



AGENDA
CUYAHOGA COUNTY HEALTH, HUMAN SERVICES & AGING
COMMITTEE MEETING
WEDNESDAY, SEPTEMBER 18, 2024
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
1:00 PM

Committee Members:

Yvonne M. Conwell, Chair – District 7
Martin J. Sweeney, Vice Chair – District 3
Cheryl L. Stephens – District 10
Meredith M. Turner – District 9
Dale Miller – District 2

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF MINUTES FROM THE JULY 24, 2024 MEETING**
- 5. MATTERS REFERRED TO COMMITTEE**
 - a) R2024-0309: A Resolution awarding a total sum, not to exceed \$5,000, to the Lutheran Metropolitan Ministry for the “Welcome Home!” Anniversary Celebration from the District 7 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.
 - b) R2024-0317: A Resolution awarding a total sum, not to exceed \$10,000, to incYOU Resource Foundation Inc. for the Lifeline Cleveland Project from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.
 - c) R2024-0318: A Resolution awarding a total sum, not to exceed \$10,000, to the Harvard Community Services Center for the Grandparents Family Day and Resource Fair from the District 9 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

d) R2024-0343: A Resolution authorizing an amendment to a Master Contract with various providers for Supplemental Nutrition Assistance Program (SNAP) to Skills Employment and Training services for the period 10/1/2023 – 9/30/2024 to extend the time period to 9/30/2025, to make budget line item revisions, and for additional funds in the total amount not-to-exceed \$1,257,500.00, effective 10/1/2024; authorizing the County Executive to execute the Master Contract and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective:

- 1) Contract No. 3684 with The Centers for Families and Children in the amount not-to-exceed \$130,000.00.
- 2) Contract No. 3704 with Cleveland Center for Arts & Technology dba New Bridge Cleveland in the amount not-to-exceed \$400,000.00.
- 3) Contract No. 3707 with Cuyahoga County Public Library in the amount not-to-exceed \$27,500.00.
- 4) Contract No. 3710 with Goodwill Industries of Greater Cleveland and East Central Ohio, Inc. in the amount not-to-exceed \$50,000.00.
- 5) Contract No. 3706 with Lutheran Metropolitan Ministry in the amount not-to-exceed \$150,000.00.
- 6) Contract No. 3708 with Towards Employment in the amount not-to-exceed \$200,000.00.
- 7) Contract No. 3711 with West Side Catholic Center in the amount not-to-exceed \$300,000.00.

e) R2024-0344: A Resolution authorizing an amendment to Contract No. 4223 with Catholic Charities Corporation for success coaching services for eligible Ohio Works First applicants and management of the incentive payment system in connection with the Benefit Bridge Pilot Program for the period 3/1/2024 – 12/31/2024 to extend the time period to 6/30/2025, to make budget line item revisions, and for additional funds in the amount not-to-exceed \$1,870,000.00, effective 7/1/2024; 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.

f) R2024-0345: A Resolution making awards on RQ14523 to various providers in the total amount not-to-exceed \$1,575,000.00 for emergency assistance services for the period 9/1/2024 – 8/31/2025; authorizing the County Executive to execute a Master Contract and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective:

- 1) Contract No. 4620 with A-Z Furniture Co., Inc. in the anticipated amount not-to-exceed \$315,000.00.
- 2) Contract No. 4617 with Burlington Stores, Inc. in the anticipated amount not-to-exceed \$500,000.00.
- 3) Contract No. 4622 with Dave's Supermarket, Inc. in the anticipated amount not-to-exceed \$125,000.00.
- 4) Contract No. 4621 with Penney OpCo, LLC dba JCPenney in the anticipated amount not-to-exceed \$250,000.00.
- 5) Contract No. 4619 with West 25th Furnishings and Appliances, Inc. in the anticipated amount not-to-exceed \$385,000.00.

6. PRESENTATION

- a) Various Capital Improvements - Atunyese Herron, President and Chief Executive Officer, East End Neighborhood House, Inc.

7. MISCELLANEOUS BUSINESS

8. 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. Please see the Clerk to obtain a complimentary parking pass.*

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