

COMMISSIONERS Jane L. Campbell Jimmy Dimora Tim McCormack

AGENDA

REGULAR MEETING • TUESDAY, MARCH 27, 2001 • 1:30 P.M.

INFRASTRUCTURE & DEVELOPMENT

- 1. County Engineer, recommending to accept the rehabilitation of expansion joints and placement of deck sealer on Rockside Road Bridge Nos. 216, 217 and 219 and back wall replacement on Bridge No. 217 as complete and in accordance with plans and specifications.
- 2. County Engineer, submitting agreements of cooperation with:
 - a) City of Solon for the improvement of Richmond Road Bridge No. 134 over a branch of Tinker's Creek.
 - b) City of Solon for the improvement of Solon Road Culvert No. 18 over Beaver Meadow Ditch.
 - c) Village of Orange for the repair and resurfacing of Harvard Road/Hiram Trail from approximately 800 feet east of Brainard Road to the Orange East Corporation Line.
- 3. County Engineer,
 - a) recommending to amend Resolution #994121 dated 10/12/99 which declared public convenience and welfare for the 2000 Operations Resurfacing Program, by deleting the repair and resurfacing of North Main Street from West Summit Street to Falls Road in the Village of Chagrin Falls and Chagrin Falls Township.
 - b) recommending that public convenience and welfare requires the reconstruction of North Main Street from West Summit Street to the Chagrin Falls North Corporation Line in the Village of Chagrin Falls; estimated construction cost \$1,275,000.00.
- 4. County Engineer, requesting authority to negotiate with Quality Control Inspection, Inc. for construction inspection services. (Resolution #010214 authority to seek proposals.)
- 5. County Engineer recommending that public convenience and welfare requires the vacation of the unused right-of-way between Lakeland Boulevard and East 200th Street in the Cities of Euclid and Cleveland.

6. County Engineer, recommending awards to various property owners as settlement for property rights in connection with the improvement of Pleasant Valley Road from York Road to State Road in the City of Parma:

<u>P</u> :	arcel No.	<u>Owner</u>	Approved Appraisal (Fair Market Value Estimated)
a)	3WD & T	J. & C. Mancuso	\$ 450.00
b)	35WD & T	M. & C. Kenski	\$2,100.00
c)	65WD & T	D. P. Smith & M. M. Ingalls	\$4,250.00
d)	73WD & T	J. R. Hursh & J. E. Yacovella	\$1,350.00
e)	63WD & T	C. L. Kosmalski	\$2,050.00
f)	158WD & T	D. & M. S. Thompson	\$1,800.00
g)	165WD & T	P. D. & M. M. Mead	\$2,250.00
h)	185WD & T	O. M Castaneda & T. M. Lanza	\$4,650.00

- 7. County Engineer, submitting plans; requesting the Clerk of the Board to set the date and advertise the public hearing for:
 - improvement of Hillside Road including the replacement of Bridge No. 98 and the rehabilitation of Hillside Bridge No. 97 in the City of Independence and the Village of Valley View.
 - b) high pressure washing and cleaning of the superstructure and drainage systems of Main Avenue Bridge No. 193 in the City of Cleveland.
- 8. County Engineer, submitting an amendment (subsidiary #2) to Contract No. CE11659-01 with G.R. Osterland Company for the 2000 Resurfacing Operations Program, Group 2; no additional funds required.
- 9. County Engineer, requesting authority to prepare amendments:
 - a) (Subsidiary #2) to Contract No. CE11684-01 with The Schloss Paving Company for the 2000 Resurfacing Operations Project, Group 3 for additional funds in the amount of \$40,000.00.
 - b) (Subsidiary #5) to Contract No. CE11418-01 with AKJ, Inc. dba Martin Enterprises for the reconstruction of Turney Road in the Cities of Bedford, Maple Heights and Garfield Heights for additional funds in the amount of \$69,974.90.
 - c) (Subsidiary #6) to Contract No. CE11418-01 with AKJ, Inc. dba Martin Enterprises for the reconstruction of Turney Road in the Cities of Bedford, Maple Heights and Garfield Heights for additional funds in the amount of \$477,216.00.
 - d) (Subsidiary #5) to Contract No. CE10892-01 with S.S. Construction Company for the resurfacing and repavement of East 200th Street in the Cities of Euclid and Cleveland for additional funds in the amount of \$49,933.89.

