



COMMISSIONERS  
Jimmy Dimora  
Timothy F. Hagan  
Peter Lawson Jones

## AGENDA ACTIONS

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**February 26, 2009**

**The regular meeting of the Cuyahoga Board of County Commissioners was called to order at 10:20 a.m. Commissioners Jimmy Dimora, Timothy F. Hagan and Peter Lawson Jones were in attendance.**

**The February 26<sup>th</sup> meeting resulted in the following actions:**

1. Clerk of the Board, certifying and submitting the electronic record of proceedings from the 2/19/2009 meeting, in accordance with Ohio Revised Code Section 305.11.

**Considered and adopted by unanimous vote.**

### **INFRASTRUCTURE & DEVELOPMENT**

2. County Engineer, submitting specifications and estimate of cost; requesting authority for the Director of the Office of Procurement & Diversity to advertise for bids:
  - a) on RQ13774 for repair and resurfacing of Dover Center Road from the Bay Village South Corporation Line to Lake Road in the City of Bay Village for an estimated cost in the amount of \$810,000.00.

**Considered and adopted by unanimous vote.**

3. Department of Development, submitting an amendment to a grant agreement with State of Ohio, Department of Development in the amount of \$3,000,000.00 for a Clean Ohio Revitalization Fund grant in connection with a Brownfield Redevelopment Fund Project located on the Flats East Bank, Cleveland, for the period 6/29/2006 - 6/30/2011 to make budget line item revisions.

**Considered and adopted by unanimous vote.**

4. Department of Development, recommending a loan in the amount not-to-exceed \$77,900.00 to Body Phyx International for a North Coast Opportunities Technology Fund Project, located at 20370 Lorain Road, Fairview Park; requesting authority for the County Administrator or Director to execute all documents required in connection with said loan.

**Considered and adopted by unanimous vote.**

5. Department of Development, recommending a loan in the amount not-to-exceed \$1,500,000.00 to Flats East Development, LLC, for a Brownfield Redevelopment Fund Project located on the Flats East Bank, Cleveland; requesting authority for the County Administrator or Director to execute all documents required in connection with said loan.

**Considered and adopted by unanimous vote.**

6. Department of Development/Airport Division, recommending to declare an emergency in accordance with Ohio Revised Code Section 307.86(A)(1); recommending an award on RQ13764 to Old World Industries, Inc. in the amount of \$49,693.00 for runway deicing fluid.

**Considered and adopted by unanimous vote.**

**ADMINISTRATION & FINANCE**

7. Administrator's Office, recommending appointments to boards.

**No recommendations were offered for consideration.**

8. 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.

**Considered and adopted by unanimous vote.**

9. Clerk of the Board, recommending various agreements, contracts and amendments for approval in accordance with Resolution No. 071152 dated 3/15/2007, which authorized the County Administrator to sign various documents approved by the Board. (A listing of the agreements, contracts and amendments follows the regular agenda as Items #A – AJ.)

**All items, including an additional item, were considered and adopted by unanimous vote, unless otherwise noted.**

10. Office of Human Resources, submitting personnel requests.

**Considered and adopted by unanimous vote.**

11. Office of Human Resources/Labor Relations Division, submitting a collective bargaining agreement with Ohio Patrolmen's Benevolent Association covering 15 employees in the classification of Security Sergeant in the Department of Central Services for the period 10/1/2007 - 9/30/2010.

**Considered and adopted by unanimous vote.**

12. Department of Central Services, recommending payment of a claim from the County's Self-Insurance Fund in the amount of \$4,192.03 to R. Pena for vehicle damage.

**Considered and adopted by unanimous vote.**

13. Department of Central Services/County Architect, requesting authority to prepare an amendment (Change Order No. 1) to Contract No. CE0800813-01 with EnviroCom Construction, Inc. for construction services for the Soldiers' and Sailors' Monument Preservation, Rehabilitation and Restoration Project to change the scope of services, effective 1/13/2009, and for additional funds in the amount not-to-exceed \$219,675.00.

**Considered and adopted by unanimous vote.**

14. Office of Procurement & Diversity, recommending to amend Resolution No. 084247 dated 10/7/2008, which approved the Cuyahoga County Procurement Card Program Policies and Procedures, effective 10/15/2008:

- a) by adding various authorized users for various work-related purposes:

County Sheriff

- 1) Rae McKinnon, Purchasing Specialist, for food and medical purchases, office equipment and supplies and automotive and kitchen supplies.
- 2) Donna Kaleal, Purchasing Specialist, for food and medical purchases, office equipment and supplies and automotive and kitchen supplies.

