



CUYAHOGA COUNTY COUNCIL

EDUCATION, ENVIRONMENT & SUSTAINABILITY COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
4th FLOOR

MEETING AGENDA

WEDNESDAY, NOVEMBER 5, 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 OCTOBER 22, 2025 MEETING

5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0301: A Resolution awarding a total sum, not to exceed \$45,000, to the City of Beachwood for the Deer Sterilization Program from the District 11 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.
- b) R2025-0307: 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 extend the time period to 10/31/2026, to amend the budget terms, and for additional funds in the total amount not-to-exceed \$6,011,175.95, effective 1/1/2026; authorizing the County Executive to execute the amendment and all other documents consistent with and 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 \$5,225,319.00.
 - 2) Contract No. 4787 with Verge, Inc. in the amount not-to-exceed \$785,856.95.

6. MISCELLANEOUS BUSINESS

7. ADJOURNMENT

** Complimentary parking for the public is available in the attached garage at 900 Prospect. A skywalk extends from the garage to provide additional entry to the Council Chambers from the 5th floor parking level of the garage.*

Download the Metropolis smartphone app and create an account to have parking validated at meetings. Please scan the QR code posted in Council Chambers to input your license plate information for parking to be validated by Metropolis, a non-County entity. You will be responsible for the cost of parking if you are unable to utilize this online parking service.

***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
4th FLOOR

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

MEETING MINUTES

WEDNESDAY, OCTOBER 22, 2025 — 2:45 P.M.

1. CALL TO ORDER

Chairwoman Simon called the meeting to order at 2:46 p.m.

2. ROLL CALL

Ms. Simon asked Deputy Clerk Carter to call the roll. Committee members Simon, Schleper, Houser, Jones and Miller were in attendance and a quorum was determined.

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE SEPTEMBER 17, 2025 MEETING

A motion was made by Mr. Miller, seconded by Mr. Jones and approved by unanimous vote to approve the minutes from the September 17, 2025 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0274: A Resolution authorizing an amendment to Resolution No. R2024-0396 in an amount not to exceed \$250,000, to the Murtis Taylor Human Services System for the relocation of the Students of Promise/Prentiss Place Transitional Living Project from the District 8 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Mr. Trevor McAleer, Legislative Budget Advisor; and Mr. Bob Ivory, representing Students of Promise Leadership Academy, addressed the Committee regarding Resolution No. R2025-0274. Discussion ensued.

Committee members asked questions of Messrs. McAleer and Ivory pertaining to the item, which they answered accordingly.

On a motion by Mr. Miller with a second by Mr. Jones, Resolution No. R2025-0274 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

Mr. Houser requested to have his name added as a co-sponsor to the legislation.

- b) R2025-0288: A Resolution awarding a total sum, not to exceed \$25,000, to The Spanish American Committee for the Little Footsteps Bilingual Child Enrichment Center Project from the District 3 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

Ms. Ramonita Vargas, Chief Executive Officer of The Spanish American Committee, addressed the Committee regarding Resolution No. R2025-0288. Discussion ensued.

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

[Clerk's Note: Ms. Simon turned the gavel over to Mr. Schleper to chair the remainder of the meeting.]

On a motion by Mr. Schleper with a second by Mr. Jones, Resolution No. R2025-0288 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

6. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

7. ADJOURNMENT

With no further business to discuss, Vice-Chairman Schleper adjourned the meeting at 3:26 p.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0301

Sponsored by: Councilmember Simon	A Resolution awarding a total sum, not to exceed \$45,000, to the City of Beachwood for the purpose of the Deer Sterilization Program from the District 11 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.
--	---

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 11 ARPA Community Grant Fund in the amount of \$45,000 to the City of Beachwood for the purpose of the Deer Sterilization Program; and

WHEREAS, the City of Beachwood estimates approximately 14,000 people will be served annually through this award; and

WHEREAS, the City of Beachwood estimates the total cost of the project is \$74,798.33; and

WHEREAS, the City of Beachwood indicates the other funding source(s) for this project includes the City’s General Fund; and

WHEREAS, the City of Beachwood requested \$45,000 from the District 11 ARPA Community Grant Fund to complete this project; and

WHEREAS, the Cuyahoga County Council desires to provide funding in the amount of \$45,000 to the City of Beachwood 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 \$45,000 to the City of Beachwood from the General Fund made available by the American Rescue Plan Act revenue replacement provision for the purpose of the Deer Sterilization Program.

