Manufacturing Company to enhance its existing facility located at 4300 East 49th Street, Cuyahoga Heights, Ohio

B. Procurement

Under ORC 5709, the County is required to approve or disapprove Enterprise Zone Agreements submitted by local jurisdictions.

C. Project Information

Village of Cuyahoga Heights

4863 East 71 Street

Cuyahoga Heights, Ohio 44125

Council District 8

Project Address:

Charter Manufacturing Company.

4300 East 49th Street

Village of Cuyahoga Heights 44125

Council District #8, Pernel Jones, Jr.

The Chief Financial Officer of Charter Manufacturing Company is Todd Endres

D. Project Status and Planning

Tax exemption property and inventory is a one-time approval with ten years of abatement.

Effective at execution of Enterprise Zone Agreement

E. Funding

This is a local tax abatement agreement and does not require any funding

BC2015-1027

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

BC2015-1028

A. Scope of Work Summary

1. Department of Law requesting approval of a Settlement Agreement with David and Denise Kessel, for their insurance deductible cost of \$500.00.
2. The primary goal is full and final settlement of a *Property Damages* claim.
3. Not applicable.

B. Procurement – not applicable

C. Contractor and Project Information
1. The address of all claimants is: David and Denise Kessel, 3651 Washington Park Avenue, Newburgh Heights, OH 441052. Not applicable.

D. Project Status and Planning – not applicable

E. Funding

1. The claim is funded 100% by the Self Insurance Fund.
2. The schedule of payments is one time only for Property Damages Claim

BC2015-1029

*Office of Early Childhood/Invest in Children 2015 **The East Cleveland City School District** for Supporting Partnerships to Assure Ready Kids (SPARK) Program*

A. Scope of Work Summary

1. Office of Early Childhood/Invest in Children is requesting approval of a Memorandum of Understanding with the East Cleveland City school District for the anticipated cost of \$0.00. The dates of the agreement are ~~November 1, 2015 to October 31, 2016.~~ **11/1/2015 - 9/30/2016**
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.
3. N/A

B. Procurement

1. The procurement method for this project was other. The total value is \$0.00.
2. NA
3. N/A

C. Contractor and Project Information

1. East Cleveland City School District
1843 Stanwood Road
East Cleveland, Ohio 44112
Council District (10)
- 2 Myrna Loy Corley, Superintendent
- 3.b. The project will be offered: City Wide

D. Project Status and Planning

1. The project is and extension of an existing project
4. The project's term has already begun on October 1 2015. The reasons there was a delay in this request is the MOU needed to be reviewed and approved by County Law Department and by the East Cleveland City School Law department.

E. Funding

1. The project is funded 100% by Grant funds from the Cleveland Foundation

*Office of Early Childhood/Invest in Children 2015 The **Warrensville Heights City School District** for Supporting Partnerships to Assure Ready Kids (SPARK) Program*

A. Scope of Work Summary

1. Office of Early Childhood/Invest in Children is requesting approval of a Memorandum of Understanding with the Warrensville Heights City school District for the anticipated cost of \$0.00.

The dates of the agreement are ~~September 1, 2015 to August 31, 2016~~. **10/1/2015 - 9/30/2016**

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.

3. N/A

B. Procurement

1. The procurement method for this project was other. The total value is \$0.00.

2. NA

3. N/A

C. Contractor and Project Information

1. Warrensville Heights City School District

4500 Warrensville Center Road

Warrensville Heights, Ohio 44128

Council District (8)

2 Donald Jolly, Superintendent

3.b. The project will be offered:

John E. Dewey Elementary School

23401 Emery Road,

Warrensville Heights, OH 44128

D. Project Status and Planning

1. The project is and extension of an existing project

4. The project's term has already begun on September 1 2015. The reasons there was a delay in this request is the MOU needed to be reviewed and approved by County Law Department and by the Warrensville Heights City School Law department.

E. Funding

1. The project is funded 100% by Health and Human Services Levy Funding through a contract with The Educational Service Center.

