### **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, NOVEMBER 19, 2025—1:00 P.M.

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. PUBLIC COMMENT
- 4. APPROVAL OF MINUTES FROM THE NOVEMBER 5, 2025 MEETING
- 5. MATTERS REFERRED TO COMMITTEE
  - a) R2025-0309: A Resolution awarding a total sum, not to exceed \$15,000, to the Growing Right Over Wealth for the Mothers to Provider: Safety & Compliance Access Project from the District 11 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.
  - b) R2025-0323: A Resolution authorizing an agreement with Cuyahoga County Prosecutor's Office in the amount not-to-exceed \$8,322,252.00 for legal services for the period 1/1/2026 12/31/2027; authorizing the County Executive to execute Agreement No. 5699 and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.
  - c) R2025-0324: A Resolution authorizing an amendment to a master contract with various providers for Cuyahoga OPTIONS for Independent Living Services Program for the period 1/1/2024 12/31/2026 to extend the time period to 3/31/2027, to change the name of (2) providers, and for additional funds in the total amount not-to-exceed \$7,237,500.00, effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective:
    - 1) Contract No. 3732 with A-1 Health Care, Inc. for Homemaker and Personal Care services in the amount not-to-exceed \$283,750.00.
    - 2) Contract No. 3779 with ABC International Services, Inc., for Chore and Grab Bar services in the amount not-to-exceed \$20,000.00.

- 3) Contract No. 3781 with Addus HealthCare (South Carolina), Inc. dba Arcadia Home & Care Staffing for Homemaker and Personal Care services in the amount not-to-exceed \$20,000.00.
- 4) Contract No. 3789 with Caring Hearts Health Services, LLC for Homemaker, Personal Care, Chore and Laundry services in the amount not-to-exceed \$31,250.00.
- 5) Contract No. 3792 with Casleo Corporation dba Global Meals **to change the name** to Casleo, LLC dba Global Meals for Home Delivered Meal services in the amount not-to-exceed \$3,887,500.00.
- 6) Contract No. 3788 with Connect America.com LLC for Emergency Response System services in the amount not-to-exceed \$162,500.00.
- 7) Contract No. 3794 with Essence Health Services, Inc. for Homemaker and Personal Care services in the amount not-to-exceed \$93,750.00.
- 8) Contract No. 4958 (fka Contract No. 3776) with Axess Family Services, Inc. dba Mobile Meals (Formerly: Family & Community Services, Inc. dba Mobile Meals) for Home Delivered Meal services in the amount not-to-exceed \$93,750.00.
- 9) Contract No. 3790 with Fernandez Property Group Ohio for Grab Bar services in the amount not-to-exceed \$12,500.00.
- 10) Contract No. 3791 with First Choice Medical Staffing of Ohio, Inc. for Homemaker and Personal Care services in the amount not-to-exceed \$73,750.00.
- 11) Contract No. 3773 with Geocare, Inc. dba Home Instead Senior Care for Homemaker services in the amount not-to-exceed \$118,750.00.
- 12) Contract No. 3775 with Home Care Relief, Inc. for Homemaker services in the amount not-to-exceed \$237,500.00.
- 13) Contract No. 3768 with PurFoods, LLC dba Mom's Meals for Home Delivered Meal services in the amount not-to-exceed \$787,500.00.
- 14) Contract No. 3770 with Renaissance Home Health Care, Inc. for Homemaker, Personal Care and Laundry services in the amount not-to-exceed \$136,250.00.

- 15) Contract No. 5690 (fka Contract No. 3771) with Rent a Daughter Senior Care, Inc. **to change the name** to Your Home Court Advantage, LLC dba Amivie for Homemaker and Personal Care services in the amount not-to-exceed \$187,500.00.
- 16) Contract No. 3772 with Rose Centers for Aging Well, LLC for Home Delivered Meal services in the amount not-to-exceed \$125,000.00.
- 17) Contract No. 3733 with Senior Transportation Connection for Transportation services in the amount not-to-exceed \$193,750.00.
- 18) Contract No. 3735 with TOBI Transportation Services, LLC for Transportation services in the amount not-to-exceed \$122,500.00.
- 19) Contract No. 3736 with Transport Assistance, Inc. for Transportation services in the amount not-to-exceed \$31,250.00.
- 20) Contract No. 3769 with U-First Homecare Services for Homemaker and Personal Care services in the amount not-to-exceed \$83,750.00.
- 21) Contract No. 3747 with Valued Relationships, Inc. for Emergency Response System services in the amount not-to-exceed \$162,500.00.
- 22) Contract No. 4798 (fka Contract No. 3749) with Blue Heron Holdings, LLC (Formerly: Wash House CLE) for Laundry services in the amount not-to-exceed \$137,500.00.
- 23) Contract No. 3750 with XCEL Healthcare Providers, Inc. for Homemaker and Personal Care services in the amount not-to-exceed \$235,000.00.

### 6. MISCELLANEOUS BUSINESS

#### 7. ADJOURNMENT

\* Complimentary parking for the public is available in the attached garage at 900 Prospect. A skywalk extends from the garage to provide additional entry to the Council Chambers from the 5th floor parking level of the garage. Download the Metropolis smartphone app and create an account to have parking validated at meetings. Please scan the QR code posted in Council Chambers to input your license plate information for parking to be validated by Metropolis, a non-County entity. You will be responsible for the cost of parking if you are unable to utilize this online parking service.

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

### **CUYAHOGA COUNTY COUNCIL**



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

Michael J. Houser, Sr. | Dist. 10 Robert E. Schleper, Jr. | Dist. 6

**Committee Members** 

Mark Casselberry | Dist. 4

Yvonne M. Conwell, Chair | Dist. 7

Martin J. Sweeney, Vice Chair | Dist. 3

MEETING MINUTES
WEDNESDAY, NOVEMBER 5, 2025—1:00 P.M.

### 1. CALL TO ORDER

Vice Chairman Sweeney called the meeting to order at 1:05 p.m.

2. ROLL CALL

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

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE OCTOBER 1, 2025 MEETING

A motion was made by Mr. Casselberry, seconded by Mr. Houser and approved by unanimous vote to approve the minutes from the October 1, 2025 meeting.

#### 5. MATTER REFERRED TO COMMITTEE

a) R2025-0308: A Resolution authorizing an amendment to Contract No. 3868 with The Salvation Army for supportive services for homeless men in the Pickup Assessment Sheltering Service (PASS) Transitional Housing Program for the period 10/1/2023 – 9/30/2025 to extend the time period to 9/30/2026, to amend the budget terms, and for additional funds in the amount not-to-exceed \$834,302.00, effective 10/1/2025; 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.

Mr. David Merriman, Director of the Department of Health and Human Services; Ms. LeVine Ross, Director of the Office of Homeless Services and Mr. Beau Hill, Executive Director of The Salvation Army, addressed the Committee regarding Resolution No. R2025-0308. Discussion ensued.

Committee members asked questions of Mr. Merriman, Ms. Ross and Mr. Hill, pertaining to the item, which they answered accordingly.

