



COMMISSIONERS
Jimmy Dimora
Timothy F. Hagan
Peter Lawson Jones

AGENDA ACTIONS

February 11, 2010

The regular meeting of the Cuyahoga Board of County Commissioners was called to order at 10:16 a.m. Commissioners Jimmy Dimora, Timothy F. Hagan and Peter Lawson Jones were in attendance.

The February 11th meeting resulted in the following actions:

1. Clerk of the Board, certifying and submitting the electronic record of proceedings from the 2/3/2010 meeting, in accordance with Ohio Revised Code Section 305.11.

Considered and adopted by unanimous vote.

INFRASTRUCTURE & DEVELOPMENT

2. County Engineer, recommending that public convenience and welfare requires the vacation of portions of Henry Street and Chaincraft Road in the City of Garfield Heights; requesting the Clerk of the Board to set the date, time and place for a view and the date, time and place for a final hearing in connection with said vacation.

Considered and adopted by unanimous vote.

The Clerk of the Board recommended the view be set for Thursday, March 4, 2010 at 2:00 p.m. to commence at the corner of Henry Street and Chaincraft Road in the City of Garfield Heights and the final hearing be set for Thursday, March 18, 2010 at 10:30 a.m. in the Commissioners' Chambers. The recommendations were approved, without objection.

3. County Engineer, submitting an agreement of cooperation with City of Independence for intersection and corridor improvement of the Pleasant Valley Road/Brecksville Road intersection.

Considered and adopted by unanimous vote.

4. County Engineer/Sanitary Engineering Division, submitting specifications and estimate of cost; requesting authority for the Director of the Office of Procurement & Diversity to advertise for bids:
 - a) on RQ16378 for the Sewer and Lateral Repair Program for various County sewer districts for an estimated cost in the amount of \$1,400,000.00.

Considered and adopted by unanimous vote.

5. Department of Development, recommending an award on RQ15681 to Ciuni & Panichi, Inc. in the amount of \$100,000.00 for Davis-Bacon Act Compliance Assistance for the period 3/1/2010 - 12/31/2012. (Resolution No. 094910 - authority to seek proposals.)

Considered and adopted by unanimous vote.

ADMINISTRATION & FINANCE

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

No recommendations were offered for consideration.

7. 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.

8. 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 - Z.)

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

9. Office of Human Resources, submitting personnel requests.

Considered and adopted by unanimous vote.

10. Department of Central Services, submitting a quitclaim deed and an agreement with City of Cleveland for the transfer of certain County-owned property no longer needed for public use, located at 2227 Payne Avenue, Cleveland, Permanent Parcel No. 102-25-044; requesting authority for the County Administrator to execute all subsequent documents required in connection with said agreement.

Considered and adopted by unanimous vote.

11. Department of Central Services, recommending to reject the bid received on RQ15128 for the sale of certain County-owned property no longer needed for public use, located at 12212 St. Clair Avenue, Cleveland, Permanent Parcel Nos. 110-04-005 - 007, 110-04-060 - 063, 110-04-080 - 082 and 110-04-117 - 124; requesting authority for the Director of the Office of Procurement & Diversity to readvertise for bids on RQ16145.

Considered and adopted by unanimous vote.

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

Department of Justice Affairs

- a) on RQ15606 to Amerisochi, Inc. (11-2) in the amount of \$199,454.60 for medical supplies in connection with the FY2007 Homeland Security Grant Program/Urban Area Security Initiative.
- b) on RQ15916 to Bound Tree Medical, LLC, in the amount of \$32,994.00 for SMART Triage Pacs in connection with the FY2007 Homeland Security Grant Program/Urban Area Security Initiative (Sole Source/ORC 307.86(B)).

Information Services Center

- a) on RQ16026 to MNJ Technologies Direct, Inc. in the amount of \$28,194.00 for Kodak Capture scanner software for the Case Management System for the County Prosecutor (State Contract No. 534098/ORC 125.04(B)).
- b) on RQ16029 to MNJ Technologies Direct, Inc. in the amount of \$31,356.00 for computer hardware for the County Prosecutor (State Contract No. 533268/ORC 125.04(B)).

Considered and adopted by unanimous vote.