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: October 28, 2025

Committee(s) Assigned: Education, Environment & Sustainability

Journal _____
_____, 20____



Cuyahoga County Council

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

COUNTY AMERICAN RESCUE PLAN ACT APPLICATION

APPLICANT INFORMATION:	
Name of Requesting Entity (City, Business, Non-Profit, etc.): City of Beachwood	
Address of Requesting Entity: 25325 Fairmount Blvd, Beachwood OH 44122	
County Council District # of Requesting Entity: District 11	
Address or Location of Project if Different than Requesting Entity:	
County Council District # of Address or Location of Project if Different than Requesting Entity:	
Contact Name of Person Filling out This Request: Larry Heiser, Finance Director	
Contact Address if different than Requesting Entity:	
Email: Larry.Heiser@beachwoodohio.com	Phone: 216-292-1903
Federal IRS Tax Exempt No.: 34-6000211	Date: October 7, 2025

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):

Deer sterilization program, designed to lower deer herd size in the Beachwood area. The sterilization program will be performed in collaboration with the City of South Euclid.

Project Start Date:

Project End Date:

IMPACT OF PROJECT:

Who will be served:

Residents of Beachwood and surrounding communities, South Euclid, Shaker Heights, University Heights

How many people will be served annually:

14,000

Will low/moderate income people be served; if so how:

No

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

Beachwood has been culling deer for the past few years and this is in addition to that program

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

No jobs created

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

By limiting the growth of herds in the area, less chance for transmission of deer related tick disease

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

FINANCIAL INFORMATION:**Total Budget of Project:**

\$74,798.33

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

City of Beachwood General fund

Total amount requested of County Council American Resource Act Dollars:

\$45,000

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

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.

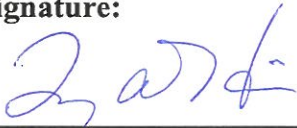
I understand that any willful misrepresentation on this application or on any of the attachments thereto could result in a fine and/or imprisonment under relevant local, state, and/or federal laws or guidelines.

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:

Larry Heiser

Signature:



Date:

October 7, 2025

Additional Documents

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

County Council of Cuyahoga County, Ohio

Resolution No. R2025-0307

Sponsored by: **County Executive Ronayne/Department of Health and Human Services/Division of Cuyahoga Job and Family Services**

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 extend the time period to 10/31/2026, to amend the budget terms, and for additional funds in the total amount not-to-exceed \$6,011,175.95, effective 1/1/2026; authorizing the County Executive to execute the amendment and all other documents consistent with and this Resolution; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/ Department of Health and Human Services/ Division of Cuyahoga Job and Family Services has recommended 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 extend the time period to 10/31/2026, to amend the budget terms, and for additional funds in the total amount not-to-exceed \$6,011,175.95, effective 1/1/2026, as follows:

- a) Contract No. 4786 with Youth Opportunities Unlimited in the amount not-to-exceed \$5,225,319.00.
- b) Contract No. 4787 with Verge, Inc. in the amount not-to-exceed of \$785,856.95; and

WHEREAS, the primary goals of this project are (a) provide workforce services to youth and young adults ages 14-24 and (b) provide work experiences enriched with training opportunities that will serve as a significant pipeline to career pathway credential training programs offered throughout the community; and

WHEREAS, the project is funded 100% Temporary Assistance for Needy Families (TANF) 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 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 extend the time period to 10/31/2026, to amend the budget terms, and for additional funds in the total amount not-to-exceed \$6,011,175.95, effective 1/1/2026, as follows:

- a) Contract No. 4786 with Youth Opportunities Unlimited in the amount not-to-exceed \$5,225,319.00.
- b) Contract No. 4787 with Verge, Inc. in the amount not-to-exceed of \$785,856.95; and

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: October 28, 2025

Committee(s) Assigned: Education, Environment & Sustainability

Journal _____
_____, 20____

PURCHASE-RELATED TRANSACTIONS

Title	RQ 14356 – 2026 – Youth Opportunities Unlimited and VERGE, Inc. – Contract Amendment – Summer Youth Employment Program
Department or Agency Name	Cuyahoga Job and Family Services
Requested Action	<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.
A-2		Amending various Vendors- see below	1/1/2026-10/31/2026	\$6,011,175.95	Pending	Pending
	4786	Youth Opportunities Unlimited		\$5,225,319.00		
	4787	VERGE, Inc.		\$785,856.95		

Service/Item Description (include quantity if applicable).

Cuyahoga Job and Family Services is requesting approval of contract amendment 2 to a master agreement with **Youth Opportunities Unlimited** and **VERGE, Inc.** to operate the **Summer Youth Employment Program** serving low-income, in-school, TANF-eligible youth ages 14-24 in the amount of **\$6,011,175.95** for time period **1/1/2026 to 10/31/2026**.