On a motion by Ms. Conwell with a second by Mr. Casselberry, Resolution No. R2025-0308 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

#### 6. PRESENTATION

a) Update on the Emergency Food Contract –
Jennifer Kons, Vice President Community Impact, United Way of Greater Cleveland
Jessica Morgan, Chief Programs Officer, Greater Cleveland Food Bank
Julie Johnson, Chief Executive Officer, Hunger Network
Emma Messett, Hunger Relief Program Director, Hunger Network

Mr. Merriman, Ms. Jennifer Kons, Vice President Community Impact for United Way of Greater Cleveland; Ms. Jessica Morgan, Chief Programs Officer for the Greater Cleveland Food Bank; Ms. Julie Johnson, Chief Executive Officer and Ms. Emma Messett, Hunger Relief Program Director for the Hunger Network, addressed the Committee and presented an update on the emergency food contract; provided a summary of expenditures for 2024 – 2025 and the projected costs for 2026-2027; described the collaboration between the Hunger Network and the Greater Cleveland Food Bank; provided data regarding clients served and visits by district of the 51 hunger relief sites in the County through September 2025; addressed food insecurity disparities and the vulnerable groups, which included related data; and discussed the growing community needs and the associated global and national cost factors and the Federal and State contribution factors.

Committee members asked questions of Mr. Merriman, Ms. Kons, Ms. Morgan, Ms. Johnson and Ms. Messett, pertaining to the presentation, which they answered accordingly.

7. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

8. ADJOURNMENT

With no further business to discuss, Chairwoman Conwell adjourned the meeting at 2:05 p.m., without objection.

# County Council of Cuyahoga County, Ohio

### Resolution No. R2025-0309

Sponsored by: Councilmember	A Resolution awarding a total sum, not to
Simon	exceed \$15,000, to the Growing Right
	Over Wealth for the purpose of the
	Mothers to Provider: Safety &
	Compliance Access Project from the
	District 11 ARPA Community Grant
	Fund; and declaring the necessity that this
	Resolution become immediately effective.

WHEREAS, Cuyahoga County received \$239,898,257 from the Federal Government through the American Rescue Plan Act ("ARPA"); and

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

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

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

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

WHEREAS, the Cuyahoga County Council desires to provide funding from the District 11 ARPA Community Grant Fund in the amount of \$15,000 to the Growing Right Over Wealth for the purpose of the Mothers to Provider: Safety & Compliance Access Project; and

**WHEREAS**, the Growing Right Over Wealth estimates approximately 320 people will be served annually through this award; and

**WHEREAS**, the Growing Right Over Wealth estimates approximately 8 permanent and temporary jobs will be created or retained through this project; and

WHEREAS, the Growing Right Over Wealth estimates the total cost of the project is \$15,000; and

- **WHEREAS**, the Growing Right Over Wealth is estimating the start date of the project will be within 30 days of the award and the project will be ongoing; and
- **WHEREAS**, the Growing Right Over Wealth requested \$15,000 from the District 11 ARPA Community Grant Fund to complete this project; and
- WHEREAS, the Cuyahoga County Council desires to provide funding in the amount of \$15,000 to the Growing Right Over Wealth to ensure this project is completed; and
- WHEREAS, this Council by a vote of at least eight (8) members determines that it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue to provide for the usually, daily operations of the County.

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

- **SECTION 1.** That the Cuyahoga County Council hereby awards a not-to-exceed amount of \$15,000 to the Growing Right Over Wealth from the General Fund made available by the American Rescue Plan Act revenue replacement provision for the purpose of the Mothers to Provider: Safety & Compliance Access Project.
- **SECTION 2.** If any specific appropriation is necessary to effectuate this agreement, the Director of the Office of Budget and Management is authorized to submit the requisite documentation to financial reporting to journalize the appropriation.
- **SECTION 3.** That the County Council staff is authorized to prepare all documents to effectuate said award.
- **SECTION 4.** That the County Executive is authorized to execute all necessary agreements and documents consistent with said award and this Resolution.
- **SECTION 5.** If requested or necessary, the Agency of the Inspector General or Department of Internal Audit is authorized to investigate, audit, or review any part of this award.
- **SECTION 6.** To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.
- **SECTION 7.** It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least

eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

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

On a motion byadopted.	, seconded by, the foregoi	ng Resolution was duly
Yeas:		
Nays:		
	County Council President	Date
	County Executive	Date
	Clerk of Council	Date
_	l to Committee: <u>November 12, 2025</u> d: <u>Health, Human Services &amp; Aging</u>	
Journal	, 20	



# Cuyahoga County Council

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

# COUNTY AMERICAN RESCUE PLAN ACT APPLICATION

APPLICANT INFORMATION:	
Name of Requesting Entity (City, Business, Non-Profit, etc	Δ:
G.R.O.W. (Growing Right Over Wealth) — 501(c)(3) nonprof	it organization
	8
Address of Requesting Entity:	
1069 Barkston Drive	
Highland Heights, Ohio 44143	
County Council District # of Requesting Entity:	
District 11	
Address or Location of Project if Different than Requesting	Entitue
	g Entity:
Mobile and community-based across Cuyahoga County	
County Council District # of Address or Location of Project	t if Different than Requesting Entity:
	•
District 11; Waterstone Medical Center	
Address of Entity: 14100 Cedar Rd, South Euclid, OH 44121	
Contact Name of Person Filling out This Request: Ebony Sp	ano
Contact Address if different then Degreeting E 414 1060 P	
Contact Address if different than Requesting Entity: 1069 B	arkston Drive Highland Heights, Ohio 44143
Email: ebonyb.spano@gmail.com	Phone: 440-409-4825
	1 Hone: 440-409-4823
Federal IRS Tax Exempt No.: 86-2827617	
- 300-101 AND 101 EXCHIPT NO.: 80-282/617	Date: 10/28/2025

### PROJECT DESCRIPTION

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

Mothers to Providers: Safety & Compliance Access Project (Live Scan + CPR/AED)

G.R.O.W. requests \$15,000 in ARPA funds to purchase a portable BCI/FBI Live Scan fingerprint system and a complete CPR/AED training kit (adult & infant).

These two resources will remove the most common barriers that prevent mothers—particularly those raising children with disabilities—from becoming paid, credentialed home-care providers.

### The program will:

- 1. Provide affordable, mobile background checks through Live Scan equipment stationed at rotating neighborhood sites so families can meet provider eligibility quickly.
- 2. Deliver CPR/AED certification classes for parents, kin caregivers, and teens who babysit siblings while mothers work.
- 3. Use a sliding-scale model: full-price participants subsidize discounted or free services for low-income and minor-headed households, ensuring both equity and sustainability.

### Why the project is important:

During and after the COVID-19 pandemic, many mothers left the workforce to care for their children—especially those with special needs. Yet, without access to fingerprinting or CPR training, they cannot qualify to be paid caregivers under Medicaid or local programs. This initiative empowers them to earn legitimate income, maintain safety compliance, and strengthen family stability.

