



COMMISSIONERS
Jimmy Dimora
Timothy F. Hagan
Peter Lawson Jones

AGENDA ACTIONS

November 12, 2009

The regular meeting of the Cuyahoga Board of County Commissioners was called to order at 10:24 a.m. Commissioners Jimmy Dimora, Timothy F. Hagan and Peter Lawson Jones were in attendance.

The November 12th meeting resulted in the following actions:

1. Clerk of the Board, certifying and submitting the electronic record of proceedings from the 11/4/2009 meeting, in accordance with Ohio Revised Code Section 305.11.

Considered and adopted by unanimous vote.

INFRASTRUCTURE & DEVELOPMENT

2. County Engineer, submitting an agreement of cooperation with Village of Valley View for repair of Canal Road Slope between Hillside Road and Tinkers Creek Road.

Considered and adopted by unanimous vote.

3. County Engineer, recommending an award as settlement for property rights in connection with improvements to the Whiskey Island Marina Access Road in the City of Cleveland:

Parcel No(s): 2A & T

Owner(s): Norfolk Southern Railway Company c/o Norfolk Southern Corporation

Approved Appraisal (Fair Market Value Estimated): \$10,400.00

Considered and adopted by unanimous vote.

4. County Engineer, recommending an award as settlement for property rights in connection with the replacement of Austin Powder Drive Bridge No. 137 over a branch of Tinkers Creek in the Village of Glenwillow:

Parcel No(s): 3SH, CH & T

Owner(s): Wheeling and Lake Erie Railway Company

Approved Appraisal (Fair Market Value Estimated): \$543.00

Considered and adopted by unanimous vote.

5. County Engineer, recommending to reject all bids received on RQ14982 for painting the West 3rd Street Bridge over the Cuyahoga River in the City of Cleveland.

Considered and adopted by unanimous vote.

6. County Engineer, requesting authority to prepare an amendment (Subsidiary No. 2) to Contract No. CE0800429-01 with Blaze Construction, Inc. for resurfacing of Snow Road from Ridge Road to Broadview Road in the City of Parma for additional funds in the amount not-to-exceed \$327,681.66.

Considered and adopted by unanimous vote.

7. Department of Development, requesting authority to submit a grant application to U.S. Department of the Treasury in the amount of \$400,000.00 for the FY2009 Financial Education and Counseling Pilot Program for the period 10/1/2009 - 9/30/2012.

Considered and adopted by unanimous vote.

8. Department of Development, submitting a contract with Neighborhood Housing Services of Greater Cleveland, Inc. in the amount not-to-exceed \$1,200,000.00 for soft second mortgages for eligible buyers of foreclosed homes for the Neighborhood Stabilization Program for the period 10/29/2009 - 7/31/2010.

Considered and adopted by unanimous vote.

ADMINISTRATION & FINANCE

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

The following recommendations were offered for consideration:

Cuyahoga County Advisory Council on Senior and Adult Services

<u>Appointing</u>	<u>Term</u>
Kenneth Adams	November 3, 2008 – November 2, 2011
Geraldine Nelson	November 3, 2008 – November 2, 2011

Cuyahoga County Law Library Resources Board

<u>Appointing</u>	<u>Term</u>
Sheryl King Benford	July 1, 2009 – December 31, 2013
Stephen D. Wood	July 1, 2009 – December 31, 2014

Cuyahoga County Public Library Board

<u>Reappointing</u>	<u>Term</u>
Susan Adams	February 1, 2010 – January 31, 2017

Considered and adopted by unanimous vote.

10. 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.

11. 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 - X.)

All items were considered and adopted by unanimous vote.

12. Office of Human Resources, requesting authority to prepare an amendment to Contract No. CE0800085-01 with Union Eye Care Center, Inc. for vision benefits administration for the period 1/1/2008 - 12/31/2009 to exercise an option to extend the time period to 12/31/2010 and for additional funds in the amount not-to-exceed \$146,735.12.

Considered and adopted by unanimous vote.

13. Department of Central Services, recommending payment of a claim from the County's Self-Insurance Fund in the amount of \$2,286.48 to The Cuyahoga Group for vehicle damage.

Considered and adopted by unanimous vote.

