### **CUYAHOGA COUNTY COUNCIL**



# **HEALTH, HUMAN SERVICES & AGING COMMITTEE**CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS 4<sup>th</sup> FLOOR

Yvonne M. Conwell, Chair | Dist. 7 Martin J. Sweeney, Vice Chair | Dist. 3 Mark Casselberry | Dist. 4 Michael J. Houser, Sr. | Dist. 10 Robert E. Schleper, Jr. | Dist. 6

Committee Members

MEETING AGENDA
WEDNESDAY, SEPTEMBER 17, 2025—1:00 P.M.

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. PUBLIC COMMENT
- 4. APPROVAL OF MINUTES FROM THE JULY 30, 2025 MEETING
- 5. MATTERS REFERRED TO COMMITTEE
  - a) R2025-0258: 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 9/30/2025 to extend the time period to 9/30/2026 and for additional funds in the total amount not-to-exceed \$1,300,000.00, effective 10/1/2025; 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 \$140,000.00.
    - 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 \$50,000.00.
    - 4) Contract No. 3710 with Goodwill Industries of Greater Cleveland and East Central Ohio, Inc. in the amount not-to-exceed \$60,000.00.
    - 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.
- b) R2025-0271: A Resolution authorizing an amendment to Contract No. 5003 (fka 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 6/30/2025 to extend the time period to 6/30/2026, to amend terms, and for additional funds in the amount not-to-exceed \$1,996,754.24, effective 3/1/2025; 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.
- c) R2025-0272: A Resolution authorizing an amendment to a Master Contract with various providers for emergency assistance services for the period 9/1/2024 8/31/2025 to extend the time period to 8/31/2026 and for additional funds in the total amount not-to-exceed \$1,575,000.00, effective 9/1/2025; 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:
  - 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 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) Child Protection Team Project -
  - Jennifer Johnson, Executive Director and Michael Bokmiller, Director of Community
     Partnership at Canopy Child Advocacy Center
  - Kara Davis, Deputy Director at Cuyahoga County Division of Children and Family Services

- Dr. Kristen Iniguez, DO, FAAP, Director of Pediatric Forensic Medic Team at University Hospital
- Debora Brewer, Assistant Prosecuting Attorney and MTU/SVU Supervisor at Cuyahoga County Prosecutor's Office
- Dr. Aparna Roy, Chief of Pediatrics at MetroHealth

#### 7. MISCELLANEOUS BUSINESS

### 8. 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**



# **HEALTH, HUMAN SERVICES & AGING COMMITTEE**CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS 4<sup>th</sup> FLOOR

MEETING MINUTES
WEDNESDAY, JULY 30, 2025—1:00 P.M.

Committee Members

Yvonne M. Conwell, Chair | Dist. 7 Martin J. Sweeney, Vice Chair | Dist. 3 Mark Casselberry | Dist. 4 Michael J. Houser, Sr. | Dist. 10 Robert E. Schleper, Jr. | District 6

#### 1. CALL TO ORDER

Chairwoman Conwell called the meeting to order at 1:07 p.m.

#### 2. ROLL CALL

Ms. Conwell asked Assistant Deputy Clerk Georgakopoulos to call the roll. Committee members Conwell, Casselberry and Schleper were in attendance and a quorum was determined. Committee member Houser arrived after the roll call was taken. Committee member Sweeney was absent.

In accordance with Rule 12F of the County Council Rules, Council President Miller appointed himself as a Member Pro Tem of the Health, Human Services & Aging Committee.

#### 3. PUBLIC COMMENT

Brandon West addressed the committee regarding the passing of fallen Lorain Police Officer, Phillip Wagner.

Loh addressed the committee regarding Ordinance No. O2025-0003 and expressed concerns regarding conditions at the local homeless shelter.

Written public comment submitted by Michelle Philippon and Eliza Dennison regarding Ordinance No. O2025-0003 was acknowledged and forwarded to all Councilmembers.

4. APPROVAL OF MINUTES FROM THE JULY 2, 2025 MEETING

A motion was made by Mr. Schleper, seconded by Mr. Casselberry and approved by unanimous vote to approve the minutes from the July 2, 2025 meeting.

#### 5. MATTERS REFERRED TO COMMITTEE

a) <u>O2025-0003</u>: An Ordinance amending Sections 501.15, 505.03, and 1501.03(A); and enacting Section 1501.08 of the Cuyahoga County Code to prohibit the practice of conversion therapy on minors and vulnerable adults.

Mr. Schleper, Mr. Brendan Doyle, Special Counsel for the County Executive; Mr. Robert Chaloupka, appointee to the Commission on Human Rights; and Mr. Michael King, Special Counsel for County Council, addressed the Committee regarding Ordinance No. O2025-0003. Discussion ensued.

Committee members asked questions of Mr. Schleper, Mr. Doyle, Mr. Chaloupka and Mr. King pertaining to the item, which they answered accordingly.

Ms. Conwell asked if any of the meeting attendees would like to address the committee regarding Ordinance No. O2025-0003. Mr. West and Loh provided their respective remarks regarding Ordinance No. O2025-0003.

On a motion by Mr. Schleper with a second by Mr. Miller, Ordinance No. O2025-0003 was considered and approved by unanimous vote to be referred to the full Council agenda for second reading.

Ms. Conwell, Mr. Houser and Mr. Casselberry requested to have their names added as co-sponsors to the legislation.

#### 6. PRESENTATIONS

a) Strategic Plan Development – Karnese McKenzie, Agency Director, Catholic Charities, St. Martin de Porres Family Center

Ms. Karnese McKenzie, Agency Director, Catholic Charities, St. Martin de Porres Family Center, addressed the Committee and provided an update on the impact of the ARPA funding that allowed the organization to build capacity, expand outreach and lay the foundation for long-term success through the following activities:

- Hired a consultant who helped identify critical areas of organizational improvement, prioritize funding needs and enhance programs and initiatives aligned with their mission.
- Built a development and communications team, who helped to strengthen outreach and funding capacity.
- Engaged with a Fund Development Consultant, to identify new donors and sponsors.
- Engaged with a Social Media Consultant, who helped to capture client and community stakeholders testimony to be showcased on social media and an upcoming fundraiser.
- Completed facility improvements including bathroom renovations in senior and youth services departments.
- Upcoming renovation of acoustic panels to improve sound quality in the gym.
- Program expansions and new initiatives unlocked new partnerships and funding opportunities,
  which resulted in summer camp scholarships to families in need through a private donor; a grant
  award that will create a job and career and training hub housed at St. Martin de Porres Family
  Center, targeting TANF-eligible families; a grant award to help provide food pantry support
  services and direct client rental and utility assistance; and a private donation to fund gym
  renovations and a youth basketball program.

Ms. McKenzie concluded by stating that the strategic plan development helped to build a stronger, more resilient organization that is better equipped to serve the community.

 Pregnancy Care in the Jail –
 Katie Davis Bellamy, MSN, RN, PHNA-BC, Chief Operating Officer, MetroHealth Community Health Centers

Meaghan Combs, MD, MPH, Division Director, Birth and Babies Services, Department of Family Medicine

The presentation on Pregnancy Care in the Jail was held and will be rescheduled.

7. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

8. ADJOURNMENT

With no further business to discuss, Chairwoman Conwell adjourned the meeting at 2:30 p.m., without objection.

## County Council of Cuyahoga County, Ohio

### Resolution No. R2025-0258

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

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 - 9/30/2025 to extend the time period to 9/30/2026 and for additional funds in the total amount notto-exceed \$1,300,000.00, effective 10/1/2025: 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.

WHEREAS, the County Executive/Department of Health and Human Services/Cuyahoga Job and Family Services recommends 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 – 9/30/2025 to extend the time period to 9/30/2026 and for additional funds in the total amount not-to-exceed \$1,300,000.00, effective 10/1/2025, as follows:

- a) Contract No. 3684 with The Centers for Families and Children in the anticipated amount of \$140,000.00.
- b) Contract No. 3704 with Cleveland Center for Arts & Technology dba New Bridge Cleveland in the anticipated amount of \$400,000.00.
- c) Contract No. 3707 with Cuyahoga County Public Library in the anticipated amount of \$50,000.00.
- d) Contract No. 3710 with Goodwill Industries of Greater Cleveland and East Central Ohio, Inc. in the anticipated amount of \$60,000.00.
- e) Contract No. 3706 with Lutheran Metropolitan Ministry in the anticipated amount of \$150,000.00.
- f) Contract No. 3708 with Towards Employment in the anticipated amount of \$200,000.00.

g) Contract No. 3711 with West Side Catholic Cener in the anticipated amount of \$300,000.00; and

WHEREAS, the primary goal of this project is to provide high quality employment and training services to Supplemental Nutrition Assistance Program (SNAP) recipients and enhance participation in the SNAP Employment and Training program (SNAP E&T); and

**WHEREAS**, the project is funded 100% Federal Food Assistance Employment & Training Fund (FAET); 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 Supplemental Nutrition Assistance Program (SNAP) to Skills Employment and Training services for the period 10/1/2023 - 9/30/2025 to extend the time period to 9/30/2026, to make budget line-item revisions, and for additional funds in the total amount not-to-exceed \$1,300,000.00, effective 10/1/2025, as follows:

- a) Contract No. 3684 with The Centers for Families and Children in the anticipated amount of \$140,000.00.
- b) Contract No. 3704 with Cleveland Center for Arts & Technology dba New Bridge Cleveland in the anticipated amount of \$400,000.00.
- c) Contract No. 3707 with Cuyahoga County Public Library in the anticipated amount of \$50,000.00.
- d) Contract No. 3710 with Goodwill Industries of Greater Cleveland and East Central Ohio, Inc. in the anticipated amount of \$60,000.00.
- e) Contract No. 3706 with Lutheran Metropolitan Ministry in the anticipated amount of \$150,000.00.
- f) Contract No. 3708 with Towards Employment in the anticipated amount of \$200,000.00.
- g) Contract No. 3711 with West Side Catholic Cener in the anticipated amount of \$300,000.00.

**SECTION 2.** That the County Executive is authorized to execute the Master Contract and all 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 adopted.	, seconded by, the foregoing	Resolution was duly
Yeas:		
Nays:		
	County Council President	Date
	County Executive	Date
	Clerk of Council	Date
	to Committee: <u>August 5, 2025</u> : <u>Health, Human Services &amp; Aging</u>	
Journal,	20	

### **PURCHASE-RELATED TRANSACTIONS**

Title	Health and Human Services; 2025 – Multiple Vendors – Contract Amendment 10/1/2025-9/30/2026; SNAP to					
	<b>Employment and Training</b>	Services				
Depart	partment or Agency Name Cuyahoga County Job and Family Services					
Reques	sted Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order				
		☐ Other (please specify):				

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Counci I Approved	Approval No.	
0		Various Vendors- see below	s- 9/30/2024 (original vendor	R2023-0277 (original vendor			
	3684	The Centers and Children	The Centers for Families and Children		approval)	approval)	
	3704	Cleveland Co and Technol NewBridge C		\$400,000.00			
	3706	Lutheran Me Ministry	etropolitan	\$150,000.00			
	3707	Cuyahoga Co Library	ounty Public	\$27,500.00			
	3708	Towards Em	ployment	\$200,000.00			
	3710	Goodwill Ind Greater Clev Central Ohio	eland and East	\$50,000.00			
	3711	West Side Ca	atholic Center	\$300,000.00	_		
A-#1		Various Vendors- see below	10/1/2024- 9/30/2025	\$1,257,500.00	9/24/2024	R2024-0343	
	3684	The Centers for Families and Children		\$130,000.00			
	3704	Cleveland Ce and Technol NewBridge C		\$400,000.00			
	3706	Lutheran Me Ministry	etropolitan	\$150,000.00			
	3707	Cuyahoga Co Library	Cuyahoga County Public				
	3708	Towards Em	ployment	\$200,000.00			
	3710	Goodwill Ind Greater Clev	Towards Employment Goodwill Industries of Greater Cleveland and East Central Ohio, Inc.				
	3711	West Side Ca	atholic Center	\$300,000.00			

A-#2		Various 10/1	L/2025-	\$1,300,000.00	Pending	Pending
		Vendors- 9/30	)/2026			
		see below				
	3684	The Centers for Fa and Children	milies	\$140,000.00		
	3704 Cleveland Center for Arts and Technology dba NewBridge Cleveland					
	3706	Lutheran Metropolitan Ministry Cuyahoga County Public Library		\$150,000.00		
	3707			\$50,000.00		
	3708	Towards Employm	ent	\$200,000.00		
	3710	Goodwill Industrie	s of	\$60,000.00		
		Greater Cleveland	and East			
		Central Ohio, Inc.				
	3711	West Side Catholic	Center	\$300,000.00		

