



## CUYAHOGA COUNTY COUNCIL

### EDUCATION, ENVIRONMENT & SUSTAINABILITY COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS  
4<sup>th</sup> FLOOR

#### MEETING AGENDA

WEDNESDAY, JULY 2, 2025 — 3:00 P.M.

#### Committee Members

Sunny M. Simon, Chair | Dist. 11  
Robert E. Schleper, Jr., Vice Chair | Dist. 6  
Michael J. Houser, Sr. | Dist. 10  
Pernel Jones, Jr. | Dist. 8  
Dale Miller | Dist. 2

#### 1. CALL TO ORDER

#### 2. ROLL CALL

#### 3. PUBLIC COMMENT

#### 4. APPROVAL OF MINUTES FROM THE JUNE 18, 2025 MEETING

#### 5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0205: A Resolution awarding a total sum, not to exceed \$10,000, to the Cleveland Heights Tigers Youth Sports Association, Inc. for the Cleveland Heights Tigers Youth Empowerment through Sports Initiative from the District 7 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.
- b) R2025-0225: A Resolution granting Project Feasibility Approval of the Euclid Co-developed Microgrid Project; authorizing execution of various agreements necessary and appropriate to implement the Project; authorizing an amendment to Contract No. 4670 with Compass Energy Partners for additional funds in the amount-not-to-exceed \$10,640,050.00 and to extend the term of the contract; and declaring the necessity that this Resolution become immediately effective.
- c) R2025-0229: A Resolution authorizing an amendment to a Grant Agreement (via Contract No. 4575) with Say Yes Cleveland and College Now Greater Cleveland, Inc., for administration and fiscal agent services for the Say Yes Cleveland Program for the period 7/16/2024 – 7/15/2025 to extend the time period to 7/15/2026, to amend budget terms, and for additional funds in the amount not-to-exceed \$1,600,000.00 effective 7/16/2025; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.
- d) R2025-0230: A Resolution authorizing an amendment to a Master Contract with various providers for infant and early childhood mental health services in connection with the Invest in Children Program for the period 1/1/2025 – 12/31/2025, to amend budget terms, and for additional funds in the total amount not-to-exceed \$775,000.00 effective upon signatures of

all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective:

- a) Contract No. 4848 with Beech Brook in the amount not-to-exceed \$50,000.00.
- b) Contract No. 4849 with OhioGuidestone in the amount not-to-exceed \$200,000.00.
- c) Contract No. 4850 with Murtis Taylor Human Services System in the amount not-to-exceed \$65,000.00.
- d) Contract No. 4898 with The Centers for Families and Children in the amount not-to-exceed \$50,000.00.
- e) Contract No. 4902 with Positive Education Program in the amount not-to-exceed \$177,500.00.
- f) Contract No. 4922 with Achievement Centers for Children in the amount not-to-exceed \$150,000.00.
- g) Contract No. 4923 with Applewood Centers, Inc. in the amount not-to-exceed \$82,500.00.

## **6. MISCELLANEOUS BUSINESS**

## **7. ADJOURNMENT**

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*\*\*Council Chambers is equipped with a hearing assistance system. If needed, please see the Clerk to obtain a receiver.*



## CUYAHOGA COUNTY COUNCIL

### EDUCATION, ENVIRONMENT & SUSTAINABILITY COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS  
4<sup>th</sup> FLOOR

#### MEETING MINUTES

WEDNESDAY, JUNE 18, 2025 — 3:00 P.M.

#### Committee Members

Sunny M. Simon, Chair | Dist. 11  
Robert E. Schleper, Jr., Vice Chair | Dist. 6  
Michael J. Houser, Sr. | Dist. 10  
Pernel Jones, Jr. | Dist. 8  
Dale Miller | Dist. 2

#### 1. CALL TO ORDER

**Chairwoman Simon called the meeting to order at 3:06 p.m.**

#### 2. ROLL CALL

**Ms. Simon asked Deputy Clerk Carter to call the roll. Committee members Simon, Schleper and Miller were in attendance and a quorum was determined. Committee member Jones joined the meeting after the roll call was taken. Committee member Houser was absent.**

#### 3. PUBLIC COMMENT

**There were no public comments given.**

#### 4. APPROVAL OF MINUTES FROM THE MAY 21, 2025 MEETING

**A motion was made by Mr. Miller, seconded by Mr. Schleper and approved by unanimous vote to approve the minutes from the May 21, 2025 meeting.**

#### 5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0171: A Resolution awarding a total sum, not to exceed \$10,000, to the Urban League of Greater Cleveland for the 2025 National Urban League Conference from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

**Ms. Marcia Mockabee, President and CEO of The National Urban League Greater Cleveland, addressed the Committee regarding Resolution No. R2025-0171. Discussion ensued.**

**Committee members asked questions of Ms. Mockabee pertaining to the item, which she answered accordingly.**

**On a motion by Mr. Schleper with a second by Mr. Miller, Resolution No. R2025-0171 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.**

- b) R2025-0192: A Resolution awarding a total sum, not to exceed \$2,000, to Brilliant Misfits d.b.a. Golden Guardians for the Brilliant Misfits Youth Enrichment Program from the District 3 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

**Ms. Sasha Sales and Mr. Brian Howard, Co-founders of Brilliant Misfits, addressed the Committee regarding Resolution No. R2025-0192. Discussion ensued.**

**Committee members asked questions of Ms. Sales and Mr. Howard pertaining to the item, which they answered accordingly.**

**On a motion by Ms. Simon with a second by Mr. Schleper, Resolution No. R2025-0192 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.**

- c) R2025-0205: A Resolution awarding a total sum, not to exceed \$10,000, to the Cleveland Heights Tigers Youth Sports Association, Inc. for the Cleveland Heights Tigers Youth Empowerment through Sports Initiative from the District 7 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

**There was no legislative action taken on Resolution No. R2025-0205.**

- d) R2025-0214: A Resolution authorizing an amendment to a Master Contract with various providers for a summer youth employment program for low-income, TANF-eligible youth, ages 14-24, for the period 11/1/2024 – 12/31/2025, to add Exhibit I-A representing the budget for the amendment term, and for additional funds in the total amount not-to-exceed \$857,746.00; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective:

- 1) Contract No. 4786 with Youth Opportunities Unlimited in the amount not-to-exceed \$857,746.00.

- 2) Contract No. 4787 with Verge, Inc. in the amount not-to-exceed \$0.

**Mr. Marcos Cortes, Social Program Administrator, addressed the Committee regarding Resolution No. R2025-0214. Discussion ensued.**



**Committee members asked questions of Mr. Cortes pertaining to the item, which he answered accordingly.**

**On a motion by Mr. Schleper with a second by Mr. Jones, Resolution No. R2025-0214 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.**

#### **6. MISCELLANEOUS BUSINESS**

**Ms. Simon announced that there will be an update on the Microgrid project at the next Committee meeting.**

**Mr. Paul Bounds, Deputy Administrator of Employment and Career Services; and Mr. Eric Dillenbeck, Director of Work Experience for Youth Opportunities Unlimited, addressed additional questions from the Committee regarding Resolution No. R2025-0214.**

#### **7. ADJOURNMENT**

**With no further business to discuss, Chairwoman Simon adjourned the meeting at 3:27 p.m., without objection.**

# County Council of Cuyahoga County, Ohio

## Resolution No. R2025-0205

Sponsored by: <b>Councilmembers Conwell &amp; Houser</b>	<b>A Resolution</b> awarding a total sum, not to exceed \$10,000, to the Cleveland Heights Tigers Youth Sports Association, Inc. for the Cleveland Heights Tigers Youth Empowerment through Sports Initiative from the District 7 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.
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**WHEREAS**, Cuyahoga County received \$239,898,257 from the Federal Government through the American Rescue Plan Act (“ARPA”); and

**WHEREAS**, Cuyahoga County calculated 100% of the ARPA dollars as loss revenue under the U.S. Department of the Treasury Final Rule; and

**WHEREAS**, since all the ARPA dollars have been calculated as loss revenue, the ARPA dollars have been deposited in the County’s General Fund; and

**WHEREAS**, the County Executive and County Council have authorized \$86 million of the ARPA dollars for community grants to benefit the residents of Cuyahoga County (the “ARPA Community Grant Fund”); and

**WHEREAS**, of the \$86 million for community grants, \$66 million have been encumbered for equal distribution to each County Council District; and

**WHEREAS**, the Cuyahoga County Council desires to provide funding from the District 7 ARPA Community Grant Fund in the amount of \$10,000 to the Cleveland Heights Tigers Youth Sports Association, Inc. for the Cleveland Heights Tigers Youth Empowerment through Sports Initiative; and

**WHEREAS**, the Cleveland Heights Tigers Youth Sports Association, Inc. estimates approximately 250 people will be served annually through this award; and

**WHEREAS**, the Cleveland Heights Tigers Youth Sports Association, Inc. estimates approximately 4 permanent and temporary jobs will be created or retained through this project; and

**WHEREAS**, the Cleveland Heights Tigers Youth Sports Association, Inc. estimates the total cost of the project is \$150,000; and

**WHEREAS**, the Cleveland Heights Tigers Youth Sports Association, Inc. indicates the other funding source(s) for this project includes fundraising from helmet drives, concession stand sales, bake sales, online popcorn, donut and candy bar sales, and financial support from surrounding businesses in the area; and

**WHEREAS**, the Cleveland Heights Tigers Youth Sports Association, Inc. is estimating the start date of the project will be June 2025 and the project will be ongoing; and

**WHEREAS**, the Cleveland Heights Tigers Youth Sports Association, Inc. requested \$25,000 from the District 7 ARPA Community Grant Fund to complete this project; and

**WHEREAS**, the Cuyahoga County Council desires to provide funding in the amount of \$10,000 to the Cleveland Heights Tigers Youth Sports Association, Inc. to ensure this project is completed; and

**WHEREAS**, this Council by a vote of at least eight (8) members determines that it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue to provide for the usually, daily operations of the County.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:**

**SECTION 1.** That the Cuyahoga County Council hereby awards a not-to-exceed amount of \$10,000 to the Cleveland Heights Tigers Youth Sports Association, Inc. from the General Fund made available by the American Rescue Plan Act revenue replacement provision for the Cleveland Heights Tigers Youth Empowerment through Sports Initiative.

**SECTION 2.** If any specific appropriation is necessary to effectuate this agreement, the Director of the Office of Budget and Management is authorized to submit the requisite documentation to financial reporting to journalize the appropriation.

**SECTION 3.** That the County Council staff is authorized to prepare all documents to effectuate said award.

**SECTION 4.** That the County Executive is authorized to execute all necessary agreements and documents consistent with said award and this Resolution.

**SECTION 5.** If requested or necessary, the Agency of the Inspector General or Department of Internal Audit is authorized to investigate, audit, or review any part of this award.

**SECTION 6.** To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

**SECTION 7.** It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

**SECTION 8.** It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the foregoing Resolution was duly adopted.

Yeas:

Nays:

\_\_\_\_\_  
County Council President

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Date

First Reading/Referred to Committee: June 10, 2025

Committee(s) Assigned: Education, Environment & Sustainability

Journal \_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_



## Cuyahoga County Council

2079 East 9<sup>th</sup> Street, 8<sup>th</sup> Floor • Cleveland Ohio  
44115 (216) 698-2010

### COUNTY AMERICAN RESCUE PLAN ACT APPLICATION

#### APPLICANT INFORMATION:

**Name of Requesting Entity (City, Business, Non-Profit, etc.):**

Cleveland Heights Tigers Youth Sports Association, Inc

**Address of Requesting Entity:** 12956 Cedar Road Cleveland Heights Ohio 44118

**County Council District # of Requesting Entity:**  
10

**Address or Location of Project if Different than Requesting Entity:**

**County Council District # of Address or Location of Project if Different than Requesting Entity:**

**Address of Entity:**

**Contact Name of Person Filling out This Request:** Timothy D. Gorham, II

**Contact Address if different than Requesting Entity:**

**Email:** tgorham@chtigersports.org

**Phone:** 216-313-6465



<b>Federal IRS Tax Exempt No.: 47-1325124</b>	<b>Date:8/4/2022</b>

## PROJECT DESCRIPTION

**REQUEST DESCRIPTION (include the project name, a description of the project, why the project is important or needed, and timeline of milestones/tracking of the project):**

Project Name:

"Cleveland Heights Tigers Youth Empowerment through Sports Initiative"

Project Description:

The Cleveland Heights Tigers Youth Empowerment through Sports Initiative is a transformative, community-centered youth development project proposed by the Cleveland Heights Tigers Youth Sports Association. This initiative seeks critical funding support through the American Rescue Plan Act (ARPA) to significantly expand, stabilize, and enhance the Association's youth athletic programming and integrated social, emotional, and mental wellness services for children ages 5 to 14 residing in Cleveland Heights and the surrounding Cuyahoga County communities.