13. Office of Budget & Management, recommending to amend Resolution No. 094652 dated 11/4/2009, which approved appropriation transfers, by changing:

FROM: 21A887 - Development Services Group BA0901674
JC750737 - Court Coordination Program 06/07
Other Expenses \$25.87

TO: 21A887 - Development Services Group 2005-JW-BX-KD
JC750737 - Court Coordination Program 06/07
Personal Services \$25.87

to

FROM: 21A887 - Development Services Group BA0901674
JC750737 - Court Coordination Program 06/07
Other Expenses \$23.87

TO: 21A887 - Development Services Group 2005-JW-BX-KD
JC750737 - Court Coordination Program 06/07
Personal Services \$23.87

Considered and adopted by unanimous vote.

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

Considered and adopted by unanimous vote.

JUSTICE SERVICES

15. County Prosecutor, submitting an amendment to Contract No. CE0800541-01 with Election Systems & Software, Inc. for lease and purchase of precinct optical and digital scan voting machines, related equipment and services for the Board of Elections for the period 7/10/2008 - 7/9/2013 to change the terms, effective 2/12/2010, and for a decrease in the amount of (\$1,225,408.40).

This item was corrected to read:

County Prosecutor, submitting an amendment to Contract No. CE0800541-01 **and release of claims** with Election Systems & Software, Inc. for lease and purchase of precinct optical and digital scan voting machines, related equipment and services for the Board of Elections for the period 7/10/2008 - 7/9/2013 to change the terms, effective 2/12/2010, and for a decrease in the amount of (\$1,225,408.40).

This item was considered and adopted by majority vote, with Commissioner Dimora casting a dissenting vote.

HUMAN SERVICES

16. Administrator's Office/Health & Human Services, submitting a grant award in the amount of \$10,000.00 from Saint Luke's Foundation for the Fatherhood Initiative Conference for the period 1/1/2010 - 6/30/2010; recommending to ratify the execution of said grant award; requesting authority for the Deputy County Administrator to execute all fiscal and programmatic reports required in connection with said grant.

Considered and adopted by unanimous vote.

17. Administrator's Office/Office of Early Childhood, requesting authority to prepare an amendment to Contract No. CE0800734-01-04 with Educational Service Center of Cuyahoga County for fiscal and administrative services for the Help Me Grow Program for the Invest in Children Program for the period 7/1/2008 - 6/30/2009 to extend the time period to 6/30/2010 and for additional funds in the amount not-to-exceed \$5,437,745.00.

Considered and adopted by unanimous vote.

18. Administrator's Office/Office of Homeless Services, submitting a contract with Emerald Development and Economic Network, Inc. in the amount not-to-exceed \$1,547,520.00 for the Shelter Plus Care Program in connection with the FY2008 Continuum of Care for Homeless Assistance Grant Program for the period 12/1/2009 - 11/30/2014.

Considered and adopted by unanimous vote.

19. Administrator's Office/Office of Homeless Services, submitting a contract with MHS, Inc. in the amount not-to-exceed \$1,106,688.00 for operational support of the Community Women's Shelter, located at 2219 - 2227 Payne Avenue, Cleveland, for the period 1/1/2010 - 12/31/2010.

Considered and adopted by unanimous vote.

20. Department of Senior & Adult Services, requesting authority to seek proposals from various providers on RQ15974 for the Cuyahoga OPTIONS for Elders Program for the period 7/1/2010 - 6/30/2012; requesting authority for the Director of the Office of Procurement & Diversity to advertise for proposals.

Considered and adopted by unanimous vote.

21. Employment & Family Services, recommending to amend Resolution No. 094429 dated 10/22/2009, which approved Contract No. CE0900750-01, 02, 03 in the amount of \$300,000.00 for automated employment verification services for various County departments for the period 7/1/2009 - 6/30/2010, by changing the name of the provider from CCAO Service Corporation to CCAO Service Corporation c/o Ohio Child Support Enforcement Agency Directors Association.