Service/Item Description (include quantity if applicable).					
(The Centers for Families and Children, Cleveland Cent Cuyahoga County Public Library, Goodwill Industries of	f Greater Cleveland, Lutheran Metropolitan Ministry, for the SNAP to Skills Employment and Training Program				
Indicate whether: ☐ New service/purchase ☒ Exist service/purchase (provide details in Service/Item Desc					
For purchases of furniture, computers, vehicles:  Age of items being replaced: How will re	additional  Replacement eplaced items be disposed of? N/A				
<ul><li>them to sustain their families.</li><li>To increase the rate of SNAP participants retain</li></ul>	who are able to obtain employment at a wage allowing ning employment. ices, and soft skills training to SNAP participants.				
In the boxes below, list Vendor/Contractor, etc. Nam vendor/contractor, etc. provide owner, executive dire	ne, Street Address, City, State and Zip Code. Beside each ector, other (specify)				
Vendor Name and address:	Owner, executive director, other (specify):				
The Centers for Families and Children 4500 Euclid Avenue Cleveland, OH 44103	Eric Morse, President & CEO				

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):
Cleveland Center for Arts & Technology dba New Bridge 3634 Euclid Ave., Suite 100 Cleveland, OH 44115	Arman Ochoa, Chief Financial Operator & Chief Operating Officer
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):
Cuyahoga County Public Library 2111 Snow Rd. Parma, OH 44134	Pamela K. Jankowski, Deputy Director – Public Services
Vendor Council District: 04	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):
Goodwill Industries of Greater Cleveland and East Central Ohio, Inc. 408 Ninth St., SW Canton, OH 44707	Mark Trew, Chief Operating Officer
Vendor Council District: N/A	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):
Lutheran Metropolitan Ministry 4515 Superior Ave. Cleveland, OH 44103	Maria Foschia, President & Chief Executive Officer
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):
Towards Employment 3301 Saint Clair Avenue Cleveland, OH 44114	Jill Rizika, President & Chief Executive Officer
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):
	II.

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West Side Catholic Center	Michael Bernot, Executive Director
3135 Lorain Ave.	
Cleveland, OH 44113	
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
municipanty(les) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid
items, as applicable)	process.
□ RFB □ RFP □ RFQ	·
□ Informal	
☐ Formal Closing Date:	*See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date
, , , ,	,
	☐ Government Coop (Joint Purchasing Program/GSA),
	list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE	☐ Sole Source ☐ Public Notice posted by Department
( ) MBE ( ) WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received
vendor per DEI tab sheet review?   Yes	from posting ( ).
☐ No, please explain.	
If no, has this gone to the Administrative	
Reconsideration Panel? If so, what was the outcome?	
outcome:	
Recommended Vendor was low bidder:   Yes	☐ Government Purchase
☐ No, please explain:	
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	RFP #12944
	☐ Other Procurement Method, please describe:
Is Purchase/Services technology related ☐ Yes ☒ No	o If was complete section halows
	If item is not on IT Standard List state date of TAC
☐ Check if item on IT Standard List of approved purchase.	approval:
•	
Is the item ERP related?  No  Yes, answer the belo	
Are the purchases compatible with the new ERP syste	in r in tes in two, please explain.
FUNDING SOURCE: Please provide the complete, pro-	per name of each funding source (No acronyms). Include
% for each funding source listed.	promise the control of the second of the sec

Rev. 05/07/2024

100% Federal Food Assistance Employment and Training								
Is funding for th	Is funding for this included in the approved budget? ⊠ Yes □ No (if "no" please explain):							
List all Account	ing Unit(s) u	pon which fund	s will be drawn a	and amounts if mo	re than one acco	ounting unit.		
Accounting Unit: HS260195; Account: 55130; Activity: UCH08397; Account Category: 55130								
Payment Sched	ule: 🗆 Invoi	ced 🗵 Monthly	Quarterly [	☐ One-time ☐ Ot	her (please expl	ain):		
Provide status	of project.							
Recurring service								
Is contract/purc	hase late 🗵	No □ Yes, In th	e fields below pr	ovide reason for la	te and timeline o	of late submission		
Reason:								
Timeline: N/A								
Project/Procure	ment Start	Date (date y	our					
team started we	orking on thi	is item):						
Date document	s were reque	ested from vend	or:					
Date of insuran	ce approval	from risk manag	er:					
Date Departme	nt of Law ap	proved Contract	:					
Detail any issu- correction:	es that aros	se during proce	ssing in Infor, s	uch as the item b	eing disapprove	ed and requiring		
If late, have sen	vices begun?	O No □ Yes	(if yes, please ex	plain)				
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)  Have payments been made? ☐ No ☐ Yes (if yes, please explain)								
						1		
HISTORY (see in	structions):	See chart above	е.					
		10						
<b>Prior Original</b>	Contract	Vendor	Time Period	Amount	Date	Approval No.		
(O) and	No. (If	Name			BOC/Council			
subsequent	PO, list				Approved			
Amendments (A-#)	PO#)							

Upload as "word" document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	12944			
Buyspeed RQ# (if applicable):	N/A			
Infor/Lawson PO # Code (if applicable):	RFP			
CM Contract#	3684			
Late Submittal Required:		Yes	No	×
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	No	×

Contract Amendments Reviewed by Purchasing						
SNAP E&T AMND 2 – The Centers (1	1 of 7)		Department Initials	Purchasing		
Briefing Memo			DA	EB		
Justification Form			AL	EB		
IG# 24-0066-REG 12/31/2028			LS	EB		
Annual Non-Competitive Bid Contract	Date:			N/A		
Statement (See Contracts						
Checklist Glossary on the intranet for						
form requirements).			N/A			
Debarment/Suspension Verified	Date:	6.30.2025	LS	EB		
Auditor's Findings	Date:	6.30.2025	LS	EB		
Independent Contractor (I.C.) Form	Date:	6.30.2025	LS	EB		
		6/23/2025				
Cover - Master contracts only			LS	EB		
Contract Evaluation - if required provide	e most re	cent CM history on		EB		
contract history table (see pg 2)			PB			
TAC/CTO Approval or IT Standards (if	required	attach and identify		N/A		
relevant page #s or meeting approval nu	mber)		N/A			
Checklist Verification			LS	EB		

Other documentation may be required depending upon your specific item

Reviewed by Law					
SNAP E&T AMND 2 – The Centers (1 of 7)	Department Initials				
Agreement/Contract and Exhibits	LS				
Matrix Law Screen shot	LS				
COI	LS				
Workers' Compensation Insurance	LS				
Original Executed Contract (containing insurance terms) & all					
executed amendments	LS				

### CONTRACT SPENDING PLAN

	Accounting	Account	Activity	Account Category or	
Time Period	Unit	Number	Code	Subaccount	Dollar Amount
10/1/2025 - 12/31/2025	HS260195	55130	UCH08397	55130	\$11,666.67
1/01/2026 - 9/30/2026	HS260195	55130	UCH08397	55130	\$128,333.33
			momus.		
			TOTAL		\$140,000.00

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)	N/A
CM Contract#	3684

Civi Contractif		300-			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,257,500.00		10/1/2023 — 9/30/2024	10/24/2023	R2023-0277
Prior Amendment Amounts (list separately) (Amendment 1)		\$1,257,500.00	10/1/2024 — 9/30/2025	12/03/2024	R2024-0343
		\$			
		\$			
Pending Amendment (Amendment 2)		\$1,300,000.00	10/1/2025 — 9/30/2026	Pending	Pending
<b>Total Amendments</b>		\$2,557,500.00			
Total Contract Amount		\$3,815,000.00			

### **PURCHASING USE ONLY**

Prior Resolutions:	R2023-0277; R2024-0343
CM#:	3684
Vendor Name:	The Centers for Families and Children
Time Period:	10/1/2023 - 9/30/2025 EXT 9/30/2026
Amount:	\$140,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	N/A
Purchasing Agents Initials and date of approval	EB 7/17/2025

2 | P a g e

Contractor	The (	The Centers for Family and Children							
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3	CM3684							
RQ#	RQ#	12944							
Time Period of Original Contract	10/1/	/2023 –	9/30/2024						
Background Statement	feder to 50 mode	al funds % reimb	used for empursement by tes growth, e	oloyment, to community	raining, and -based org	l supportive anizations a	e services to	o FAET unity coll	leverages non- recipients for up leges. This and programs
Service Description	Assis	stance Pro	gh quality en ogram (SNA program (SN	P) recipien					trition Employment
Performance Indicators	•		t SNAP cli	ents by pro	viding ed				
	•	Assis service	t SNAP par ces	rticipants i	n finding e	employme	nt by prov	riding jo	b and career
Actual Performance versus performance indicators (include statistics):			_	Completed ESOL, GED or	Received Credential or	Completed Program	nt by prov	Avg. Hourly Wage	Dropped/Stopped
	#	servio	Components	Completed ESOL,	Received Credential	Completed		Avg. Hourly	Dropped/Stopped
performance indicators	#	Service Referred	Components Completed	Completed ESOL, GED or Basic Ed	Received Credential or Certificate	Completed Program	Employed	Avg. Hourly Wage	Dropped/Stopped Attending
performance indicators (include statistics):  Rating of Overall	#	Referred 21	Components Completed	Completed ESOL, GED or Basic Ed	Received Credential or Certificate 1	Completed Program	Employed 9	Avg. Hourly Wage	Dropped/Stopped Attending
performance indicators (include statistics):  Rating of Overall Performance of Contractor	Prov prov prog	Referred  21  Superior  ider is crider will ram exp	Components Completed  4  Abo  urrently bell be able to ectations. (	Completed ESOL, GED or Basic Ed  O  ve Average  ow project adjust ope CJFS will	Received Credential or Certificate 1  Avoidable ted expects rations for continue to	Completed Program  1  erage  X  ations of pothe remain provide so	Below A	Avg. Hourly Wage  16.38  Everage	Poor  Poor  nated that the to meet the
performance indicators (include statistics):  Rating of Overall Performance of Contractor Select One (X)	Prov prov prog	Referred  21  Superior  ider is crider will ram exp	Components Completed  4  About the higher than	Completed ESOL, GED or Basic Ed  O  ve Average  ow project adjust ope CJFS will	Received Credential or Certificate 1  Avoidable ted expects rations for continue to	Completed Program  1  erage  X  ations of pothe remain provide so	Below A	Avg. Hourly Wage  16.38  Everage	Poor  Poor  nated that the to meet the
performance indicators (include statistics):  Rating of Overall Performance of Contractor Select One (X)  Justification of Rating	Prov. prog. servi	Referred  21 Superior  ider is crider will ram express are constant and the constant and th	Components Completed  4  About the higher than	Completed ESOL, GED or Basic Ed  O  ve Average  ow project adjust ope CJFS will over the completed of the completed of the completed of the complete of the co	Received Credential or Certificate 1  Avoidable ted expects rations for continue to	Completed Program  1  erage  X  ations of pothe remain provide so	Below A	Avg. Hourly Wage  16.38  Everage	Poor  Poor  nated that the to meet the

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12944				
N/A				
RFP				
3704				
	Yes		No	×
	N/A			
eoccurring?	N/A			
Standard	Yes		No	×
	N/A RFP 3704	N/A RFP 3704  Yes N/A eoccurring? N/A	N/A RFP 3704  Yes □ N/A eoccurring? N/A	N/A RFP 3704  Yes □ No N/A eoccurring? N/A

Contract Amendments Reviewed by Purchasing					
<b>SNAP E&amp;T AMND 2 – NEWBRIDGE</b>	E (2 of 7)		Department Initials	Purchasing	
Briefing Memo			DA	EB	
Justification Form			AL	EB	
IG# 21-0181-REG 12/31/2025			LS	EB	
Annual Non-Competitive Bid Contract	Date:			N/A	
Statement (See Contracts					
Checklist Glossary on the intranet for					
form requirements).			N/A		
Debarment/Suspension Verified	Date:	6.30.2025	LS	EB	
Auditor's Findings	Date:	6.30.2025	LS	EB	
Independent Contractor (I.C.) Form	Date:	6.12.2025	LS	EB	
Cover - Master contracts only			LS	EB	
Contract Evaluation - if required provid	e most re	cent CM history on		EB	
contract history table (see pg 2)			PB		
TAC/CTO Approval or IT Standards (if	required	attach and identify		N/A	
relevant page #s or meeting approval nu	mber)		N/A		
Checklist Verification			LS	EB	