Our mission is to develop well-rounded youth by using organized sports not only as a tool for physical fitness but also as a vital mechanism for cultivating mental resilience, emotional regulation, discipline, leadership, teamwork, and academic accountability. The impacts of the COVID-19 pandemic, coupled with existing social and economic disparities, have disproportionately affected the developmental trajectory of youth in our region—particularly in under served, minority, and low-income communities. This project directly addresses those challenges through equitable access to constructive extracurricular engagement.

With the support of ARPA funding, we will expand our current sports programming to include:

Tackle Football

Wrestling

Track & Field

Girls Flag Football

These offerings will enhance gender inclusivity and broaden the spectrum of athletic opportunities available to youth, while providing structured seasonal programming throughout the year.

The initiative also includes the following key components:

**Mental and Emotional Health Support Services**

In partnership with local mental health professionals and community-based behavioral health agencies, the Association will integrate on-site and referral-based mental wellness resources. These services will support youth in processing trauma, managing emotions, developing conflict resolution strategies, and improving overall psychological well-being. Licensed professionals and trained mentors will be accessible to provide case management, group discussions, and individual coaching to at-risk youth.

**Life Skills and Academic Enrichment**

Beyond athletics, youth will engage in workshops on topics such as goal setting, time management, peer

pressure, nutrition, anti-bullying, and leadership development. Academic support will include structured tutoring opportunities, reading and math enrichment, and school attendance tracking, ensuring students stay on track both on and off the field.

#### Coach and Volunteer Training

Coaches and volunteers will receive training in trauma-informed coaching practices, youth mental health first aid, and cultural competency. This ensures that all youth interact with supportive adults equipped to recognize and respond appropriately to behavioral and emotional challenges.

#### League Participation and Equipment Accessibility

ARPA funding will offset the costs associated with league registration fees, transportation, uniforms, insurance, facility rentals, and essential sports equipment. This will eliminate financial barriers for families and promote widespread participation regardless of economic status.

#### Community Engagement and Parent Support

Parents and guardians will have access to parenting support groups, family wellness nights, and information sessions that build stronger home-school-sports-community connections. We believe empowering families strengthens youth.

#### Expected Outcomes:

Engage 250+ youth annually in positive recreational and developmental programming.

Improve youth mental health, social-emotional skills, and school performance.

Decrease risky behaviors by providing safe, supervised environments.

Foster gender equity and inclusion through expanded program access.

Support long-term community wellness, safety, and youth retention.

The Cleveland Heights Tigers Youth Empowerment through Sports Initiative represents a holistic investment in the future of our youth, combining athletics with healing-centered support systems. By nurturing the whole child—physically, mentally, and emotionally—this project seeks to uplift a generation through sport, unity, and empowerment.

We respectfully request consideration and support from Cuyahoga County's American Rescue Plan Act funding to make this vision a sustainable reality.

**Project Start Date: June 9, 2025**

**Project End Date: Ongoing**

## IMPACT OF PROJECT:

**Who will be served:**



The Association's youth athletic programming and integrated social, emotional, and mental wellness services for children ages 5 to 14 residing in Cleveland Heights and the surrounding Cuyahoga County communities.

**How many people will be served annually:**

Engage 250+ youth annually in positive recreational and developmental programming.

Will low/moderate income people be served; if so how: Low/moderate income children and families will be served by bringing the children to

The Cleveland Heights Tigers Youth Sports Association is committed to providing inclusive, accessible, and impactful programming for low- to moderate-income children and families. Our organization recognizes that financial hardship often prevents families from accessing quality extracurricular and developmental programs for their children. To address this barrier, our programs are intentionally designed to serve and uplift economically disadvantaged youth in the following ways:

**1. Eliminating Cost Barriers:**

We will offer low- or no-cost participation in sports programs such as football, wrestling, track & field, and girls' flag football. Funding support will cover essential expenses, including league fees, uniforms, equipment, and transportation, ensuring that no child is turned away due to their family's financial situation.

**2. Accessible Community-Based Programming:**

We will bring children directly to practice, games, and events using community transportation support or volunteer ride coordination, removing transportation as a barrier. Programs will be hosted in accessible locations within Cleveland Heights, intentionally targeting neighborhoods with high concentrations of low/moderate-income families.

**3. Focused Outreach and Engagement:**

Our outreach efforts will prioritize under served populations by working with local schools, housing developments, social service agencies, and faith-based organizations to identify families in need and directly connect them with our services.

**4. Holistic Family Support:**

In addition to athletic training, children will receive access to academic support, mental health resources, and life skills development. Parents will be engaged through coaching on parenting skills, emotional wellness, and resource navigation, strengthening the entire family unit.

**5. Data-Driven Equity Impact:**

We will track participant demographics to ensure that the majority of those served fall within HUD's low/moderate-income thresholds, in compliance with federal guidelines. This will support transparent reporting and demonstrate our direct impact on economic equity.

**Summary:**

Low/moderate-income children and families will be served by removing financial and logistical barriers to participation, delivering holistic support services, and creating a safe, structured environment that promotes their social, emotional, and academic development. Through these efforts, the Cleveland Heights Tigers Youth Sports Association will make long-term investments in the well-being and potential of our community's most vulnerable youth.



How does the project fit with the community and with other ongoing projects:

The Cleveland Heights Tigers Youth Empowerment through Sports Initiative is strategically designed to align with the broader goals and values of the Cleveland Heights community and complements a number of ongoing public, nonprofit, and grassroots initiatives focused on youth development, public safety, health, and equity.

#### Community Alignment

Cleveland Heights is a diverse, vibrant city with a strong focus on inclusion, education, wellness, and community building. However, many of its neighborhoods—particularly those with high concentrations of low-to-moderate-income families—struggle with access to affordable and high-quality youth programming. The Youth Empowerment through Sports Initiative directly addresses this gap by offering structured, positive, and enriching activities that support children ages 5–14 in their physical, mental, emotional, and social development.

Our initiative resonates with key community priorities such as:

Youth safety and violence prevention through structured engagement

Equity in access to sports, mental health support, and extracurricular opportunities

Academic and behavioral improvement through sports-based discipline and mentorship

Family and community strengthening by involving parents and volunteers in programming

#### Collaboration with Ongoing Projects and Services

This initiative does not operate in isolation—it is complementary to and collaborative with other community efforts, including:

Cleveland Heights-University Heights City School District initiatives aimed at increasing student engagement, attendance, and performance through extracurricular supports

Local youth-serving nonprofits and mental health providers that offer wraparound services for children facing trauma, behavioral issues, and academic struggles

City recreation department programs that serve younger children or seasonal populations but lack the scope and depth in competitive sports and holistic youth development

County and state-level juvenile diversion programs focused on reducing youth crime and increasing community safety through positive behavioral reinforcement

Our programming is uniquely positioned to fill in the gaps between educational systems, mental health support, and recreational services by using sports as a gateway to empowerment and transformation. We also plan to actively partner with local schools, neighborhood centers, and social service agencies to ensure children and families are referred into our program and receive coordinated support.

If applicable, how many jobs will be created or retained (specify the number for each) and will the jobs be permanent or temporary:

The Cleveland Heights Tigers Youth Sports Association intends to create 2 Executive and 2 Administrative Full Time Positions in the immediate future (by January 2026) with all funding.



Address of Entity: 12956 Cedar Road Cleveland Heights Ohio 44118

If applicable, what environmental issues or benefits will there be:

N/A

If applicable, how does this project serve as a catalyst for future initiatives:

The Cleveland Heights Tigers Youth Empowerment through Sports Initiative is more than a youth sports program—it is a transformational platform designed to drive long-term change and inspire future community-centered initiatives. By leveraging the power of athletics to promote social-emotional development, educational support, mental health awareness, and positive identity building, this initiative establishes a replicable model of community engagement, empowerment, and impact.

#### Laying the Groundwork for Expanded Youth Development Infrastructure

The initiative will serve as a catalyst for future youth-focused efforts by demonstrating the effectiveness of structured, inclusive, and holistic programming that engages children ages 5–14 in physical, emotional, and academic growth. Through the success of this program, Cleveland Heights can build a case for:

Expanded youth enrichment services, including after-school tutoring, life skills training, career exploration, and mentorship

Community mental health initiatives targeting early intervention and trauma-informed care for children and families

Investment in safe recreational infrastructure, including upgraded parks, gyms, and safe play environments

Culturally competent family support programs that address the needs of low-to-moderate income and minority households

#### Creating Opportunities for Collaboration and Investment

The initiative's emphasis on inter-agency collaboration with schools, social service providers, juvenile courts, and local government will build a stronger, more integrated system of care for youth. Its success will demonstrate the potential for public-private partnerships, attracting future investment from local businesses, foundations, and civic leaders who see the value in youth development as a pillar of community revitalization.

By promoting diversity in sports—including the addition of girls' flag football, wrestling, and track—this initiative challenges traditional gender roles and paves the way for more inclusive, gender-equitable programming. It encourages community dialogue around equity, access, and youth voice, laying the groundwork for broader advocacy efforts and policy change.

#### Inspiring Leadership and Community Ownership

One of the initiative's long-term goals is to develop youth leaders and mentors who return to serve

their community. Through consistent exposure to teamwork, discipline, and accountability, participants will build a foundation of leadership skills that prepare them to become positive role models, coaches, and future community leaders. This intergenerational impact strengthens community bonds and supports a cycle of resilience and empowerment.

## FINANCIAL INFORMATION:

**Total Budget of Project:**  
**\$150,000.00**

**Other Funding Sources of Project (list each source and dollar amount separately):**

The Cleveland Heights Tigers Youth Sports Association will conduct other fundraising events such as Helmet Drives, Concession stand sales, bake sales, online popcorn, donut and candy bar sales. The Association also intends to solicit financial support from surrounding businesses in the area.

**Total amount requested of County Council American Resource Act Dollars: \$25,000**

**Since these are one-time dollars, how will the Project be sustained moving forward:**

The Cleveland Heights Tigers Youth Empowerment through Sports Initiative has been strategically designed with a long-term sustainability plan in mind, ensuring that the impact of this transformative youth development program will continue well beyond the availability of one-time American Rescue Plan Act (ARPA) funding. The initial investment will serve as the foundation to build robust infrastructure, strengthen partnerships, and position the program for ongoing community support and growth.

**1. Diversified Funding Strategy**

To ensure financial sustainability, the organization has developed a multi-tiered funding approach that includes:

**Grant Writing and Philanthropic Support:** Leveraging the success and data from the initial ARPA-funded period, the Association will actively pursue grants from local foundations (e.g., Cleveland Foundation, Gund Foundation), corporate sponsors, and national youth development funds.

**Community Sponsorships and Partnerships:** Establishing partnerships with local businesses and



corporations to provide sponsorship opportunities for teams, uniforms, events, and equipment in exchange for brand visibility and community engagement.

**Fee-Based Participation Model with Equity Supports:** Implementing a tiered registration fee system, where families with the means to pay contribute toward program costs, while scholarships and subsidies will continue to be available for low- and moderate-income participants through fundraising and donor support.

**Annual Fundraising Events:** Hosting seasonal fundraisers such as community sports tournaments, banquets, raffles, and online giving campaigns to generate recurring income and engage community stakeholders.

## **2. Volunteer and Community Engagement**

The Initiative is building a strong volunteer base consisting of parents, alumni, and community members to reduce personnel costs while increasing community ownership and involvement. Volunteer coaches, mentors, and support staff will be trained and equipped to carry out key programming roles. Local high school and college students will also be recruited as interns, adding manpower and helping grow future youth development professionals.