- b) by adding the initial amount of \$30,000.00 for use by the County Sheriff to make work-related purchases.

**Considered and adopted by unanimous vote.**

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

County Engineer/Sanitary Engineering Division

- a) on RQ13644 to Hach Company fka Marsh-McBirney, Inc. in the amount of \$96,124.63 for 10-flowmeters and ancillary equipment (Sole Source/ORC 307.86(B)).

Department of Justice Affairs

- a) on RQ13540 to Motorola, Inc. in the amount of \$1,999,910.66 for various equipment for the Cuyahoga/Lake Counties Master Site Zone Controller (State Contract No. 573077-0).

**RQ13540 was placed under review for consideration at a future meeting.**

Veterans Service Commission

- a) on RQ13365 to Flag Zone (12-6) in the amount of \$38,063.52 for 801-gross U.S. flags.

**All items were considered and adopted by unanimous vote, unless otherwise noted.**

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

**Considered and adopted by unanimous vote.**

## **JUSTICE SERVICES**

17. County Prosecutor, submitting a settlement agreement in the amount of \$20,000.00 in connection with U.S. District Court Case No. 07-CV-1505, Roderick Clark v. Cuyahoga County Sheriff's Office, et al.

### **Considered and adopted by unanimous vote.**

18. Department of Justice Affairs, recommending an award on RQ13314 to Moore Counseling & Mediation Services, Inc. in the amount not-to-exceed \$39,485.00 for Computerized Inventory Assessment Instrument-Cleveland (CIAI-C) assessment services for the period 2/1/2009 - 6/30/2009. (Resolution No. 0850122 - authority to seek proposals.)

### **Considered and adopted by unanimous vote.**

19. Department of Justice Affairs, recommending to dissolve the Cuyahoga County Emergency Services Advisory Board and Bylaws as previously established and subsequently amended; re-establishing the Public Safety Urban Area Working Group and approving Bylaws for such Group, in accordance with Ohio Revised Code Sections 5502.25 and 307.15, effective 2/26/2009.

### **Considered and adopted by unanimous vote.**

## **HUMAN SERVICES**

20. Administrator's Office/Health and Human Services, recommending awards to various providers on RQ11762 for direct care services for the Ryan White Part A Program for the Minority AIDS Initiative for the period 8/1/2008 - 7/31/2009: (Resolution No. 082474 - authority to seek proposals.)

- a) Community Health Partners in the amount not-to-exceed \$20,000.00.
- b) The Free Medical Clinic of Greater Cleveland in the amount not-to-exceed \$10,000.00.
- c) The MetroHealth Medical Center in the amount not-to-exceed \$106,000.00.
- d) Nueva Luz Urban Resource Center in the amount not-to-exceed \$95,384.00.
- e) University Hospitals Case Medical Center in the amount not-to-exceed \$40,000.00.

### **Considered and adopted by unanimous vote.**

21. Administrator's Office/Family & Children First Council, recommending an award on RQ12457 to Neighborhood Leadership Institute in the amount not-to-exceed \$155,400.00 for management services for a Parent Advisory Committee for the period 1/1/2009 - 12/31/2009. (Resolution No. 083876 - authority to seek proposals.)

### **Considered and adopted by unanimous vote.**

22. Department of Children & Family Services, submitting contracts with various providers for placement services for the period 1/1/2009 - 12/31/2009:
  - a) Adriel School, Inc. in the amount not-to-exceed \$973.00.

- b) Hopewell in the amount not-to-exceed \$47,843.00.
- c) Hospice of the Western Reserve, Inc. in the amount not-to-exceed \$1,400.00.
- d) National Youth Advocate Program, Inc. in the amount not-to-exceed \$980,184.00.
- e) New Directions, Inc. in the amount not-to-exceed \$137,939.00.
- f) New Horizon Youth Center, LLC, in the amount not-to-exceed \$431,214.00.
- g) Pomegranate Health Systems of Central Ohio, Inc. in the amount not-to-exceed \$97,250.00.
- h) Specialized Alternatives for Families and Youth of Ohio, Inc. in the amount not-to-exceed \$3,505,261.00.
- i) Starr Commonwealth in the amount not-to-exceed \$67,784.00.
- j) The Center For Child & Family Development in the amount not-to-exceed \$12,566.00.