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? **N/A**

Project Goals, Outcomes or Purpose (list 3):

- To increase the employability of TANF-eligible youth by providing a summer work experience which will result in improved soft skills necessary for success in the workplace.
- To increase the ability of TANF-eligible youth to compete in the current job market by developing a work history and obtaining a positive job reference.
- To improve TANF-eligible youth job retention in paid, unsubsidized employment by enhancing workplace skills and offering youth the opportunity to obtain quality, full time employment with benefits.

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):
Youth Opportunities Unlimited 1228 Euclid Ave, Suite 200	Craig Dorn, CEO

Cleveland, OH 44115	
Vendor Council District: 07	Project Council District: Serving Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	Countywide
Vendor Name and address:	Owner, executive director, other (specify):
VERGE Inc. 1325 Carnegie Avenue, 2nd Floor Cleveland, OH 44115	Shaun Woods, President
Vendor Council District: 07	Project Council District: Serving Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	Countywide

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. *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) RFP 14356 Master Agreement - Amendment 2 <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <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.	

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% Temporary Assistance for Needy Families
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit. Accounting Unit: HS260100; Account number: 55130; Activity Code: UCH08301; Account Category: 55130
Payment Schedule: <input type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Provide status of project. Recurring service/purchase.
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
Reason: N/A
Timeline: N/A
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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)

HISTORY (see instructions): See chart above.						
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		Various Vendors- see below	11/1/2024 – 12/31/2025	\$5,900,000.00	11/26/2024	R2024-0386
	4786	Youth Opportunities Unlimited		\$5,200,000.00		
	4787	VERGE, Inc.		\$700,000.00		

A-1		Amending various Vendors- see below	Effective upon Signature- 12/31/2025	\$857,746.00	7/8/2025	R2025-0214
	4786	Youth Opportunities Unlimited-add funds		\$857,746.00		
	4787	VERGE, Inc.		\$0.00		

Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	14356
Buyspeed RQ# (if applicable):	N/A
Infor/Lawson PO # Code (if applicable):	RFP
CM Contract#	4786

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

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

Contract Amendments Reviewed by Purchasing				
SYEP AMND2 - Youth Opportunities Unlimited (1 of 2)			Department Initials	Purchasing
Briefing Memo			DA	EB
Justification Form			AL	EB
IG#	25-0097-REG Exp12/31/2029		AL	EB
Annual Non-Competitive Bid Contract Statement (<i>See Contracts Checklist Glossary on the intranet for form requirements</i>).	Date:		N/A	EB
Debarment/Suspension Verified	Date:	9/30/2025	AL	EB
Auditor's Findings	Date:	9/30/2025	AL	EB
Independent Contractor (I.C.) Form	Date:	9/9/2025	AL	EB
Cover - <i>Master contracts only</i>			AL	EB
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>			PB	EB
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			AL	EB

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	AL
Matrix Law Screen shot	AL
COI	AL
Workers' Compensation Insurance	AL
Original Executed Contract (containing insurance terms) & all executed amendments	AL

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
1/1/2026 - 10/31/2026	HS260100	55130	UCH08301	55130	\$5,225,319.00
			TOTAL		\$5,225,319.00

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)		RFP			
Lawson RQ# (if applicable)		14356			
CM Contract#		4786			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount: <i>Master Agreement (CM4786 & CM4787)</i>	\$5,900,000.00 \$5,200,000.00		11/1/2024-12/31/2025	11/26/2024	R2024-0386
Prior Amendment Amounts (list separately) (A-#)	AMND1 (CM4786)	\$857,746.00	Effective upon signature-12/31/2025	7/8/2025	R2025-0214
		\$			
		\$			
Pending Amendment	AMND2 (CM4786 & CM4787)	\$6,011,175.95 \$5,225,319.00	1/1/2026-10/31/2026	Pending	Pending
Total Amendments		\$6,868,921.95 6,083,065.00			
Total Contract Amount		\$12,768,921.95 \$11,283,065.00			

PURCHASING USE ONLY

Prior Resolutions:	R2024-0386; R2025-0214
CM#:	4786
Vendor Name:	YOUTH OPPORTUNITIES UNLIMITED
Time Period:	11/1/2024 – 12/31/2025 EXT 10/31/2026
Amount:	\$5,225,319.00
History/CE:	OK
EL:	OK
Purchasing Notes:	N/A
Purchasing Agents Initials and date of approval	EB 10/6/2025