- 10. Department of Development/Calfee, Halter & Griswold LLP, submitting a resolution for the inducement of Industrial Revenue Bonds, Series 2001, in the amount not-to-exceed \$3,700,000.00 for the King Nut Company Project.
- 11. Department of Development/Squire, Sanders & Dempsey, LLP submitting inducement resolutions for the issuance and sale of County of Cuyahoga, Ohio, Multi-Family Housing Revenue Bonds, Series A and B:
 - a) in the amount not-to-exceed \$23,000,000.00 for the Longwood Apartments Project.
 - b) GNMA collateralized, in the amount not-to-exceed \$18,000,000.00 for the Rainbow Terrace Apartments Project.
- 12. Department of Development, submitting a Termination of Financing Statement in connection with an economic development loan to Automotive Products, Inc. for the purchase of equipment; requesting authority for Steven M. Sims, Director, or Thomas J. Hayes, County Administrator, to sign the Satisfaction of Mortgage.
- 13. Department of Development, recommending awards to various municipalities in the total amount of \$1,722,307.00 for the FY2001 Municipal Grant Program, with staggered effective dates for the period 1/1/2001 6/30/2002:

	<u>Municipality</u>	\$ Amount
a)	Bedford	\$150,000.00
b)	Brooklyn	\$ 75,000.00
c)	Brooklyn	\$ 75,000.00
d)	Fairview Park	\$149,102.00
e)	Garfield Heights	\$150,000.00
f)	Glenwillow	\$150,000.00
g)	Highland Hills	\$150,000.00
h)	Maple Heights	\$150,000.00
i)	North Olmsted	\$ 30,000.00
j)	North Olmsted	\$105,000.00
k)	Oakwood	\$150,000.00
1)	Shaker Heights	\$ 88,205.00
m)	South Euclid	\$150,000.00
n)	Warrensville Heights	\$150,000.00

14. Department of Development, recommending awards to various municipalities in the total amount of \$569,000.00 for the 2001 Exterior Maintenance Program, with staggered effective dates for the period 4/1/2001 – 10/31/2001:

	<u>Municipality</u>	<u>\$ Amount</u>
	5	+== === ==
a)	Bay Village	\$50,000.00
b)	Bedford	\$34,000.00
c)	Bedford Heights	\$50,000.00
d)	Berea	\$50,000.00
e)	Highland Hills	\$20,000.00
f)	Maple Heights	\$50,000.00
g)	Newburgh Heights	\$40,000.00
h)	North Randall	\$25,000.00

i)	Oakwood Village	\$50,000.00
j)	Shaker Heights	\$50,000.00
k)	South Euclid	\$50,000.00
l)	University Heights	\$50,000.00
m)	Warrensville Heights	\$50,000.00

- 15. Department of Development, submitting amendments to contracts for Community Development Block Grant Program activities for the period 1/1/2000 6/30/2001; no additional funds required:
 - a) No. CE12242-01 with the City of North Olmsted, to extend the time period to 9/30/2001.
 - b) No. CE11466-01 with the Village of Woodmere, to extend the time period to 1/1/2002.
- 16. Department of Development/Sanitary Engineering Division, submitting an amendment (Change Order #2) to Contract No. CE09918-01 with Fabrizi Trucking & Paving, Inc. for construction of Sanitary Sewer Improvement No. 543A, County Sewer District No. 5, northeast portion of Chagrin Highlands Sanitary Sewer in the Cities of Beachwood and Warrensville Heights for a decrease in the amount of (\$64.00).