**Considered and adopted by unanimous vote.**

- 23. Department of Senior & Adult Services, submitting a grant agreement with Western Reserve Area Agency on Aging in the amount of \$12,000.00 for the Family Caregiver Support Program for the period 1/1/2009 - 12/31/2009.

**Considered and adopted by unanimous vote.**

- 24. Department of Senior & Adult Services, submitting a grant agreement with Western Reserve Area Agency on Aging in the amount of \$6,000.00 for the Grandparent Kinship Program for the period 1/1/2009 - 12/31/2009.

**Considered and adopted by unanimous vote.**

- 25. Employment & Family Services, submitting the Title XX County Profile to Ohio Department of Job and Family Services for the period 7/1/2009 - 6/30/2011.

**Considered and adopted by unanimous vote.**

**CUYAHOGA COUNTY SOLID WASTE DISTRICT MEETING**

**The Cuyahoga County Solid Waste District meeting was called to order at 11:26 a.m. Commissioners Jimmy Dimora, Timothy F. Hagan and Peter Lawson Jones were in attendance.**

- Requesting authority to submit a grant application to Ohio Department of Natural Resources, Division of Recycling in the amount of \$250,000.00 for a food waste composting project for Rosby Resource Recycling in connection with the FY2009 Recycling Market Development Grant Program for the period 7/1/2009 - 6/30/2011.

**Considered and adopted by unanimous vote.**

- Requesting authority to submit a grant application to Ohio Department of Natural Resources, Division of Recycling in the amount of \$1,500.00 for development of a web-based materials exchange for Bee Dance, LLC, in connection with the FY2009 Recycling Market Development Grant Program for the period 7/1/2009 - 6/30/2011.

**Considered and adopted by unanimous vote.**

- Submitting a contract with Board of Health of the Cuyahoga County General Health District in the amount of \$334,000.00 for solid waste enforcement activities for the period 1/1/2009 - 12/31/2009.

**Considered and adopted by unanimous vote.**

**With no further business to be brought before the Cuyahoga County Solid Waste District, the meeting was adjourned at 11:28 a.m., without objection.**

**PUBLIC PRESENTATION/DISCUSSION**  
**COMMISSIONERS' ROUNDTABLE**  
**EXECUTIVE SESSION**

**A motion to move to Executive Session, to discuss matters of personnel and land transactions, was made and adopted by unanimous vote.**

**With no further business to be brought before the Board, the meeting was adjourned at 3:53 p.m.**

**A digital recording of the meeting, in its entirety, is available for review in the Office of the Clerk of the Board, 1219 Ontario Street, Room 435, Cleveland, Ohio 44113.**

**A copy of the recording is available for purchase.**

**Agreements/Contracts/Amendments List**

- A. County Engineer, submitting an amendment (Subsidiary No. 3) to Contract No. CE0601088-01 with Cuyahoga Bridge & Road, Inc. for rehabilitation of Harvard Road Bridge No. 82 over the Cuyahoga River in the City of Cleveland and the Village of Cuyahoga Heights for additional funds in the amount not-to-exceed \$3,183.81. (Resolution No. 090707 - authority to prepare.)
- B. County Engineer, submitting a contract with West Publishing Corporation in the amount not-to-exceed \$12,725.00 for on-line legal research and subscription services for the period 3/1/2009 - 2/28/2012.