CONTRACT EVALUATION FORM

Contractor	Youth Opportunities Unlimited				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM 4786				
RQ#	RQ 14356				
Time Period of Original Contract	11/1/2024-12/31/2025				
Background Statement	The Workforce Innovation and Opportunity Act (WIOA) funds Ohio Means Jobs Cleveland-Cuyahoga County to deliver an array of integrated services to individuals seeking jobs and skills training. The WIOA funds are braided with Temporary Assistance to Needy Families (TANF) funding to provide the services for youth in the Comprehensive Case Management and Employment Program (CCMEP).				
Service Description	TANF Summer Youth Employment Program serves low-income, TANF-eligible youth between the ages of 14 and 24. The program provides a quality, paid work experience to eligible youth in order to provide participants with an employment history, practical work experience, job skills and knowledge of the workplace.				
Performance Indicators	90% of participants will successfully retain employment.				
Actual Performance versus performance indicators (include statistics):	<ul style="list-style-type: none"> 92% of participants will successfully retain employment. 				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)		X			
Justification of Rating	Provider exceed the goal				

Department Contact	Job and Family Services
User Department	Paul Bounds
Date	9/26/2025

Department of Purchasing – Required Documents Checklist

Upload as “word” document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	RQ 14356
Buyspeed RQ# (if applicable):	N/A
Infor/Lawson PO # Code (if applicable):	AMND
CM Contract#	CM 4787

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

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

Contract Amendments Reviewed by Purchasing				
SYEP AMND2 - Verge, Inc.			Department Initials	Purchasing
Briefing Memo			DA	EB
Justification Form			AL	EB
IG#	22-0082-REG; EXP: 12/31/26		DA	EB
Annual Non-Competitive Bid Contract Statement <i>(See Contracts Checklist Glossary on the intranet for form requirements).</i>	Date:		N/A	N/A
Debarment/Suspension Verified	Date:	9/30/2025	AL	EB
Auditor's Findings	Date:	9/30/2025	AL	EB
Independent Contractor (I.C.) Form	Date:	9/11/2025	DA	EB
Cover - <i>Master contracts only</i>			AL	N/A
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>			PB	EB
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			DA	EB

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	
Verge, Inc.	Department Initials
Agreement/Contract and Exhibits	AL
Matrix Law Screen shot	AL
COI	AL
Workers' Compensation Insurance	DA
Original Executed Contract (containing insurance terms) & all executed amendments	DA

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
1/1/2026 -10/31/2026	HS260100	55130	UCH08301	55130	\$785,856.95
			TOTAL		\$785,856.95

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)		RFP			
Lawson RQ# (if applicable)		RQ 14356			
CM Contract#		CM 4787			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount: <i>Master Agreement (CM4786 & CM4787)</i>	\$5,900,000.00 \$700,000.00		11/1/2024-12/31/2025	11/26/2024	R2024-0386
Prior Amendment Amounts (list separately) (A-#)	AMND1 (CM4786)	\$857,746.00 \$0.00	Effective upon signature-12/31/2025	7/8/2025	R2025-0214
		\$			
		\$			
Pending Amendment	AMND2 (CM4786 & CM4787)	\$6,011,175.95 \$785,856.95	1/1/2026-10/31/2026	Pending	Pending
Total Amendments		\$6,868,921.95 \$785,856.95			
Total Contract Amount	CM 4786 & 4787 CM 4787	\$12,768,921.95 \$1,485,856.95			

PURCHASING USE ONLY

Prior Resolutions:	R2024-0386; R2025-0214
CM#:	4787
Vendor Name:	VERGE, INC.
Time Period:	11/1/2024-12/31/2025 EXT 10/31/2026
Amount:	\$785,856.95
History/CE:	OK
EL:	OK
Purchasing Notes:	N/A
Purchasing Agents Initials and date of approval	EB 10/6/2025

CONTRACT EVALUATION FORM

Contractor	Verge Inc.				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM 4787				
RQ#	RQ 14356				
Time Period of Original Contract	11/1/2024-12/31/2025				
Background Statement	The Workforce Innovation and Opportunity Act (WIOA) funds Ohio Means Jobs Cleveland-Cuyahoga County to deliver an array of integrated services to individuals seeking jobs and skills training. The WIOA funds are braided with Temporary Assistance to Needy Families (TANF) funding to provide the services for youth in the Comprehensive Case Management and Employment Program (CCMEP).				
Service Description	TANF Summer Youth Employment Program serves low-income, TANF-eligible youth between the ages of 14 and 24. The program provides a quality, paid work experience to eligible youth in order to provide participants with an employment history, practical work experience, job skills and knowledge of the workplace.				
Performance Indicators	90% of participants will successfully retain employment.				
Actual Performance versus performance indicators (include statistics):	84% of participants will successfully retain employment.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	The provider has increased the number of enrolled youth over the previous contract term. The increase is expected to lead to improved outcomes. The current retention percentage of 84% is within the margin of expectation.				

Department Contact	Paul Bounds
User Department	CJFS
Date	10/1/2025