14. Department of Central Services, recommending payment of a claim from the County's Self-Insurance Fund in the amount of \$406.33 to L. Nelson for vehicle damage.

Considered and adopted by unanimous vote.

15. Department of Central Services, recommending payment of a claim from the County's Self-Insurance Fund in the amount of \$500.00 to K. Johnson for vehicle damage.

Considered and adopted by unanimous vote.

16. Department of Central Services, submitting Addendum No. 3 to the request for proposals on RQ14708 for implementation of energy conservation measures in various County buildings, to make clarifications and to change the proposal due date from 11/13/2009 to 12/4/2009.

Considered and adopted by unanimous vote.

17. Department of Central Services, recommending to amend Resolution No. 092567 dated 6/11/2009, which authorized the Director to prepare an amendment (Change Order No. 1) to Contract No. CE0800334-01 with Phoenix Cement, Inc. for concrete for the Cuyahoga County Juvenile Justice Center Project:
 - a) by deleting to change the scope of services, effective 3/20/2008.

b) by adding:

- 1) to affirm approval of executed Construction Change Directives, in accordance with contract clause 11.2.10.
- 2) to increase the Unforeseen Conditions Cash Allowance amount from \$396,000.00 to \$818,269.40.

c) by changing the amount of additional funds from \$459,762.88 to \$422,269.40.

Considered and adopted by unanimous vote.

18. Department of Central Services, requesting authority to prepare an amendment to Contract No. CE0800249-01 with Midwest Presort Mailing Services, Inc. dba Midwest Direct for presort mailing services for the period 2/1/2008 - 1/31/2010 to exercise an option to extend the time period to 1/31/2011 and for additional funds in the amount not-to-exceed \$31,000.00.

Considered and adopted by unanimous vote.

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

Department of Central Services, on behalf of the Cuyahoga County Community Based Correctional Facility Governing Board, recommending awards to various vendors on RQ15147 for construction services for the Cuyahoga County Community Based Correctional Facility Project:

- a) **Infinity Construction Co., Inc. for general trades in the amount of \$6,164,400.00.**
- b) **Miles Mechanical, Inc. for mechanical trades in the amount of \$970,000.00.**
- c) **Oakland Plumbing Co. for plumbing trades in the amount of \$458,317.00.**
- d) **V.I.P. Electric Company for electrical trades in the amount of \$1,411,000.00.**
- e) **S.A. Comunale Co., Inc. for fire protection in the amount of \$176,250.00.**

Considered and adopted by unanimous vote.

19. 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). Office of Procurement & Diversity, submitting specifications and estimate of cost; requesting authority for the Director to advertise to bids:

Considered and adopted by unanimous vote.

20. Office of Procurement & Diversity, submitting Addendum No. 1 to the specifications on RQ14917 for fluorescent and mercury ballasts for various County buildings for the Department of Central Services for the period 1/1/2010 - 12/31/2012, to make technical changes.

Considered and adopted by unanimous vote.

21. Office of Procurement & Diversity, submitting Addendum No. 1 to the specifications on RQ14919 for incandescent and fluorescent lamps for various County buildings for the Department of Central Services for the period 1/1/2010 - 12/31/2012, to make technical changes.

This item was supplemented to read:

Office of Procurement & Diversity, submitting **various addenda** ~~Addendum No. 1~~ to the specifications on RQ14919 for incandescent and fluorescent lamps for various County buildings for the Department of Central Services for the period 1/1/2010 - 12/31/2012, to make technical changes:

- a) No. 1
- b) No. 2**

Considered and adopted by unanimous vote.

22. Office of Procurement & Diversity, submitting specifications and estimate of cost; requesting authority for the Director to advertise for bids:

Department of Central Services

- a) on RQ15216 for janitorial and chemical supplies for various County buildings for the period 2/1/2010 - 1/31/2012 for an estimated cost in the amount not-to-exceed \$240,000.00.

Considered and adopted by unanimous vote.

23. Office of Budget & Management, submitting the 2009 Property Tax Rates for Year 2010 collection; authorizing and certifying the necessary tax levies to the County Auditor.

Considered and adopted by unanimous vote.

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

Considered and adopted by unanimous vote.