- C. County Engineer/Sanitary Engineering Division, submitting an amendment (Change Order No. 1) to Contract No. CE0800036-01 with Precision Directional Boring, LLC, for County Improvement No. 915, replacement of the Valley Ranch Sanitary Force Main in the Cities of Garfield Heights and Maple Heights, County Sewer District No. 9, to change the scope of services, effective 11/13/2008, and for additional funds in the amount of \$25,883.25. (Resolution No. 085016 - authority to prepare.)
- D. Department of Development, submitting an amendment to Contract No. CE0700993-01 with Emerald Development & Economic Network, Inc. for purchase of equipment for a workforce training site for the period 12/13/2007 - 12/31/2008 to extend the time period to 12/31/2009, to change the scope of services, effective 12/13/2007; no additional funds required.
- E. Department of Development, submitting an amendment to Contract No. CE0701033-01 with Consumer Credit Counseling Service of the Midwest, Inc. for the Financial Literacy Education Project for the period 12/1/2007 - 12/31/2008 to extend the time period to 12/31/2009, to change the scope of services, effective 1/1/2009, and for additional funds in the amount of \$12,143.96.
- F. Information Services Center, submitting an amendment to Contract No. CE0400581-01 with Resource One Computer Systems, Inc. for Wide Area Network services for use by Department of Justice Affairs/Cuyahoga Regional Information System for the period 6/1/2004 - 12/31/2008 to extend the time period to 1/31/2009 and for additional funds in the amount not-to-exceed \$20,800.00.
- G. Administrator's Office, submitting a contract with Squire, Sanders & Dempsey L.L.P. in the amount not-to-exceed \$120,000.00 for federal legislative liaison services for the period 4/1/2009 - 3/31/2010.
- H. Department of Central Services/County Architect, submitting a contract with MacKeseey and Associates, LLC, in the amount not-to-exceed \$206,000.00 for foodservice design and programming services for the Cuyahoga County Correction Center Jail Kitchen Project. (Resolution No. 090159 - authority to negotiate.)
- I. Department of Workforce Development, submitting a contract with Dunham Products, Inc. in the amount not-to-exceed \$7,155.00 for the Incumbent Worker Training Program for the period 3/2/2009 - 2/28/2010.
- J. Department of Workforce Development, submitting a contract with Electroventions, Inc. in the amount not-to-exceed \$20,670.00 for the Incumbent Worker Training Program for the period 3/2/2009 - 12/31/2009.
- K. Department of Workforce Development, submitting a contract with Radix Wire Company in the amount not-to-exceed \$29,415.00 for the Incumbent Worker Training Program for the period 3/2/2009 - 12/31/2009.
- L. Office of Procurement & Diversity, submitting an amendment to Contract No. CE0700083-22 with Fifth Third Bank for a Procurement Card Pilot Program for the period 8/1/2006 - 10/14/2011 to change the scope of services, effective 3/1/2009, and for additional funds in the amount not-to-exceed \$30,000.00.

- M. County Prosecutor, submitting a contract with Michael L. Climaco in the amount not-to-exceed \$53,200.00 for legal services in connection with Workers' Compensation cases for the period 1/1/2009 - 12/31/2009.
- N. Juvenile Court, submitting a contract with Handel Information Technologies, Inc., sole source, in the amount not-to-exceed \$14,349.96 for maintenance on the RiteTrack Juvenile Justice Information System for the period 1/1/2009 - 12/31/2009.
- O. Department of Justice Affairs, submitting an amendment to a revenue generating agreement with Alcohol and Drug Addiction Services Board of Cuyahoga County for various programs for the period 7/1/2008 - 6/30/2009 for a decrease in the amount of (\$7,706.00).
- P. Department of Justice Affairs, submitting an amendment to Agreement No. AG0800022-01 with City of Cleveland for reimbursement of eligible expenses for the Ohio Northern Border Initiative in connection with the FY2006 Law Enforcement Terrorism Prevention Program for the period 7/1/2006 - 8/31/2008 to extend the time period to 2/28/2009; no additional funds required.
- Q. Department of Justice Affairs, submitting an agreement with City of Cleveland in the amount not-to-exceed \$50,000.00 for an Automated Fingerprint Identification System and Mobile Data Needs Assessment for Ohio Homeland Security Region 2 in connection with the FY2007 Law Enforcement Terrorism Prevention Program for the period 7/1/2007 - 2/1/2010.

**This item was placed under review for consideration at a future meeting.**

- R. Department of Justice Affairs, submitting a contract with American Red Cross, Greater Cleveland Chapter in the amount not-to-exceed \$23,000.00 for development of a Shelter Management Annex for the period 1/8/2009 - 6/15/2009.
- S. Department of Justice Affairs, submitting a contract with Patrick M. Johnson in the amount not-to-exceed \$15,000.00 for programming, procedures and assistance of portable and mobile radio equipment for the period 1/15/2009 - 1/31/2010.
- T. Administrator's Office/Health & Human Services, submitting contracts with various providers for direct care services for the Ryan White Part A Program for the Minority AIDS Initiative for the period 8/1/2007 - 7/31/2008:
  - 1) Community Health Partners in the amount not-to-exceed \$20,000.00.
  - 2) The Free Medical Clinic of Greater Cleveland in the amount not-to-exceed \$10,000.00.
  - 3) The MetroHealth Medical Center in the amount not-to-exceed \$105,000.00.
  - 4) Nueva Luz Urban Resource Center in the amount not-to-exceed \$94,042.00.
  - 5) University Hospitals Case Medical Center in the amount not-to-exceed \$40,000.00.
- U. Administrator's Office/Health & Human Services, submitting a contract with Center for Families & Children in the amount not-to-exceed \$132,000.00 for the Families and Fathers Together Program for the Fatherhood Initiative for the period 1/1/2009 - 12/31/2009.
- V. Administrator's Office/Health & Human Services, submitting a contract with Cuyahoga County District Board of Health in the amount not-to-exceed \$167,000.00 for the Prevent Premature Fatherhood Program for the Fatherhood Initiative for the period 1/1/2009 - 12/31/2009.