Considered and 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 11:53 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 (Subsidiary No. 1) to Contract No. CE0900423-01 with Fabrizi Trucking & Paving Co., Inc. for replacement of Cannon Road Bridge No. 140 over a branch of Tinker's Creek in the City of Solon for a decrease in the amount of (\$26,187.69).
- B. Department of Development, submitting a contract with Emerald Development and Economic Network, Inc. in the amount not-to-exceed \$400,000.00 for the Tenant Based Rental Assistance Program for the period 10/1/2009 - 10/31/2010.
- C. County Auditor, submitting a contract with Manatron, Inc., sole source, in the amount not-to-exceed \$77,238.00 for maintenance on SIGMA CAMA software for the period 1/1/2008 - 12/31/2010.
- D. Information Services Center, submitting a contract with American Digital Cartography Inc., sole source, in the amount not-to-exceed \$8,250.00 for maintenance on NAVTEQ Standard Format License software for the Countywide Geographic Information System for the period 8/1/2009 - 7/31/2010.
- E. Information Services Center, submitting a contract with Cuyahoga Community College District in the amount not-to-exceed \$200,000.00 for information technology training classes for various County departments for the period 1/1/2010 - 12/31/2011.
- F. Information Services Center, submitting a contract with SAP Public Services, Inc., sole source, in the amount not-to-exceed \$116,859.65 for maintenance on the Countywide Human Resource System for the Office of Human Resources for the period 1/1/2010 - 12/31/2010.
- G. Information Services Center, submitting a contract with Vital Resources, Inc. in the amount not-to-exceed \$111,100.00 for consultant services for the Countywide payroll and accounting systems for use by the County Auditor for the period 1/1/2010 - 1/31/2011.
- H. Department of Workforce Development, submitting a contract with Magna Industries, Inc. in the amount not-to-exceed \$6,000.00 for the On-the-Job Training Program for the period 1/25/2010 - 7/25/2010.
- I. Department of Central Services, submitting agreements with various organizations for lease of property located on the West bank of the Flats, Cleveland, for Charity Festivals:
 - 1) Bay Rockets Association Inc. for the period 2/11/2010 - 2/14/2010.

- 2) Bellflower Center for Prevention of Child Abuse, Inc. for the period 2/18/2010 - 2/21/2010.
 - 3) Spectrum Soccer Academy for the period 2/25/2010 - 2/28/2010.
- J. Department of Central Services, submitting an amendment to Contract No. CE10241-03, 04, 06 with Sterling Telecom Office Building, LLC, c/o Colliers International for lease of office space located at 1255 Euclid Avenue, Cleveland, for use by the Department of Justice Affairs for the period 9/1/1998 - 12/31/2009 to extend the time period to 2/28/2010 and for additional funds in the amount of \$24,683.34.
 - K. Department of Central Services, submitting an amendment to Contract No. CE0500426-01 with Lake Business Products, Inc. for photocopy equipment with network printing for various County facilities for the period 3/1/2005 - 2/28/2010 to extend the time period to 2/28/2011 and for additional funds in the amount not-to-exceed \$750,000.00. (Resolution No. 100463 – authority to prepare.)
 - L. County Sheriff, submitting an agreement with University Hospitals of Cleveland dba University Hospitals Case Medical Center for clinical rotation of Fellows for the period 2/12/2010 - 6/30/2011.
 - M. Common Pleas Court/Corrections Planning Board, submitting a contract with Talbert House in the amount not-to-exceed \$2,500.00 for staff development services for the period 5/3/2010 – 5/4/2010.
 - N. Common Pleas Court/Corrections Planning Board, submitting a contract with The Carey Group in the amount not-to-exceed \$5,845.00 for staff development services for the period 3/29/2010 - 3/30/2010.
 - O. Department of Justice Affairs, submitting an amendment to a revenue generating agreement with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County for various treatment services for various programs for the period 7/1/2009 - 6/30/2010 to change the scope of services, effective 7/1/2009, and for additional funds in the amount of \$35,248.00.
 - P. Department of Justice Affairs, submitting a contract with MST Group, LLC, sole source, in the amount not-to-exceed \$9,000.00 for a licensing fee for the Multi-Systemic Therapy Program for the period 1/1/2010 - 12/31/2010.
 - Q. Administrator's Office/Family & Children First Council, submitting an amendment to Contract No. CE0900183-01 with The Cleveland Christian Home Incorporated for Youth Resource Centers for the period 12/15/2008 - 12/14/2009 to exercise an option to extend the time period to 12/15/2010, to change the scope of services and the terms, effective 12/15/2009; no additional funds required.

This item was corrected to read:

Administrator's Office/Family & Children First Council, submitting an amendment to Contract No. CE0900183-01 with The Cleveland Christian Home Incorporated for Youth Resource Centers for the period 12/15/2008 - 12/14/2009 to exercise an option to extend the time period to ~~12/15/2010~~ **3/31/2010**, to change the scope of services and the terms, effective 12/15/2009; no additional funds required.