JUSTICE SERVICES

25. Juvenile Court, requesting authority to seek proposals from various providers on RQ15548 for residential treatment services for youth for the period 2/1/2010 - 1/31/2011; requesting authority for the Director of the Office of Procurement & Diversity to advertise for proposals.

Considered and adopted by unanimous vote.

26. Juvenile Court, requesting authority to seek proposals from various providers on RQ15550 for in-home family treatment services for the period 2/1/2010 - 1/31/2011; requesting authority for the Director of the Office of Procurement & Diversity to advertise for proposals.

Considered and adopted by unanimous vote.

27. Department of Justice Affairs, submitting a grant agreement with Ohio Emergency Management Agency in the amount of \$226,947.00 for the FY2009 Interoperable Emergency Communications Grant Program for the period 6/1/2009 - 12/31/2010; requesting authority for Hugh Shannon, Assistant Director, to execute all fiscal and programmatic reports required in connection with said grant.

Considered and adopted by unanimous vote.

28. Department of Justice Affairs, requesting authority to prepare an amendment to Agreement No. AG0900003-01 with Department of Justice Affairs/Northeast Ohio Regional Fusion Center for various FY2007 Homeland Security Grant Program activities for the period 7/1/2007 - 2/1/2010 to extend the time period to 5/1/2010 and for additional funds in the amount not-to-exceed \$181,706.15.

Considered and adopted by unanimous vote.

29. Department of Justice Affairs/Witness/Victim Service Center, submitting a grant award in the total amount of \$65,800.00 from State of Ohio, Office of the Attorney General for the Children Who Witness Violence Program in connection with the Victims of Crime Act and State Victims Assistance Act Grant Programs for the period 10/1/2009 - 9/30/2010; requesting authority for Janet Kronenberg, Manager, to execute all fiscal and programmatic reports required in connection with said grant.

Considered and adopted by unanimous vote.

30. Department of Justice Affairs/Witness/Victim Service Center, submitting a grant award in the total amount of \$165,348.00 from State of Ohio, Office of the Attorney General for the Felony Coordinator Program and Juvenile Court Advocacy Program in connection with the Victims of Crime Act and State Victims Assistance Act Grant Programs for the period 10/1/2009 - 9/30/2010; requesting authority for Janet Kronenberg, Manager, to execute all fiscal and programmatic reports required in connection with said grant.

Considered and adopted by unanimous vote.

HUMAN SERVICES

31. Administrator's Office/Office of Early Childhood, requesting authority to prepare an amendment to Contract No. CE0700801-01 with Early Childhood Enrichment Center for Universal Pre-Kindergarten Program services for the Invest in Children Program for the period 8/1/2007 - 7/31/2009 for additional funds in the amount not-to-exceed \$6,791.00.

Considered and adopted by unanimous vote.

32. Department of Children & Family Services, requesting authority to seek proposals from various providers on RQ15509 for the Parent Advocacy Program for the period 2/1/2010 - 1/31/2011; requesting authority for the Director of the Office of Procurement & Diversity to advertise for proposals.

Considered and adopted by unanimous vote.

33. Department of Senior & Adult Services, submitting a grant agreement with Western Reserve Area Agency on Aging in the amount of \$20,886.00 for the Home Energy Assistance Program Outreach Project for the period 9/1/2009 - 4/30/2010.

Considered and adopted by unanimous vote.

34. Department of Senior & Adult Services, requesting authority to prepare an amendment to Contract No. CE0800082-01 with Golden Age Centers of Greater Cleveland for the Cuyahoga OPTIONS for Elders Program for the period 1/1/2008 - 12/31/2009 to extend the time period to 6/30/2010 and for additional funds in the amount not-to-exceed \$56,460.00.

Considered and adopted by unanimous vote.

35. Department of Senior & Adult Services, requesting authority to prepare an amendment to Contract No. CE0800083-01 with Merrick House for the Cuyahoga OPTIONS for Elders Program for the period 1/1/2008 - 12/31/2009 to extend the time period to 6/30/2010 and for additional funds in the amount not-to-exceed \$2,740.00.

Considered and adopted by unanimous vote.