Other documentation may be required depending upon your specific item

Reviewed by Law					
SNAP E&T AMND 2 – NEWBRIDGE (2 of 7)	Department Initials				
Agreement/Contract and Exhibits	LS				
Matrix Law Screen shot	LS				
COI	LS				
Workers' Compensation Insurance	LS				
Original Executed Contract (containing insurance terms) & all					
executed amendments	LS				

### CONTRACT SPENDING PLAN

	Accounting	Account	Activity	Account Category or	
Time Period	Unit	Number	Code	Subaccount	Dollar Amount
10/1/2025 - 12/31/2025	HS260195	55130	UCH08397	55130	\$33,333.33
1/01/2026 - 9/30/2026	HS260195	55130	UCH08397	55130	\$366,666.67
			TOTAL		\$400,000.00

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)	N/A
CM Contract#	3704

CIVI CONTI actir		370			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,257,500.00		10/1/2023 — 9/30/2024	10/24/2023	R2023-0277
Prior Amendment Amounts (list separately) (Amendment 1)		\$1,257,500.00	10/1/2024 — 9/30/2025	12/03/2024	R2024-0343
		\$			
		\$			
Pending Amendment (Amendment 2)		\$1,300,000.00	10/1/2025 — 9/30/2026	Pending	Pending
Total Amendments		\$2,557,500.00			
Total Contract Amount		\$3,815,000.00			

### PURCHASING USE ONLY

Prior Resolutions:	R2023-0277; R2024-0343
CM#:	3704
Vendor Name:	Cleveland Center for Arts & Technology dba New Bridge Cleveland
Time Period:	10/1/2023 – 9/30/2025 EXT 9/30/2026
Amount:	\$400,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	N/A
Purchasing Agents Initials and date of	EB 7/17/2025
approval	

2 | P a g e

Contractor	New I	Bridge							
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM370	)4							
RQ#	RQ# 1	RQ# 12944							
Time Period of Original Contract	10/1/20	10/1/2023 - 9/30/2024							
Background Statement	federal to 50% promo	Cuyahoga County's SNAP to Skills implements a 3rd party partner model that leverages non-federal funds used for employment, training, and supportive services to FAET recipients for up to 50% reimbursement by community-based organizations and community colleges. This model promotes growth, expansion and sustainability of much needed services and programs for FAET recipients.							
Service Description	Progra		P) recipients						ition Assistance t and Training
Performance Indicators	•	Assist	SNAP clie	nta by prov	zidina edu	cation and	support s	ervices	
	•		SNAP part		•				and career
Actual Performance versus performance indicators (include	•	Assist	SNAP part	Completed ESOL, GED or	Received Credential or				and career  Dropped/Stopped Attending
	#	Assist service	SNAP part	Completed ESOL,	Received Credential	nployment	by provid	Avg.	Dropped/Stopped
versus performance indicators (include statistics):  Rating of Overall Performance of	#	Assist service Referred	SNAP part es  Components Completed	Completed ESOL, GED or Basic Ed	Received Credential or Certificate 0	Completed Program	Employed	Avg. Hourly Wage	Dropped/Stopped Attending
versus performance indicators (include statistics):  Rating of Overall	#	Assist service Referred	SNAP part es  Components Completed	Completed ESOL, GED or Basic Ed	Received Credential or Certificate 0	Completed Program	Employed  0	Avg. Hourly Wage	Dropped/Stopped Attending
versus performance indicators (include statistics):  Rating of Overall Performance of Contractor	Provide provide program	Assist service Referred 49 uperior der is culer will	SNAP part es  Components Completed  3	Completed ESOL, GED or Basic Ed 0  The Average  The Average  The Average  The Average  The Average  The Average  The Average of the Average  The Average of the Average of the Average  The Average of the Average of the Average of the Average  The Average of the	Received Credential or Certificate 0  Ave  X  ed expectate ations for toontinue to	Completed Program  3  trage  tions of proche remaining provide su	Employed  O  Below Average and the state of	Avg. Hourly Wage  0  verage	Poor  Poor  ated that the pomeet the
versus performance indicators (include statistics):  Rating of Overall Performance of Contractor Select One (X)	Provide prograservice	Assist service Referred 49 uperior der is culer will	Components Completed  3  Above  arrently belocated to a acctations. Completed	Completed ESOL, GED or Basic Ed 0  The Average  The Average  The Average  The Average  The Average  The Average  The Average of the Average  The Average of the Average of the Average  The Average of the Average of the Average of the Average  The Average of the	Received Credential or Certificate 0  Ave  X  ed expectate ations for toontinue to	Completed Program  3  trage  tions of proche remaining provide su	Employed  O  Below Average and the state of	Avg. Hourly Wage  0  verage	Poor  Poor  ated that the pomeet the
versus performance indicators (include statistics):  Rating of Overall Performance of Contractor Select One (X)  Justification of Rating	Provide provide prograservice Paul F	Assist service Referred 49 uperior der is culler will am experion es are of sounds	Components Completed  3  Above  arrently belocated to a acctations. Completed	Completed ESOL, GED or Basic Ed 0  The Average  The Average  The Average  The Average  The Average  The Average  The Average of the Average  The Average of the Average of the Average  The Average of the Average of the Average of the Average  The Average of the	Received Credential or Certificate 0  Ave  X  ed expectate ations for toontinue to	Completed Program  3  trage  tions of proche remaining provide su	Employed  O  Below Average and the state of	Avg. Hourly Wage  0  verage	Poor  Poor  ated that the pomeet the

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Infor/Lawson RQ# (if applicable):	12944				
Buyspeed RQ# (if applicable):	N/A				
Infor/Lawson PO # Code (if applicable):	RFP				
CM Contract#	3707				
Late Submittal Required:		Yes		No	×
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		No	×

	-	ntract Amendment			
	Re	viewed by Purchasi	ng		
SNAP E&T AMND2 – CCPL (2 of 7)	Department Initials	Purchasing			
Briefing Memo			DA	EB	
Justification Form			AL	EB	
IG#			N/A- Gov't Entity	N/A	
Annual Non-Competitive Bid Contract	Date:	N/A	N/A	N/A	
Statement (See Contracts					
Checklist Glossary on the intranet for					
form requirements).					
Debarment/Suspension Verified	Date:	7/1/2025	AL	EB	
Auditor's Findings	Date:	7/1/2025	AL	EB	
Independent Contractor (I.C.) Form	Date:	N/A	N/A- Gov't Entity	N/A	
Cover - Master contracts only	30		LS	EB	
Contract Evaluation - if required provid	e most re	cent CM history on	a AL EB		
contract history table (see pg 2)					
TAC/CTO Approval or IT Standards (if	N/A	N/A			
relevant page #s or meeting approval nu	ımber)				
Checklist Verification			AL	EB	

Other documentation may be required depending upon your specific item

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	AL			
executed amendments				

### CONTRACT SPENDING PLAN

	Accounting	Account	Activity	Account Category or	
Time Period	Unit	Number	Code	Subaccount	Dollar Amount
10/1/2025-12/31/2025	HS260195	55130	UCH08397	55130	\$4,166.67
1/1/2026- 9/30/2026	HS260195	55130	UCH08397	55130	\$45,833.33
			TOTAL		\$50,000.00

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)	12944
CM Contract#	3707

	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,257,500.00		10/1/2023-9/30/2024	10/24/2023	R2023-0277
Prior Amendment Amounts (list separately) (A-#)	AMND1	\$1,257,500.00	10/1/2024-9/30/2025	9/30/2024	R2024-0343
		\$			
		\$			
Pending Amendment	AMND2	\$1,300,000.00	10/1/2025-9/30/2026	Pending	Pending
Total Amendments		\$2,557,500.00			
Total Contract Amount		\$3,815,000.00			

### **PURCHASING USE ONLY**

Prior Resolutions:	R2023-0277; R2024-0343
CM#:	3707
Vendor Name:	Cuyahoga County Public Library
Time Period:	10/1/2023 – 9/30/2025 EXT 9/30/2026
Amount:	\$50,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	N/A
Purchasing Agents Initials and date of	EB 7/17/2025
approval	

Contractor	Cuyahoga Co	ounty Public	e Library					
Current Contract History: CE/AG# (if applicable) Infor/Lawso n PO#:	CM 3707							
RQ#	RQ# 12944	=						
Time Period of Original Contract	10/01/2023-0	9/30/2024						
Background Statement	Cuyahoga Cou non-federal fu for up to 50% This model pro programs for I	nds used for reimburseme omotes grow	employment ent by community th, expansi	nt, training, munity-base	and supported organiza	rtive servio	es to FA	AET recipients ity colleges.
Service Description	To provide his Assistance Pro and Training p	gram (SNA	P) recipient	_	•	* *		
Performance Indicators		-	• •	_				s. b and career
Actual Performance versus	Referred	Components Completed	Completed ESOL, GED or Basic Ed	Received Credential or Certificate	Completed Program	Employed	Avg. Hourly Wage	Dropped/Stopped Attending
performance indicators (include statistics):	# 20	0	0	0	0	0	0	5
Rating of Overall Performance of Contractor	Superior	Abo	ve Average	Avo	erage	Below A	verage	Poor
Select One (X)				X				

Justification of Rating	Provider is currently below projected expectations of program. It is estimated that the provider will be able to adjust operations for the remaining part of year, to meet the program expectations. CJFS will continue to provide support to ensure contracted services are of the highest quality for participants.
Department Contact	Paul Bounds
User Department	Job and Family Services
Date	7/2/2025

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Infor/Lawson RQ# (if applicable):	12944			
Buyspeed RQ# (if applicable):	N/A			
Infor/Lawson PO # Code (if applicable):	RFP			
CM Contract#	3710			
Late Submittal Required:		Yes 🗆	No	×
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 □	No	×

		ontract Amendmen viewed by Purchasi		
SNAP E&T AMND2 - Goodwill (3 of			Department Initials	Purchasing
Briefing Memo			DA	EB
Justification Form			AL	EB
IG# 21-0095-REG Exp 12/31/2025	5		AL	EB
Annual Non-Competitive Bid Contract	Date:	N/A	N/A	N/A
Statement (See Contracts				
Checklist Glossary on the intranet for				
form requirements).				
Debarment/Suspension Verified	Date:	7/1/2025	AL	EB
Auditor's Findings	Date:	7/1/2025	AL	EB
Independent Contractor (I.C.) Form	Date:	6/9/2025	AL	EB
		6/10/2025		
Cover - Master contracts only			LS	EB
Contract Evaluation - if required provid	e most re	cent CM history on	AL	EB
contract history table (see pg 2)		* · · · · ·		
TAC/CTO Approval or IT Standards (if	N/A	N/A		
relevant page #s or meeting approval nu	mber)			
Checklist Verification			AL	EB

Other documentation may be required depending upon your specific item

Reviewed by La	aw	
	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	AL	
executed amendments		

### CONTRACT SPENDING PLAN

	Accounting	Account	Activity	Account Category or	
Time Period	Unit	Number	Code	Subaccount	Dollar Amount
10/1/2025-12/31/2025	HS260195	55130	UCH08397	55130	\$5,000.00
1/1/2026- 9/30/2026	HS260195	55130	UCH08397	55130	\$55,000.00
					4
			TOTAL		\$60,000.00

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)	12944
CM Contract#	3710

	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,257,500.00		10/1/2023-9/30/2024	10/24/2023	R2023-0277
Prior Amendment Amounts (list separately) (A-#)	AMND1	\$1,257,500.00	10/1/2024-9/30/2025	9/30/2024	R2024-0343
		\$			
		\$			
Pending Amendment	AMND2	\$1,300,000.00	10/1/2025-9/30/2026	Pending	Pending
Total Amendments		\$2,557,500.00			
Total Contract Amount		\$3,815,000.00			

### **PURCHASING USE ONLY**

	TOROLLIDA GOLDE OLILET
Prior Resolutions:	R2023-0277; R2024-0343
CM#:	3710
Vendor Name:	Goodwill Industries of Greater Cleveland and East Central Ohio, Inc.
Time Period:	10/1/2023 – 9/30/2025 EXT 9/30/2026
Amount:	\$60,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	N/A
Purchasing Agents Initials and date of	EB 7/17/2025
approval	