## **3. Partnership with Schools and Institutions**

The program will continue to deepen its collaborations with local schools, Cuyahoga County agencies, and educational institutions to share resources such as facilities, transportation, and wraparound services. Formalizing Memorandums of Understanding (MOUs) with partner organizations will support cost-sharing and integration with broader youth services.

## **4. Program Evaluation and Data-Driven Improvement**

To remain competitive for future funding, the program will maintain a rigorous evaluation process, tracking key metrics such as attendance, behavior improvement, school performance, and family engagement. This data will be used to demonstrate impact, adapt programming to meet changing needs, and attract ongoing investment from funders and stakeholders.

## **5. Creation of a Youth Empowerment Endowment Fund**

With initial funding as a launchpad, the Cleveland Heights Tigers Youth Sports Association will explore the creation of an endowment fund in partnership with local philanthropic organizations. This fund will serve as a long-term financial safety net, generating passive income to support operations, scholarships, and expansion efforts over time.

## DISCLAIMER INFORMATION AND SIGNATURE:

### Disclaimer:

I HEREBY CERTIFY that I have the authority to apply for financial assistance on behalf of the entity described herein, and that the information contained herein and attached hereto is true, complete, and correct to the best of my knowledge.

I acknowledge and agree that all County contracts and programs are subject to Federal Guidelines and Regulations, the Ohio Revised Code, the Cuyahoga County Charter, and all County Ordinances including all information submitted as part of this application is a public record.

I understand that any willful misrepresentation on this application or on any of the attachments thereto could result in a fine and/or imprisonment under relevant local, state, and/or federal laws or guidelines.

I agree that at any time, any local, state, or federal governmental agency, or a private entity on behalf of any of these governmental agencies, can audit these dollars and projects.

### Printed Name:

Timothy D. Doherty

### Signature:



### Date:

5/31/25

## Additional Documents

Are there additional documents or files as part of this application? Please list each documents name:





RQ#: \_\_\_\_\_

### Independent Contractor/Worker Acknowledgment

In accordance with requirements from the Ohio Public Employees Retirement System (OPERS), Cuyahoga County is required to obtain an acknowledgment of Independent Contractor Status.

A "Business Entity" means an entity with five or more employees that is a corporation, association, firm, limited liability company, partnership, sole proprietorship, or other entity engaged in business. All individuals employed by the business entity who provide personal services to the public employer are not public employees for purposes of this purchase/contract. Cuyahoga County does not consider the individual/business employee/s a public employee and no contributions will be made to the public employee's retirement system for the services. (O.R.C. 145.036, 145.037).

Company Name (*Please print formal business name clearly*): \_\_\_\_\_

- ☐ The above company is defined as a Business Entity as described above (O.R.C 145.037)
- ☐ If the above company is NOT defined as a Business Entity as described above (O.R.C 145.037),  
Then please complete the attached Independent Contractor form.
- ☐ If the above company is NOT defined as a Business Entity as described above (O.R.C. 145.037), is the above company an OPERS benefit recipient?  
If yes, please complete the Notice of Re-Employment or Contract Services of an OPERS Benefit Recipient Form.

Signature: \_\_\_\_\_

Name (*Please print clearly*): \_\_\_\_\_

Date: \_\_\_\_\_

(DoP 6/14/23)



# ANNUAL NON-COMPETITIVE BID CONTRACT STATEMENT

This statement, properly executed and containing all required information, must be completed annually. **IF YOU FAIL TO COMPLY, YOUR PROPOSAL WILL NOT BE CONSIDERED.**

Entity name: Cleveland Heights Tigers Youth Sports Association Inc  
Entity Address: 12956 Cedar Road Cleveland Heights, OH 104418

**COMPLETE SECTION I, II, OR III BELOW, WHICHEVER IS APPROPRIATE, AND SECTION IV.**

**NOTE:** For purposes of this Statement, "Executive" means Chris Ronayne, and "Executive's Committee" means the Friends of Chris Ronayne.

## SECTION I: NON-PROFIT CORPORATIONS

If you are recognized by the IRS as a non-profit corporation, go to Sections III and IV.

## SECTION II. INDIVIDUALS, SOLE PROPRIETORSHIPS, PARTNERSHIPS, INCORPORATED PROFESSIONAL ASSOCIATIONS, UNINCORPORATED ASSOCIATIONS, ESTATES AND TRUSTS

The above-named entity is a (mark one):

- |  |  |
|--|--|
| <input type="checkbox"/> SOLE PROPRIETORSHIP                   | <input type="checkbox"/> TRUST         |
| <input type="checkbox"/> INCORPORATED PROFESSIONAL ASSOCIATION | <input type="checkbox"/> ESTATE        |
| <input type="checkbox"/> UNINCORPORATED ASSOCIATION            | <input type="checkbox"/> PARTNERSHIP   |
| <input type="checkbox"/> LIMITED LIABILITY COMPANY             | <input type="checkbox"/> JOINT VENTURE |

For purposes of Section II, a "principal" means an individual, an owner, a partner, a shareholder, a member, an administrator, an executor or trustee connected with the above-named entity, or the spouse of any of them.

**MARK THE APPROPRIATE PARAGRAPH. If paragraph (B) is checked, Cuyahoga County is prohibited by Section 3517.13 of the Ohio Revised Code from awarding a non-competitively**



**bid contract over \$500.00 to the entity during the current calendar year unless County Council makes a direct award.**

- ☐ (A) NO ONE PRINCIPAL of the above-named entity made one or more contributions to the Executive or the Executive's Committee during the two previous calendar years (January 1<sup>st</sup> of year one to December 31<sup>st</sup> of year two) that totaled more than \$1,000.00 per individual
- ☐ (B) ONE OR MORE PRINCIPALS of the above-named entity made, as individual(s), one or more contributions to the Executive or the Executive's Committee during the two previous calendar years (January 1<sup>st</sup> of year one to December 31<sup>st</sup> of year two) that totaled more than \$1,000.00

### SECTION III. NON-PROFIT AND FOR-PROFIT CORPORATIONS AND BUSINESS TRUSTS

☒ NON-PROFIT CORPORATION ☐ FOR-PROFIT CORPORATION

☐ BUSINESS TRUST (OTHER THAN INCORPORATED PROFESSIONAL ASSOCIATIONS)

For purposes of Section III, a "principal" means an individual or an entity owning more than 20% of the corporation or business trust or the spouse of any such individual.

**MARK THE APPROPRIATE PARAGRAPH. If paragraph (C) is checked, Cuyahoga County is prohibited by Section 3517.13 of the Ohio Revised Code from awarding a non-competitively bid contract over \$500.00 to the entity during the current calendar year unless County Council makes a direct award. If paragraph (D) is checked, Cuyahoga County is prohibited by Section 3599.03 from awarding a contract to the non-profit corporation.**

- ☐ (A) NO INDIVIDUAL or entity owned more than 20% of the corporation or business trust during the two previous calendar years (January 1<sup>st</sup> of year one to December 31<sup>st</sup> of year two)
- ☒ (B) NO PRINCIPAL of the above-named entity made, as an individual, one or more contributions to the Executive or the Executive's Committee during the two previous calendar years (January 1<sup>st</sup> of year one to December 31<sup>st</sup> of year two) that totaled more than \$1,000.00
- ☐ (C) ONE OR MORE PRINCIPALS of the above-named entity made one or more contributions to the Executive or the Executive's Committee during the two previous calendar years (January 1<sup>st</sup> of year one to December 31<sup>st</sup> of year two) that totaled more than \$1,000.00
- ☐ (D) FUNDS OF THE NON-PROFIT CORPORATION were contributed to the Executive or the Executive's Committee at any time

### SECTION IV. ALL ENTITIES MUST COMPLETE THIS SECTION



I do hereby state that I have legal authority to complete this statement on behalf of the above-named entity and to the best of my knowledge and belief the answers herein are true and complete.

Print Name: Timothy Dobbins # Print Title: Director

Signature: [Signature] Date: 5/31/25

STATE OF Ohio )  
COUNTY OF Cuyahoga )

SS:



COURTNEY DOBBINS  
Notary Public, State of Ohio  
Commission No. 2025-RE-889037  
My Commission Expires  
April 7, 2030

Before me, a Notary Public in and for said County and State, personally appeared the above-named [Signature], who acknowledged that they did sign the foregoing statement and that the same is their free act deed, personally and as duly authorized representative of Cleveland Heights Tigers Youth Sports, and the free act and deed of the entity on whose behalf they signed.

Notary Public: [Signature]

Date: 5/31/2025



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
SADLER & COMPANY, INC.  
P.O. BOX 5866  
COLUMBIA, SOUTH CAROLINA 29250-5866

CONTACT NAME: Sports Dept  
PHONE (A/C, No. Ext): 800-622-7370 | FAX (A/C, No): 803-256-4017  
E-MAIL ADDRESS: ayf@sadlersports.com  
PRODUCER CUSTOMER ID#:

INSURED  
AMERICAN YOUTH FOOTBALL, INC. AND  
AMERICAN YOUTH CHEER AS MEMBERS OF  
Cleveland Heights Tigers Youth Sports Association, Inc  
c/o Michael Cordell Payne  
2183 Brockway Road  
2183 Brockway Road  
University Heights, OH 44118

Application ID: 428407

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: State National Insurance Company	12831
INSURER B: Zurich American Insurance Company	16535
INSURER C:	
INSURER D:	

## COVERAGES

## CERTIFICATE NUMBER

## REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> _____ <input type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			OVE-0001261-00	09:17AM ET 07/24/2024	09:17AM ET 07/24/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO PREMISES RENTED TO YOU (Ea occurrence) \$300,000 PREMISES MEDICAL PAYMENTS EXCLUDED PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS- COMP/ OP AGG \$1,000,000 LEGAL LIAB TO PARTICIPANTS \$1,000,000
C	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON- OWNED AUTOS			OVE-0001261-00	09:17AM ET 07/24/2024	09:17AM ET 07/24/2025	COMBINED SINGLE LIMIT (Ea Accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	<input checked="" type="checkbox"/> SEXUAL ABUSE / MOLESTATION			OVE-0001261-00	09:17AM ET 07/24/2024	09:17AM ET 07/24/2025	EACH OCCURRENCE \$1,000,000 AGGREGATE \$2,000,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS- MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION			N/A	N/A	N/A	EACH OCCURRENCE N/A AGGREGATE N/A
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EOMLOYEE E.L. DISEASE - POLICY LIMIT
B	<b>PARTICIPANT ACCIDENT</b>			ZPX0000556385901	09:17AM ET 07/24/2024	09:17AM ET 07/24/2025	EXCESS MEDICAL \$100,000 DEATH + SPECIFIC LOSS \$10,000 DEDUCTIBLE \$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**RE: COVERED SPORTS**

NOTE: The maximum number of players cannot exceed 36 players per team. Tackle Football - 7u Division (1 teams), Tackle Football - 9u Division (1 teams), Tackle Football - 11u Division (1 teams), Cheer / Dance / Step / Majorette Squads / Inspiration - Class 1 (no charge) (3 teams)

## CERTIFICATE HOLDER

## CANCELLATION

## EVIDENCE OF COVERAGE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE (company A)

AUTHORIZED REPRESENTATIVE (company B)

# County Council of Cuyahoga County, Ohio

## Resolution No. R2025-0225

Sponsored by: <b>County Executive Ronayne/Department of Public Works/Division of Public Utilities</b>	<b>A Resolution</b> granting Project Feasibility Approval of the Euclid Co-developed Microgrid Project; authorizing execution of the various agreements necessary and appropriate to implement the Project; authorizing an amendment to Contract No. 4670 with Compass Energy Partners for additional funds in the amount not-to-exceed \$10,640,050.00 and to extend the term of the Contract; and declaring the necessity that this Resolution become immediately effective.
---	--

**WHEREAS**, the County, on behalf of the Public Utilities Division of the Department of Public Work, and 21C LLC d/b/a Compass Energy Platform (“Compass”) entered into an Energy Consulting and Management Agreement effective December 18, 2023 (“ECMA”), Contract No. 4670, as authorized by R2023-0323, adopted December 5, 2023; and

**WHEREAS**, under the ECMA the County engaged Compass as an energy consultant, the County’s exclusive Utility Manager and agent for the County Utility, and engaged Compass to perform such other utility-related services as described in the ECMA; and

**WHEREAS**, the ECMA contemplates development of various microgrid projects in Cuyahoga County that are jointly developed by Compass and the County which are financed, operated and owned directly or indirectly by Compass and other funding partners (“Co-developed Projects”); and

**WHEREAS**, the Euclid Microgrid is a Co-developed Project that has reached the Preliminary Feasibility Milestone and is being submitted to Council for Project Feasibility Approval, all in accordance with the ECMA; and

**WHEREAS**, the County entered into Contract No. 4670 with Compass to provide planning and development services to Co-developed Projects, including the Euclid Microgrid, which contract was funded by a grant from the Grid Development Office of the U.S. Department of Energy (the “Grid Grant Agreement”); and



**WHEREAS**, the County now desires to amend the Grid Grant Agreement to add additional funds in the amount of \$10,640,050.00, including \$640,050.00 from the grant from the Grid Development Office of the U.S. Department of Energy and \$10,000,000.00 from the Climate Pollution Reduction Grant (“CPRG”) awarded to the County in 2024 by the U.S. Environmental Protection Agency; and

**WHEREAS**, implementation and operation of the Euclid Microgrid necessitates the County entering into various agreements with Compass, energy providers, and energy consumers connected to the microgrid; and

**WHEREAS**, it is necessary that this Resolution become immediately effective in order to implement critical services to be provided by the County, and to continue the usual, daily operations of the County.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:**

**SECTION 1.** In accordance with Section 5.C of that certain Energy Consulting and Management Agreement effective December 18, 2023 (“ECMA”), as authorized by R2023-0323, adopted December 5, 2023, this Council hereby grants Project Feasibility Approval to the Euclid Microgrid Project as presented in committee \_\_\_\_\_, 2025.