### Timeline & Milestones:

- Months 1-2: purchase Live Scan system + CPR/AED equipment; implement outreach plan.
- Months 2-3: open public registration portal; begin pop-ups at community hubs.
- Months 3-12: complete ≥ 200 background checks and certify ≥ 120 caregivers/teens; host 24 neighborhood events; submit quarterly outcome reports.

### Tracking & Evaluation:

Each participant receives a unique ID; logs, certificates, and satisfaction surveys will document completion rates and confirm successful caregiver approvals.

Project Start Date: Within 30 days of award	Project End Date: Ongoing

### IMPACT OF PROJECT:

Low- to moderate-income mothers, kin caregivers, and youth caregivers across Cuyahoga County with a focus on District 11 particularly families of children with disabilities and single-parent households.

### How many people will be served annually:

Approximately 320 direct participants (200 fingerprints + 120 CPR trainees) and 800+ family members indirectly impacted through safer, certified in-home care.

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

Yes. Services are offered at sliding-scale rates based on income verification. Families below 200% of FPL receive deep discounts or free service; full-price clients sustain the program through cross-subsidy.

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

This complements county efforts to expand workforce participation and home-based care. It removes compliance bottlenecks that delay mothers' entry into the provider system and supports economic recovery in neighborhoods hit hardest by COVID-19 and never have fully recovered

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

This project lays the foundation for a permanent, self-sustaining employment pipeline that expands far beyond the initial ARPA investment. Phase 1 (within 12 months):

- 2 part-time administrative and intake positions (0.5–1.0 FTE combined) will be created to manage scheduling, data entry, and client onboarding.
- 1 certified CPR/AED Instructor and 1 Program Coordinator will be hired or contracted, both transitioning to long-term roles sustained through sliding-scale fees and partnerships.
- Up to 5 rotating part-time outreach workers (community ambassadors) will assist with pop-up setup, marketing, and event logistics—ideal flexible employment for parents and young adults.

#### Address of Entity:

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

This project delivers measurable environmental and efficiency benefits by replacing outdated, paper-based background check systems with a digital Live Scan process, eliminating the need for ink cards, chemical solvents, and thousands of printed forms annually. All fingerprint transmissions will be electronic, secure, and paperless, reducing waste and administrative energy use. Additionally, the CPR/AED training materials are reusable and high-quality, reducing disposable plastic waste from single-use kits. The program promotes environmental consciousness by modeling how small nonprofits can implement green operations—digital recordkeeping, shared community spaces, and energy-efficient transport—to achieve both social and environmental sustainability.

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

This project is designed to be a springboard for long-term economic, educational, and workforce development initiatives throughout Cuyahoga County. By removing the initial barriers of background checks and CPR certification, G.R.O.W. is creating the foundational infrastructure that allows hundreds of families—especially mothers raising children with disabilities—to become eligible for paid caregiving, healthcare, and social-service roles.

Once this compliance hub is established, it becomes the launchpad for a full ecosystem of future programs, including:

 Workforce development pipelines connecting newly certified caregivers to county-approved provider agencies, group homes, and respite programs.
 Page 11 of 41

Partnerships with schools and youth programs to certify teen caregivers and prepare them for early healthcare, social work, or EMT career pathways.

FINANCIAL INFORMATION:
Total Budget of Project:
\$15,000
Other Funding Sources of Project (list each source and dollar amount separately):
Total amount requested of County Council American Resource Act Dollars:
\$15,000
Since these are one-time dollars, how will the Project be sustained moving forward:
This project is intentionally structured to become self-sustaining within its first year. The ARPA funds will cover one-time, non-recurring capital costs—purchasing the BCI/FBI Live Scan equipment and CPR/AED raining materials—which are durable costs—with—115

Sustainability is built into the program design through a three-tiered revenue model:

on County funds.

1. Sliding-scale fees — Families below 200% of the federal poverty level receive discounted or free services, while standard-rate clients pay full price for background checks and CPR classes. The highertier revenue subsidizes access for low-income participants.

training materials—which are durable assets with a lifespan of 5-7 years. Once acquired, these assets allow G.R.O.W. to generate continuous program revenue and long-term community benefit without future reliance

- 2. Ongoing fundraising and partnerships G.R.O.W. maintains relationships with local foundations, community development corporations, and civic organizations to underwrite training scholarships and expand outreach.
- 3. Strategic reinvestment Modest administrative fees from Live Scan transactions (approximately \$20-\$30 per standard check) will fund equipment maintenance, software renewals, instructor stipends, and program insurance—ensuring continuous operations year after year.

Additionally, G.R.O.W. is expanding its nonprofit social-enterprise model to include contracted fingerprinting, CPR certification for schools, group homes, and small businesses, creating a steady earned-income stream that grows our mission and covers all recurring costs.

Because the initial ARPA investment creates permanent infrastructure and a proven revenue pathway, this program will not require repeated public funding. Instead, it becomes an independent, community-powered economic engine—one that keeps generating opportunity, employment, and certification access for Cuyahoga County residents long after the federal recovery dollars are spent.

# DISCLAIMER INFORMATION AND SIGNATURE:

#### Disclaimer:

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

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

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

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

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Page 14 of 41

Signature:	Date:
Epony Jams	10/28/203

Additional Documents
Are there additional documents or files as part of this application? Please list each documents name:
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# County Council of Cuyahoga County, Ohio

### Resolution No. R2025-0323

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

A Resolution authorizing an agreement with Cuyahoga County Prosecutor's Office in the amount not-to-exceed \$8,322,252.00 for legal services for the period of 1/1/2026 – 12/31/2027; authorizing the County Executive to execute the Agreement No. 5699 and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

**WHEREAS**, the County Executive/Department of Health and Human Services/Division of Children and Family Services has recommended an agreement with Cuyahoga County Prosecutor's Office in the amount not-to-exceed \$8,322,252.00 for legal services for the period of 1/1/2026 – 12/31/2027; and

**WHEREAS**, the agreement is for legal services as defined in Chapter 309 of the Ohio Revised Code in matters related to the adjudication and disposition of children within the jurisdiction of Chapter 2151 of the Ohio Revised Code, and to perform such other duties that may be required of it by operation of Title IV-E; and

**WHEREAS**, the funding for this project is 35% Federal Title IV-E Fund and 65% Health and Human Services Levy Fund; and

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

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

**SECTION 1.** That the Cuyahoga County Council hereby authorizes an agreement with Cuyahoga County Prosecutor's Office in the amount not-to-exceed \$8,322,252.00 for legal services for the period of 1/1/2026 - 12/31/2027.