- R. Administrator's Office/Office of Homeless Services, submitting an amendment to Contract No. CE0900542-01 with Philip Star for consultant services for implementation of the Cuyahoga County Housing Trust Fund for the period 7/1/2009 - 12/31/2009 to extend the time period to 9/30/2010; no additional funds required.
- S. Department of Children & Family Services, submitting an agreement with The MetroHealth System in the amount not-to-exceed \$288,000.00 for drug toxicology services for the period 7/1/2009 - 6/30/2010.
- T. Department of Children & Family Services, submitting an amendment to Contract No. CE0900139-01 with Parenthesis Family Advocates for placement services for the period 1/1/2009 - 12/31/2009 for additional funds in the amount of \$20,000.00.
- U. Department of Children & Family Services, submitting amendments to contracts with various providers for placement services for the period 1/1/2009 - 12/31/2009 for additional funds:
 - 1) Contract No. CE0900161-01 with National Youth Advocate Program, Inc. in the amount of \$60,000.00.
 - 2) Contract No. CE0900242-01 with The Twelve of Ohio, Inc. in the amount of \$30,000.00.
- V. Department of Children & Family Services, submitting amendments to contracts with various providers for child and family-focused services for the period 12/1/2008 - 11/30/2010 to change the terms, effective 12/1/2009, and for additional funds: (Resolution No. 100489 - authority to prepare.)
 - 1) No. CE0900180-01 with Catholic Charities Services Corporation dba Parmadale in the amount not-to-exceed \$125,000.00.
 - 2) No. CE0900181-01 with West Side Ecumenical Ministry in the amount not-to-exceed \$100,000.00.
 - 3) No. CE0900263-01 with Mental Health Services for Homeless Persons, Inc. in the amount not-to-exceed \$125,000.00.
 - 4) No. CE0900265-01 with Specialized Alternatives for Families and Youth of Ohio, Inc. in the amount not-to-exceed \$75,000.00.

- W. Department of Children & Family Services, submitting amendments to contracts with various providers for child and family-focused services for the period 12/1/2008 - 11/30/2010 to change the terms, effective 12/1/2009, and for additional funds:
- 1) No. CE0900223-01 with Berea Children's Home & Family Services in the amount not-to-exceed \$100,000.00. (Resolution No. 100489 - authority to prepare.)
 - 2) No. CE0900264-01 with Beech Brook in the amount not-to-exceed \$200,000.00. (Resolution No. 100489 - authority to prepare.)
 - 3) No. CE0900266-01 with Bellefaire Jewish Children's Bureau in the amount not-to-exceed \$75,000.00. (Resolution No. 100490 - authority to prepare.)
 - 4) No. CE0900377-01 with Applewood Centers, Inc. in the amount not-to-exceed \$200,000.00. (Resolution No. 100489 - authority to prepare.)

Items #8W1 - 2 and #8W4 were considered and adopted by unanimous vote. Item #8W3 was considered and adopted by majority vote, with Commissioner Jones recusing himself from the vote.

- X. Department of Senior & Adult Services, submitting a contract with Lutheran Metropolitan Ministry, sole source, in the amount not-to-exceed \$460,000.00 for Adult Guardianship Services for the period 1/1/2010 - 12/31/2010.
- Y. Department of Senior & Adult Services, submitting a contract with Robert Walcott in the amount not-to-exceed \$14,900.00 for the BenefitsCheck Up Program for the period 1/1/2010 - 12/31/2010.
- Z. Employment & Family Services, submitting an amendment to Contract No. CE0900106-01 with Catholic Charities Community Services Corporation for implementation of a part-time subsidized employment program for Ohio Works First cash recipients and for families exhausting Ohio Works First cash assistance for the period 12/15/2008 - 12/31/2009 to exercise an option to extend the time period to 9/17/2010, to change the scope of services, effective 1/1/2010, and for additional funds in the amount of \$943,120.00. (Resolution No. 100228 - authority to prepare.)
- AA. **AWARD:** Awarded by Resolution No. 095061 dated 12/10/2009 for radiology services for the County Sheriff for the period 1/1/2010 - 12/31/2012:
- 1) Contract No. CE1000145-01 with Portable Radiology Services, LLC, in the amount not-to-exceed \$255,000.00.
- AB. **AWARD:** Awarded by Resolution No. 095072 dated 12/10/2009 as amended by Resolution No. 100488 dated 2/3/2010 for the Family to Family Neighborhood System of Care for the Department of Children & Family Services for the period 1/1/2010 - 12/31/2011:
- 1) Contract No. CE1000012-01 with City of Lakewood in the amount not-to-exceed \$320,464.00.