**SECTION 2.** In accordance with Section 5.B of the ECMA, the County Executive or the Executive’s designee is authorized, on behalf of the Public Utilities Division of the Department of Public Works, to enter into the various agreements necessary and appropriate to implement and operate the Euclid Microgrid Project, including, without limitation:

- a) Wholesale Power Supply Contracts;
- b) Local Power Supply Contracts;
- c) Transmission Grid Interconnection Agreements;
- d) Agreements with a Regional Grid Transmission organization;
- e) Electric Service Agreements;
- f) Municipal Franchise & Utility Interconnection Agreements;
- g) Agreements to Acquire Interests in Real Property; and
- h) Operation and Management Agreement with Compass as the County’s Agent.

**SECTION 3.** That the Cuyahoga County Council hereby authorizes an amendment to Contract No. 4670 to add additional funds in the amount not to exceed \$10,640,050.00, \$640,050.00 of which shall be funded from U.S. Department of Energy Congressionally Directed Spending Earmark No. DE-GD0000866 and \$10,000,000.00 of which shall be funded from U.S. Environmental Protection Agency Climate Pollution Reduction Grant Award No. 00E03865, for a total not-to-exceed amount of \$10,700,050.00; and to extend the Term of the Contract through February 28, 2028.

**SECTION 4.** If any specific appropriation is necessary to effectuate this agreement, the Director of the Office of Budget and Management is authorized to submit the requisite documentation to financial reporting to journalize the appropriation; provided that, appropriation of funds for any of the agreements listed in Section 2 of this Resolution shall be made only from funds generated by the Euclid Microgrid Project. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

**SECTION 5.** That the County Executive is authorized to execute the amendment and all other documents consistent with this Resolution.

**SECTION 6.** It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

**SECTION 7.** It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the foregoing Resolution was duly adopted.

Yeas:

Nays:

\_\_\_\_\_  
County Council President

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Date

First Reading/Referred to Committee: June 30, 2025

Committee(s) Assigned: Education, Environment & Sustainability

Journal \_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_

## PURCHASE-RELATED TRANSACTIONS

<b>Title</b>	Planning and Development Services for Euclid and Brooklyn Co-Developed Microgrid Projects – Amendment #1
<b>Department or Agency Name</b>	Department of Public Works/Division of Public Utilities
<b>Requested Action</b>	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4670	21C LLC d/b/a Compass Energy Platform	7/9/2024 – 2/28/2026	\$60,000.00	7/8/2024	BC2024-509
A-#1	4670	21C LLC d/b/a Compass Energy Platform	7/9/2024 – 2/28/2028	\$10,640,050.00	Pending	Pending

**Service/Item Description (include quantity if applicable).**

The Department of Public Works plans to amend Contract No. 4670 with 21C LLC d/b/a Compass Energy Platform, to extend the time until February 28, 2028, expand the scope of services authorized, and add additional funds in the amount of \$10,640,050.00. The original scope of work included project management and planning, identifying and qualifying prospective microgrid customers, schematic design and engineering, developing a permitting pathway, and using learnings from the Euclid and Brooklyn projects to inform a long-term utility plan for Cuyahoga Green Energy. This amendment expands that scope to include additional tasks during the preconstruction, final design, and construction phases of the Euclid project. The additional services are itemized in Exhibit A of the amendment document.

This contract amendment is one component of a larger resolution for County Council consideration, which will result in the approval of project feasibility for the Euclid Microgrid project.

**Indicate whether:** ☐ New service/purchase   ☒ Existing service/purchase   ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)

**For purchases of furniture, computers, vehicles:** ☐ Additional   ☐ Replacement

**Age of items being replaced:**                      **How will replaced items be disposed of?**

**Project Goals, Outcomes or Purpose (list 3):**

The goal of the project is to produce the final deliverables as dictated by the Statement of Project Objectives approved by the U.S. Department of Energy. These deliverables include conceptual design drawings, cost estimates, and commercial models for both the Euclid and Brooklyn microgrids; permit matrix and timeline for Euclid; permit pre-applications and detailed design drawings for Euclid; and a long-term utility plan. The desired outcome is the implementation and operation of the Euclid microgrid.

<b>In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)</b>	
Vendor Name and address:	Owner, executive director, other (specify):
Compass Energy Platform 4000 Division St. Los Angeles, CA 90065	Rick Bolton, Chief Executive Officer
Vendor Council District:	Project Council District:
N/A	District 11 – Euclid, District 3 - Brooklyn
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# _____ (Insert RQ# for formal/informal items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process.  Compass Energy Platform was named as a subrecipient in the federal grant application that was awarded by the U.S. Department of Energy (see BOC approval BC2024-246).  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received) /	<input type="checkbox"/> State Contract, list STS number and expiration date  <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.  If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase  <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement) Federal, State, or Other Grant Application Program (County Code 501.12(B)(16)) <input type="checkbox"/> Other Procurement Method, please describe:

**Is Purchase/Services technology related** ☐ Yes ☒ No. If yes, complete section below:



<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

<b>FUNDING SOURCE:</b> Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.  <b>6% U.S. Department of Energy Congressionally Directed Spending Earmark No. DE-GD0000866</b>  <b>94% U.S. Environmental Protection Agency Climate Pollution Reduction Grant Award No. 00E0386</b>
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
<b>List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.</b>  <b>PW720200</b>
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

<b>Provide status of project.</b>
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
<b>Reason:</b>
<b>Timeline</b>
Project/Procurement Start Date (date your team started working on this item):
Date documents were requested from vendor:
Date of insurance approval from risk manager:
Date Department of Law approved Contract:
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)
Have payments been made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)

HISTORY (see instructions): <b>N/A</b>						
Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	N/A
Buyspeed RQ# (if applicable):	N/A
Infor/Lawson PO # Code (if applicable):	GRNT
CM Contract#	4670

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC or CTO Required or Authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
---	------------------------------	--

Contract Amendments Reviewed by Purchasing				
			Department Initials	Purchasing
Briefing Memo			MTH	Attached
Justification Form			MTH	OK
IG#	23-0036-REG		MTH	OK
Annual Non-Competitive Bid Contract Statement (Form is not required if going to BOC or Council for a vote; per requirements of County Code)	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	6/3/2025	MTH	OK
Auditor's Findings	Date:	6/3/2025	MTH	OK
Independent Contractor (I.C.) Form	Date:	3/27/2025	MTH	OK
Cover - Master contracts only			N/A	OK
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			MTH	OK (revised attached 6/6/2025)
TAC/CTO Approval or IT Standards (if required attach and identify relevant page #s or meeting approval number)			N/A	N/A
Checklist Verification			MTH	OK

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	Department Initials
Agreement/Contract and Exhibits	MTH
Matrix Law Screen shot	MTH
COI	MTH – Conditional approval granted
Workers' Compensation Insurance	MTH – Conditional approval granted
Original Executed Contract (containing insurance terms) & all executed amendments	MTH

## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
Effective Date – 12/31/2025	PW720200	55200	PW-DE-GD0000866	55200	\$400,000.00
1/1/2026 - 12/31/2026	PW720200	55200	PW-DE-GD0000866	55200	\$240,050.00
1/1/2026 - 12/31/2026	PW720200	55200	PW-24-00E03865	55200	\$10,000,000.00
1/1/2027 - 12/31/2027	PW720200	55200	PW-24-00E03865	55200	\$0.00
1/1/2028 – 2/28/2028	PW720200	55200	PW-24-00E03865	55200	\$0.00
			<b>TOTAL</b>		<b>\$10,640,050.00</b>

### CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

CE/AG# (if applicable)		N/A			
Infor/Lawson PO# and PO Code (if applicable)		GRNT			
Lawson RQ# (if applicable)		N/A			
CM Contract#		4670			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$60,000.00		7/9/2024 – 2/28/2026	7/8/2024	BC2024-509
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$10,640,050.00	7/9/2024 – 2/28/2028	Pending	Pending
Total Amendments		\$10,640,050.00			
Total Contract Amount		\$10,700,050.00			

### PURCHASING USE ONLY

Prior Resolutions:	BC2024-509
CM#:	4670
Vendor Name:	21C LLC dba Compass Energy Platform
Time Period:	7/9/2024 - 2/28/2026 EXT 2/28/2028 effective as of the latest date of signature of the Parties
Amount:	Add'l \$10,640,050.00mm
History/CE:	OK
EL:	OK
Purchasing Notes:	6/10/2025: Per department comment "No 2025 funds for Amendment 1 are being certified at this time. Funds will be added when invoices are in-hand for payment."

## Department of Purchasing – Required Documents Checklist

	6/6/2025: Attach revised contract evaluation that includes the contract number. There are no 2025 lines entered. Enter lines or comment regarding why no lines are being encumbered for this amendment.
Purchasing Agents Initials and date of approval	OK, ssp 6/10/2025

(the "Additional Services"). As of the Effective Date of this Amendment, Project shall include the Additional services.

B. Term. Section 1.2 of the Agreement is amended to read as follows:  
The Term of this Agreement shall commence on the Effective Date and, unless earlier terminated in accordance with the provisions of this Agreement, shall continue from the Effective Date through February 28, 2028.

C. Costs. Section 1.4 of the Agreement is hereby amended as follows:

- Subsection 1.4.1. is amended to read as follows:  
1.4.1. Total Project costs is currently estimated at \$88,000,000.00.
- In accordance with Section 1.4.3. of the Agreement, the Budget shall be amended to increase the total cost for Preliminary Engineering by \$640,050.00, to a not-to-exceed amount of \$700,050.00, to be funded solely from the Grant.
- New Subsection 1.4.4. is added, to read as follows:  
1.4.4. The County shall provide funding in an amount not to exceed \$10,000,000.00 to be funded solely from the CRG, which amount shall be disbursed to Compass on a reimbursement basis upon performance of the Additional Services to the reasonable satisfaction of the County.