ADMINISTRATION & FINANCE

- 17. County Auditor, submitting:
 - a) an amendment to Contract No. CE08953-01 with Sigma Systems Technology for software maintenance for the period 1/1/2000 12/31/2000 for additional funds in the amount of \$19,484.89.
 - b) a contract with Sigma Systems Technology in the amount of \$18,419.88 for software maintenance for the period 1/1/2001 12/31/2001.
- 18. County Recorder, submitting contracts with:
 - a) Paragon Data Systems, Inc. in the amount of \$1,755.00 for maintenance on 13-Zebra S500 label printers for the period 2/15/2001 2/14/2002.
 - b) Lake Business Products in the amount of \$1,440.00 for maintenance on 3-Canon copier and guarter machines for the period 2/1/2001 2/1/2002.
 - c) Broma Information Technology, Inc. in the amount not-to-exceed \$340,000.00 for consultant services for the web-enabling project for the period 3/1/2001 2/28/2002.
- 19. Information Services Center, submitting a contract with Merant, Inc. in the amount of \$2,520.00 for maintenance on the Cuyahoga Regional Information System Agency Net Express software for the period 2/28/2001 2/28/2002.
- 20. Information Services Center, submitting an amendment to Contract No. CE11156-02 with Ameritech for local area network equipment for the County Recorder's Office for the period 1/1/2000 12/31/2000, to extend the time period to 6/30/2001 and for additional funds in the amount not-to-exceed \$1.952.10.
- 21. Administrator's Office, recommending appointments to boards.

- 22. Administrator's Office, recommending travel authority and staff development for various County employees and authority to pay expenses for dues for elected officials' memberships and County memberships.
- 23. Office of Human Resources, submitting personnel changes.
- 24. Office of Human Resources/Labor Relations Division, submitting an amendment to a collective bargaining agreement with Local 1746, Ohio Council 8 of the American Federation of State, County, and Municipal Employees covering 671 employees in the Department of Children & Family Services and 34 employees in the Department of Senior & Adult Services in the classification of Social Worker 3, by adding a revised wage rate schedule effective 4/23/2001.
- 25. Department of Workforce Development, requesting authority to seek proposals on RQ0482 from various providers for youth training programs for the period 6/1/2001 6/30/2003; estimated cost \$2,000,000.00.
- 26. Department of Workforce Development, submitting agreements for the Individual Training Account Program for the period 1/1/2001 6/30/2002 with:
 - a) Cleveland Industrial Training Center
 - b) Ohio Technical College
- 27. Department of Central Services, submitting amendments to contracts:
 - a) CP03937-01 with Equity Residential Properties Management Corp. for lease of space located at 1700 East 12th Street, Cleveland, for the Department of Senior & Adult Services for the period 2/1/95 - 1/31/2005, to exercise an option to expand the space and for additional funds in the amount \$301,676.32.
 - b) CE09867-01,02,03 with Chardon Laboratories, Inc. for water treatment chemicals and services for boiler and air conditioning equipment for various County buildings for the period 4/1/98 3/31/2001, to extend the time period to 5/31/2001 and for additional funds in the amount of \$4,678.00.
 - c) CE10209-01 with Doi Dickinson Architects for design services for the Juvenile Court Roof Replacement Project, to change the scope of the project and for additional funds in the amount of \$79,150.00.
 - d) CE11499-01,02 with Emerald Supply, Inc. for paper and plastic products for various County buildings for the period 4/1/2000 3/31/2001, to extend the time period to 4/30/2001 and for additional funds in the amount of \$10,000.00.
- 28. Department of Central Services, submitting a contract with Razi & Associates, Inc. in the amount of \$30,000.00 for consultant services for staff development for the period 4/1/2001 3/31/2002.
- 29. Department of Central Services, recommending an award:

	<u>RQ#</u>	<u>IIEM</u>	VENDOR	\$ AMOUNT
a)	RQ0065	Hazardous materials abatement and demolition of the County Nursing Home	To be determined	To be determined

- 30. Department of Central Services, recommending to reject all bids received on RQ0069 for the Juvenile Court Roof Replacement Project; submitting revised specifications and estimate of cost on RQ0562 in the amount of \$2,800,000.00; directing the Director of the Office of Procurement & Diversity to readvertise for bids.
- 31. Department of Central Services, recommending to terminate Contract No. CE12054-01 with Staples Business Advantage for office supplies for the period 10/1/2000 9/30/2002.
- 32. Office of Procurement & Diversity, submitting specifications and estimates of cost; directing the Director to advertise for bids:

	<u>RQ #</u>	<u>ITEM</u>	<u>DEPARTMENT</u>	ESTIMATED COST
a)	RQ0487	Maintenance on the Jail II Building Management and Control System for the period 6/1/2001 – 5/31/2006	Central Services	\$282,126.00
b)	RQ0514	Security Officer uniforms for the period 6/1/2001- 5/31/2002	Central Services	\$120,000.00
c)	RQ0518	Degreaser for Wastewater Treatment Plants	Department of Development/ Sanitary Engineering Division	\$125,000.00
d)	RQ0559	980 tons of hot- mixed asphaltic concrete	County Engineer	\$24,990.00
e)	RQ0625	Office supplies for the period 7/1/2001– 6/30/2003	Central Services	\$1,800,000.00

33. Office of Procurement & Diversity, recommending awards to various vendors:

Office of Hui	man Resources/Employment Relations	s Division	
RQ0071	Drug Toxicology Testing	Concentra	\$130,000.00
		Low Responsive Bid	
	Not-to-Exceed Contract	(15-3)	
	4/1/2001 – 3/31/2003		
<u>Department</u>	<u>of Central Services</u>		
RQ0519	Voice Mail Systems	AVAYA, Inc.	\$17,738.00
		State Contract #573063-0	
		Index #STS-073	

O.R.C. 125.04 (B)

County Engineer

RQ0530 County Highway Maps The National Survey \$17,068.00

Sole Source O.R.C. 307.86(B)

Cuyahoga Health & Nutrition Agency

RQ0419 Facsimile Machine Lake Business Products \$15,675.00

Toner Cartridges <u>State Contract #STS 770134-C</u>

O.R.C. 125.04 (B)

Information Services Center

RQ0506 Computer Software Oracle Corporation \$29,218.28

State Contract #533359-0

O.R.C. 125.04 (B)

Department of Children & Family Services

Department of Development/Sanitary Engineering Division

RQ0501 (1)-½ Ton Pickup Truck Bob Ross Buick – GMC Truck \$18,492.00

State Contract #OT905001

<u>Index GDC-104-E</u> <u>O.R.C. 125.04 (B)</u>

County Sheriff

RQ0338 Mattresses Robinson Textiles, Inc. \$32,900.00

Low Responsive Bid

(15-7)

34. Office of Budget & Management, requesting the issuance and sale of County of Cuyahoga, Ohio, Bond Anticipation Notes, Series 2001, in the amount not-to-exceed \$1,820,000.00 for the Orange Place Extension Project.

35. Office of Budget & Management, submitting additional appropriations, appropriation transfers and cash transfers.

JUSTICE SERVICES

- 36. County Prosecutor, submitting a contract with NetGov.Com, Inc. in the amount of \$33,400.00 for a Document Imaging Requirements Definition Project.
- 37. Court of Appeals, submitting an amendment to Contract No. CE11396-02 with InfoPro Consulting Services for computer hardware and software maintenance for the period 3/1/2000 2/28/2001, to extend the time period to 8/31/2001 and for additional funds in the amount of \$16,698.95.
- 38. Juvenile Court, submitting a contract with the Cuyahoga County Bar Association in the amount not-to-exceed \$61,318.00 for the Guardian Ad Litem Project for the period 1/1/2001 12/31/2001.
- 39. County Sheriff, submitting contracts each in the amount of \$13,000.00 for education, counseling and referral services for female offenders with:
 - a) Community Re-Entry for the period 7/1/2000 6/30/2001.
 - b) Neon Health Centers, Inc. for the period 11/1/2000 10/31/2001.