Contractor	Goodwill Industries								
Current Contract History: CE/AG# (if applicable) Infor/Lawso n PO#:	СМ	3710							
RQ#	RQ2	259							
Time Period of Original Contract	10/0	1/2023-09	9/30/2024		-				
Background Statement	non- for u	federal fu p to 50% model pr		employme ent by com wth, expansi	nt, training munity-bas	, and supposed organization	ortive servi ations and	ces to Fa	AET recipients ity colleges.
Service Description	To p	rovide hig stance Pro	gh quality er	nployment P) recipien					trition Employment
Performance Indicators			SNAP clier SNAP parti es		_				career
Actual Performance versus		Referred	Components Completed	Completed ESOL, GED or Basic Ed	Received Credential or Certificate	Completed Program	Employed	Avg. Hourly Wage	Dropped/Stopped Attending
performance indicators (include statistics):	#	5	5	0	0	0	3	12.50	1
Rating of Overall Performance of Contractor		Superior Above Averag		ve Average	ge Average Below Average		Poor		
Select One (X)					X				
Justification of Rating	I.		•		_	-	-		nated that the to meet the

	program expectations. CJFS will continue to provide support to ensure contracted services are of the highest quality for participants.
Department Contact	Job and Family Services
User Department	Paul Bounds
Date	7/2/2025

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Infor/Lawson RQ# (if applicable):	12944				
Buyspeed RQ# (if applicable):	N/A				
Infor/Lawson PO # Code (if applicable):	RFP				
CM Contract#	3706				
Late Submittal Required:		Yes		No	×
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		No	⊠

Contract Amendments Reviewed by Purchasing							
SNAP E&T AMND2 – LMM (4 of 7)	SNAP E&T AMND2 – LMM (4 of 7)						
Briefing Memo			DA	EB			
Justification Form			AL	EB			
IG# 21-0372-REG Exp 12/31/2025	5		AL	EB			
Annual Non-Competitive Bid Contract	Date:	N/A	N/A	N/A			
Statement (See Contracts							
Checklist Glossary on the intranet for							
form requirements).							
Debarment/Suspension Verified	Date:	7/1/2025	AL	EB			
Auditor's Findings	Date:	7/1/2025	AL	EB			
Independent Contractor (I.C.) Form	Date:	9/30/2024	AL	EB			
Cover - Master contracts only			LS	EB			
Contract Evaluation - if required provid	Contract Evaluation – if required provide most recent CM history on						
contract history table (see pg 2)				EB			
TAC/CTO Approval or IT Standards (if	TAC/CTO Approval or IT Standards (if required attach and identify						
relevant page #s or meeting approval nu	ımber)						
Checklist Verification			AL	EB			

Other documentation may be required depending upon your specific item

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	AL				
executed amendments					

### CONTRACT SPENDING PLAN

				Account	
	Accounting	Account	Activity	Category or	
Time Period	Unit	Number	Code	Subaccount	Dollar Amount
10/1/2025-12/31/2025	HS260195	55130	UCH08397	55130	\$12,500.00
1/1/2026- 9/30/2026	HS260195	55130	UCH08397	55130	\$137,500.00
			TOTAL		\$150,000.00

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)	12944
CM Contract#	3706

	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,257,500.00		10/1/2023-9/30/2024	10/24/2023	R2023-0277
Prior Amendment Amounts (list separately) (A-#)	AMND1	\$1,257,500.00	10/1/2024-9/30/2025	9/30/2024	R2024-0343
		\$			
		\$			
Pending Amendment	AMND2	\$1,300,000.00	10/1/2025-9/30/2026	Pending	Pending
Total Amendments		\$2,557,500.00			
Total Contract Amount		\$3,815,000.00			

### **PURCHASING USE ONLY**

<u> </u>	
Prior Resolutions:	R2023-0277; R2024-0343
CM#:	3706
Vendor Name:	Lutheran Metropolitan Ministry
Time Period:	10/1/2023 – 9/30/2025 EXT 9/30/2026
Amount:	\$150,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	N/A
Purchasing Agents Initials and date of approval	EB 7/17/2025

Contractor	Lutheran	Me	tropolitan N	Ministry					
Current Contract History: CE/AG# (if applicable) Infor/Lawso n PO#:	CM 3700	5							
RQ#	RQ# 129	944							
Time Period of Original Contract			9/30/2024						
Background Statement	non-feder for up to : This mod	al fu: 50% el pro		employme ent by com th, expans	ent, training munity-bas	, and supposed organization	ortive servi	ces to FA	AET recipients ity colleges.
Service Description	Assistanc	e Pro	gh quality en ogram (SNA) orogram (SN	P) recipien					trition Employment
Performance Indicators	• A		_		_				s. b and career
Actual Performance versus	Refe	rred	Components Completed	Completed ESOL, GED or Basic Ed	Received Credential or Certificate	Completed Program	Employed	Avg. Hourly Wage	Dropped/Stopped Attending
performance indicators (include statistics):	# 23	3	13	0	0	0	3	16.00	5
Rating of Overall Performance of Contractor	Supe	rior	Abo	ve Average		erage	Below Av	verage	Poor
Select One (X)					X				

Justification of Rating	Provider is currently below projected expectations of program. It is estimated that the provider will be able to adjust operations for the remaining part of year, to meet the program expectations. CJFS will continue to provide support to ensure contracted services are of the highest quality for participants.
Department Contact	Paul Bounds
User Department	Job and Family Services
Date	7/2/2025

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RQ#12944				
N/A				
AMND				
CM 3708				
775				
	Yes		No	$\boxtimes$
?				
reoccurring?				
Standard	Yes		No	×
	N/A AMND CM 3708	N/A AMND CM 3708  Yes ? reoccurring?	N/A AMND CM 3708  Yes  reoccurring?	N/A AMND CM 3708  Yes  No reoccurring?

	Co	ntract Amendmen	ts	
	Rev	viewed by Purchasi	ng	
Towards Employment, Inc.			Department Initials	Purchasing
Briefing Memo			DA	EB
Justification Form			DA	EB
IG# 24-0388-REG; Exp. 12.31.2028	}		DA	EB
Annual Non-Competitive Bid Contract	Date:		N/A	N/A
Statement (Form is not required if				
going to BOC or Council for a vote;				
per requirements of County Code)				
Debarment/Suspension Verified	Date:	7.3.2025	DA	EB
Auditor's Findings	Date:	7.3.2025	DA	EB
Independent Contractor (I.C.) Form	Date:	6.13.2025	DA	EB
Cover - Master contracts only			DA	EB
Contract Evaluation – if required provid contract history table (see pg 2)	e most re	cent CM history on	DA	EB
TAC/CTO Approval or IT Standards (if relevant page #s or meeting approval nu		attach and identify	N/A	N/A
Checklist Verification			DA	EB

Other documentation may be required depending upon your specific item

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

### CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
10/1/2025-12/31/2025	HS260195	55130	UCH08397	55130	\$16,666.67
1/1/2026-9/30/2026	HS260195	55130	UCH08397	55130	\$183,333.33
			TOTAL		\$200,000.00

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

CE/AG# (if applical	ole)		N/A			**************************************
Infor/Lawson PO# a	ınd PO Code (i	f applicable)	RFP			
Lawson RQ# (if app	licable)		RQ#1			
CM Contract#			CM 3	708		
	Original	Amendme	nt	Original Time	BOC/ Resolution	BOC/ Resolution

	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,257,500.00		10/1/2023- 9/30/2024	10/24/2023	R2023-0277
Prior Amendment Amounts (list separately) (A-# 1)		\$1,257,500.00	10/1/2024- 9/30/2025	9/24/2024	R2024-0343
Pending Amendment (A-#2)		\$1,300,000.00	10/1/2025- 9/30/2026	Pending	Pending
Total Amendments		\$2,557,500.00			
Total Contract Amount		\$3,815,000.00			

### **PURCHASING USE ONLY**

Prior Resolutions:	R2023-0277; R2024-0343
CM#:	3708
Vendor Name:	Towards Employment
Time Period:	10/1/2023 – 9/30/2025 EXT 9/30/2026
Amount:	\$200,000.00
History/CE:	OK ··
EL:	OK
Purchasing Notes:	N/A
Purchasing Agents Initials and date of approval	EB 7/14/2025

Contractor	Tow	ards Em	ployment						
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	СМЗ	707							
RQ#	RQ#	12944							
Time Period of Original Contract	10/1	/2023 – 9.	/30/2024						
Background Statement	to 50 mod	ral funds 0% reimb	used for empursement by ses growth, e	ployment, tr community	raining, and /-based orga	l supportive anizations a	services t	o FAET inity coll	leverages non- recipients for up leges. This and programs
Service Description	Assi	stance Pro	gh quality er ogram (SNA orogram (SN	P) recipient					trition Employment
Performance Indicators			t SNAP clic		_				3
		servio	-	rticipants i	n finding e	employme	nt by prov	iding jo	b and career
performance indicators		Service	Components Completed	Completed ESOL, GED or Basic Ed	Received Credential or Certificate	Completed Program	Employed	Avg. Hourly Wage	Dropped/Stopped Attending
performance indicators	#	servio	Components	Completed ESOL, GED or	Received Credential or	Completed		Avg. Hourly	Dropped/Stopped
(include statistics):  Rating of Overall		Service	Components Completed	Completed ESOL, GED or Basic Ed	Received Credential or Certificate	Completed Program	Employed	Avg. Hourly Wage	Dropped/Stopped Attending
performance indicators (include statistics):  Rating of Overall Performance of Contractor		Referred 28	Components Completed	Completed ESOL, GED or Basic Ed	Received Credential or Certificate	Completed Program	Employed 3	Avg. Hourly Wage	Dropped/Stopped Attending
Actual Performance versus performance indicators (include statistics):  Rating of Overall Performance of Contractor Select One (X)  Justification of Rating	Prov prov prog	Referred  28  Superior  vider is covider will gram experior	Components Completed  31  About	Completed ESOL, GED or Basic Ed  O  Ove Average  Cow project adjust oper	Received Credential or Certificate 0  Av  X  ted expects rations for continue to	Completed Program  O  Terage  ations of p  the remain of provide s	Below A	Avg. Hourly Wage  17.00  Average  t is estimof year,	Poor  Poor  nated that the to meet the
performance indicators (include statistics):  Rating of Overall Performance of Contractor Select One (X)  Justification of Rating	Prov prov prog serv	Referred  28  Superior  vider is covider will gram experior	Components Completed  31  About the	Completed ESOL, GED or Basic Ed  O  Ove Average  Cow project adjust oper	Received Credential or Certificate 0  Av  X  ted expects rations for continue to	Completed Program  O  Terage  ations of p  the remain of provide s	Below A	Avg. Hourly Wage  17.00  Average  t is estimof year,	Poor  Poor  nated that the to meet the
performance indicators (include statistics):  Rating of Overall Performance of Contractor Select One (X)	Prov prov prog serv	Referred  28  Superior  vider is covider will gram exprices are coul Bound	Components Completed  31  About the	Completed ESOL, GED or Basic Ed  O  Ove Average  Cow project adjust oper CJFS will of est quality:	Received Credential or Certificate 0  Av  X  ted expects rations for continue to	Completed Program  O  Terage  ations of p  the remain of provide s	Below A	Avg. Hourly Wage  17.00  Average  t is estimof year,	Poor  Poor  nated that the to meet the
performance indicators (include statistics):  Rating of Overall Performance of Contractor Select One (X)  Justification of Rating  Department Contact	Prov prov prog serv  Pau  Job	Referred  28  Superior  vider is covider will gram exprices are coul Bound	Components Completed  31  About the	Completed ESOL, GED or Basic Ed  O  Ove Average  Cow project adjust oper CJFS will of est quality:	Received Credential or Certificate 0  Av  X  ted expects rations for continue to	Completed Program  O  Terage  ations of p  the remain of provide s	Below A	Avg. Hourly Wage  17.00  Average  t is estimof year,	Poor  Poor  ated that the to meet the

Upload as "word" document in OnBase Document Management

RQ#12944		•		
N/A				
AMND 2				
CM 3711				
7				
	Yes		No	$\boxtimes$
eoccurring?				
Standard	Yes		No	×
	N/A AMND 2 CM 3711	N/A AMND 2 CM 3711  Yes eoccurring?	N/A AMND 2 CM 3711  Yes   coccurring?	N/A AMND 2 CM 3711  Yes  No coccurring?