D. Disbursements. New Section 1.6 is added, to read as follows:

- Compass shall, no more frequently than once every 30 calendar days, submit evidence of expenditures in the form of copies of cancelled checks, written receipts, or other documentation deemed acceptable by the County, all accompanied by a form to be determined by the County (a "Disbursement Request").
- The County shall review each Disbursement Request for compliance with the Project

## CONTRACT EVALUATION FORM

<b>Contractor</b>	21C LLC dba Compass Energy Platform				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	CM 4670				
<b>RQ#</b>	N/A				
<b>Time Period of Original Contract</b>	7/6/2024 – 2/28/2026				
<b>Background Statement</b>	The Department of Public Works contracted with Compass Energy Platform for planning and development services for the Euclid and Brooklyn co-developed microgrid projects.				
<b>Service Description</b>	Compass Energy Platform's scope of work includes project management and planning, identifying and qualifying prospective microgrid customers, schematic design and engineering, developing a permitting pathway, and using learnings from the Euclid and Brooklyn projects to inform a long-term utility plan for Cuyahoga Green Energy.				
<b>Performance Indicators</b>	The goal of Compass Energy Platform's contract is to produce the final deliverables as dictated by the Statement of Project Objectives approved by the U.S. Department of Energy. These deliverables include conceptual design drawings, cost estimates, and commercial models for both the Euclid and Brooklyn microgrids; permit matrix and timeline for Euclid; permit pre-applications and detailed design drawings for Euclid; and a long-term utility plan.				
<b>Actual Performance versus performance indicators (include statistics):</b>	Purchase of 3-5 MW's of solar. Final Design document completed by Burns Engineering. Firm Power Purchase Agreement developed for customers.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>	x				
<b>Justification of Rating</b>	Compass has performed admirably throughout our contract with them.				
<b>Department Contact</b>	Mike Foley				

<b>User Department</b>	Department of Public Works/Division of Public Utilities
<b>Date</b>	6-3-2025

# County Council of Cuyahoga County, Ohio

## Resolution No. R2025-0229

Sponsored by: **County Executive Ronayne/Department of Health and Human Services/Office of the Director**

**A Resolution** authorizing an amendment to a grant agreement (via Contract No. 4575) with Say Yes Cleveland and College Now Greater Cleveland, Inc., for administration and fiscal agent services for the Say Yes Cleveland program for the period 7/16/2024 – 7/15/2025 to extend the time period to 7/15/2026, to amend budget terms, and for additional funds in the amount not-to-exceed \$1,600,000.00 effective 7/16/2025; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

**WHEREAS**, the County Executive/Department of Health and Human Services/Office of the Director recommends an amendment to a grant agreement (via Contract No. 4575) with Say Yes Cleveland and College Now Greater Cleveland, Inc., for administration and fiscal agent services for the Say Yes Cleveland program for the period 7/16/2024 – 7/15/2025 to extend the time period to 7/15/2026, to amend budget terms, and for additional funds in the amount not-to-exceed \$1,600,000.00 effective 7/16/2025; and

**WHEREAS**, the primary goal of this program is to properly implement a strategy to ensure the healthy development and long-term success of students in the Cleveland Municipal School District; and

**WHEREAS**, this project will be funded 100% Health and Human Services Levy Fund; and

**WHEREAS**, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:**

**SECTION 1.** That the Cuyahoga County Council hereby authorizes an amendment to a grant agreement (via Contract No. 4575) with Say Yes Cleveland

and College Now Greater Cleveland, Inc., for administration and fiscal agent services for the Say Yes Cleveland program for the period 7/16/2024 – 7/15/2025 to extend the time period to 7/15/2026, to amend budget terms, and for additional funds in the amount not-to-exceed \$1,600,000.00 effective 7/16/2025,.

**SECTION 2.** That the County Executive is authorized to execute the amendment and all other documents consistent with this Resolution.

**SECTION 3.** It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

**SECTION 4.** It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the foregoing Resolution was duly adopted.

Yeas:

Nays:

\_\_\_\_\_  
County Council President

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Date



First Reading/Referred to Committee: June 30, 2025  
Committee(s) Assigned: Education, Environment & Sustainability

Journal \_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_

### PURCHASE-RELATED TRANSACTIONS

<b>Title</b>	Amendment 1 with SAY YES CLEVELAND/COLLEGE NOW GREATER CLEVELAND, INC. for the Say Yes! Cleveland Program
<b>Department or Agency Name</b>	HHS: Office of the Director
<b>Requested Action</b>	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4575	SAY YES CLEVELAND /COLLEGE NOW GREATER CLEVELAND, INC.	7/16/24- 7/15/25	\$1,600,000.00	7/30/2024	R2024-0243
A1	4575	SAY YES CLEVELAND/ COLLEGE NOW GREATER CLEVELAND, INC.	Effective upon signature- 7/15/2026	\$1,600,000.00	Pending	pending

<b>Service/Item Description (include quantity if applicable).</b>  To properly implement a strategy to ensure the healthy development and long-term success of students in the Cleveland Municipal District by: Increased post-secondary completion rates by addressing barriers to student success while in public or charter schools. Higher post-secondary rates To build local endowments that provide tuition scholarship so public and charter school graduates can afford and complete a postsecondary education To build student support resources that help students during each stage of their education in the local district, including through after-school programs, summer programs, tutoring, legal assistance, health services, and other services.  The Department of Health and Human Services plans to amend Contract No. 4575 with SAY YES CLEVELAND/COLLEGE NOW GREATER CLEVELAND, INC., to extend time period from 7.16.2024-7.15.2025 through 7.15.2026 for Say Yes! Cleveland Program in the amount of \$1,600,000.00.
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Indicate whether: ☐ New service/purchase ☒ Existing service/purchase ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)

For purchases of furniture, computers, vehicles: ☐ Additional ☐ Replacement

Age of items being replaced: \_\_\_\_\_ How will replaced items be disposed of? \_\_\_\_\_

**Project Goals, Outcomes or Purpose (list 3):**

- Increased post-secondary completion rates by addressing barriers to student success while in public or charter schools.
- Higher post-secondary rates
- To build local endowments that provide tuition scholarship so public and charter school graduates can afford and complete a postsecondary education.
- To build student support resources that help students during each stage of their education in the local district, including through after-school programs, summer programs, tutoring, legal assistance, health services and other services.
- To ensure students are on the path to academic successes.

**In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)**

Vendor Name and address:	Owner, executive director, other (specify):
SAY YES CLEVELAND/COLLEGE NOW GREATER CLEVELAND, INC. 1500 W. 3 <sup>rd</sup> Street Suite #125 Cleveland, OH 44113	Alenka Winslett, Chief Operating Officer
Vendor Council District: District #7	Project Council District: County Wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	

#### COMPETITIVE PROCUREMENT

RQ# \_\_\_\_\_ (Insert RQ# for formal/informal items, as applicable)

☐ RFB ☐ RFP ☐ RFQ

☐ Informal

☐ Formal Closing Date: \_\_\_\_\_

The total value of the solicitation: \_\_\_\_\_

Number of Solicitations (sent/received) \_\_\_\_\_ / \_\_\_\_\_

Participation/Goals (%): ( ) DBE ( ) SBE  
( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes

☐ No, please explain.

#### NON-COMPETITIVE PROCUREMENT

Provide a short summary for not using competitive bid process. Grant Award to College Now

Amendment to an existing contract.

\*See Justification for additional information.

☐ Exemption

☐ State Contract, list STS number and expiration date

☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date

☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).

If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement) originally an RFP exmt
	<input type="checkbox"/> Other Procurement Method, please describe:

<b>Is Purchase/Services technology related</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

<b>FUNDING SOURCE:</b> Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.
<b>100% Health and Human Services Levy</b>
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
<b>List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.</b> HS215100
Payment Schedule: <input type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

<b>Provide status of project.</b> Project is currently functioning as intended. These funds are needed to continue the operations for the next year.	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
<b>Reason:</b>	
<b>Timeline</b>	
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

Have payments been made? ☐ No ☐ Yes (if yes, please explain)

**HISTORY** (see instructions):

Prior Original (O) and subsequent Amendments (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	4575	SAY YES CLEVELAND /COLLEGE NOW GREATER CLEVELAND, INC.	7/16/24-7/15/25	\$1,600,000.00	7/30/2024	R2024-0243

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	
Buyspeed RQ# (if applicable):	
Infor/Lawson PO # Code (if applicable):	EXMT
CM Contract#	4575

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC or CTO Required or Authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
			Department Initials	Purchasing
Briefing Memo			lz	BRM
Justification Form			lz	BRM
IG#	22-0094-REG 12/31/2026		lz	BRM
Annual Non-Competitive Bid Contract Statement (Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)	Date:		n/a going to boc	N/A
Debarment/Suspension Verified	Date:	5/7/2025	lz	BRM
Auditor's Findings	Date:	5/7/2025	lz	BRM
Independent Contractor (I.C.) Form	Date:	2/18/25	lz	BRM
Cover - Master contracts only			n/a	N/A
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			lz	BRM
TAC/CTO Approval or IT Standards (if required attach and identify relevant page #s or meeting approval number)			n/a	N/A
Checklist Verification			lz	BRM

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	Department Initials
Agreement/Contract and Exhibits	lz
Matrix Law Screen shot	lz
COI	lz
Workers' Compensation Insurance	lz
Original Executed Contract (containing insurance terms) & all executed amendments	Lz-already uploaded

## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
7/16/25-12/31/2025	HS215100	56030	UCH09999	56030	\$1,600,000.00
1/1/2026-7/15/26	HS215100	56030	UCH09999	56030	\$0.00
			<b>TOTAL</b>		\$1,600,000.00

### CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

<b>CE/AG# (if applicable)</b>					
<b>Infor/Lawson PO# and PO Code (if applicable)</b>					
<b>Lawson RQ# (if applicable)</b>					
<b>CM Contract#</b>		2727			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
<b>Original Amount</b>	\$1,600,000.00		7/16/2024-7/15/2025	7/30/24	R2024-0243
<b>Prior Amendment Amounts (list separately) (A-# )</b>		\$0.00			
		\$			
		\$			
<b>Pending Amendment</b>		\$1,600,000.00	7/16/24- 7/15/26	pending	pending
<b>Total Amendments</b>		\$			
<b>Total Contract Amount</b>		\$3,200,000.00			

### PURCHASING USE ONLY

<b>Prior Resolutions:</b>	R2024-0243
<b>CM#:</b>	4575
<b>Vendor Name:</b>	SAY YES CLEVELAND/COLLEGE NOW GREATER CLEVELAND, INC.
<b>Time Period:</b>	7/16/2024-7/15/2025 ext 7/15/2026
<b>Amount:</b>	\$1,600,000.00
<b>History/CE:</b>	Ok
<b>EL:</b>	ok
<b>Purchasing Notes:</b>	
<b>Purchasing Agents Initials and date of approval</b>	BRM 5/15/2025



## CONTRACT EVALUATION FORM

<b>Contractor</b>	College Now Greater Cleveland
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	R2024-0243
<b>RQ#</b>	N/A
<b>Time Period of Original Contract</b>	7/16/2024-7/15/2025
<b>Background Statement</b>	
<b>Service Description</b>	Provide for Scholarships for CMSD graduates to all public colleges, universities, Provide Family Support Specialists to organize services to families, Post Secondary planning with students and Integrated Health to expand access to health care to students.
<b>Performance Indicators</b>	Say Yes Cleveland are to increase education levels of Cleveland residents; boost and retain population in the city of Cleveland; improve college access for middle- and low-income families in Cleveland;
<b>Actual Performance versus performance indicators (include statistics):</b>	<p>Since 2019, 5,200 Say Yes eligible students have enrolled in a postsecondary program and the Say Yes Cleveland Scholarship Board has awarded over \$15.2 million in scholarships to 2,950 CMSD and partner charter high school graduates enrolled in a college degree or college training program.</p> <p>To date, 510 Say Yes Scholars have graduated with one or more credentials. In total Say Yes Scholars have collectively earned 302 Bachelor's Degrees, 202 Associate Degrees and 121 Industry Recognized Career Certificates.</p> <p>During the 2023-2024 school year, Family Support Specialist made more than 15,000 individual referrals for services or assistance and logged more than 60,000 case notes.</p> <p>Through the third quarter of this grant period (July 2024 – March 2025), FSS made 15,848 referrals for services or assistance and logged 43,260 individual case notes. In the third quarter alone (January 2025 – March 2025) FSS made 4,021 referrals and logged 11,824 notes.</p>

<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>		X			
<b>Justification of Rating</b>	College Now in partnership with Say Yes to Cleveland has performed the tasks per the original grant agreement				
<b>Department Contact</b>	Marcos R. Cortes				
<b>User Department</b>	Health and Human Services				
<b>Date</b>	5/8/2025				