2. N/A

3. N/A

BC2015-1030

A. Scope of Work Summary

1. Office of Homeless Services is submitting a contract amendment to CE1500109 with Housing Innovations LLC; to extend the contract term through April 30, 2016, no increase in dollar amount or change in Scope of Service.
2. The primary goals of the project are for Housing Innovations to provide technical assistance to the Office of Homeless Services to assure that the Cuyahoga County Continuum of Care is (a) in compliance with the Homeless Assistance and Emergency Transitions to Housing (HEARTH) Act of FY 2010; (b) has aligned local strategies to reduce homeless with the HEARTH Act objectives, and (c) is in a position to compete successfully for limited Federal Housing & Urban Development competitive grant dollars targeted to reducing and ending homelessness. An extension of the term is being requested to complete the items in the Scope of Work.

B. Procurement

1. The procurement method for this project was RFQ 32176. The RFQ was for \$25,000.00
2. The RFQ closed on 11/26/14.
3. (1) There were two applications submitted to OPD and subsequently reviewed; the Housing Innovations proposal scored the highest through a review process.

C. Contractor and Project Information

1. Housing Innovations
235 Walnut Road
Lake Peekskill, NY 10537
2. Suzanne Wagner, Howard Burchman, Andrea White
Principals
- 3.a Office of Homeless Services
310 W. Lakeside Ave. Ste. 595
Cleveland, OH 44113
- 3.b N/A

D. Project Status & Planning

1. This contract is a for a one time only planning project funded through the Department of Housing & Urban Development (HUD).
2. The project was not able to be completed within the initial projected time frame because the annual HUD Notice of Fund Availability (NOFA) was released on September 20, with an application deadline of November 20th. Submitting a competitive grant application took staff focus away from this planning activity.
3. The contract start date was May 1, 2015.
4. N/A
5. N/A

E. Funding

1. The project is funded 100% by a Federal Grant Awarded to Cuyahoga County by the U.S. Department of Housing & Urban Development, FY 2012 Homeless Assistance Grant process.

BC2015-1031 – PURCHASE ORDER APPROVALS FOR THE WEEK OF 12/29/2015

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

<i>Direct Open Market Purchases (Purchases between \$500 - \$25,000 <u>unless</u> requiring assistance from Procurement & Diversity Dept - see below)</i>				
Requisition #	Requisition Date	Description	Vendor Name	Total
AU-16-36067	12/7/2015	Lyons Heavy Duty Mobile Storage Cabinet for the Data Center	HPM Business Systems, Inc.	\$1,733.77
AU-16-36087	12/9/2015	Intellinet VMWare Virtual Machines and Networking	Intellinet Corporation	\$6,176.40
AU-16-36089	12/9/2015	HP Brocade 8/12c SAN Switch	Brown Enterprise Solution	\$6,790.00
AU-16-36076	12/8/2015	Subscription for Vbrick Systems HPS H.264 Video Encoders	VBrick Systems, Inc	\$2,758.85

AU-16-35895	11/17/2015	Transceiver/ Media Converters for DoIT	HPM Business Systems	\$927.77
AU-16-36141	12/14/2015	Classified Job Postings - Already Posted	Dice Career Solutions	\$1,995.00
AU-16-36159	12/15/2015	Four HP Z230 Workstations for Veterans Services	Hewlett Packard	\$3,592.32
AU-16-36155	12/15/2015	Nitro Pro for OBM	Brown Enterprise Solution	\$1,335.00
AU-16-36133	12/14/2015	Two-Year Subscription for WebSpy Reporting Software	Brown Enterprise Solution	\$15,015.56
CE-16-36116	12/11/2015	Legal Notice Estimate: Op Rsfcg Grp 5	The Plain Dealer	\$1,200.00
CE-16-36176	12/17/2015	Legal Notice Estimate: Repl Brdg 03.45	The Plain Dealer	\$1,200.00
CR-16-36147	12/15/2015	Forensic Testing Toxicology	American Institute of Toxicology (AIT)	\$903.00
CR-16-36135	12/14/2015	ASCLD 2016 Accreditation Fees	American Society of Crime Lab Directors	\$5,775.00
CT-15-35975	11/30/2015	JC Indoor Air Quality Assessment	Safety Controls Technology	\$2,913.68
CT-15-36117	12/11/2015	BRIDGE GARAGE PRC MOVE INTERCOMS	Graybar	\$1,974.31
CT-16-36160	12/16/2015	Print Shop (DSAS) - Pocket Folders	North Coast Litho	\$844.00
CT-15-35785	11/5/2015	LEGAL / HALLE WAREHOUSE MOVING PROJECT	Plain Dealer	\$500.00
CT-16-36078	12/8/2015	Print Shop (JFS) - Finishing Services for two jobs	Direct Digital Graphics	\$1,290.00
CT-16-36086	12/9/2015	Print Shop (CFS) - Retractable Banner- Stand-Case	Echographics	\$2,225.00
CT-16-36101	12/10/2015	Print Shop Numbering Services/Various Vouchers & Forms	North Coast Litho	\$1,493.00