**SECTION 2.** That the County Executive is authorized to execute Agreement No. 5699 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

## Page 16 of 41

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: November 12, 2025 l: Health, Human Services & Aging	
Journal	. 20	

### **PURCHASE-RELATED TRANSACTIONS**

				With Division 026-2027 Lega		Talliny Service.	s and Cuyahoga	
Department or Agency Name			Division of Children and Family Services					
Requested Action			⊠ Con	☐ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue				
				ting   Purcha			- Nevenue	
	☐ Other (please specify):						,	
Original (O)/	Contract	Vendo	<b>3</b> F	Time Period	Amount	Data	Annuau I Na	
Amendment (A-# )	endment No. (If PO, Name				Amount	Date BOC/Council Approved	Approval No.	
0	5699	Cuyah Count Prosed Office	y cutor's	1/1/2026 – 12/31/2027	\$8,322,252.00	Pending	pending	
				y Representation Services for DC	n, General Civil Rep FS.	presentation, App	peals	
Representation  Tasks include:	and Parent- ill complaints recessary mor r at every cou e County Pro e 24/7 on-cal records subj nd argue all a	Relative tions, pl art hear secutor I repres poenas appeals	leadings ing with 's Office, entation in Juveni	affidavits. County Prosecut experts, and ot ile Court y cases.	FS.	estimony.	peals	
Representation  Fasks include:	and Parent- ill complaints lecessary more r at every cou- e County Pro- e 24/7 on-cal- e records sub- ind argue all at t with Children ler:   New see (provide cou- of furniture,	Relative tions, pl art hear secutor I repres poenas poenas ppeals en and F service/ details in	leadings ing with 's Office, entation in Juveni in agence amily Se purchas	affidavits. County Prosecut experts, and ot lie Court y cases. rvices staff whe	ror's Office her witnesses for t	estimony. ive.		
Representation  Fasks include:  Draft a  Draft r  Appea  Prepar  Provid  Handle  Brief a  Consul  ndicate wheth service/purchases Age of items b	and Parent- ill complaints fecessary more r at every cou- e County Pro- e 24/7 on-cal- e records sub- nd argue all a- t with Children fer:  New ase (provide co- of furniture, eing replaced	Relative  tions, pl  irt hear  secutor  repres  poenas  ppeals  en and F  service,  details in  comput	leadings ing with 's Office, entation in Juveni in agence amily Se /purchas n Service	affidavits. County Prosecut experts, and ot ile Court y cases. ervices staff whe EE  Existing so /Item Description	eor's Office ther witnesses for the families are evas ervice/purchase on section above)	estimony.  ive.  Replacement forment		
Representation  Fasks include:  Draft a  Draft r  Appea  Prepar  Provid  Handle  Brief a  Consul  ndicate wheth service/purchases Age of items b	and Parent- Ill complaints Decessary more reat every cou- e County Pro- e 24/7 on-cal- e records sub- nd argue all a- t with Children Deces (provide co- of furniture, eing replaced Outcomes or	Relative  tions, pl  irt hear secutor I repres poenas ppeals en and F  service details in  comput t: Purpos	leadings ing with 's Office, entation in Juvenin agence amily Sefurchas n Service ters, veh	affidavits. County Prosecut experts, and ot ile Court y cases. rvices staff whe Existing se /Item Description icles:  Addition	tor's Office ther witnesses for the mailies are evase ervice/purchase on section above)  The population of the mailies are evase the mailies are evase the mailies are evase on section above)	estimony.  ive.  Replacement forment		
Representation  Fasks include:	and Parent- ill complaints necessary mon r at every cou e County Pro e 24/7 on-cal e records subp nd argue all a t with Childre ner:  New s ase (provide co of furniture, eing replaced Outcomes or	Relative  tions, pl  irt hear secutor I repres poenas ppeals en and F  service details in  comput t: Purpos	leadings ing with 's Office, entation in Juvenin agence amily Sefurchas n Service ters, veh	affidavits. County Prosecut experts, and ot ile Court y cases. rvices staff whe Existing se /Item Description icles:  Addition	tor's Office ther witnesses for the mailies are evase ervice/purchase on section above)  The population of the mailies are evase the mailies are evase the mailies are evase on section above)	estimony.  ive.  Replacement forment		
Representation  Fasks include:  Draft a  Draft r  Appea  Prepar  Provid  Handle  Brief a  Consul  rdicate wheth ervice/purchases Age of items b Project Goals, Goal is to provide	and Parent- all complaints becessary more at every cou- e County Pro- e 24/7 on-cal- e records sub- nd argue all at t with Children ase (provide co- of furniture, eing replaced Outcomes or sentation	Relative  tions, pl  irt hear secutor I repres poenas ppeals en and F  service, details in  comput t: Purpos tation a	leadings ing with 's Office, entation in Juvenin agence amily Sefurchas n Service ters, veh	affidavits. County Prosecut experts, and ot ile Court y cases. rvices staff whe Existing se /Item Description icles:  Addition	tor's Office ther witnesses for the mailies are evase ervice/purchase on section above)  The population of the mailies are evase the mailies are evase the mailies are evase on section above)	estimony.  ive.  Replacement forment	1'	

Rev. 05/07/2024

In the boxes below, list Vendor/Contractor, etc. Nat	me, Street Address, City, State and Zip Code. Beside each
vendor/contractor, etc. provide owner, executive di	
Vendor Name and address:	Owner, executive director, other (specify):
Cuyahoga County Prosecutor's Office	Michael C. O'Malley, Cuyahoga County Prosecutor
1200 Ontario Street	
Cleveland, OH 44113	
Vendor Council District:	Project Council District:
County wide	County-Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# (Insert RQ# for formal/informal	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
,	State contract, list 313 number and expiration date
e e	☐ 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.	nom posting ( ).
Two, pieuse explain.	
If no, has this gone to the Administrative	
Reconsideration Panel? If so, what was the	
outcome?	
·	
Recommended Vendor was low bidder:	☐ Government Purchase
□ No, please explain:	a dovernment ruichase
.,,,	☐ Alternative Procurement Process
	2 / merinative i rocarement i rocess
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:
Is Purchase/Services technology related ☐ Yes ☒ No	o. If yes, complete section below:
☐ 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 belo	
Are the purchases compatible with the new ERP system	
The state of the s	—

0								
<b>FUNDING SOURCE:</b> Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 65% Health and Human Services levy; 35% Federal Title IV-E								
Is funding for th	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.								
HS260130/55130/UCH00101								
Payment Sched	ule: 🛭 Invo	iced 🗵 Monthly	y 🗆 Qu	arterly	☐ One-time ☐ O	ther (please exp	lain):	
Duavida atatus	-f	Fulada a samta						
Provide status	or project.	Existing service						
Is contract/pure	hase late 🗵	No ☐ Yes, In th	ne fields l	below p	rovide reason for la	te and timeline	of late submission	
Reason:								
Timeline								
-		Date (date	your					
team started wo					6			
		ested from vend						
		from risk manag						
		proved Contract						
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:								
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)								
Have payments been made? ☐ No ☐ Yes (if yes, please explain)								
HISTORY (see in	structions):							
Prior Original	Contract	Vendor	Time P	eried	Amount	Date	Ammunic N.	
(O) and	No. (if	Name	i iiile P	eriou	Amount	BOC/Council	Approval No.	
subsequent	PO, list					Approved		
Amendments	PO#)	-				Approved		
(A-# )	· •				>			
0	5174	Cuyahoga	1/1/20	24 –	\$8,322,252.00	11/14/2023	R2023-0335	
	(original	County	12/31/	2025				
	cm 3854)	Prosecutor's						
		Office					1	