# County Council of Cuyahoga County, Ohio

## Resolution No. R2025-0230

Sponsored by: **County Executive Ronayne/Department of Health and Human Services/Division of Community Initiatives/Office of Early Childhood**

**A Resolution** authorizing an amendment to a master contract with various providers for infant and early childhood mental health services in connection with the Invest in Children Program for the period 1/1/2025 – 12/31/2025, to amend budget terms, and for additional funds in the total amount not-to-exceed \$775,000.00 effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

**WHEREAS**, the County Executive/Department of Health and Human Services/ Division of Community Initiatives/Office of Early Childhood recommends an amendment to a master contract with various providers for infant and early childhood mental health services in connection with the Invest in Children Program for the period 1/1/2025 – 12/31/2025, to amend budget terms, and for additional funds in the total amount not-to-exceed \$775,000.00 effective upon signatures of all parties as follows:

- 1) Contract No. 4848 with Beech Brook in an anticipated amount of \$50,000.00.
- 2) Contract No. 4849 with OhioGuidestone in an anticipated amount of \$200,000.00.
- 3) Contract No. 4850 with Murtis Taylor Human Services System in an anticipated amount of \$65,000.00.
- 4) Contract No. 4898 with The Centers for Families and Children in the anticipated amount of \$50,000.00.
- 5) Contract No. 4902 with Positive Education Program in an anticipated amount of \$177,500.00.
- 6) Contract No. 4922 with Achievement Centers for Children in an anticipated amount of \$150,000.00.
- 7) Contract No. 4923 with Applewood Centers, Inc. in an anticipated amount of \$82,500.00; and

**WHEREAS**, the primary goal of this project is to increase the proportion of 3- and 4-year-olds in Cuyahoga County participating in a high-quality pre-school experience, where high quality is defined as at least a three-star rating in the State of Ohio's Step Up to Quality rating program; and

**WHEREAS**, this project is funded Cuyahoga County ADAMHS Board-Revenue Generating; and

**WHEREAS**, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:**

**SECTION 1.** That the Cuyahoga County Council hereby authorizes an amendment to a master contract with various providers for infant and early childhood mental health services in connection with the Invest in Children Program for the period 1/1/2025 – 12/31/2025, to amend the budget terms, and for additional funds in the total amount not-to-exceed \$775,000.00 effective upon signatures of all parties, as follows:

- 1) Contract No. 4848 with Beech Brook in an anticipated amount of \$50,000.00.
- 2) Contract No. 4849 with OhioGuidestone in an anticipated amount of \$200,000.00.
- 3) Contract No. 4850 with Murtis Taylor Human Services System in an anticipated amount of \$65,000.00.
- 4) Contract No. 4898 with The Centers for Families and Children in the anticipated amount of \$50,000.00.
- 5) Contract No. 4902 with Positive Education Program in an anticipated amount of \$177,500.00.
- 6) Contract No. 4922 with Achievement Centers for Children in an anticipated amount of \$150,000.00.
- 7) Contract No. 4923 with Applewood Centers, Inc. in an anticipated amount of \$82,500.00; and

**SECTION 2.** That the County Executive is authorized to execute the master contract and all other documents consistent with this Resolution. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

**SECTION 3.** It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County

Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

**SECTION 4.** It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the foregoing Resolution was duly adopted.

Yeas:

Nays:

\_\_\_\_\_  
County Council President

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Date

First Reading/Referred to Committee: June 30, 2025

Committee(s) Assigned: Education, Environment & Sustainability

Journal \_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_

### PURCHASE-RELATED TRANSACTIONS

<b>Title</b>	2025 Infant and Early Childhood Mental Health (IECMH) Master Agreement – Amendment 1
<b>Department or Agency Name</b>	Office of Early Childhood/Invest in Children
<b>Requested Action</b>	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	Various	Various	01/01/2025 – 12/31/2025	\$700,000.00	12/3/2024	R2024-0427
	4922	Achievement Centers for Children		\$150,000.00		
	4923	Applewood Centers Inc.		\$7,500.00		
	4848	Beech Brook		\$50,000.00		
	4850	Murtis Taylor Human Services System		\$65,000.00		
	4849	OhioGuidestone		\$200,000.00		
	4902	Positive Education Program		\$177,500.00		
	4898	The Centers for Families and Children		\$50,000.00		
A-1	Various	Various	Effective Upon Signature – 12/31/2025	\$775,000.00	Pending	Pending
	4922	Achievement Centers for Children		\$150,000.00		
	4923	Applewood Centers Inc.		\$82,500.00		
	4848	Beech Brook		\$50,000.00		
	4850	Murtis Taylor Human Services System		\$65,000.00		
	4849	OhioGuidestone		\$200,000.00		
	4902	Positive Education Program		\$177,500.00		
	4898	The Centers for Families and Children		\$50,000.00		

**Service/Item Description (include quantity if applicable).**

7 vendors were chosen to provide consultation and treatment service delivered as a family driven, strengths-based community service to aid parents and caregivers with early intervention support. The aim of these services is to divert and avoid deeper involvement into the behavioral health system. The program provides home-based early intervention services that address early emotional, social and behavioral development for children in Cuyahoga County ages birth to five years. This master agreement was previously held and managed by the Alcohol, Drug Addiction & Mental Health Services (ADAMHS) Board of Cuyahoga County and has transferred the responsibility to Cuyahoga County Office of Early Childhood beginning January 1<sup>st</sup>, 2025. This first amendment adds additional funding of \$775,000.00, begins effective upon signature, with most of the funding coming from Cuyahoga County ADAMHS Board through a revenue generating contract. There is no adjustment to term, but new exhibits with updated target numbers is included.

**Indicate whether:** ☐ New service/purchase   ☒ Existing service/purchase   ☐ Replacement for an existing service/purchase (provide details in Service/Item Description section above)

**For purchases of furniture, computers, vehicles:** ☐ Additional   ☐ Replacement

Rev. 05/07/2024

Age of items being replaced:	How will replaced items be disposed of?
<b>Project Goals, Outcomes or Purpose (list 3):</b>	
<ol style="list-style-type: none"> <li>1. Provide Mental Health Professionals who are licensed and credentialed for IECMH services as preferred by OhioMHAS.</li> <li>2. Provide licensed mental health therapist(s) to primary serve high-need, trauma-focused, and emergency referrals.</li> <li>3. Provide time-limited, focused IECMH consultation services in a home or community-based setting to build family/caregiver capacity to promote social-emotional development and respond to the challenges they are facing in parenting.</li> <li>4. Deliver home or community-based IECMH treatment services to build protective factors, facilitate healthy social emotional development in young children, address social, emotional, or behavioral concerns, and to increase skills of parents and caregivers of children ages birth to 5 years.</li> </ol>	

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)	
Vendor Name and address: Achievement Centers For Children	Owner, executive director, other (specify): Bernadette Kerrigan, President and CEO
4255 Northfield Road Highland Hills, OH 44125	
Vendor Council District: 9	Project Council District: 9
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Applewood Centers, Inc.	Owner, executive director, other (specify): Jennifer Blumhagen-Yarham, Executive Director
10247 Detroit Ave Cleveland, OH 44102	
Vendor Council District: 3	Project Council District: 3
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Beech Brook	Owner, executive director, other (specify): Terri Davis, Senior Director
6001 Woodland Avenue Cleveland, OH 44106	
Vendor Council District: 8	Project Council District: 8
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: The Centers for Families and Children	Owner, executive director, other (specify): Eric Morse, President and Chief Executive Officer
4500 Euclid Ave Cleveland, OH 44103	
Vendor Council District: 7	Project Council District: 7



If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Murtis Taylor Human Services System	Owner, executive director, other (specify): Lovell Custard, President and CEO
13422 Kinsman Road Cleveland, OH 44120	
Vendor Council District: 9	Project Council District: 9
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: OhioGuidestone	Owner, executive director, other (specify): Brant Russell, President and CEO
3500 Carnegie Ave Cleveland, OH 44115	
Vendor Council District: 8	Project Council District: 8
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Positive Education Program	Owner, executive director, other (specify): Habeebah R. Grimes, CEO
3100 Euclid Ave Cleveland, OH 44115	
Vendor Council District: 7	Project Council District: 7
If applicable provide the full address or list the municipality(ies) impacted by the project.	

<b>COMPETITIVE PROCUREMENT</b>	<b>NON-COMPETITIVE PROCUREMENT</b>
RQ# _____ (Insert RQ# for formal/informal items, as applicable) <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal      Closing Date:	Provide a short summary for not using competitive bid process.  This master agreement was previously procured and managed by the ADAMHS Board of Cuyahoga County and has recently transferred the responsibility to Cuyahoga County's Office of Early Childhood. This master agreement is for one year in 2025 to continue the services while planning to issue a new RFP for services to begin in 2026.  *See Justification for additional information.
The total value of the solicitation:	<input type="checkbox"/> Exemption
Number of Solicitations (sent/received)    /	<input type="checkbox"/> State Contract, list STS number and expiration date

	<input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.  If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:	<input type="checkbox"/> Government Purchase
	<input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input checked="" type="checkbox"/> Contract Amendment - (list original procurement) EXMT
	<input type="checkbox"/> Other Procurement Method, please describe:

<b>Is Purchase/Services technology related</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

<b>FUNDING SOURCE:</b> Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.  <b>100% ADAMHS Board of Cuyahoga County Revenue Generating</b>
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
<b>List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.</b>  <b>HS300130 – 55130 – Activity Line will be added when funding is appropriated and code established</b>
Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

<b>Provide status of project.</b> <b>Master agreement is ongoing with services in place</b>	
Is contract/purchase late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission	
<b>Reason:</b>	
<b>Timeline</b>	
Project/Procurement Start Date (date your team started working on this item):	

Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	
Have payments been made? <input type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):						
Prior Original (O) and subsequent Amendments (A-# )	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	
Buyspeed RQ# (if applicable):	
Infor/Lawson PO # Code (if applicable):	AMND
CM Contract#	4848

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC or CTO Required or Authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
Beech Brook			Department Initials	Purchasing
Briefing Memo			JW	BRM
Justification Form			JW	BRM
IG#	24-0415-REG (exp. 12/31/28)		JW	BRM
Annual Non-Competitive Bid Contract Statement <i>(Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)</i>	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	5/23/25	JW	BRM
Auditor's Findings	Date:	5/23/25	JW	BRM
Independent Contractor (I.C.) Form	Date:	9/16/24	JW	BRM
Cover - Master contracts only			JW	BRM
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			JW	BRM
TAC/CTO Approval or IT Standards <i>(if required attach and identify relevant page #s or meeting approval number)</i>			N/A	N/A
Checklist Verification			JW	BRM

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	Department Initials
Agreement/Contract and Exhibits	JW
Matrix Law Screen shot	JW
COI	JW
Workers' Compensation Insurance	JW
Original Executed Contract (containing insurance terms) & all executed amendments	JW

## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Dollar Amount
1/1/25-12/31/25	HS300130	55130	LINE WILL BE ADDED WHEN FUNDING IS APPROPRIATED AND CODE ESTABLISHED	\$50,000.00
			<b>TOTAL</b>	<b>\$50,000.00</b>

### CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)					
CM Contract#		4848			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$700,000.00		01/01/2025-12/31/2025	12/3/2024	R2024-0427
Prior Amendment Amounts (list separately) (A-# )		\$			
		\$			
		\$			
Pending Amendment		\$775,000.00	Effective upon signature – 12/31/2025	Pending	Pending
Total Amendments		\$775,000.00			
Total Contract Amount		\$1,475,000.00			

### PURCHASING USE ONLY

Prior Resolutions:	R2024-0427
CM#:	4848
Vendor Name:	Beech Brook
Time Period:	1/1/2025-12/31/2025
Amount:	\$50,000.00
History/CE:	Ok
EL:	Ok



## Department of Purchasing – Required Documents Checklist

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Purchasing Notes:	
Purchasing Agents Initials and date of approval	BRM 5/30/2025

## CONTRACT EVALUATION FORM

<b>Contractor</b>	Beech Brook				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	4848				
<b>RQ#</b>	N/A				
<b>Time Period of Original Contract</b>	1/1/25-12/31/25				
<b>Background Statement</b>	The IECMH program provides home-based early intervention services that address early emotional, social and behavioral development for children in Cuyahoga County ages birth to five years. This master agreement was previously held and managed by the Alcohol, Drug Addiction & Mental Health Services (ADAMHS) Board of Cuyahoga County and has transferred the responsibility to Cuyahoga County Office of Early Childhood beginning January 1 <sup>st</sup> , 2025.				
<b>Service Description</b>	7 vendors were chosen to provide consultation and treatment services delivered as a family driven, strengths-based community service to aid parents and caregivers with early intervention support. The aim of these services is to divert and avoid deeper involvement into the behavioral health system.				
<b>Performance Indicators</b>	Target Number served in 2025: 26 children				
<b>Actual Performance versus performance indicators (include statistics):</b>	Through February of 2025, Beechbrook has provided IECMH Services as outlined in the contract, serving 76 families. Beechbrook has provided timely monthly reports outlining key indicators.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>	X				
<b>Justification of Rating</b>	Beechbrook is exceeding target number of children and has meet all other performance expectations including timely submission of monthly reports and invoices.				