CT-16-36146	12/15/2015	Print Shop (CL) - File Folder Labels	HPM Business Systems Inc.	\$1,617.77
CT-16-36120	12/11/2015	Animal Shelter - Cleaning Supplies	Aries Distribution	\$711.18
JA-16-36050	12/4/2015	HazMat - equipment cart, field	W.W. Grainger, Inc.	\$1,435.48
JA-16-36036	12/3/2015	HazMat - Bio Chem Sampling	Fisher Scientific	\$5,826.45
JA-16-35952	11/23/2015	HM - Sensors, Area/MultiRAE	Fisher Scientific	\$24,277.29
JA-16-35951	11/23/2015	HazMat - Ramp test kits	Life Safety Systems, Inc	\$10,352.00
JA-16-35950	11/23/2015	Hazmat - CMS Chips for chemical detection	Fisher Scientific	\$3,844.00
JA-16-35949	11/23/2015	Hazmat - Gastec Colormetric Tubes	Safeware	\$4,945.12
JA-16-36153	12/15/2015	Tablets with key board and dock	Zones, Inc.	\$7,169.82
JA-16-36142	12/14/2015	iPad Tablet Computers with Defender Case	MCPc	\$1,183.00
JC-15-36110	12/11/2015	custom stamps	Northcoast Computer Supplies, Inc.	\$1,348.20
SA-15-35819	11/5/2015	Digital Camera	GlobeCom Technologies, Inc.	\$873.78
CE-16-36114	12/11/2015	Safety Gloves	L-Mor, Inc. dba Darling Fire & Safety Co., Inc.	\$16,876.75
ST-16-35995	12/2/2015	Crane Repairs #S-707 & 708	Pal fleet Truck Equipment	\$2,142.39
ST-16-36056	12/7/2015	Camera Repairs	The Safety Company, LLC d/b/a Mtech	\$1,182.25
ST-16-36103	12/10/2015	Root-Be-Gone	Industrial Chemical Labs and Services Inc.	\$5,050.00
ST-16-36121	12/14/2015	Reductant Heater & Line #S-116	John Lance Ford	\$845.04
ST-16-36168	12/17/2015	Engine Repairs #S-115	John Lance Ford	\$4,628.84

WT-16-35955	11/24/2015	PD ad for Pre-employment screening RFP	The Plain Dealer	\$700.00
Items already purchased:				
CF-16-36151	12/15/15	Pass - Residential Treatment - RFP Exemption approved by BC2015-347	Applewood Centers, Inc.	\$2,270.40
CF-16-36105	12/10/15	PASSS - Neurofeedback Therapy	Adoption & Attachment Therapy Partners	\$4,725.00
CF-16-36154	12/15/15	Passs - Respite Care	Rocile Paul	\$520.00

BC2015-1032

Department of Development – Housing Rehabilitation Loan

Borrower	Loan Amount	Purpose	Real Property Tax Status	Source of Funds
Jones, Elizabeth	\$8,500	Repairs – Roofing, Electrical and Plumbing	Current	Federal CDBG Program