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

Upload as "word" document in Infor

Infor/Lawson RQ# (if applicable):	N/A				
Infor/Lawson PO# Code (if applicable):	GOVP				
CM Contract#	5699				
Late Submittal Required:		Yes	No	X	
Why is the contract being submitted lat	e?				
What is being done to prevent this from	reoccurring?				
TAC or CTO Required or Authorized IT	Standard	Yes	No	X	

OTHER THAN FULL AND OPEN COMPETITION  Government Purchase  Reviewed by Purchasing							
Briefing Memo			CM	BRM			
Justification Form			CM	BRM			
Debarment/Suspension Verified	Date:	CM	BRM				
Auditor's Findings	Date:	10.7.2025	CM	BRM			
Vendor's Submission			N/A	N/A			
Cover - Master contracts only			N/A	N/A			
Contract Evaluation - if required	provide	e most recent CM	CM	BRM			
history on contract history table	see pg	2)					
TAC/CTO Approval or IT Standa	ards (if i	N/A	N/A				
and identify relevant page #s or n	neeting						
Checklist Verification			CM	BRM			

Intra-Agency: A department/division under the auspices of the County Executive, County Council, Prosecutor's Office, Law Library, Inspector General, PRC, Public Defender, 8th District Court of Appeals, Courts of Common Pleas (Common Pleas, Domestic Relations, Juvenile, Probate).

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	CM			
Matrix Law Screen shot	CM			
COI	N/A (Intragovernmental purchase)			
Workers' Compensation Insurance	N/A (Intragovernmental purchase)			

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

CONTRACT SPENDING PLAN

Time Period 1/1/2026 – 12/31/2026	Accounting Unit HS260130	Account Number 55130	Activity Code UCH00101	Account Category or Subaccount 55130	Dollar Amount \$4,161,126.00
1/1/2027 — 12/31/2027	HS260130	55130	UCH00101	55130	\$4,161,126.00
			TOTAL		\$ 8,322,252.00

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

GOVP
N/A
5174 (previously 3854)

	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$8,322,252.00		1/1/2024 - 12/31/2025	11/14/2023	R2023-0335
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$			
<b>Total Amendments</b>		\$			
Total Contract Amount		\$\$8,322,252.00			

**PURCHASING USE ONLY** 

	TOROLEGIA COLOTEL
Prior Resolutions:	R2023-0335
CM#:	5699
Vendor Name:	Cuyahoga County Prosecutor's Office
Time Period:	1/1/2026-12/31/2027
Amount:	\$8,322,252.00
History/CE:	OK
EL:	YES
Purchasing Notes:	
Purchasing Agents Initials and date of approval	BRM 10/9/2025

# **CONTRACT EVALUATION FORM**

Contractor	Cuyahoga C	County Prosecutor	's Office				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	5174						
RQ#	n/a -						
Time Period of Original Contract	1/1/2024 —	12/31/2025					
Background Statement	Appear at et Prepare CPS Provide on- Handle reco	The following services are provided by CCPO: Drafts all complaints Draft necessary motions, pleadings affidavits Appear at every court hearing with CPS Prepare CPS, experts and other witnesses for testimony Provide on-call representation 24/7 Handle records subpoenas in Juvenile Court Brief and argue all appeals in agency cases Consult with DCFS staff when families are evasive					
Service Description		Custody Representation, General Civil Representation, Appeals Representation and Parent-Relative Locator Services					
Performance Indicators	County Prosecutor is mandated to provide counsel to CFS on all matters as requested. Once CFS has reviewed recommendations and developed a plan which is in the best interest of a child and in accordance with law, provide legal representation to secure approval from the court in order to carry out the plan. Additionally, when the Juvenile Court grants custody to CFS, if a journal entry is not forwarded, they will facilitate securing one.						
Actual Performance versus performance indicators (include statistics):	The County as outlined		ice has repre	esented DCFS on a	all matters		
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor		
Select One (X)		X					

Justification of Rating	The County Prosecutor's Office has fulfilled its objectives and has represented the agency in a positive and proactive manner.
Department Contact	Carletta McCoy
User Department	Division of Children and Family Services
Date	10/7/2025

# County Council of Cuyahoga County, Ohio

### Resolution No. R2025-0324

Sponsored by: County Executive Ronayne/Department of Health and Human Services/Division of Senior and Adult Services

A Resolution authorizing an amendment a master contract with various providers for Cuyahoga OPTIONS for Independent Living Services Program for the period 1/1/2024 - 12/31/2026 to extend the time period to 3/31/2027, to change the name of (2) providers, and for additional funds in the total amount notto-exceed \$7,237,500.00, effective upon signatures of all parties; authorizing the County Executive to execute amendment and all other documents consistent with this Resolution; declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/Department of Health and Human Services/ Division of Senior and Adult Services has recommends an amendment to a master contract with various providers for Cuyahoga OPTIONS for Independent Living Services Program for the period 1/1/2024 - 12/31/2026 to extend the time period to 3/31/2027, to change the name of (2) providers, and for additional funds in the total amount not-to-exceed \$7,237,500.00, effective upon signatures of all parties with the following providers:

- a) Contract No. 3732 with A-1 Health Care, Inc. for Homemaker and Personal Care Services in the amount not-to-exceed \$283,750.00.
- b) Contract No. 3779 with ABC International Services, Inc., for Chore and Grab Bar services in the amount not-to-exceed \$20,000.00.
- c) Contract No. 3781 with Addus Healthcare (South Carolina), Inc. dba Arcadia Home Care & Staffing for Homemaker and Personal Care Services in the amount not-to-exceed \$20,000.00.
- d) Contract No. 3789 with Caring Hearts Health Services LLC for Homemaker, Personal Care, Chore and Laundry services in the amount not-to-exceed \$31,250.00.
- e) Contract No. 3792 with Casleo Corporation dba Global Meals to change the name to Caselo, LLC dba Global Meals (formerly Casleo Corportation