<b>Department Contact</b>	Alyssa Swiatek
<b>User Department</b>	Office of Early Childhood/Invest in Children
<b>Date</b>	3/31/2025

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	
Buyspeed RQ# (if applicable):	
Infor/Lawson PO # Code (if applicable):	AMND
CM Contract#	4849

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC or CTO Required or Authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
<b>Ohio Guidestone</b>			<b>Department Initials</b>	<b>Purchasing</b>
Briefing Memo			JW	BRM
Justification Form			JW	BRM
IG#	24-0046-REG (exp. 12/31/28)		JW	BRM
Annual Non-Competitive Bid Contract Statement <i>(Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)</i>	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	5/23/25	JW	BRM
Auditor's Findings	Date:	5/23/25	JW	BRM
Independent Contractor (I.C.) Form	Date:	08/23/2024	JW	BRM
Cover - Master contracts only			JW	BRM
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			JW	BRM
TAC/CTO Approval or IT Standards <i>(if required attach and identify relevant page #s or meeting approval number)</i>			N/A	N/A
Checklist Verification			JW	BRM

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	<b>Department Initials</b>
Agreement/Contract and Exhibits	JW
Matrix Law Screen shot	JW
COI	JW
Workers' Compensation Insurance	JW
Original Executed Contract (containing insurance terms) & all executed amendments	JW

## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Dollar Amount
Effective upon signature- 12/31/2025	HS300130	55130	LINE WILL BE ADDED WHEN FUNDING IS APPROPRIATED AND CODE ESTABLISHED	\$200,000.00
			<b>TOTAL</b>	<b>\$200,000.00</b>

### CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

<b>CE/AG# (if applicable)</b>					
<b>Infor/Lawson PO# and PO Code (if applicable)</b>					
<b>Lawson RQ# (if applicable)</b>					
<b>CM Contract#</b>		4849			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
<b>Original Amount</b>	\$700,000.00		01/01/2025-12/31/2025	12/3/2024	R2024-0427
<b>Prior Amendment Amounts (list separately) (A-# )</b>		\$			
		\$			
		\$			
<b>Pending Amendment</b>		\$775,000.00	Effective upon signature – 12/31/2025	Pending	Pending
<b>Total Amendments</b>		\$775,000.00			
<b>Total Contract Amount</b>		\$1,475,000.00			

### PURCHASING USE ONLY

<b>Prior Resolutions:</b>	R2024-0427
<b>CM#:</b>	4849
<b>Vendor Name:</b>	OhioGuidestone
<b>Time Period:</b>	1/1/2025-12/31/2025
<b>Amount:</b>	\$200,000.00
<b>History/CE:</b>	OK
<b>EL:</b>	OK
<b>Purchasing Notes:</b>	



## **Department of Purchasing – Required Documents Checklist**

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Purchasing Agents Initials and date of approval	BRM 5/30/2025
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## CONTRACT EVALUATION FORM

<b>Contractor</b>	Ohio Guidestone				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	4849				
<b>RQ#</b>	N/A				
<b>Time Period of Original Contract</b>	1/1/25-12/31/25				
<b>Background Statement</b>	The IECMH program provides home-based early intervention services that address early emotional, social and behavioral development for children in Cuyahoga County ages birth to five years. This master agreement was previously held and managed by the Alcohol, Drug Addiction & Mental Health Services (ADAMHS) Board of Cuyahoga County and has transferred the responsibility to Cuyahoga County Office of Early Childhood beginning January 1 <sup>st</sup> , 2025.				
<b>Service Description</b>	7 vendors were chosen to provide consultation and treatment services delivered as a family driven, strengths-based community service to aid parents and caregivers with early intervention support. The aim of these services is to divert and avoid deeper involvement into the behavioral health system.				
<b>Performance Indicators</b>	Target Number served in 2025: 104 children				
<b>Actual Performance versus performance indicators (include statistics):</b>	Through February of 2025, Ohio Guidestone has provided IECMH Services as outlined in the contract, serving 81 families. Ohio Guidestone has provided timely monthly reports outlining key indicators.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>	x				
<b>Justification of Rating</b>	Ohio Guidestone is currently on track to meet established target number of children and has meet all other performance expectations including timely submission of monthly reports and invoices.				

<b>Department Contact</b>	Alyssa Swiatek
<b>User Department</b>	Office of Early Childhood/Invest in Children
<b>Date</b>	3/31/2025

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	
Buyspeed RQ# (if applicable):	
Infor/Lawson PO # Code (if applicable):	AMND
CM Contract#	4850

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC or CTO Required or Authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
<b>Murtis Taylor</b>			<b>Department Initials</b>	<b>Purchasing</b>
Briefing Memo			JW	BRM
Justification Form			JW	BRM
IG#	24-0317-REG (exp. 12/31/28)		JW	BRM
Annual Non-Competitive Bid Contract Statement <i>(Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)</i>	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	5/23/25	JW	BRM
Auditor's Findings	Date:	5/23/25	JW	BRM
Independent Contractor (I.C.) Form	Date:	09/09/2024	JW	BRM
Cover - Master contracts only			JW	BRM
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>			JW	BRM
TAC/CTO Approval or IT Standards <i>(if required attach and identify relevant page #s or meeting approval number)</i>			N/A	N/A
Checklist Verification			JW	BRM

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	<b>Department Initials</b>
Agreement/Contract and Exhibits	JW
Matrix Law Screen shot	JW
COI	JW
Workers' Compensation Insurance	JW
Original Executed Contract (containing insurance terms) & all executed amendments	JW

## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Dollar Amount
Effective upon signature- 12/31/2025	HS300130	55130	LINE WILL BE ADDED WHEN FUNDING IS APPROPRIATED AND CODE ESTABLISHED	\$65,000.00
			<b>TOTAL</b>	\$65,000.00

### CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)					
CM Contract#		4850			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$700,000.00		01/01/2025-12/31/2025	12/3/2024	R2024-0427
Prior Amendment Amounts (list separately) (A-# )		\$			
		\$			
		\$			
Pending Amendment		\$775,000.00	Effective upon signature – 12/31/2025	Pending	Pending
Total Amendments		\$775,000.00			
Total Contract Amount		\$1,475,000.00			

### PURCHASING USE ONLY

Prior Resolutions:	R2024-0427
CM#:	4850
Vendor Name:	Murtis Taylor Human Services System
Time Period:	1/1/2025-12/31/2025
Amount:	\$65,000.00
History/CE:	Ok
EL:	ok
Purchasing Notes:	
Purchasing Agents Initials and date of approval	BRM 5/30/2025



## CONTRACT EVALUATION FORM

<b>Contractor</b>	Murtis Taylor				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	4850				
<b>RQ#</b>	N/A				
<b>Time Period of Original Contract</b>	1/1/25-12/31/25				
<b>Background Statement</b>	The IECMH program provides home-based early intervention services that address early emotional, social and behavioral development for children in Cuyahoga County ages birth to five years. This master agreement was previously held and managed by the Alcohol, Drug Addiction & Mental Health Services (ADAMHS) Board of Cuyahoga County and has transferred the responsibility to Cuyahoga County Office of Early Childhood beginning January 1 <sup>st</sup> , 2025.				
<b>Service Description</b>	7 vendors were chosen to provide consultation and treatment services delivered as a family driven, strengths-based community service to aid parents and caregivers with early intervention support. The aim of these services is to divert and avoid deeper involvement into the behavioral health system.				
<b>Performance Indicators</b>	Target Number served in 2025: 34 children				
<b>Actual Performance versus performance indicators (include statistics):</b>	Through February of 2025, Murtis Taylor has provided IECMH Services as outlined in the contract, serving 56 families. Murtis Taylor has provided timely monthly reports outlining key indicators.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>	X				
<b>Justification of Rating</b>	Murtis Taylor is exceeding target number of children and has meet all other performance expectations including timely submission of monthly reports and invoices.				

<b>Department Contact</b>	Alyssa Swiatek
<b>User Department</b>	Office of Early Childhood/Invest in Children
<b>Date</b>	3/31/2025

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	
BuySpeed RQ# (if applicable):	
Infor/Lawson PO # Code (if applicable):	AMND
CM Contract#	4898

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC or CTO Required or Authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
<b>The Centers for Families and Children – AMND 1</b>			<b>Department Initials</b>	<b>Purchasing</b>
Briefing Memo			NM	BRM
Justification Form			NM	BRM
IG#	IG-24-0066-REG exp 12/31/2028		NM	BRM
Annual Non-Competitive Bid Contract Statement <i>(Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)</i>	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	5.19.2025	NM	BRM
Auditor’s Findings	Date:	5.19.2025	NM	BRM
Independent Contractor (I.C.) Form	Date:	9.9.2024	NM	BRM
Cover - Master contracts only			NM	BRM
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>			NM	BRM
TAC/CTO Approval or IT Standards <i>(if required attach and identify relevant page #s or meeting approval number)</i>			N/A	N/A
Checklist Verification			NM	BRM

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	<b>Department Initials</b>
Agreement/Contract and Exhibits	NM
Matrix Law Screen shot	NM
COI	NM
Workers’ Compensation Insurance	NM
Original Executed Contract (containing insurance terms) & all executed amendments	NM

## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Dollar Amount
Effective upon signature- 12/31/2025	HS300130	55130	LINE WILL BE ADDED WHEN FUNDING IS APPROPRIATED AND CODE ESTABLISHED	\$ 50,000.00
			<b>TOTAL</b>	<b>\$ 50,00.00</b>

### CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)					
CM Contract#		4898			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$700,000.00		01/01/2025-12/31/2025	12/3/2024	R2024-0427
Prior Amendment Amounts (list separately) (A-# )		\$			
		\$			
		\$			
Pending Amendment		\$775,000.00	Effective upon signature – 12/31/2025	Pending	Pending
Total Amendments		\$775,000.00			
Total Contract Amount		\$1,475,000.00			

### PURCHASING USE ONLY

Prior Resolutions:	R2024-0427
CM#:	4898
Vendor Name:	The Centers for Families and Children
Time Period:	1/1/2025-12/31/2025
Amount:	\$50,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	
Purchasing Agents Initials and date of approval	BRM 5/30/2025

## CONTRACT EVALUATION FORM

<b>Contractor</b>	The Centers				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	4898				
<b>RQ#</b>	N/A				
<b>Time Period of Original Contract</b>	1/1/25-12/31/25				
<b>Background Statement</b>	The IECMH program provides home-based early intervention services that address early emotional, social and behavioral development for children in Cuyahoga County ages birth to five years. This master agreement was previously held and managed by the Alcohol, Drug Addiction & Mental Health Services (ADAMHS) Board of Cuyahoga County and has transferred the responsibility to Cuyahoga County Office of Early Childhood beginning January 1 <sup>st</sup> , 2025.				
<b>Service Description</b>	7 vendors were chosen to provide consultation and treatment services delivered as a family driven, strengths-based community service to aid parents and caregivers with early intervention support. The aim of these services is to divert and avoid deeper involvement into the behavioral health system.				
<b>Performance Indicators</b>	Target Number served in 2025: 26 children				
<b>Actual Performance versus performance indicators (include statistics):</b>	Through February of 2025, The Centers has provided IECMH Services as outlined in the contract, serving 21 families. The Centers has provided timely monthly reports outlining key indicators.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>	x				
<b>Justification of Rating</b>	The Centers is currently on track to meet established target number of children and has meet all other performance expectations including timely submission of monthly reports and invoices.				