- W. Administrator's Office/Health & Human Services, submitting a contract with Domestic Violence Center in the amount not-to-exceed \$117,000.00 for the Supervised Visitation Program for the Fatherhood Initiative for the period 1/1/2009 - 12/31/2009.
- X. Administrator's Office/Health & Human Services, submitting a contract with JDC Advertising in the amount not-to-exceed \$102,000.00 for a public awareness campaign for the Fatherhood Initiative for the period 1/1/2009 - 12/31/2009.
- Y. Administrator's Office/Health & Human Services, submitting a contract with Joseph C. Hewitt in the amount not-to-exceed \$126,535.00 for a media campaign for the Strong Start for Cuyahoga's Families Program for the Healthy Marriage Demonstration Project for the period 12/1/2008 - 12/31/2009.
- Z. Administrator's Office/Health & Human Services, submitting a contract with Mary Malloy in the amount not-to-exceed \$35,000.00 for Parenting in Separate Households Classes for the Fatherhood Initiative for the period 1/1/2009 - 12/31/2009.
- AA. Administrator's Office/Health & Human Services, submitting a contract with Nueva Luz Urban Resource Center in the amount not-to-exceed \$47,000.00 for the Latino Fatherhood Outreach Services Program for the Fatherhood Initiative for the period 1/1/2009 - 12/31/2009.
- AB. Administrator's Office/Health & Human Services, submitting a contract with Passages, Inc. in the amount not-to-exceed \$110,000.00 for the Jobs for Dads Program for the Fatherhood Initiative for the period 1/1/2009 - 12/31/2009.
- AC. Administrator's Office/Health & Human Services, submitting a contract with Urban League of Greater Cleveland in the amount not-to-exceed \$175,000.00 for the Rising Tide Program for the Fatherhood Initiative for the period 1/1/2009 - 12/31/2009.
- AD. Administrator's Office/Office of Early Childhood, submitting a contract with Neighborhood Health Care, Inc. dba Neighborhood Family Practice in the amount not-to-exceed \$56,840.00 for the Medical Home Pilot Project for the Invest in Children Program for the period 1/1/2009 - 12/31/2009.
- AE. Administrator's Office/Office of Early Childhood, submitting a contract with Northeast Ohio Neighborhood Health Services, Inc. in the amount not-to-exceed \$57,295.00 for the Medical Home Pilot Project for the Invest in Children Program for the period 1/1/2009 - 12/31/2009.
- AF. Administrator's Office/Office of Early Childhood, submitting a contract with Positive Education Program in the amount not-to-exceed \$449,320.00 for the Day Care Plus Program for the period 1/1/2009 - 12/31/2009.
- AG. Department of Children & Family Services, submitting an amendment to Contract No. CE0800169-01 with ARCA Incorporated for youth employment services for the period 1/1/2008 - 12/31/2009 for a decrease in the amount of (\$57,057.00).
- AH. Department of Children & Family Services, submitting an amendment to Contract No. CE0800446-01 with Cleveland South Hospitality, LLC dba DoubleTree Hotel Cleveland South for rental of space and related services for the Riverside Symposium held on 8/15/2008 for additional funds in the amount of \$2,028.24.

AI. Department of Children & Family Services, submitting an amendment to Contract No. CE0800594-01 with Pomegranate Health Systems of Central Ohio, Inc. for placement services for the period 6/1/2008 - 12/31/2008 for additional funds in the amount not-to-exceed \$83,200.00.

**An additional item, not on the printed agenda, was offered for consideration:**

**Department of Children & Family Services, submitting a contract with Continue Life, Inc. in the amount not-to-exceed \$204,399.00 for placement services for the period 1/1/2009 – 12/31/2009.**

AJ. Employment & Family Services, submitting an agreement with Department of Workforce Development in the amount not-to-exceed \$186,551.00 for pilot youth services projects for Temporary Assistance to Needy Families Program participants for the period 7/1/2008 - 6/30/2009.

AK. **AWARD:** Awarded by Resolution No. 084970 dated 12/4/2008 for the Community Social Services Program for the Department of Senior & Adult Services for the period 1/1/2009 - 12/31/2010:

1) Contract No. CE0900168-01, 02 with The Merrick House in the amount not-to-exceed \$189,670.00.