Contract Amendments Reviewed by Purchasing							
West Side Catholic Center			Department Initials	Purchasing			
Briefing Memo			DA	EB			
Justification Form			DA	EB			
IG# 24-0021-REG; Exp. 12.31.2028			DA	EB			
Annual Non-Competitive Bid Contract	Date:		N/A	N/A			
Statement (Form is not required if							
going to BOC or Council for a vote;							
per requirements of County Code)							
Debarment/Suspension Verified	Date:	7.3.2025	DA	EB			
Auditor's Findings	Date:	7.3.2025	DA	EB			
Independent Contractor (I.C.) Form	Date:	6.10.2025	DA	EB			
Cover - Master contracts only			DA	EB			
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)		DA	ЕВ				
TAC/CTO Approval or IT Standards (if required attach and identify		N/A	N/A				
relevant page #s or meeting approval nu	mber)						
Checklist Verification			DA	EB			

Other documentation may be required depending upon your specific item

Reviewed by Law					
West Side Catholic Center	Department Initials				
Agreement/Contract and Exhibits	DA				
Matrix Law Screen shot	DA-				
COI	·DA				
Workers' Compensation Insurance	DA				
Original Executed Contract (containing insurance terms) & all	DA				
executed amendments					

### CONTRACT SPENDING PLAN

	Accounting	Account	Activity	Account Category or	
Time Period	Unit	Number	Code	Subaccount	Dollar Amount
10/1/2025-12/31/2025	HS260195	55130	UCH08397	55130	\$25,000.00
1/1/2026-9/30/2026	HS260195	55130	UCH08397	55130	\$275,000.00
			TOTAL		\$300,000.00

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)		RQ#12944				
CM Contract#			CM 3711			
	Original Amount	Amendme Amount (i	if	Original Time Period/Amended	BOC/ Resolution Approval Date	BOC/ Resolution Approval #

	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,257,500.00		10/1/2023- 9/30/2024	10/24/2023	R2023-0277
Prior Amendment Amounts (list separately) (A-#1)		\$1,257,5000.00	10/1/2024- 9/30/2025	9/24/2024	R2024-0343
Pending Amendment (A-#2)		\$1,300,000.00	10/1/2025- 9/30/2026	Pending	Pending
<b>Total Amendments</b>		\$2,557,500.00			
Total Contract Amount		\$3,815,000.00			

### **PURCHASING USE ONLY**

Prior Resolutions:	R2023-0277; R2024-0343
CM#:	3711
Vendor Name:	West Side Catholic Center
Time Period:	10/1/2023 -9/302025 EXT 9/30/2026
Amount:	\$300,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	N/A
Purchasing Agents Initials and date of approval	EB 7/17/2025

Contractor	West Side Catholic Center							
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM3711							
RQ#	RQ# 12944							-
Time Period of Original Contract	10/1/2023 -	- 9/30/2024	1					
Background Statement	non-federal	funds used for up to 50% is model pro	for employn reimbursen omotes grow	nent, training ment by cont of th, expans	ng, and sup nmunity-ba	portive ser ased organ	rvices to izations	and community
Service Description	To provide l Assistance F and Training	Program (SN	(AP) recipie	nts and en				Nutrition AP Employment
Performance Indicators	• Ass	ist SNAP c ist SNAP p vices						ces job and career
Actual Performance versus performance indicators (include statistics):	Referred	Components Completed	Completed ESOL, GED or Basic Ed	Received Credential or Certificate	Completed Program	Employed	Avg. Hourly Wage	Dropped/Stopped Attending
performance indicators	Referred # 28		ESOL,	Credential		Employed 2	Hourly	
performance indicators (include statistics):  Rating of Overall Performance of Contractor		Completed 9	ESOL, GED or Basic Ed	Credential or Certificate	Program 2 verage	2	Hourly Wage	Attending
performance indicators (include statistics):  Rating of Overall	# 28	Completed 9	ESOL, GED or Basic Ed	Credential or Certificate	Program 2	2	Hourly Wage	Attending 0
performance indicators (include statistics):  Rating of Overall Performance of Contractor Select One (X)	# 28  Superior  Provider is the provide the program	Completed  9  currently ber will be about expectation	elow projeule to adjustons. CJFS	Credential or Certificate 2  Average A	Program  2  verage  X  ctations of the nue to pro	Below A  f program remaining vide supp	Hourly Wage  13.12  Average  It is esignart of	Poor timated that year, to meet
performance indicators (include statistics):  Rating of Overall Performance of Contractor	# 28 Superior Provider is the provide	Completed  9  currently ber will be about expectation services are	elow projeule to adjustons. CJFS	Credential or Certificate 2  Average A	Program  2  verage  X  ctations of the nue to pro	Below A  f program remaining vide supp	Hourly Wage  13.12  Average  It is esignart of	Poor timated that year, to meet
performance indicators (include statistics):  Rating of Overall Performance of Contractor Select One (X)  Justification of Rating	Provider is the provide the program contracted:  Paul Bound	Completed  9  currently ber will be about expectation services are	elow projecte to adjust ons. CJFS to of the high	Credential or Certificate 2  Average A	Program  2  verage  X  ctations of the nue to pro	Below A  f program remaining vide supp	Hourly Wage  13.12  Average  It is esignart of	Poor timated that year, to meet

# County Council of Cuyahoga County, Ohio

### Resolution No. R2025-0271

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

A Resolution authorizing an amendment to Contract No. 5003 (fka Contract No. 4223) with Catholic Charities Corporation for success coaching services for eligible Ohio Works First applicants management of the incentive payment system in connection with the Benefit Bridge pilot program for the period 3/1/2024 - 6/30/2025 to extend the time period to 6/30/2026, to amend terms, and for additional funds in the amount not-toexceed \$1,996,754.24, effective 3/1/2025; 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 Ronayne/Department of Health and Human Services/Cuyahoga Job and Family Services recommends an amendment to Contract No. 5003 (fka 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 - 6/30/2025 to extend the time period to 6/30/2026, to amend terms, and for additional funds in the amount not-to-exceed \$1,996,754.24, effective 3/1/2025; and

WHEREAS, the primary goals of this project are performing assessments and interviews utilizing the Mobility Mentoring system and assisting each participant in developing and clearly articulating their unique goals and bridge to self-sufficiency; and

**WHEREAS**, this project is funded 100% Federal 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 Contract No. 5003 (fka 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 - 6/30/2025 to extend the time period to 6/30/2026, to amend terms, and for additional funds in the amount not-to-exceed \$1,996,754.24, effective 3/1/2025.

**SECTION 2.** That the County Executive is authorized to execute the amendment and all 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 byadopted.	, seconded by	, the foregoing Resolution was duly
Yeas:		
Nays:		

	County Council President	Date
	County Executive	Date
	Clerk of Council	Date
	to Committee: September 9, 2025 Health, Human Services & Aging	
Journal	20	

### PURCHASE-RELATED TRANSACTIONS

Title Cuya	noga County J	ob and Family S	Services and Ca	tholic Charities Corpo	ration – Benefit	Bridge		
Department	or Agency Nar	no Curah	Cuyahoga County Job and Family Services					
Department	or Agency Ival	Cuyan	Cuyanoga County Job and Family Services					
Requested Action		□ Co	ntract	eement   Lease	Amendment l	Revenue		
		Gener	ating 🗆 Purd	chase Order				
		□ Oti	her (please spe	ecify):				
Original (O)/	Contract	Vendor	Time Perio	d Amount	Date	Approval No.		
Amendment	No. (If PO,	Name			BOC/Council			
(A-# )	list PO#)				Approved			
0	4223	Catholic	7/1/2024 -	1 ' '	12/3/2024	R2024-0344		
A 1	4222	Charities	12/31/2024		42/2/2024	D2024 0244		
A-1	4223	Catholic Charities	7/1/2024- 6/30/2025	\$1,870,000.00	12/3/2024	R2024-0344		
A-2	5003	Catholic	3/1/2025 -	\$1,996,754.24	Pending	Pending		
A-2	3003	Charities	6/30/2026	\$1,330,734.24	rending	rending		
Service/Item	Description (i	nclude quantit		).				
				•				
Cuyahoga Jol	and Family S	ervices is requ	esting approva	al of a contract Amen	dment 2 with Ca	tholic Charities		
		_	pe to expand	services in the amour	nt of \$1,996,754.	24, for the time		
	/2025 – 6/30/							
				g service/purchase				
service/purcl	nase (provide d	details in Servic	e/Item Descri	otion section above) <b>S</b>	ee above for de	tails.		
For purchase	s of furniture,	computers, ve	hicles: 🗆 Add	ditional 🗆 Replacer	nent			
	being replace			laced items be dispos	ed of?	N/A		
		r Purpose (list 3	•					
I .				ervices including voca		-		
		=	nent, network	ing and vocational re	nabilitation, and	post-		
	oyment suppo							
				gned to allow the clie pilities, and Preferenc	• .	kills, values to be		
_	-	• • • •		to every Benefit Brid	• •	hich includes		
I .	-		_	-	~			
Post	post-placement and retention services for any Benefit Bridge client that is already employed.							
In the boxes	In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each							
vendor/contr	actor, etc. pro	ovide owner, e	kecutive direct	tor, other (specify)				
Vendor Name and address:			C	Owner, executive director, other (specify):				
1	ities Corporati	on		pence Kline, Senior D	irector of Treatr	nent, Prevention,		
7911 Detroit			а	nd Recovery				
Cleveland, OF Vendor Coun				roject Council District				
vendor Coun				roject Council District	•			
District 3			C	Countywide				
			l l	•				
If applicable				•				

Rev. 05/07/2024

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid
items, as applicable)	process.
□ RFB □ RFP □ RFQ	
☐ Informal	CJFS already contracts with this Vendor for employment
☐ Formal Closing Date:	support services through the existing Benefit Bridge
	program. Therefore, the Job and Career Training
	program was easily able to integrate with Benefit
	Bridge's existing contract.
	*See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date
, and the solution of the solu	State Contract, list 313 humber and expiration date
N/A	☐ Government Coop (Joint Purchasing Program/GSA),
	list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE	☐ Sole Source ☐ Public Notice posted by Department
( ) MBE ( ) WBE. Were goals met by awarded	of Purchasing. Enter # of additional responses received
vendor per DEI tab sheet review?  Yes	from posting ( ).
□ No, please explain.	,
-, <b>f</b>	
If no, has this gone to the Administrative	
Reconsideration Panel? If so, what was the	
outcome?	
Recommended Vendor was low bidder:   Yes	☐ Government Purchase
☐ No, please explain:	
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☑ Contract Amendment - (list original procurement)
	Exemption/CM 4223
	☐ Other Procurement Method, please describe:
Is Purchase/Services technology related ☐ Yes ☒ No	Y
☐ Check if item on IT Standard List of approved	If item is not on IT Standard List state date of TAC
purchase.	approval:
Is the item ERP related? No Yes, answer the belonger	·
Are the purchases compatible with the new ERP syste	m? □ Yes □ No, please explain. N/A
FUNDING SOURCE: Please provide the complete, pro	per name of each funding source (No acronyms). Include
% for each funding source listed.	
84% Federal Temporary Assistance for Needy Familie	es (TANF) and
16% STATE	
Is funding for this included in the approved budget?	☑ Yes ☐ 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: HS260195; Account: 55130; Act	ivity: UCH08620			
Payment Schedule: ⊠ Invoiced ☐ Monthly ☐	Quarterly   One-time  Other (please explain):			
Provide status of project.				
Provide status of project.				
Revision of service or purchase				
Is contract/purchase late ☐ No ☒ Yes, In the fiel	ds below provide reason for late and timeline of late submission			
Reason: Cuyahoga Job and Family Services has ar	n existing Benefit Bridge contract with Catholic Charities			
Corporation. In order to support the employmen	nt goals and long-term stability and self-sufficiency of families,			
the Parties saw the potential benefits of integrati	ing the Job and Career Training component to the existing			
Benefit Bridge Program. However, there were a	few factors resulting in delayed submission of this contact. The			
Vendor's requested to change scope of work to e	expand services. This request prompted an Amendment 2 which			
was already late. We were planning to request a	n additional Amendment, but to prevent further timeliness			
related delays, we decided to combine the reque	sts to one Amendment.			
Timeline				
Project/Procurement Start Date (date your	3/17/2025			
team started working on this item):				
Date documents were requested from vendor:	3/17/2025; 4/3/2025; 4/22/2025			
Date of insurance approval from risk manager:	5/8/2025			
Date Department of Law approved Contract: 7/15/2025				
	in Infor, such as the item being disapproved and requiring			
correction:	1 1 2 2 2001			
The Vendor is requesting to bill for services back	please explain) The Vendor has been providing billable services. to the time period begin date of 3/1/2025.			
Have payments been made? ⊠ No ☐ Yes (if yo				
	, , ,			

HISTORY (see instructions): See chart above.