36. Department of Senior & Adult Services, requesting authority to prepare an amendment to Contract No. CE0800130-01, 02 with Home Care Relief, Inc. for the Cuyahoga OPTIONS for Elders Program for the period 1/1/2008 - 12/31/2009 to extend the time period to 6/30/2010, to make budget line item revisions and for additional funds in the amount not-to-exceed \$80,090.00.

Considered and adopted by unanimous vote.

37. Department of Senior & Adult Services, requesting authority to prepare an amendment to Contract No. CE0800131-01, 02 with Heritage Health Care Services, Inc. for the Cuyahoga OPTIONS for Elders Program for the period 1/1/2008 - 12/31/2009 to extend the time period to 6/30/2010, to make budget line item revisions and for additional funds in the amount not-to-exceed \$16,270.00.

Considered and adopted by unanimous vote.

38. Department of Senior & Adult Services, requesting authority to prepare an amendment to Contract No. CE0800163-01, 02, 03 with Senior Outreach Services, Inc. for the Cuyahoga OPTIONS for Elders Program for the period 1/1/2008 - 12/31/2009 to extend the time period to 6/30/2010, to make budget line item revisions and for additional funds in the amount not-to-exceed \$37,210.00.

Considered and adopted by unanimous vote.

39. Department of Senior & Adult Services, requesting authority to prepare an amendment to Contract No. CE0800164-01, 02 with Goodrich-Gannett Neighborhood Center for the Cuyahoga OPTIONS for Elders Program for the period 1/1/2008 - 12/31/2009 to extend the time period to 6/30/2010, to make budget line item revisions and for additional funds in the amount not-to-exceed \$500.00.

Considered and adopted by unanimous vote.

40. Department of Senior & Adult Services, requesting authority to prepare an amendment to Contract No. CE0800207-01, 02 with Shalom Adult Health Center, LLC, for the Cuyahoga OPTIONS for Elders Program for the period 1/1/2008 - 12/31/2009 to extend the time period to 6/30/2010, to make budget line item revisions and for additional funds in the amount not-to-exceed \$14,630.00.

Considered and adopted by unanimous vote.

41. Department of Senior & Adult Services, requesting authority to prepare an amendment to Contract No. CE0800319-01 with Valued Relationships Inc. for the Cuyahoga OPTIONS for Elders Program for the period 1/1/2008 - 12/31/2009 to extend the time period to 6/30/2010 and for additional funds in the amount not-to-exceed \$66,420.00.

Considered and adopted by unanimous vote.

42. Department of Senior & Adult Services, requesting authority to prepare an amendment to Contract No. CE0800320-01, 02 with First Choice Medical Staffing for the Cuyahoga OPTIONS for Elders Program for the period 1/1/2008 - 12/31/2009 to extend the time period to 6/30/2010, to make budget line item revisions and for additional funds in the amount not-to-exceed \$18,570.00.

Considered and adopted by unanimous vote.

43. Employment & Family Services, recommending to amend Resolution No. 093657 dated 9/3/2009, which made awards to various providers on RQ14399 for refugee resettlement services for the period 8/17/2009 - 6/30/2010, by changing the name of a provider from Catholic Charities Services Corporation to Catholic Charities Health & Human Services.

Considered and adopted by unanimous vote.

44. Employment & Family Services, requesting authority to prepare an amendment to Agreement No. AG0900001-01 with MetroHealth System for Healthy Start and Child Care Assistance Hotline services for the period 1/1/2009 - 12/31/2009 to extend the time period to 12/31/2010 and for additional funds in the amount not-to-exceed \$220,013.37.

Considered and adopted by unanimous vote.

HEARING OF OBJECTIONS

- 10:30 A.M. - Improvement of traffic signals on Miles Road from Brainard Road to Harper Road, including improvements to the Miles Road/Harper Road Intersection in the City of Solon and Village of Orange.

Commissioner Hagan opened the public hearing for this project at 10:30 a.m. by recognizing Thomas Roche, representative of County Engineer Robert Klaiber, Jr., who spoke briefly to the project. Commissioner Hagan then called for public comment and, hearing none, the public hearing was closed at 10:32 a.m. and the recommendation of the County Engineer was adopted by unanimous vote.