- 40. County Sheriff, submitting a contract with Plante & Moran, LLP in the amount not-to-exceed \$7,200.00 for financial review of the inmate Commissary Fund for the period 1/1/2001 12/31/2001.
- 41. Department of Justice Affairs, submitting a grant application to the U.S. Department of Commerce in the amount of \$900,000.00 for the Technology Opportunities Program for the period 1/2/2002 12/31/2004.
- 42. Department of Justice Affairs, submitting grant applications to the U.S. Department of Justice, Office of Justice Programs Violence Against Women:
 - a) in the amount of \$300,000.00 for the Protection Order Registry Project for the period 6/1/2001 5/31/2002.
 - b) in the amount of \$400,000.00 for the Legal Assistance for Victims Program for the period 8/1/2001 7/31/2002.
- 43. Department of Justice Affairs, submitting a grant application to The Cleveland Foundation in the amount of \$225,000.00 for the Children Who Witness Violence Program for the period 7/1/2001 6/30/2002.
- 44. Department of Justice Affairs, submitting a grant application to the Alcohol and Drug Addiction Services Board of Cuyahoga County in the amount of \$62,831.00 for substance abuse treatment services for youth.
- 45. Department of Justice Affairs, submitting a grant award from the Office of Criminal Justice Services in the amount of \$70,000.00 for the Criminal Justice Services Agency Regional Planning Unit for the period 4/1/2001 3/31/2002.
- 46. Department of Justice Affairs, submitting contracts with various providers for Juvenile Justice & Delinquency Prevention Projects for the period 1/1/2001 12/31/2001 with:

\$ AMOUNT NOT-TO-EXCEED

a)	East Cleveland Neighborhood Center	\$42,735.00
b)	Garfield Heights Community Center	\$ 5,133.00
c)	Catholic Charities Service Corporation/	\$61,330.00
	Our Lady of Fatima Family Center	
d)	Catholic Charities Service Corporation/	\$25,667.00
	St. Martin de Porres Family Center	

47. Department of Justice Affairs, submitting an agreement with the Alcohol and Drug Addiction Services Board of Cuyahoga County in the amount of \$1,243,811.00 for treatment services for the Greater Cleveland Drug Court for the period 7/1/2000 – 6/30/2001.

HUMAN SERVICES

48. Administrator's Office/Health & Human Services, submitting an amendment to Contract No. CE11010-03 with Child Care Resource Center dba Starting Point for administrative services for the period 7/1/99 – 12/31/2000, to extend the time period to 3/31/2001 and for additional funds in the amount of \$25,000.00.