- dba Global Meals) for Home Delivered Meals services in the amount not-to-exceed \$3,887,500.00.
- f) Contract No. 3788 with Connect America.com LLC for Emergency Response System services in the amount not-to-exceed \$162,500.00.
- g) Contract No. 3794 with Essence Health Services, Inc. for Homemaker and Personal Care services in the amount not-to-exceed \$93,750.00.
- h) Contract No. 4958 (fka Contract No. 3776) with Axess Family Services, Inc. dba Mobile Meals (formerly: Family & Community Services, Inc. dba Mobile Meals) for Home Delivered Meals services in the amount not-to-exceed \$93,750.00.
- i) Contract No. 3790 with Fernandez Property Group Ohio for Grab Bar services in the amount not-to-exceed \$12,500.00.
- j) Contract No. 3791 with First Choice Medical Staffing of Ohio, Inc. for Homemaker and Personal Care services in the amount not-to-exceed \$73,750.00.
- k) Contract No. 3773 with Geocare, Inc. dba Home Instead Senior Care for Homemaker services in the amount not-to-exceed \$118,750.00.
- 1) Contract No. 3775 with Home Care Relief, Inc. for Homemaker services in the amount not-to-exceed \$237,750.00.
- m) Contract No. 3768 with PurFoods, LLC dba Mom's Meals for Home Delivered Meals services in the amount not-to-exceed \$787,500.00.
- n) Contract No. 3770 with Renaissance Home Health Care, Inc. for Homemaker, Personal Care and Laundry services in the amount not-to-exceed \$136,250.00.
- o) Contract No. 5690 (fka Contract No. 3771) with Rent a Daughter Senior Care, Inc. to change the name to Your Home Court Advantage, LLC dba Amivie (formerly Rent a Daughter Senior Care, Inc.) for Homemaker and Personal Care services in the amount not-to-exceed \$187,500.00.
- p) Contract No. 3772 with Rose Centers for Aging Well, LLC for Home Delivered Meals services in the amount not-to-exceed \$125,000.00.
- q) Contract No. 3733 with Senior Transportation Connection for Transportation services in the amount not-to-exceed \$193,750.00.
- r) Contact No. 3735 with TOBI Transportation Services, LLC for Transportation services in the amount not-to-exceed \$122,500.00.

- s) Contract No. 3736 with Transport Assistance, Inc. for Transportation services in the amount not-to-exceed \$31,250.00.
- t) Contract No. 3769 with U-First Homecare Services for Homemaker and Personal Care services in the amount not-to-exceed \$83,750.00.
- u) Contract No. 3747 with Valued Relationships, Inc. for Emergency Response System services in the amount not-to-exceed \$162,500.00.
- v) Contract No. 4798 (fka Contract No. 3749) with Blue Heron Holdings, LLC (formerly: Wash House CLE) for laundry services in the amount not-to-exceed \$137,500.00.
- w) Contract No. 3750 with XCEL Healthcare Providers, Inc. for Homemaker and Personal Care services in the amount not-to-exceed \$235,000.00.

WHEREAS, the primary goal of the OPTIONS for Independent Living Services Program is to provide a flexible, affordable in-home care program to Cuyahoga County residents aged 60 and above who, because of income and/or assets, are not eligible for Medicaid waiver or other programs; and

WHEREAS, the various services provided by the program that are essential to Cuyahoga County seniors include: 1) assistance with larger household chores; 2) medical emergency response services; 3) grab bar installation; 4) homemaking assistance; 5) home delivered meals; 6) assistance with personal care and/or transportation for medical-related appointments; and

**WHEREAS**, this project is funded 100% by Health and Human Services Levy Fund; and

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

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

**SECTION 1.** That the Cuyahoga County Council hereby authorizes an amendment to a master contract with various providers for Cuyahoga OPTIONS for Independent Living Services Program for the period 1/1/2024 – 12/31/2026 to extend the time period to 3/31/2027, to change the name of (2) providers, and for additional funds in the total amount not-to-exceed \$7,237,500.00, effective upon signatures of all parties with the following providers:

a) Contract No. 3732 with A-1 Health Care, Inc. for Homemaker and Personal Care Services in the amount not-to-exceed \$283,750.00.

- b) Contract No. 3779 with ABC International Services, Inc., for Chore and Grab Bar services in the amount not-to-exceed \$20,000.00.
- c) Contract No. 3781 with Addus Healthcare (South Carolina), Inc. dba Arcadia Home Care & Staffing for Homemaker and Personal Care Services in the amount not-to-exceed \$20,000.00.
- d) Contract No. 3789 with Caring Hearts Health Services LLC for Homemaker, Personal Care, Chore and Laundry services in the amount not-to-exceed \$31,250.00.
- e) Contract No. 3792 with Casleo Corporation dba Global Meals to change the name to Caselo, LLC dba Global Meals (formerly Casleo Corportation dba Global Meals) for Home Delivered Meals services in the amount not-to-exceed \$3,887,500.00.
- f) Contract No. 3788 with Connect America.com LLC for Emergency Response System services in the amount not-to-exceed \$162,500.00.
- g) Contract No. 3794 with Essence Health Services, Inc. for Homemaker and Personal Care services in the amount not-to-exceed \$93,750.00.
- h) Contract No. 4958 (fka Contract No. 3776) with Axess Family Services, Inc. dba Mobile Meals (formerly: Family & Community Services, Inc. dba Mobile Meals) for Home Delivered Meals services in the amount not-to-exceed \$93,750.00.
- i) Contract No. 3790 with Fernandez Property Group Ohio for Grab Bar services in the amount not-to-exceed \$12,500.00.
- j) Contract No. 3791 with First Choice Medical Staffing of Ohio, Inc. for Homemaker and Personal Care services in the amount not-to-exceed \$73,750.00.
- k) Contract No. 3773 with Geocare, Inc. dba Home Instead Senior Care for Homemaker services in the amount not-to-exceed \$118,750.00.
- 1) Contract No. 3775 with Home Care Relief, Inc. for Homemaker services in the amount not-to-exceed \$237,750.00.
- m) Contract No. 3768 with PurFoods, LLC dba Mom's Meals for Home Delivered Meals services in the amount not-to-exceed \$787,500.00.
- n) Contract No. 3770 with Renaissance Home Health Care, Inc. for Homemaker, Personal Care and Laundry services in the amount not-to-exceed \$136,250.00.

- o) Contract No. 5690 (fka Contract No. 3771) with Rent a Daughter Senior Care, Inc. to change the name to Your Home Court Advantage, LLC dba Amivie (formerly Rent a Daughter Senior Care, Inc.) for Homemaker and Personal Care services in the amount not-to-exceed \$187,500.00.
- p) Contract No. 3772 with Rose Centers for Aging Well, LLC for Home Delivered Meals services in the amount not-to-exceed \$125,000.00.
- q) Contract No. 3733 with Senior Transportation Connection for Transportation services in the amount not-to-exceed \$193,750.00.
- r) Contact No. 3735 with TOBI Transportation Services, LLC for Transportation services in the amount not-to-exceed \$122,500.00.
- s) Contract No. 3736 with Transport Assistance, Inc. for Transportation services in the amount not-to-exceed \$31,250.00.
- t) Contract No. 3769 with U-First Homecare Services for Homemaker and Personal Care services in the amount not-to-exceed \$83,750.00.
- u) Contract No. 3747 with Valued Relationships, Inc. for Emergency Response System services in the amount not-to-exceed \$162,500.00.
- v) Contract No. 4798 (fka Contract No. 3749) with Blue Heron Holdings, LLC (formerly: Wash House CLE) for laundry services in the amount not-to-exceed \$137,500.00.
- w) Contract No. 3750 with XCEL Healthcare Providers, Inc. for Homemaker and Personal Care services in the amount not-to-exceed \$235,000.00.