<b>Department Contact</b>	Alyssa Swiatek
<b>User Department</b>	Office of Early Childhood/Invest in Children
<b>Date</b>	3/31/2025

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	
Buyspeed RQ# (if applicable):	
Infor/Lawson PO # Code (if applicable):	AMND
CM Contract#	4902

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC or CTO Required or Authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
Positive Education Program (PEP) Amendment 1			Department Initials	Purchasing
Briefing Memo			AC	BRM
Justification Form			AC	BRM
IG#	24-0318-REG exp 12.31.2028		NM	BRM
Annual Non-Competitive Bid Contract Statement <i>(Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)</i>	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	5/19/2025	NM	BRM
Auditor's Findings	Date:	5/19/2025	NM	BRM
Independent Contractor (I.C.) Form	Date:	9.11.2024	NM	BRM
Cover - Master contracts only			NM	BRM
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			NM	BRM
TAC/CTO Approval or IT Standards <i>(if required attach and identify relevant page #s or meeting approval number)</i>			N/A	N/A
Checklist Verification			NM	BRM

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	Department Initials
Agreement/Contract and Exhibits	NM
Matrix Law Screen shot	NM
COI	NM
Workers' Compensation Insurance	NM
Original Executed Contract (containing insurance terms) & all executed amendments	NM

## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Dollar Amount
<b>Effective upon signature-12/31/2025</b>	HS300130	55130	LINE WILL BE ADDED WHEN FUNDING IS APPROPRIATED AND CODE ESTABLISHED	<b>\$177,500.00</b>
			<b>TOTAL</b>	<b>\$177,500.00</b>

### CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

<b>CE/AG# (if applicable)</b>					
<b>Infor/Lawson PO# and PO Code (if applicable)</b>					
<b>Lawson RQ# (if applicable)</b>					
<b>CM Contract#</b>		4902			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
<b>Original Amount</b>	\$700,000.00		01/01/2025-12/31/2025	12/3/2024	R2024-0427
<b>Prior Amendment Amounts (list separately) (A-# )</b>		\$			
		\$			
		\$			
<b>Pending Amendment</b>		\$775,000.00	Effective upon signature – 12/31/2025	Pending	Pending
<b>Total Amendments</b>		\$775,000.00			
<b>Total Contract Amount</b>		\$1,475,000.00			

### PURCHASING USE ONLY

<b>Prior Resolutions:</b>	R2024-0427
<b>CM#:</b>	4902
<b>Vendor Name:</b>	Positive Education Program
<b>Time Period:</b>	1/1/2025-12/31/2025
<b>Amount:</b>	\$177,500.00
<b>History/CE:</b>	OK
<b>EL:</b>	OK
<b>Purchasing Notes:</b>	
<b>Purchasing Agents Initials and date of approval</b>	BRM 5/30/2025

## CONTRACT EVALUATION FORM

<b>Contractor</b>	Positive Education Program (PEP)				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	4902				
<b>RQ#</b>	N/A				
<b>Time Period of Original Contract</b>	1/1/25-12/31/25				
<b>Background Statement</b>	The IECMH program provides home-based early intervention services that address early emotional, social and behavioral development for children in Cuyahoga County ages birth to five years. This master agreement was previously held and managed by the Alcohol, Drug Addiction & Mental Health Services (ADAMHS) Board of Cuyahoga County and has transferred the responsibility to Cuyahoga County Office of Early Childhood beginning January 1 <sup>st</sup> , 2025.				
<b>Service Description</b>	7 vendors were chosen to provide consultation and treatment services delivered as a family driven, strengths-based community service to aid parents and caregivers with early intervention support. The aim of these services is to divert and avoid deeper involvement into the behavioral health system.				
<b>Performance Indicators</b>	Target Number served in 2025: 93 children				
<b>Actual Performance versus performance indicators (include statistics):</b>	Through February of 2025, PEP has provided IECMH Services as outlined in the contract, serving 75 families. PEP has provided timely monthly reports outlining key indicators.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>	X				
<b>Justification of Rating</b>	PEP is currently on track to meet established target number of children and has meet all other performance expectations including timely submission of monthly reports and invoices.				

<b>Department Contact</b>	Alyssa Swiatek
<b>User Department</b>	Office of Early Childhood/Invest in Children
<b>Date</b>	3/31/2025



## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	
Buyspeed RQ# (if applicable):	
Infor/Lawson PO # Code (if applicable):	AMND
CM Contract#	4922

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC or CTO Required or Authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
<b>Achievement Centers for Children</b>			<b>Department Initials</b>	<b>Purchasing</b>
Briefing Memo			KA	BRM
Justification Form			KA	BRM
IG#	21-0019-REG exp 12/31/2025		KA	BRM
Annual Non-Competitive Bid Contract Statement <i>(Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)</i>	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	5/23/2025	KA	BRM
Auditor's Findings	Date:	5/23/2025	KA	BRM
Independent Contractor (I.C.) Form	Date:	9/13/2024	KA	BRM
Cover - Master contracts only			KA	BRM
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>			KA	BRM
TAC/CTO Approval or IT Standards <i>(if required attach and identify relevant page #s or meeting approval number)</i>			N/A	N/A
Checklist Verification			KA	BRM

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	<b>Department Initials</b>
Agreement/Contract and Exhibits	KA
Matrix Law Screen shot	KA
COI	KA
Workers' Compensation Insurance	KA
Original Executed Contract (containing insurance terms) & all executed amendments	KA

## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Dollar Amount
Effective upon signature - 12/31/2025	HS300130	55130	LINE WILL BE ADDED WHEN FUNDING IS APPROPRIATED AND CODE ESTABLISHED	\$150,000.00
			<b>TOTAL</b>	\$150,000.00

### CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)					
CM Contract#		4922			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$700,000.00		01/01/2025-12/31/2025	12/3/2024	R2024-0427
Prior Amendment Amounts (list separately) (A-# )		\$			
		\$			
		\$			
Pending Amendment		\$775,000.00	Effective upon signature – 12/31/2025	Pending	Pending
Total Amendments		\$775,000.00			
Total Contract Amount		\$1,475,000.00			

### PURCHASING USE ONLY

Prior Resolutions:	R2024-0427
CM#:	4922
Vendor Name:	Achievement Centers for Children
Time Period:	1/1/2025-12/31/2025
Amount:	\$150,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	
Purchasing Agents Initials and date of approval	BRM 5/30/2025

## CONTRACT EVALUATION FORM

<b>Contractor</b>	Achievement Centers				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	4922				
<b>RQ#</b>	N/A				
<b>Time Period of Original Contract</b>	1/1/25-12/31/25				
<b>Background Statement</b>	The IECMH program provides home-based early intervention services that address early emotional, social and behavioral development for children in Cuyahoga County ages birth to five years. This master agreement was previously held and managed by the Alcohol, Drug Addiction & Mental Health Services (ADAMHS) Board of Cuyahoga County and has transferred the responsibility to Cuyahoga County Office of Early Childhood beginning January 1 <sup>st</sup> , 2025.				
<b>Service Description</b>	7 vendors were chosen to provide consultation and treatment services delivered as a family driven, strengths-based community service to aid parents and caregivers with early intervention support. The aim of these services is to divert and avoid deeper involvement into the behavioral health system.				
<b>Performance Indicators</b>	Target Number served in 2025: 78 children				
<b>Actual Performance versus performance indicators (include statistics):</b>	Through February of 2025, Achievement Centers has provided IECMH Services as outlined in the contract, serving 28 families. Achievement Center has provided timely monthly reports outlining key indicators.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>	x				
<b>Justification of Rating</b>	Achievement Centers is on track to meet target number of children and has meet all other performance expectations including timely submission of monthly reports and invoices.				

<b>Department Contact</b>	Alyssa Swiatek
<b>User Department</b>	Office of Early Childhood/Invest in Children
<b>Date</b>	3/31/2025

## Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	
BuySpeed RQ# (if applicable):	
Infor/Lawson PO # Code (if applicable):	AMND
CM Contract#	4923

Late Submittal Required:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC or CTO Required or Authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
<b>Applewood Centers</b>			<b>Department Initials</b>	<b>Purchasing</b>
Briefing Memo			KA	BRM
Justification Form			KA	BRM
IG#	23-0373-REG exp 12/31/2027		KA	BRM
Annual Non-Competitive Bid Contract Statement <i>(Not required if item was competitively bid. Form is also not required if going to BOC or Council for approval)</i>	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	5/23/2025	KA	BRM
Auditor's Findings	Date:	5/23/2025	KA	BRM
Independent Contractor (I.C.) Form	Date:	9/13/2024 9/18/2024	KA	BRM
Cover - Master contracts only			KA	BRM
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			KA	BRM
TAC/CTO Approval or IT Standards <i>(if required attach and identify relevant page #s or meeting approval number)</i>			N/A	N/A
Checklist Verification			KA	BRM

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	<b>Department Initials</b>
Agreement/Contract and Exhibits	KA
Matrix Law Screen shot	KA
COI	KA
Workers' Compensation Insurance	KA
Original Executed Contract (containing insurance terms) & all executed amendments	KA

## Department of Purchasing – Required Documents Checklist

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Dollar Amount
Effective upon signature - 12/31/2025	HS300130	55130	LINE WILL BE ADDED WHEN FUNDING IS APPROPRIATED AND CODE ESTABLISHED	\$82,500.00
			<b>TOTAL</b>	<b>\$82,500.00</b>

### CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

CE/AG# (if applicable)					
Infor/Lawson PO# and PO Code (if applicable)					
Lawson RQ# (if applicable)					
CM Contract#		4923			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$700,000.00		01/01/2025-12/31/2025	12/3/2024	R2024-0427
Prior Amendment Amounts (list separately) (A-# )		\$			
		\$			
		\$			
Pending Amendment		\$775,000.00	Effective upon signature – 12/31/2025	Pending	Pending
Total Amendments		\$775,000.00			
Total Contract Amount		\$1,475,000.00			

### PURCHASING USE ONLY

Prior Resolutions:	R2024-0427
CM#:	4923
Vendor Name:	Applewood Centers, Inc.
Time Period:	1/1/2025-12/31/2025
Amount:	\$82,500.00
History/CE:	OK
EL:	OK
Purchasing Notes:	



## Department of Purchasing – Required Documents Checklist

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Purchasing Agents Initials and date of approval	BRM 5/30/2025
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## CONTRACT EVALUATION FORM

<b>Contractor</b>	Applewood Centers, Inc.				
<b>Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:</b>	4923				
<b>RQ#</b>	N/A				
<b>Time Period of Original Contract</b>	1/1/25-12/31/25				
<b>Background Statement</b>	The IECMH program provides home-based early intervention services that address early emotional, social and behavioral development for children in Cuyahoga County ages birth to five years. This master agreement was previously held and managed by the Alcohol, Drug Addiction & Mental Health Services (ADAMHS) Board of Cuyahoga County and has transferred the responsibility to Cuyahoga County Office of Early Childhood beginning January 1 <sup>st</sup> , 2025.				
<b>Service Description</b>	7 vendors were chosen to provide consultation and treatment services delivered as a family driven, strengths-based community service to aid parents and caregivers with early intervention support. The aim of these services is to divert and avoid deeper involvement into the behavioral health system.				
<b>Performance Indicators</b>	Target Number served in 2025: 4 children				
<b>Actual Performance versus performance indicators (include statistics):</b>	Through February of 2025, Applewood Centers has provided IECMH Services as outlined in the contract, serving 17 families. Applewood has provided timely monthly reports outlining key indicators.				
<b>Rating of Overall Performance of Contractor</b>	<b>Superior</b>	<b>Above Average</b>	<b>Average</b>	<b>Below Average</b>	<b>Poor</b>
<b>Select One (X)</b>		X			
<b>Justification of Rating</b>	Applewood Centers is exceeding target number of children and has meet all other performance expectations including timely submission of monthly reports and invoices.				

<b>Department Contact</b>	Alyssa Swiatek
<b>User Department</b>	Office of Early Childhood/Invest in Children
<b>Date</b>	3/31/2025