- 10:30 A.M. - Improvement of Pleasant Valley Road from Broadview Road to Brecksville Road in the Cities of Independence and Seven Hills.

Commissioner Hagan opened the public hearing for this project at 10:33 a.m. by recognizing Thomas Roche, representative of County Engineer Robert Klaiber, Jr., who spoke briefly to the project. Commissioner Hagan then called for public comment and, hearing none, the public hearing was closed at 10:35 a.m. and the recommendation of the County Engineer was adopted by unanimous vote.

PUBLIC PRESENTATION/DISCUSSION

- None scheduled.

COMMISSIONERS' ROUNDTABLE

- None scheduled.

EXECUTIVE SESSION

- Personnel, litigation and land transactions.

With no further business to be brought before the Board, the meeting was adjourned at 11:21 a.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 to Contract No. CE0700988-01 with Fowler Electric Company dba The Fowler Company for maintenance on decorative lighting for Veterans Memorial Bridge No. 84 for the period 10/1/2007 - 9/30/2009 to extend the time period to 3/31/2010; no additional funds required.
- B. County Engineer/Sanitary Engineering Division, submitting an amendment (Change Order No. 3) to Contract No. CE0700073-01 with Fabrizi Trucking & Paving Co., Inc. for County Improvement No. 2201, construction of storm sewers in East 38th and East 40th Streets in the Village of Newburgh Heights, County Sewer District No. 22, for a decrease in the amount of (\$4,350.00).
- C. County Engineer/Sanitary Engineering Division, submitting an amendment (Change Order No. 1) to Contract No. CE0800807-01 with Northeast Ohio Trenching Service, Inc. for Sewer and Lateral Repair Program for various County Sewer Districts for the period 9/1/2008 - 12/31/2010 for additional funds in the amount of \$100,000.00. (Resolution No. 094604 - authority to prepare.) Information Services Center, submitting a contract with TimeLink International, Corp., sole source, in the amount not-to-exceed \$16,366.85 for maintenance on the time and attendance system for the Office of Human Resources for the period 10/1/2009 - 9/30/2010.
- D. Department of Development, submitting an amendment to Contract No. CE0900328-01 with HzW Environmental Consultants, LLC, for a brownfield environmental site assessment of various properties located between East 79th Street, Golden Avenue, East 83rd Street and Central Avenue, Cleveland, for the period 4/2/2009 - 9/29/2009 to extend the time period to 12/31/2009; no additional funds required.
- E. Department of Development/Airport Division, submitting a revenue generating agreement with Progressive Casualty Insurance Company in the amount of \$2,000.00 for snow removal services for the period 11/1/2009 - 4/30/2010.
- F. Information Services Center, submitting a perpetual End User License Agreement with Hyland Software, Inc. for the OnBase Information Management System in connection with the Document Management/Imaging Project for use by Cuyahoga Support Enforcement Agency.
- G. Information Services Center, submitting an amendment to Contract No. CE10087-02 with AT&T Corp. fka Ameritech Advanced Data Services of Ohio, Inc. dba AT&T Advanced Solutions for installation and maintenance of the Wide Area Network for the period 11/1/1998 - 9/30/2005 for additional funds in the amount of \$10,125.29.
- H. Information Services Center, submitting an amendment to Contract No. CE0800381-11 with OneCleveland dba OneCommunity for various Wide Area Network expansion, enhancement and replacement services for use by various County departments and Cuyahoga Regional Information System agencies for the period 5/1/2008 - 12/31/2013 to change the terms, effective 10/1/2009, and for additional funds in the amount of \$20,349.00.
- I. Information Services Center, submitting a state contract with Texcel, Inc. in the amount not-to-exceed \$5,489.10 for maintenance on Meeting Place Express software for the period 10/1/2009 - 9/30/2010.