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

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

Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code. On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the foregoing Resolution was duly adopted. Yeas: Nays: County Council President Date County Executive Date Clerk of Council Date First Reading/Referred to Committee: November 12, 2025 Committee(s) Assigned: Health, Human Services & Aging Journal\_\_\_\_\_, 20\_\_\_

**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

### **PURCHASE-RELATED TRANSACTIONS**

Title	Indepe	endent Living	Service	s (OPTN)	Services (DSAS); Ma			
Depar	rtment o	r Agency Nan	ne	Division	of Senior and Adult	Services		
Reque	ested Act	ion		☐ Con	tract	□ Lease ⊠ A	mendment $\square$	Revenue
				Genera	ting 🛛 Purchase Or			
				☐ Othe	er (please specify):			
Origin	nal (O)/	Contract	Vendo	or	Time Period	Amount	Date	Approval No
Amen (A-#	dment )	No. (If PO, list PO#)	Name	!			BOC/Counci I Approved	
	Various V B	endors elow	– See	01/01/2024 – 12/31/2025	\$9,550,000.00			
		3732		A-1 He	althcare LLC	\$454,000.00		
		3779	ABC	Internat	ional Services, Inc.	\$32,000.00		
		3781		ina), Inc.	atlhcare (South DBA Arcadia Home & Staffing	\$32,000.00		
		3789	Carin	g Hearts	Health Services LLC	\$50,000.00		
		3792	Cas	Casleo Corporation dba Global Meals		\$4,600,000.00		
		3788	Connect America.com LLC		\$260,000.00	1		
		3794	Ess	sence He	alth Services, Inc.	\$150,000.00		
		3790	Fern	Fernandez Property Group Ohio, Inc.		\$20,000.00		R2023 - 0337
		3791	First	First Choice Medical Staffing of Ohio, Inc.		\$118,000.00	_	
	0	3773	Geo	Geocare, Inc. dba Home Instead Senior Care		\$190,000.00	11/28/2023	
		3775		Home C	are Relief Inc.	\$380,000.00	1	
		3776		amily and Community Services dba Mobile Meals, Inc.		\$150,000.00		
		3768	Purf	oods LLC	dba Mom's Meals	\$900,000.00	1	
		3770	Rena	naissance Home Health Care, Inc.		\$218,000.00		
		3771	Rent	a Daugh	ter Senior Care, Inc	\$300,000.00		
		3772	Rose	Centers	for Aging Well, LLC.	\$200,000.00		
		3733	Senio	r Transpo	ortation Connection	\$310,000.00		
		3734	So		Premier Training ervices	\$250,000.00		
		3735	То	bi Transp	ortation Services	\$196,000.00		
		3736	Т	ransport	Assistance, Inc	\$50,000.00		
		3769	U	First Ho	mecare Services	\$134,000.00		
		3747	V	alued Re	lationships, Inc.	\$260,000.00	1	
		3749		Wash	House CLE	\$50,000.00		
		3750	Xce	l Healthc	are Providers, Inc.	\$246,000.00		
		Various – see Below	Ame Va	ending rious racts to	6/1/2024 – 12/31/2025	\$499,000.00		

Rev. 05/07/2024

		اداد ه				
		add				
		additional				
		funding		4	-	
	3732	A-1 Health	care LLC	\$4,000.00	-	
		Addus Heatlho	care (South			
A 4	3781	Carolina), Inc. DBA	Arcadia Home	\$10,000.00	40/24/2024	DC2024 7C4
A-1		Care & St	affing		10/21/2024	BC2024-761
	0.700	Casleo Corporati	on dba Global	4.5. 500 00	-	
	3792	Mea	ls	\$151,500.00		
		Family and Comm	nunity Services			
		dba Mobile M	leals, Inc. –			
	3776			\$2,500.00		
		Name change to:	: Axess Family			
		Services, Inc. dba	Mobile Meals			
	3768	Purfoods LLC dba	Mom's Meals	\$216,000.00		
	3772	Rose Centers for A	Aging Well, LLC.	\$10,000.00		
	3769	U First Homeca	are Services	\$44,000.00		
	3750	Xcel Healthcare F	Providers, Inc.	\$61,000.00		
		Wash Hous	se CLE –			
	4798			\$0		
	.,,50	Name Change to		φ3		
		Holdings		4		
	_	/arious Contracts to a	_	\$600,000.00		
	-	ntion remains 12/31/		64 300 00	-	
	3732	A-1 Health		\$1,300.00	-	
	3779	ABC Internationa		\$5,900.00	<u> </u>	
	3792	Casleo Corporati Mea		\$235,800.00		
	3794	Essence Health		\$7,100.00	-	
	3794	Fernandez Proper		\$7,100.00	-	
	3790	Inc.		\$500.00		
					-	
A-2	3791	First Choice Medical Staffing of Ohio, Inc.		\$7,500.00	11/26/2024	R2024-0425
, , , _		Axess Family Ser			11/20/2024	112024 0423
	4958	Mobile N		\$11,000.00		
	3768	Purfoods LLC dba		\$200,000.00	•	
	3771	Rent a Daughter S		\$18,000.00	-	
	3772	Rose Centers for A		\$7,900.00		
	3733	Senior Transportat		\$50,000.00	1	
	3736	Transport Assi		\$6,000.00		
	3769	U First Homeca		\$15,000.00		
	4798	Blue Heron Ho	oldings, LLC	\$18,000.00		
	3750	Xcel Healthcare F	-	\$16,000.00	]	
	Amandina	Various Contracts	Effective			
	_	Various Contracts ding and Extend the	Upon	\$425,000.00		
A-3		m by 1 year	Signature –	3423,000.00	6/9/2025	BC2025-372
	terr		12/31/2026		0, 3, 2023	502025-372
	3792	Casleo Corporati		\$300,000.00		
	2.32	Mea	Is	+		

	3768	Purfoods LLC d	ba Mom's Meals	\$100,000.00		
	4798		Blue Heron Holdings, LLC			
	Amending	3 Contracts	Effective Upon	4505.054.00		
	_	nds for 2025	Signature	\$686,951.00		D00005 645
A 4	4798	Blue Heron	Holdings, LLC	\$100,000.00	0/20/2025	
A-4	3792	Casleo Corpora	ation dba Global	\$436,951.00	9/29/2025	BC2025-615
	3/32	M	eals	\$450,931.00		
	3768	Purfoods LLC d	ba Mom's Meals	\$150,000.00		
	_	g All Contracts to	Effective Upon			
		rough 3/31/2027	Signature –	\$7,237,500.00		
		additional funds	3/31/2027			
	3732		thcare LLC	\$283,750.00		
	3779		nal Services, Inc.	\$20,000.00		
			thcare (South			
	3781	= "	ba Arcadia Home	\$20,000.00		
			Staffing			
	3789		ealth Services LLC	\$31,250.00		
		·	ation dba Global			
		M	eals			
	3792			\$3,887,500.00		
		_	o: Casleo, LLC dba			
	2700	+	l Meals	4452 500 00		
	3788	+	erica.com LLC	\$162,500.00		
	3794		th Services, Inc.	\$93,750.00		
	3790	Fernandez Property Group Ohio, Inc.		\$12,500.00		
			edical Staffing of			
	3791		o, Inc.	\$73,750.00		
A-5			ba Home Instead		Pending	Pending
7.3	3773		or Care	\$118,750.00	renamg	renamg
	3775		e Relief Inc.	\$237,500.00		
		Axess Family S	ervices Inc., dba			
	4958		e Meals	\$93,750.00		
	3768	Purfoods LLC d	ba Mom's Meals	\$787,500.00		
	3770	Renaissance Ho	ome Health Care,	\$136,250.00		
	3770	1	nc.	\$130,230.00		
		Rent a Daughte	r Senior Care, Inc.			
	3771		hange to:	\$187,500.00		
			rt Advantage, LLC			
		+	Amivie			
	3772		or Aging Well, LLC	\$125,000.00		
	3733	· · · · · · · · · · · · · · · · · · ·	tation Connection	\$193,750.00		
	3735	•	tion Services, LLC	\$122,500.00		
	3736		ssistance, Inc.	\$31,250.00		
	3769	+	ecare Services	\$83,750.00		
	3747		tionships, Inc.	162,500.00		
	4798		Holdings, LLC	\$137,500.00	1	
	3750	Xcel Healthcar	e Providers, Inc.	\$235,000.00		