AL. **AWARD:** Awarded by Resolution No. 084970 dated 12/4/2008 for the Community Social Services Program for the Department of Senior & Adult Services for the period 1/1/2009 – 12/31/2010:

1) Contract No. CE0900169-01, 02, 03 with The Salvation Army in the amount not-to-exceed \$114,389.00.

AM. **AWARD:** Awarded by Resolution No. 084970 dated 12/4/2008 for the Community Social Services Program for the Department of Senior & Adult Services for the period 1/1/2009 - 12/31/2010:

1) Contract No. CE0900170-01, 02 with Senior Citizen Resources, Inc. in the amount not-to-exceed \$80,642.00.

AN. **AWARD:** Awarded by Resolution No. 084970 dated 12/4/2008 for the Community Social Services Program for the Department of Senior & Adult Services for the period 1/1/2009 - 12/31/2010:

1) Contract No. CE0900171-01, 02, 03 with Senior Outreach Services, Inc. in the amount not-to-exceed \$35,953.00.

- AO. **AWARD:** Awarded by Resolution No. 084970 dated 12/4/2008 for the Community Social Services Program for the Department of Senior & Adult Services for the period 1/1/2009 - 12/31/2010:
- 1) Contract No. CE0900172-01, 02, 03 with University Settlement, Incorporated in the amount not-to-exceed \$116,540.00.
- AP. **AWARD:** Awarded by Resolution No. 084970 dated 12/4/2008 for the Community Social Services Program for the Department of Senior & Adult Services for the period 1/1/2009 - 12/31/2010:
- 1) Contract No. CE0900173-01, 02, 03 with West Side Community House in the amount not-to-exceed \$227,381.00.
- AQ. **AWARD:** Awarded by Resolution No. 084970 dated 12/4/2008 for the Community Social Services Program for the Department of Senior & Adult Services for the period 1/1/2009 - 12/31/2010:
- 1) Contract No. CE0900174-01 with The Golden Age Centers of Greater Cleveland in the amount not-to-exceed \$156,156.00.
  - 2) Contract No. CE0900175-01, 02, 03 with The Harvard Community Services Center in the amount not-to-exceed \$139,671.00.
- AR. **AWARD:** Awarded by Resolution No. 084970 dated 12/4/2008 for the Community Social Services Program for the Department of Senior & Adult Services for the period 1/1/2009 - 12/31/2010:
- 1) Contract No. CE0900176-01, 02 with The East End Neighborhood House Association in the amount not-to-exceed \$119,928.00.
  - 2) Contract No. CE0900177-01, 02 with Goodrich-Gannett Neighborhood Center in the amount not-to-exceed \$77,229.00.
  - 3) Contract No. CE0900178-01, 02 with The Mandel Jewish Community Center of Cleveland in the amount not-to-exceed \$105,737.00.
- AS. **AWARD:** Awarded by Resolution No. 0850128 dated 12/11/2008 for child and family-focused services for the Department of Children & Family Services for the period 12/1/2008 - 11/30/2010:
- 1) Contract No. CE0900179-01 with The Cleveland Christian Home, Incorporated in the amount not-to-exceed \$200,000.00.
  - 2) Contract No. CE0900180-01 with Catholic Charities Services Corporation dba Parmadale in the amount not-to-exceed \$125,000.00.

- 3) Contract No. CE0900181-01 with West Side Ecumenical Ministry in the amount not-to-exceed \$100,000.00.

**This item was placed under review for further processing and will be executed by the County Administrator at a future meeting.**

AT. **AWARD:** Awarded by Resolution No. 0850129 dated 12/11/2008 for parent education services for the Department of Children & Family Services for the period 12/1/2008 - 11/30/2010:

- 1) Contract No. CE0900182-01 with Catholic Charities Services Corporation in the amount not-to-exceed \$50,000.00.

**This item was placed under review for further processing and will be executed by the County Administrator at a future meeting.**

AU. **AWARD:** Awarded by Resolution No. 090575 dated 2/3/2009 for Youth Resource Centers for the Administrator's Office/Family & Children First Council for the period 12/15/2008 - 12/14/2009:

- 1) Contract No. CE0900183-01 with The Cleveland Christian Home, Incorporated in the amount of \$500,000.00.

**The agenda and related documents (meeting schedule, rules for public comment, agenda actions, official resolutions, etc.) are available on our website at [www.cuyahogacounty.us](http://www.cuyahogacounty.us).**