- J. Administrator's Office, submitting an agreement with State of Ohio, Office of the Auditor in the amount not-to-exceed \$76,700.00 for a performance audit of the Cuyahoga County Auditor's Office.
- K. Administrator's Office, submitting a contract with Center for Nonprofit Excellence in the amount not-to-exceed \$5,800.00 for performance management staff development services for the period 11/15/2009 - 4/1/2010.
- L. Department of Workforce Development, submitting a contract with A-Brite Plating Company in the amount not-to-exceed \$20,002.93 for the Incumbent Worker Training Program for the period 9/30/2009 - 10/1/2010.
- M. Department of Workforce Development, submitting a contract with The Cook Paving and Construction Company in the amount not-to-exceed \$37,010.80 for the Incumbent Worker Training Program for the period 10/30/2009 - 10/30/2010.
- N. Department of Central Services, submitting an amendment (Change Order No. 1) to Contract No. CE0800334-02 with Phoenix Cement, Inc. for concrete for the Cuyahoga County Juvenile Justice Center Project to affirm approval of executed Construction Change Directives, in accordance with contract clause 11.2.10; to increase the Unforeseen Conditions Cash Allowance amount from \$396,000.00 to \$818,269.40 and for additional funds in the amount of \$422,269.40. (Resolution No. 092567 - authority to prepare.)
- O. Department of Justice Affairs, submitting an amendment to Agreement No. AG0800041-01, 02 with Cuyahoga County Prosecuting Attorney's Office for the Byrne Justice Assistance Grant Program for the period 6/1/2008 - 7/30/2009 to extend the time period to 12/31/2009; no additional funds required.
- P. Department of Justice Affairs, submitting an agreement with City of Cleveland for direct use of the Cuyahoga Regional Information System for the period 1/1/2008 - 12/31/2008.
- Q. Department of Justice Affairs, submitting an agreement with City of Cleveland in the amount not-to-exceed \$734,995.30 for the FY2008 State Homeland Security Program – Law Enforcement for the period 9/1/2008 - 3/1/2011.
- R. Administrator's Office/Office of Early Childhood, submitting an amendment to Contract No. CE0600953-01 with Case Western Reserve University for evaluation of the Invest in Children Program for the period 10/1/2006 - 9/30/2009 to extend the time period to 11/30/2009; no additional funds required.
- S. Administrator's Office/Office of Early Childhood, submitting an amendment to Contract No. CE0700792-01 with Center for Families and Children - Wade Child Care for Universal Pre-Kindergarten Program services for the Invest in Children Program for the period 8/1/2007 - 7/31/2009 to make budget line item revisions; no additional funds required.
- T. Administrator's Office/Office of Early Childhood, submitting an amendment to Contract No. CE0700802-01 with Center for Families and Children - McMillan Child Care for Universal Pre-Kindergarten Program services for the Invest in Children Program for the period 8/1/2007 - 7/31/2009 to make budget line item revisions; no additional funds required.

- U. Administrator's Office/Office of Early Childhood, submitting an amendment to Contract No. CE0900071-02 with City of Cleveland Department of Public Health for the MomsFirst Program for the Invest in Children Program for the period 1/1/2009 - 12/31/2009 for a decrease in the amount of (\$21,000.00).
- V. Administrator's Office/Office of Early Childhood, submitting a contract with PBR Acquisition, LLC, in the amount of \$4,332.00 for rental of meeting space and related services for the Invest in Children Program annual meeting for the period 9/22/2009 - 11/20/2009.
- W. Employment & Family Services, submitting an amendment to Contract No. CE0600855-01 with The Reserves Network, Inc. for data entry services in connection with the Federal Deficit Reduction Act for the period 10/24/2006 - 10/31/2009 to extend the time period to 10/31/2010, to change the terms, effective 11/1/2009, and for additional funds in the amount of \$34,604.00. (Resolution No. 094258 - authority to prepare.)
- X. Employment & Family Services, submitting a contract with Sword Solutions, Inc., sole source, in the amount of \$1,305.00 for maintenance on Fraud Recovery and Overpayment System Tracking software for the period 12/1/2009 - 11/30/2010.
- Y. **AWARD:** Awarded by Resolution No. 093355 dated 8/6/2009 for Universal Pre-Kindergarten Program services for the Invest in Children Program for the Administrator's Office/Office of Early Childhood for the period 8/1/2009 - 7/31/2010:
 - 1) Contract No. CE0900752-01 with Horizon Activities Center in the amount not-to-exceed \$332,995.00.
 - 2) Contract No. CE0900753-01 with Lakewood Baptist Child Development Center in the amount not-to-exceed \$118,273.00.

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.