- 49. Administrator's Office/Health & Human Services, submitting a contract with Judith G. Simpson dba Trans. Form in the amount not-to-exceed \$850.00 for consultant services for the Cuyahoga Regional HIV Services Planning Council Executive Committee retreat for the period 3/23/2001 4/6/2001.
- 50. Administrator's Office/Family & Children First Council, submitting an amendment to Contract No. CE11841-01 with Educational Service Center of Cuyahoga County for fiscal administration of the Early Start Program for the period 7/1/2000 6/30/2001 for additional funds in the amount of \$78,016.00.
- 51. Administrator's Office/Family & Children First Council, submitting a contract with Daniel J. Flannery, Ph.D., in the amount not-to-exceed \$14,900.00 for evaluation of the Family and Schools Together Program for the period 4/1/2001 6/30/2001.
- 52. Administrator's Office/Family & Children First Council, submitting a contract with Maureen M. Mitchell Health Policy and Program Consults in the amount not-to-exceed \$4,000.00 for consultant services for the Welcome Home Program for the period 3/28/2001 6/30/2001.
- 53. Cuyahoga Support Enforcement Agency, requesting authority to seek proposals on RQ0556 for consultant services for the Client Services Improvement Project; estimated cost \$1,600,000.00.
- 54. Department of Children and Family Services, submitting an amendment to Contract No. CE11583-01 with the Cleveland Clinic Foundation Children's Hospital for Rehabilitation for the period 1/1/99 3/31/2001, to extend the time period to 4/30/2001; no additional funds required.
- 55. Department of Children and Family Services, submitting amendments:
 - a) Contract No. CE11163-01 with Marion Psychological, Inc. for psychological services for the period 1/1/2000 3/31/2001, to extend the time period to 3/31/2002 and for additional funds in the amount of \$40,000.00.
 - b) Contract No. CE12011-01 with Conley Canitano Associates, Inc. for system and programming services for the period 6/1/2000 3/31/2001, to extend the time period to 12/31/2001 and for additional funds in the amount not-to-exceed \$530,400.00.
- 56. Department of Children and Family Services, submitting a contract with the Office of the Cuyahoga County Prosecuting Attorney in the amount not-to-exceed \$2,289,373.00 for legal services for the period 4/1/2001 3/31/2002.
- 57. Department of Children and Family Services, submitting contracts with:
 - a) Epworth Children and Family Services in the amount not-to-exceed \$70,000.00 for residential treatment services for the period 8/28/2000 3/31/2002.
 - b) Mount Sinai Ministries/One Church, One Child in the amount not-to-exceed \$150,000.00 for adoption and foster parent recruitment for the period 4/1/2001 3/31/2002.
 - c) Family Youth Institute in the amount not-to-exceed \$64,410.00 for residential services for the period 4/1/2001 3/31/2002.
 - d) Act 1, Inc. in the amount not-to-exceed \$811,730.00 for residential services for the period 4/1/2001 3/31/2002.

58. Department of Children and Family Services, submitting contracts with various providers in the total amount not-to-exceed \$3,125,840.00 for residential treatment services for the period 4/1/2001-3/31/2002:

\$ Amount Not-to-Exceed

a)	Caring for Kids	\$	120,190.00
b)	Cornell Abraxis Group, Inc.	\$	496,470.00
c)	Family Service Agency	\$	38,300.00
d)	Glen Mills Schools	\$	130,780.00
e)	High Pointe	\$	49,060.00
f)	Home for Kids, Inc.	\$1	,112,840.00
g)	Inner Peace Homes	\$	48,950.00
h)	Koinonia Homes, Inc.	\$	60,530.00
i)	Meridell Achievement Center	\$	508,670.00
j)	Northeast Ohio Adoption Services	\$	135,080.00
k)	Pathway	\$	254,550.00
l)	Syntaxis Youth Homes, Inc.	\$	108,620.00
m)	Vitam	\$	61,800.00

- 59. Department of Children and Family Services, submitting a contract with Parables Outreach Family Home in the amount not-to-exceed \$70,000.00 for group home services for the period 9/5/2000 3/31/2002.
- 60. Department of Children and Family Services, submitting contracts with various providers in the total amount not-to-exceed \$1,451,494.00 for residential services for the period 4/1/2001 3/31/2002:

\$ Amount Not-to-Exceed

a)	Woods Services	\$150,680.00
b)	Our Lady of the Wayside	\$ 75,820.00
c)	Belmont Pines Hospital, Inc.	\$954,070.00
d)	Hattie Larlham Foundation	\$120,750.00
e)	Hopewell Inn	\$ 60,000.00
f)	New Directions	\$ 90,174.00

- 61. Department of Children and Family Services, submitting an amendment to Contract No. CP04435-01 with Friendly Inn Settlement, Inc. for life skills services for the period 7/1/98 6/30/2000, to extend the time period to 1/31/2002 and for additional funds in the amount of \$55,000.00.
- 62. Department of Children and Family Services, recommending awards on RQ1482 each in the amount of \$1,444,444.00 for a Case Rate Pilot Project for the period 4/1/2001 3/31/2002: (Resolution #003120 authority to seek proposals.)
 - a) BeechBrook
 - b) Catholic Charities Services/Parmadale
 - c) NBA Cleveland Christian Home
- 63. Department of Children and Family Services, requesting authority to seek proposals on RQ0535 for campership services for the period 6/1/2001 5/31/2004; estimated cost \$429,000.00.