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):	AMND	
CM Contract#	5003 (fka 4223)	

Late Submittal Required:	Yes ⊠ No □
Why is the contract being submitted late?	Cuyahoga Job and Family Services has an existing Benefit Bridge contract with Catholic Charities Corporation. In order to support the employment goals and long-term stability and self-sufficiency of families, the Parties saw the potential benefits of integrating the Job and Career Training component to the existing Benefit Bridge Program. However, there were a few factors resulting in delayed submission of this contact. The Vendor requested to change scope of work to expand services. This request prompted an Amendment 2 which was already late. We were planning to request an additional Amendment, but to prevent further timeliness related delays, we decided to combine the requests to one Amendment.
What is being done to prevent this from reoccurring?	We are continually working with key staff to put processes in place to ensure funding availability and timely responses.

TAC or CTO Required or Authorized IT Standard	Yes □	No 🛛	
---	-------	------	--

		ontract Amendmen viewed by Purchasi		
Benefit Bridge-Amendment 2			Department Initials	Purchasing
Briefing Memo			LS	EB
Justification Form			LS	EB
IG# 24-0079-REG EXP. 12.31.2028	3		LS	EB
Annual Non-Competitive Bid Contract	Date:		N/A	N/A
Statement (See Contracts				
Checklist Glossary on the intranet for				
form requirements).				
Debarment/Suspension Verified	Date:	6.24.2025	LS	EB
Auditor's Findings	Date:	6.24.2025	LS	EB
Independent Contractor (I.C.) Form	LS	EB		
Cover - Master contracts only	N/A	N/A		
Contract Evaluation – if required provid		EB		
contract history table (see pg 2)	LS			
TAC/CTO Approval or IT Standards (if		N/A		
relevant page #s or meeting approval nu	ımber)		N/A	
Checklist Verification	LS	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	LS			
Matrix Law Screen shot	LS			
COI	LS			
Workers' Compensation Insurance	LS			
Original Executed Contract (containing insurance terms) & all				
executed amendments	LS			

### **CONTRACT SPENDING PLAN**

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
<del>3/1/2025 6/30/2025</del>	HS260195	55130	UCH08620	55130	\$0.00
7/1/2025 — 12/31/2025	HS260195	55130	UCH08620	55130	\$831,980.93
1/1/2026 – 6/30/2026	HS260195	55130	UCH08620	55130	\$1,164,773.31
			TOTAL		\$1,996,754.24

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

CE/AG# (if applicable)

N/A

CE/AG# (II applicable)		EXMT				
Infor/Lawson PO# and PO Code (if applicable) Lawson RQ# (if applicable) CM Contract#						
			N/A			
			4223	}		
	Original Amount	Amendme Amount (i applicable	if	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$435,457.00			3/1/2024 - 12/31/2024	04/01/2024	BC2024-253
Prior Amendment Amounts (list separately) (A-#1)		\$1,870,000	0.00	7/1/2024 — 6/30/2025	12/03/2024	R2024-0344
		\$				
		\$				
Pending Amendment 2		\$0.00 \$1,996,754	1.24	3/1/2025 - 6/30/2025 7/1/2025 - 6/30/2026	Pending Pending	Pending Pending
Total Amendments		\$3,866,754	1.24			
Total Contract Amount		\$4,302,211	.24			

2 | P a g e

### **PURCHASING USE ONLY**

Prior Resolutions:	BC2024-253; R2024-0344
CM#:	5003 FKA 4223
Vendor Name:	CATHOLIC CHARITIES CORPORATION
Time Period:	3/1/2024 - 6/30/2025 EXT 6/30/2026
Amount:	\$1,996,754.24
History/CE:	OK
EL:	OK
Purchasing Notes:	N/A
Purchasing Agents Initials and date of approval	EB 7/30/2025

Contractor	Catholic Cha	arities Corporation	n – Benefit	Bridge			
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM5003	CM5003					
RQ#	N/A						
Time Period of Original Contract	3/1/2024 – 1	2/31/2024					
Background Statement	Benefit Bridge is an 18- month program that provides a bridge of support to help individuals safely transition off public benefits to financial freedom. Catholic Charities Job and Career Training (JCT) proposes to support the employment goals of clients enrolled in Cuyahoga County's Benefit Bridge program to ensure a successful and sustainable transition from public benefits. Thus far, approximately seventy-one percent (71%) of all clients enrolled in the Benefit Bridge program are working full-time, at the time of county referral. This leaves close to thirty percent (30%) of all referrals with limited chance of long-term independence or financial stability without further work in increasing employment status.						
Service Description		des workforce d		yment status.			
-		pletes customize	-	ecments			
		s job placement					
Performance Indicators		Provide customized career assessment Process supportive service request					
Actual Performance versus	Drovido quet	omizad aaraar aa	accoments 50	)			
performance indicators (include statistics):	Provide customized career assessment: 59 Process supportive service request: 133						
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor		
Select One (X)			X				
Justification of Rating	continue to p	Provider is currently meeting expectations of program. CJFS will continue to provide support to ensure contracted services are of the highest quality for participants.					

Department Contact	Paul Bounds, Deputy Administrator
User Department	Job and Family Services
Date	7/23/2025

# County Council of Cuyahoga County, Ohio

### Resolution No. R2025-0272

Sponsored by: County Executive Ronayne/Department of Health and Human Services/Division of Children and Family Services

A Resolution authorizing an amendment to a Master Contract with various providers for emergency assistance services for the period 9/1/2024 8/31/2025 to extend the time period to 8/31/2026 and for additional funds in the amount not-to-exceed total \$1.575,000.00. effective 9/1/2025: 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.

**WHEREAS**, the County Executive Ronayne/Department of Health and Human Services/Division of Children and Family Services recommends an amendment to a Master Contract with various providers for emergency assistance services for the period 9/1/2024 - 8/31/2025 to extend the time period to 8/31/2026 and for additional funds in the total amount not-to-exceed \$1,575,000.00, effective 9/1/2025 as follows:

- a. Contract No. 4620 with A-Z Furniture Co. Inc. in the anticipated amount of \$315,000.00.
- b. Contract No. 4617 with Burlington Stores, Inc. in the anticipated amount of \$500,000.00.
- c. Contract No. 4622 with Dave's Supermarket, Inc. in the anticipated amount of \$125,000.00.
- d. Contract No. 4621 with Penney OpCo LLC, dba J C Penney in the anticipated amount of \$250,000.00.
- e. Contract No. 4619 with West 25<sup>th</sup> Furnishings and Appliances, Inc. in the anticipated amount of \$385,000.00; and

WHEREAS, the primary goal of this project is to provide basic food and household furnishings in order to divert family/caregivers from further involvement with DCFS, while they are experiencing a crisis; and

**WHEREAS**, this project is funded 65% Health and Human Services Levy fund and 35% Federal Title IV-E; 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 emergency assistance services for the period 9/1/2024 - 8/31/2025 to extend the time period to 8/31/2026 and for additional funds in the total amount not-to-exceed \$1,575,000.00, effective 9/1/2025 as follows:

- a. Contract No. 4620 with A-Z Furniture Co. Inc. in the anticipated amount of \$315,000.00.
- b. Contract No. 4617 with Burlington Stores, Inc. in the anticipated amount of \$500,000.00.
- c. Contract No. 4622 with Dave's Supermarket, Inc. in the anticipated amount of \$125,000.00.
- d. Contract No. 4621 with Penney OpCo LLC, dba J C Penney in the anticipated amount of \$250,000.00.
- e. Contract No. 4619 with West 25<sup>th</sup> Furnishings and Appliances, Inc. in the anticipated amount of \$385,000.00; and

**SECTION 2.** That the County Executive is authorized to execute the Master Contract and all 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 byadopted.	_, seconded by, the foregoing	Resolution was duly
Yeas:		
Nays:		
	County Council President	Date
	County Executive	Date
	Clerk of Council	Date
	o Committee: <u>September 9, 2025</u> <u>Health, Human Services &amp; Aging</u>	
Journal	20	

### **PURCHASE-RELATED TRANSACTIONS**

Title		Department of Children and Family Services RQ# 14253 2025 master Contract Various Vendo Emergency Assistance Services Amendment 1								
Donom										
vepan	iment o	r Agency Nan	ne Divisior	Division of Children and Family Services						
Reque	sted Act	tion	☐ Con	tract	nent □ Lease ▷	Amendment [	□ Revenue			
				<ul> <li>□ Contract</li> <li>□ Agreement</li> <li>□ Lease</li> <li>□ Amendment</li> <li>□ Revenue</li> </ul> Generating <ul> <li>□ Purchase Order</li> </ul>						
				er (please specif						
				Vi-	·		· · · · · · · · · · · · · · · · · · ·			
Origina		Contract	Vendor	Time Period	Amount	Date	Approval No.			
Ameno		No. (If PO,	Name			BOC/Council				
(A-# )		list PO#)				Approved				
0		4617,	Burlington	9/1/2024-	\$1,575,000.00	9/30/2025	R2024-0345			
		4619,	Stores, West	8/31/2025						
		4620,	25 <sup>th</sup>							
		4621,	Furnishings,							
	4622	A-Z								
			Furniture,							
			Penney							
			OpCO dba JC							
			Penney and							
			Dave's							
			Supermarket							
A-1		4617,4619	Burlington	9/1/2025-	\$1,575,000.00	Pending	Pending			
		4620,4621	Stores, West	8/31/2026						
		4622	25 <sup>th</sup>							
			Furnishings,							
		A-Z								
		Furniture,								
			Penney OpCo							
			dba JC							
			Penney and							
			Dave's							
			Supermarket							

# Service/Item Description (include quantity if applicable). Emergency Assistance includes food, furniture, and basic appliances and are provided so that families may be diverted from further involvement with DCFS and/or caregivers can better meet the needs of children in their care. Families and caretakers approved for emergency assistance are often experiencing a crisis and therefore need items such as beds, cribs, food, and basic appliances. These items are provided as soon as possible following the receipt of a Purchase Order or gift card from Cuyahoga County 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: N/A How will replaced items be disposed of? N/A Project Goals, Outcomes or Purpose (list 3): Provide basic food items

Rev. 05/07/2024

Provide basic household furnishings
Provision of these items in order to divert family/caregivers from further involvement with DCFS, while they are
experiencing a crisis

	ne, Street Address, City, State and Zip Code. Beside each
vendor/contractor, etc. provide owner, executive dir	ector, other (specify)
Vendor Name and address:	Owner, executive director, other (specify):
Burlington Stores, Inc	Karen Cha, Director of Marketing
1830 Route 130 North	
Burlington, NJ 08016	
West 25 <sup>th</sup> Furnishings and Appliance, Inc	Alex Fuerman, Owner
1860 East 55 <sup>th</sup> Street	
Cleveland, Ohio 44103	
A-Z Furniture Company, Inc	Joe Golan, Manager
1860 East 55 <sup>th</sup> Street	
Cleveland, Ohio 44103	Attitude to the state of the st
Penney OpCo LLC, dba JC Penney	Michael Brownlee, Director B2B Commercial Solutions
6105 Legacy Drive, Suite 8100 Plano, TX 75024	
Dave's Supermarkets	Thomas Thiry, Chief Financial Officer
5300 Richmond Road	Thomas Thry, Chief Financial Officer
Bedford Hts, Ohio 44146	
Vendor Council District: Various Districts	Project Council District: Various Districts
	,
If applicable provide the full address or list the municipality(ies) impacted by the project.	N/A
COMPETITIVE PROCLINEMENT	NON COMPETITIVE DESCRIPTIVE
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ#14253 (Insert RQ# for formal/informal items, as applicable)	Provide a short summary for not using competitive bid
□ RFB ⊠ RFP □ RFQ	process.
-	
☐ Informal	*See Justification for additional information.
☐ Formal Closing Date: 4/22/2024  The total value of the solicitation: \$1,575,000.00	
	Exemption
Number of Solicitations (sent/received) 16 / 5	☐ State Contract, list STS number and expiration date
	☐ Government Coop (Joint Purchasing Program/GSA),
	list number and expiration date
Participation/Goals (%): ( 0 ) DBE ( 0 ) SBE	☐ Sole Source ☐ Public Notice posted by Department
( 0 ) MBE ( 0 ) WBE. Were goals met by	of Purchasing. Enter # of additional responses received
awarded vendor per DEI tab sheet review? $oximes$ Yes	from posting ( ).
☐ No, please explain.	
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the	
If no, has this gone to the Administrative	

Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase					
, p	☐ Alternative Procurement Process					
Master Contract- 5 proposals submitted, 5 received award						
How did pricing compare among bids received?	☑ Contract Amendment - (list original procurement)					
Similar. All 5 proposals were awarded	☐ Other Procurement Method, please describe:					
Is Purchase/Services technology related ☐ Yes ☒	No. If you complete costion helevy					
	If item is not on IT Standard List state date of TAC					
☐ Check if item on IT Standard List of approved purchase.	approval:					
Is the item ERP related? $\square$ No $\square$ Yes, answer the b	pelow questions.					
Are the purchases compatible with the new ERP sys	stem? 🗆 Yes 🗀 No, please explain.					
<b>FUNDING SOURCE:</b> Please provide the complete, p % for each funding source listed.	proper name of each funding source (No acronyms). Include					
79% Federal Emergency Services; 21% Health and H	luman Services Levy					
Is funding for this included in the approved budget?	? ☑ Yes ☐ No (if "no" please explain):					
List all Accounting Unit(s) upon which funds will be	e drawn and amounts if more than one accounting unit.					
HS215100 56040 UCH05401						
Payment Schedule: 🗆 Invoiced 🗵 Monthly 🗆 Qu	uarterly  One-time  Other (please explain):					
Provide status of project. Ongoing						
Is contract/purchase late □ No ☒ Yes, In the fields	below provide reason for late and timeline of late submission					
	ated later than originally planned. The delay in commencing					
this amendment was due to the absence of this requirement on an updated department project schedule.						
Timeline						
Project/Procurement Start Date (date your	7/8/2025					
team started working on this item):						
	7/8/2025					
	N/A - Amendment					
	7/18/2025 — Matrix Approval					
Detail any issues that arose during processing in correction:	Infor, such as the item being disapproved and requiring					
If late, have services begun?   No  Yes (if yes, please explain)						

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

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
0	1630 1635 1628 4558 4342	Burlington Stores W. 25 <sup>th</sup> Furniture JC Penney Dave's Supermarket	9/1/2021- 8/30/2022	\$1,575,000.00	8/3/2021	R2021-0179
A-1	1630 1635 1628 4558 4342	Burlington Stores W. 25 <sup>th</sup> Furniture JC Penney Dave's Supermarket	9/1/2022- 8/30/2023	\$1,575,000.00	9/8/2022	R2022-0328D
A-2	1630 1635 1628 4558 4342	Burlington Stores W. 25 <sup>th</sup> Furniture JC Penney Dave's Supermarket	9/1/2023- 8/31/2024	\$1,575,000.00	8/10/2023	R2023-021

Upload as "word" document in OnBase Document Management

Infor/Lower BO# (c. v. 11)	14052						
Infor/Lawson RQ# (if applicable):	14253						
Buyspeed RQ# (if applicable):	ANON						
Infor/Lawson PO # Code (if applicable):	AMNI	)					
CM Contract#	4620						
Late Submittal Required:			Yes ⊠	No			
	0						
Why is the contract being submitted late?			The process for this amendment was initiated later than originally planned. The delay in commencing this amendment was due to the absence of this requirement on an updated department project schedule.				
What is being done to prevent this from reoccurring?			To avoid similar delays in the future, team will ensure that all contract actions are clearly identified and incorporated into the schedule during the initial planning phase. The team will also establish regular checkpoints to monitor the schedule and make any necessary adjustments to stay on track.				
TAC or CTO Required or Authorized IT	Standard		Yes 🗆	No			
				*			
	C	ontract Amendme	nts				
	Re	viewed by Purchas	ing				
Master Contract AMND 1- A-Z Furni	ture (Ag	enda Item #3 of 5)	Department In	itials	Purchasing		
Briefing Memo			SB		BRM		
Justification Form			SB		BRM		
IG# 24-0365-REG exp 12/31/2028	SB						
Annual Non-Competitive Bid Contract Date:			N/A				
Statement (See Contracts							
Checklist Glossary on the intranet for							
form requirements).							
Debarment/Suspension Verified	SB		BRM				

Other documentation may be required depending upon your specific item

Contract Evaluation - if required provide most recent CM history on

TAC/CTO Approval or IT Standards (if required attach and identify

Auditor's Findings

**Checklist Verification** 

Independent Contractor (I.C.) Form

relevant page #s or meeting approval number)

Cover - Master contracts only

contract history table (see pg 2)

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

Date:

Date:

Rev	viewed by Law
	Department Initials

7/10/2025

7/9/2025

SB

SB

SB

SB

SB

SB

**BRM** 

**BRM** 

**BRM** 

**BRM** 

N/A

**BRM** 

BRM(CM 4617)

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

### CONTRACT SPENDING PLAN

Time Period 9/1/2025-12/31/2025 1/1/2026-8/31/2026	Accounting Unit HS215100 HS215100	Account Number 56040 56040	Activity Code UCH05401 UCH05401	Account Category or Subaccount	Dollar Amount \$105,000.00 \$210,000.00
			TOTAL		\$315,000.00

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

CE/AG# (if applicable)

CE/AG# (if applicab	ole)						
Infor/Lawson PO# and PO Code (if applicable) Lawson RQ# (if applicable)		RFP					
		142	53				
CM Contract#			4620	)			
Original Amendme Amount Amount (i applicable			f	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #	
Original Amount	\$1,575,000.00			9/1/2024- 8/31/2025	9/30/2025	R2024-0345	
Prior Amendment Amounts (list separately) (A-#)		\$					
		\$					
		\$					
Pending Amendment		\$1,575,000	0.00		Pending	Pending	
<b>Total Amendments</b>		\$					
Total Contract Amount		\$3,150,000	0.00				

### **PURCHASING USE ONLY**

Prior Resolutions:	R2024-0345	
CM#:	4620	

2 | P a g e

Vendor Name:	A-Z Furniture Co., Inc.
Time Period:	9/1/24-8/31/25 EXT 8/31/2026
Amount:	\$315,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	
Purchasing Agents Initials and date of approval	BRM 7/31/2025

Contractor	A-Z Furnitur	e Company, Inc					
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM 4620						
RQ#	14253						
Time Period of Original Contract	9/1/2024-8/3	1/2025					
Background Statement	involved with	n DCFS for hous	sehold furnit	amilies, and caregure items such as ngs meeting basic	beds,		
Service Description	those individ	Respond to requests for emergency assistance for household items to those individuals referred by DCFS who are in possession of a Cuyahoga County purchase order.					
Performance Indicators	Provide quality household items and have sufficient inventory to meet the needs of individuals, families, and caregivers including delivery options, installation, and assembly.						
Actual Performance versus performance indicators (include statistics):	Variety of household furniture items that meet basic needs for youth, families, and caregivers and provide additional delivery, assembly, and installation when needed.						
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor		
Select One (X)		X					
Justification of Rating	Quality furniture items, sufficient inventory, vast selection, and reasonable pricing.						
Department Contact	Kara Davis, Deputy Director (216) 432-3503						
User Department	Cuyahoga County Division of Children and Family Services.						
Date	7/21/2025						

Upload as "word" document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	14253					
Buyspeed RQ# (if applicable):						
Infor/Lawson PO # Code (if applicable):	AMND					
CM Contract#	4617					
Late Submittal Required:		Yes	×	No		
Why is the contract being submitted late?		The process for this amendment was initiated later than originally planned. The delay in commencing this amendment was due to the absence of this requirement on an updated department project schedule.				
What is being done to prevent this from reoccurring?		ensure identin during also es schedu	that all continued that and incourse the initial postablish regul	tract action rporated lanning plar check	the future, team will ons are clearly into the schedule phase. The team will epoints to monitor the essary adjustments to	
TAC or CTO Required or Authorized IT	`Standard	Yes		No	П	

Yes  $\square$ 

Contract Amendments Reviewed by Purchasing						
Master Contract AMND 1- Burlington 5)			Department Initials	Purchasing		
Briefing Memo			SB	BRM		
Justification Form			SB	BRM		
IG# 21-0068-REG exp 12/31/2025			SB	BRM		
Annual Non-Competitive Bid Contract Statement (See Contracts Checklist Glossary on the intranet for form requirements).	Date:		N/A	N/A		
Debarment/Suspension Verified	Date:	7/10/2025	SB	BRM		
Auditor's Findings	Date:	7/10/2025	SB	BRM		
Independent Contractor (I.C.) Form	Date:	7/8/2025	SB	BRM		
Cover - Master contracts only			SB	BRM (CM 4617)		
Contract Evaluation – if required provide contract history table (see pg 2)	e most re	cent CM history on	SB	BRM		
TAC/CTO Approval or IT Standards (if relevant page #s or meeting approval nu		attach and identify	SB	N/A		
Checklist Verification			SB	BRM		

Other documentation may be required depending upon your specific item

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

Review	ved by Law	
	Department Initials	

No  $\square$ 

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

### CONTRACT SPENDING PLAN

Time Period 9/1/2025-12/31/2025 1/1/2026-8/31/2026	Accounting Unit HS215100 HS215100	Account Number 56040 56040	Activity Code UCH05401 UCH05401	Account Category or Subaccount	Dollar Amount \$166,666.34 \$333,333.36
			TOTAL		\$500,000.00

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

CE/AG# (if applicab	ole)					•
Infor/Lawson PO# a	nd PO Code (if a	pplicable)	RFP			
Lawson RQ# (if applicable) CM Contract#		14253				
		4617	7			
	Original Amount	Amendme Amount (i applicable	f	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,575,000.00			9/1/2024- 8/31/2025	9/30/2025	R2024-0345
Prior Amendment Amounts (list separately) (A-#)		\$				
		\$				
		\$				
<b>Pending Amendment</b>	Mark English	\$				
Total Amendments		\$1,575,000	0.00		Pending	Pending
Total Contract Amount		\$3,150,000	0.00			G

### PURCHASING USE ONLY

I DITCHIBIT G ODD OT DE						
Prior Resolutions:	R2024-0345					
CM#:	4617					

2 | P a g e

Vendor Name:	Burlington Stores
Time Period:	9/1/2024-8/31/2025 EXT 8/31/2026
Amount:	\$500,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	
Purchasing Agents Initials and date of approval	BRM 7/31/2025

Contractor	Burlington S	Burlington Store, Inc					
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM 4617						
RQ#	14253	14253					
Time Period of Original Contract	9/1/2024-8/31/2025						
Background Statement	Burlington offers a wide range of clothing options at stores located at or near major shopping centers for the purpose of emergency assistance to youth and families involved with DCFS.						
Service Description	options from	infant to adult to	meet the in	includes a full randividual needs of rwear, and all-sea	youth		
Performance Indicators	individuals/f	-	by DCFS wh	thing options for e no are in possessio	_		
Actual Performance versus performance indicators (include statistics):	convenient le		ssibility. Al	Cuyahoga County l merchandise is n ns.			
	Superior	Above Average	Average	Below Average	Poor		
Performance of Contractor	Superior	Above Average	Average	Below Average	Poor		
Performance of Contractor Select One (X)	Wide variety	X of clothing optic	ons at reason	Below Average  hable pricing in co	nvenient		
Performance of Contractor Select One (X)  Justification of Rating	Wide variety locations thro	X of clothing optic	ons at reason	nable pricing in co	nvenient		
Rating of Overall Performance of Contractor Select One (X)  Justification of Rating  Department Contact  User Department	Wide variety locations thro	X of clothing option of clothing option out the court of	ons at reason ty that meet (216) 432-3	nable pricing in co	nvenient h/families.		