- 2) Contract No. CE1000013-01 with Cleveland Urban Minority Alcoholism & Drug Abuse Outreach Project in the amount not-to-exceed \$320,464.00.
 - 3) Contract No. CE1000003-01 with Cuyahoga Metropolitan Housing Authority in the amount not-to-exceed \$144,208.80.
 - 4) Contract No. CE1000004-01 with Friendly Inn Settlement, Inc. in the amount not-to-exceed \$176,255.20.
- AC. **AWARD:** Awarded by Resolution No. 095182 dated 12/17/2009 for incandescent and fluorescent lamps for various County buildings for the Department of Central Services for the period 1/1/2010 - 12/31/2012:
- 1) Contract No. CE1000144-01, 02 with Leff Electric Corporation in the amount not-to-exceed \$400,000.00.
- AD. **AWARD:** Awarded by Resolution No. 095185 dated 12/17/2009 for pharmacy services for Juvenile Court for the period 1/1/2010 - 12/31/2011:
- 1) Contract No. CE1000101-01 with Pharmed Corporation in the amount not-to-exceed \$200,000.00.
- AE. **AWARD:** Awarded by Resolution No. 1001137 dated 1/7/2010 for installation of emergency generators at the Brooklyn and Rocky River Adult Activities Centers for the Cuyahoga County Board of Developmental Disabilities:
- 1) Contract No. CE1000157-01 with Ullman Electric Company in the amount of \$183,300.00.
- AF. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:
- 1) Contract No. CE1000134-01 with Mary A. Malloy in the amount not-to-exceed \$35,000.00.
- AG. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:
- 1) Contract No. CE1000135-01 with United Way of Greater Cleveland in the amount not-to-exceed \$16,000.00.
- AH. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:
- 1) Contract No. CE1000136-01 with Euclid City School District in the amount not-to-exceed \$10,000.00.

- AI. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:
- 1) Contract No. CE1000137-01 with Nueva Luz Urban Resource Center in the amount not-to-exceed \$50,000.00.
- AJ. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:
- 1) Contract No. CE1000138-01 with Cuyahoga County District Board of Health in the amount not-to-exceed \$120,000.00.
- AK. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:
- 1) Contract No. CE1000139-01 with Career Development and Placement Strategies Inc. in the amount not-to-exceed \$120,000.00.
- AL. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:
- 1) Contract No. CE1000140-01 with Center for Families and Children in the amount not-to-exceed \$100,000.00.
- AM. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:
- 1) Contract No. CE1000141-01 with The Children's Museum of Cleveland in the amount not-to-exceed \$20,000.00.
- AN. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:
- 1) Contract No. CE1000142-01 with JDC Advertising in the amount not-to-exceed \$105,000.00.
- AO. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:
- 1) Contract No. CE1000143-01 with Passages Connecting Fathers and Sons, Inc. in the amount not-to-exceed \$120,000.00.

AP. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:

- 1) Contract No. CE1000146-01 with University Settlement, Incorporated in the amount not-to-exceed \$54,000.00.

AQ. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:

- 1) Contract No. CE1000147-01 with Domestic Violence Center in the amount not-to-exceed \$110,000.00.

AR. **AWARD:** Awarded by Resolution No. 100219 dated 1/11/2010 as amended by Resolution No. 100479 dated 2/3/2010 for the Cuyahoga County Fatherhood Initiative for the Administrator's Office/Health & Human Services for the period 1/1/2010 - 12/31/2010:

- 1) Contract No. CE1000160-01 with The MetroHealth System in the amount not-to-exceed \$40,000.00.

AS. **AWARD:** Awarded by Resolution No. 100480 dated 2/3/2010 for care coordination and family and youth involvement services for the Cuyahoga Tapestry System of Care for the period 1/1/2010 - 12/31/2010:

- 1) Contract No. CE1000148-01 with Bellefaire Jewish Children's Bureau in the amount of \$264,834.00.
- 2) Contract No. CE1000149-01 with The Village Network dba Boys Village in the amount of \$170,270.00.

This item was corrected to read:

AWARD: Awarded by Resolution ~~No. 100480~~ **No. 100481 and No. 100482** dated 2/3/2010 for care coordination and family and youth involvement services for the Cuyahoga Tapestry ~~System~~ **System** of Care for the period 1/1/2010 - 12/31/2010:

- 1) Contract No. CE1000148-01 with Bellefaire Jewish Children's Bureau in the amount of \$264,834.00.
- 2) Contract No. CE1000149-01 with The Village Network dba Boys Village in the amount of \$170,270.00.

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.