- 64. Cuyahoga Health & Nutrition Agency, submitting an amendment to Contract No. CE11898-01 with Adcom Communications for an advertising and marketing campaign for the Medicaid-Healthy Start Program for the period 9/1/2000 3/31/2001, to extend the time period to 6/30/2001 and for additional funds in the amount not-to-exceed \$189,000.00.
- 65. Cuyahoga Work & Training Agency, submitting amendments to contracts for Ohio Works First participants, with staggered effective dates, to extend the time period to 6/30/2001 and for additional funds:
 - a) CE10486-01 with Berea Children's Home for job placement services in the amount of \$75,000.00.
 - b) CE11047-03 with Polaris Career Center for classroom training in the amount of \$4,673.00.
- 66. Department of Senior & Adult Services/County Planning Commission, requesting authority to seek proposals on RQ0516 for consultant services for the Cuyahoga County Strategic Plan for transportation services for seniors for the period 10/1/2001 10/1/2002.
- 67. Department of Senior & Adult Services, recommending an award to the City of North Royalton in the amount not-to-exceed \$30,000.00 for a van for seniors. (Resolution #002105 authority to seek proposals.)
- 68. Department of Senior & Adult Services, recommending to declare an emergency in accordance with Ohio Revised Code Section 307.86 (A) (1); recommending awards on RQ0560 to East End Neighborhood House for community programs for the period 4/1/2001 3/31/2002:
 - a) in the amount of \$28,010.60 for socialization services
 - b) in the amount of \$17,354.35 for transportation services
- 69. Department of Senior & Adult Services, submitting a contract with United Way First Call for Help in the amount not-to-exceed \$870,357.52 for information and referral services for the period 1/1/2001 12/31/2002.
- 70. Department of Senior & Adult Services/Office of Homeless Services, submitting an amendment to Contract No. CE11925-01 with Cornerstone Connection for shelter services for homeless women for the period 6/1/2000 2/28/2001, to extend the time period to 5/31/2001; no additional funds required.
- 71. Department of Senior & Adult Services/Office of Homeless Services, submitting contracts with:
 - a) Bowman Internet Systems, LLC in the amount not-to-exceed \$47,838.37 for a homeless client tracking system for the period 4/1/2001 3/31/2002.
 - b) Secretariat for Catholic Charities Health and Human Services Corp. in the amount not-to-exceed \$118,000.00 for shelter services for women and children for the period 3/20/2001 3/31/2002.

2:00 p.m. - HEARING OF OBJECTIONS:

Rehabilitation of Stumph Road Bridge No. 62 over Countryman's Creek in the City of Parma Heights.

HEARING OF OBJECTIONS - PLACEMENT OF PENETRATING EPOXY SEALER ON THE CONCRETE DECKS OF VARIOUS STRUCTURES:

Brookpark Road Bridge No. 39 in the Cities of Cleveland and Fairview Park.

Lorain Road Bridge No. 42 in the Cities of Cleveland and Fairview Park.

Broadway Road Bridge No. 123 in the City of Garfield Heights.

Pearl Road Bridge No. 118 in the City of Cleveland.

Main Avenue Bridge No. 193 in the City of Cleveland.

PUBLIC PRESENTATION/DISCUSSION COMMISSIONERS' ROUNDTABLE EXECUTIVE SESSION

Personnel, litigation and land transactions

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