Upload as "word" document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	14253				
Buyspeed RQ# (if applicable):					
Infor/Lawson PO # Code (if applicable):	AMND				
CM Contract#	4622				
Late Submittal Required:		Yes	$\boxtimes$	No 🗆	
Why is the contract being submitted late?		The process for this amendment was initiated later than originally planned. The delay in commencing this amendment was due to the absence of this requirement on an updated department project schedule			
What is being done to prevent this from reoccurring?		ensure identi during also e sched	that all contractions that all contractions that and incorporate the initial planestablish regular	ys in the future, at actions are cle brated into the so ning phase. The checkpoints to r ny necessary adj	early chedule team will monitor the
TAG - CTO D 1 1 A 11 1 1	0. 1.1		_		
TAC or CTO Required or Authorized IT	Standard	Yes		No 🗆	

Contract Amendments Reviewed by Purchasing						
Master Contract AMND 1- Dave's Su of 5)	Department Initials	Purchasing				
Briefing Memo			SB	BRM		
Justification Form			SB	BRM		
IG# 21-0129 REG exp 12/31/2025			SB	BRM		
Annual Non-Competitive Bid Contract Statement (See Contracts Checklist Glossary on the intranet for	Date:		N/A	N/A		
form requirements).						
Debarment/Suspension Verified	Date:	7/10/2025	SB	BRM		
Auditor's Findings	Date:	7/10/2025	SB	BRM		
Independent Contractor (I.C.) Form	Date:	7/9/2025	SB	BRM		
Cover - Master contracts only			SB	BRM (CM 4617)		
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			SB	BRM		
TAC/CTO Approval or IT Standards (if relevant page #s or meeting approval nu		attach and identify	N/A	N/A		
Checklist Verification			SB	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	SB				

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

### CONTRACT SPENDING PLAN

	Accounting	Account	Activity	Account Category or	
Time Period	Unit	Number	Code	Subaccount	Dollar Amount
9/1/2025-12/31/2025	HS215100	56040	UCH05401		\$41,666.65
1/1/2026-8/31/2026	HS215100	56040	UCH05401		\$83,333.35
			TOTAL		\$125,000.00

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

CE/AG# (if applicable)

CE/AG# (II applican	ne)					
Infor/Lawson PO# a	nd PO Code (if a	pplicable)	RFP			
Lawson RQ# (if app	licable)		142	53		
CM Contract#			4622	2 .		
	Original Amount	Amendme Amount (i	f	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,575,000.00			9/1/2024- 8/31/2025	9/30/2025	R2024-0345
Prior Amendment Amounts (list separately) (A-#)		\$				
		\$				
		\$				
Pending Amendment		\$1,575,000	0.00		Pending	Pending
<b>Total Amendments</b>		\$			100	
Total Contract Amount		\$3,150,000	0.00			

### **PURCHASING USE ONLY**

Prior Resolutions:	R2024-0345	
CM#:	4622	
Vendor Name:	Dave's Supermarket, Inc.	

2 | P a g e

Time Period:	9/1/2024-8/31/2025 EXT 8/31/2026
Amount:	\$125,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	
Purchasing Agents Initials and date of approval	BRM 7/31/2025

CE/AG# (if applicable) Infor/Lawson PO#:  RQ#  14253  Time Period of Original Contract  Provide emergency assistance in the form of gift cards for foo							
Time Period of Original Contract  9/1/2024-8/31/2025  Background Statement  Provide emergency assistance in the form of gift cards for foo							
Contract  Background Statement Provide emergency assistance in the form of gift cards for foo							
to families involved with DCFS.	Provide emergency assistance in the form of gift cards for food items to families involved with DCFS.						
	Dave's Supermarkets to provide gift cards in denomination of \$5, \$10, \$20, \$25, and \$50 to youth and families in need of emergency food assistance to ensure basic needs.						
Performance Indicators  To assist youth and families involved with DCFS who are in remergency assistance by means of gift cards for food. including fruits and vegetables to those in possession of a Cuyahoga Co Purchase order.	ng fresh						
Actual Performance versus performance indicators (include statistics):  Vendor is centrally located and accessible to the community the statistics of the community of of the c	food						
Rating of Overall Superior Above Average Below Average Performance of Contractor	Poor						
Select One (X) X							
Justification of Rating  High quality options for families in need of basic food items a reasonable prices.	ıt						
Department Contact  Kara Davis, Deputy Director (216) 432-3503	Kara Davis, Deputy Director (216) 432-3503						
User Department Cuyahoga County Division of Children and Family Services.							
Date 7/21/2025							

Upload as "word" document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	14253					
Buyspeed RQ# (if applicable):						
Infor/Lawson PO # Code (if applicable):	AMND					
CM Contract#	4621					
Late Submittal Required:			Yes 🛛	No		
Why is the contract being submitted late?			The process for this amendment was initiated later than originally planned. The delay in commencing this amendment was due to the absence of this requirement on an updated department project schedule.			
What is being done to prevent this from reoccurring?			ensure that all condentified and in during the initial also establish reg	ontract action corporated planning pular check	he future, team will ons are clearly into the schedule shase. The team will points to monitor the essary adjustments to	
TAC or CTO Required or Authorized IT	Standard		Yes 🗆	No		
-						
		ntract Amendme				
Master Contract AMND 1- JC Penney	Item #4 of 5)	Department Initials		Purchasing		
Briefing Memo		SB		BRM		
Justification Form			SB		BRM	
IG# 21-0139 REG exp 12/31/2025			SB BRM			
Annual Non-Competitive Bid Contract Statement (See Contracts	Date:		N/A		n/a	

Checklist Verification
Other documentation may be required depending upon your specific item

Contract Evaluation - if required provide most recent CM history on

TAC/CTO Approval or IT Standards (if required attach and identify

Checklist Glossary on the intranet for

Debarment/Suspension Verified

Cover - Master contracts only

contract history table (see pg 2)

relevant page #s or meeting approval number)

Independent Contractor (I.C.) Form

form requirements).

Auditor's Findings

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

Date:

Date:

Date:

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**BRM** 

**BRM** 

BRM

**BRM** 

**BRM** 

n/a

BRM (CM 4621)

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

### CONTRACT SPENDING PLAN

Time Period 9/1/2025-12/31/2025 1/1/2026-8/31/2026	Accounting Unit HS215100 HS215100	Account Number 56040 56040	Activity Code UCH05401 UCH05401	Account Category or Subaccount	Dollar Amount \$83,333.34 \$166,666.66
			TOTAL		\$250,000.00

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

CE/AG# (if applicable)

CE/AG# (if applicab	ole)					
Infor/Lawson PO# a	nd PO Code (if a	pplicable)	RFP			
Lawson RQ# (if applicable)		142	253			
CM Contract#			462	1		
	Original Amount	Amendme Amount (i applicable	if	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,575,000.00			9/1/2024- 8/31/2025	9/30/2025	R2024-0345
Prior Amendment Amounts (list separately) (A-#)		\$				
		\$				
		\$				
Pending Amendment		\$1,575,000	0.00		Pending	Pending
Total Amendments		\$				
Total Contract Amount		\$3,150,000	0.00			

### **PURCHASING USE ONLY**

Prior Resolutions:	R2024-0345

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Revised 4/14/2025

CM#:	4621
Vendor Name:	Penney OpCo LLC dba JCPenney
Time Period:	9/1/2024-8/31/2025 ext 8/31/2026
Amount:	\$250,000.00
History/CE:	OK
EL:	OK
Purchasing Notes:	
Purchasing Agents Initials and date of approval	BRM 7/31/2025

Contractor	JC Penney						
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM 4621						
RQ#	14253	14253					
Time Period of Original Contract	9/1/2024-8/3	1/2025					
Background Statement		vides a variety o		clothing options f	or		
Service Description	County purch clothing opti	hase order age 0-	-18 can selec c needs inclu	eligible for a Cuyet from a wide ran	ge of		
Performance Indicators	Provide high quality clothing to eligible kids and youth. Serve individuals/families referred by DCFS who are in possession of a Cuyahoga County purchase order.						
Actual Performance versus performance indicators (include statistics):	Locally accessible provider having stores located in four sites throughout, the area and online purchasing options. Vendor has affordable purchasing options, offers brands with youth likability and style appealing to all ages.						
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor		
Select One (X)		X					
Justification of Rating	Variety selection of quality clothing items at affordable cost.						
Department Contact	Kara Davis, Deputy Director (216) 432-3503						
User Department	Cuyahoga County Division of Children and Family Services.						

Upload as "word" document in OnBase Document Management

Infor/Lawson RQ# (if applicable):	14253		
Buyspeed RQ# (if applicable):			
Infor/Lawson PO # Code (if applicable):	AMND		
CM Contract#	4619		
Late Submittal Required:		Yes 🛛	No 🗆
Why is the contract being submitted late	?	than originally planne this amendment was	mendment was initiated later ed. The delay in commencing due to the absence of this dated department project
What is being done to prevent this from reoccurring?		ensure that all contractions identified and incorport during the initial plantalso establish regular	ys in the future, team will et actions are clearly brated into the schedule uning phase. The team will checkpoints to monitor the ny necessary adjustments to
THE CHOOL IN THE STATE OF THE S	A. 1 1		_
TAC or CTO Required or Authorized IT	Standard	Yes 🗆	No 🗆

	Re	ontract Amendment viewed by Purchasin	ng	
Master Contract AMND 1- West 25 <sup>th</sup> #2 of 5)	Department Initials	Purchasing		
Briefing Memo			SB	BRM
Justification Form			SB	BRM
IG# 24-0241-REG exp 12/31/2028	- V		SB	BRM
Annual Non-Competitive Bid Contract	Date:		N/A	N/A
Statement (See Contracts Checklist Glossary on the intranet for form requirements).				
Debarment/Suspension Verified	Date:	7/10/2025	SB	BRM
Auditor's Findings	Date:	7/10/2025	SB	BRM
Independent Contractor (I.C.) Form	Date:	7/12/2025	SB	BRM
Cover - Master contracts only	-	-1111	SB	BRM
Contract Evaluation – if required provide most recent CM history on contract history table (see pg 2)			SB	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			SB	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	SB
Matrix Law Screen shot	SB
COI	SB
Workers' Compensation Insurance	SB
Original Executed Contract (containing insurance terms) & all	SB
executed amendments	

### **CONTRACT SPENDING PLAN**

Time Period 9/1/2025-12/31/2025 1/1/2026-8/31/2026	Accounting Unit HS215100 HS215100	Account Number 56040 56040	Activity Code UCH05401 UCH05401	Account Category or Subaccount	Dollar Amount \$128,333.34 \$256,666.66
			TOTAL		\$385,000.00

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

CE/AG# (if applicable)

CE/AG# (if applicab	le)					
Infor/Lawson PO# a	nd PO Code (if a	(pplicable)	RFP			
Lawson RQ# (if applicable) CM Contract#		142	53			
		4619	)			
	Original Amount	Amendme Amount (i	if	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,575,000.00			9/1/2024- 8/31/2025	9/30/2025	R2024-0345
Prior Amendment Amounts (list separately) (A-#)		\$				
		\$				
		\$				
<b>Pending Amendment</b>		\$1,575,000	0.00		Pending	Pending
<b>Total Amendments</b>		\$				1100
Total Contract Amount		\$3,150,000	0.00			

### **PURCHASING USE ONLY**

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Prior Resolutions:	R2024-0345	
CM#:	4619	

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Vendor Name:	West 25th Furnishings and Appliances, Inc.	
Time Period:	9/1/2024-8/31/2025 EXT 8/31/2026	
Amount:	\$385,000.00	
History/CE:	OK	
EL:	OK	
Purchasing Notes:		
Purchasing Agents Initials and date of approval	BRM 7/31/2025	

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Contractor	West 25 <sup>th</sup> Fu	arnishings and A	ppliances				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM 4619						
RQ#	14253		-				
Time Period of Original Contract	9/1/2024-8/3	31/2025					
Background Statement	to families in	nvolved with DC	FS for house	ovide emergency chold items such a s, chairs, and appl	s beds,		
Service Description	those individ	Respond to requests for emergency assistance for household items to those individuals/families referred to them by DCFS who are in possession of a Cuyahoga County purchase order.					
Performance Indicators	Provide quality household items and have sufficient inventory to meet the individual needs of families and caregivers including delivery, assembly, and at reasonable pricing.						
Actual Performance versus performance indicators (include statistics):		Quality and reasonably priced household items including delivery and assembly when needed.					
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor		
Select One (X)		X					
Justification of Rating	Quality furniture items, sufficient inventory, vast selection, and reasonable pricing.						
Department Contact	Kara Davis, Deputy Director (216) 432-3503						
User Department	Cuyahoga County Division of Children and Family Services						
Date	7/21/2025						