Service/Item Description (include quantity if applicable).		
Cuyahoga County Division of Senior and Adult Services requesting approval of a Master contract amendment 5 with multiple vendors in the amount of \$7,237,500.00. This amendment also extends the term by 3 months, through 3/31/2027. There is no change to the scope of work.		
The Options program provides in-home services to seniors and adults with disabilities living in Cuyahoga County who need: assistance with larger household chores; medical emergency response services; grab bar installation; homemaking assistance; home delivered meals; assistance with personal care; and/or transportation for medical-related appointments.		
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?		
<ul> <li>Project Goals, Outcomes or Purpose (list 3): To add funding to continue to provide the following services: <ul> <li>To promote self-determination by providing subsidized services to clients so they can remain safe and comfortable in the community.</li> <li>Direct services and delivered to clients age 60 and older who met a protective level of care and have incomes up to 300% of the federal poverty level while also not qualifying for a funding source, like Passport.</li> <li>The overall goal of the Options Program is to extend the amount of time a client is able to reside at home before requiring more intensive services.</li> </ul> </li> </ul>		
In the house heless list Vander/Contractor etc. Nor	one Church Adduses City, Chate and Tim Code Deside and	
vendor/contractor, etc. provide owner, executive dir	ne, Street Address, City, State and Zip Code. Beside each ector. other (specify)	
Vendor Name and address:	Owner, executive director, other (specify):	
Agenda Item 1 A-1 Healthcare LLC	Richard Keller, CEO	
2060 S. Taylor Rd.	Triollard Trelief, OLO	
Cleveland Heights, OH 44118		
Vendor Council District:	Project Council District:	
Council district 10	County Wide	
If applicable provide the full address or list the		

Rev. 05/07/2024

Owner, executive director, other (specify):

Bella Rokhman, President/Owner

municipality(ies) impacted by the project.

Vendor Name and address:

ABC International Services, Inc. 31525 Aurora Road, Suite #2

Agenda Item 2

Solon, OH 44139

Vendor Council District:	Project Council District:
Council district 6	County Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 3	
Addus Healthcare (South Carolina), Inc. (DBA Arcadia	Angela Dooley, Regional Director of Operations
Home Care & Staffing)	
2300 Warrenville Road, Suite 100	
Downers Grove, IL 60515	
Vendor Council District:	Project Council District:
N/A	County Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 4	Marrowetta Durana Bursidant
Caring Hearts Health Services LLC	Marquetta Brown, President
333 Babbitt Road, Suite 242 Euclid, OH 44123	
Eucliu, On 44125	
Vendor Council District:	Project Council District:
Council district 11	County wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 5	
Casleo, LLC dba Global Meals (Formerly Casleo	Nataliya Krylova, CEO
Corporation dba Global Meals)	
2761 E. 4 <sup>th</sup> Avenue	
Columbus, Ohio 43219	
Vendor Council District:	Project Council District:
N/A	County wide
If applicable provide the full address on the the	
If applicable provide the full address or list the	
municipality(ies) impacted by the project.  Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 6	Owner, executive director, other (specify):
Connect America	Richard Brooks, President
816 Park Way	Therara brooks, resident
Broomall, PA 19008	
Vendor Council District:	Project Council District:
N/A	County Wide
	,

If applicable provide the full address or list the	
municipality(ies) impacted by the project.  Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 7	Owner, executive director, other (specify).
Essence Health Services	Dannika Witten, Owner
855 222 <sup>nd</sup> Street	Dannika Witten, Owner
Euclid, OH 44123	
Vendor Council District:	Project Council District:
Council District 11	County Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 8	
Fernandez Property Group	Sophia Fernandez, Owner
3781 West 152 <sup>nd</sup> Street	
Cleveland, OH 44111	
Vendor Council District:	Project Council District:
Council District 3	County Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 9 First Choice Medical Staffing	Charles Slone, President/CEO
1457 West 11 <sup>th</sup> Street	Charles Sione, President/CEO
Cleveland, OH 44107	
Vendor Council District:	Project Council District:
Council District 3	County Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 10	
Geocare Inc.dba Home Instead Senior Care	Geoffrey Moore, President
26777 Lorain Road, Suite 608	
North Olmsted, Oh 44070	Purious Consultation
Vendor Council District:	Project Council District:
Council District 1	County Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 11	Darlona Murick CEO/Prosident
Home Care Relief, Inc 753 East 200 <sup>th</sup> Street	Darlene Myrick, CEO/President
735 EdSt ZOO Street	

Euclid, Ohio 44119	
Vendor Council District:	Project Council District:
Council District 10	County Wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Agenda Item 12	Owner, executive director, other (specify):
Axess Family Services, Inc. formerly known as Family & Community Services dba Mobile Meals 1400 S. Arlington St., Suite 38. Akron, OH 44306	Marihelyn Horrigan, Community Impact Director
Vendor Council District:	Project Council District:
Council District 5	County Wide
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Agenda Item 13	Owner, executive director, other (specify):
Purfoods LLC dba Mom's Meals 3210 SE Corporate Woods Drive Ankeny, IA 50021	Nathan Jensen, Sr VP of Sales and Business Development
Vendor Council District:	Project Council District:
N/A	Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Agenda Item 14	Owner, executive director, other (specify):
Renaissance Home Health Care 5311 Northfield Road Suite 212 Bedford Heights, Ohio 44146	Patricia Eady, Owner
Vendor Council District:	Project Council District:
Council District 9	Countywide
If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address: Agenda Item 15	Owner, executive director, other (specify):
Your Home Court Advantage, LLC dba Amivie (Formerly: Rent a Daughter Senior Care) 23715 Mercantile Road Building A Suite 206 Beachwood OH 44122	Mark Glatley, Chief Executive Officer

Vendor Council District:	Project Council District:
Council District 11	Countywide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	O
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 16	
Rose Centers for Aging Well	Dabney Conwell, Executive Director
11890 Fairhill Road	
Cleveland OH 44120	
Vendor Council District:	Project Council District:
Council District 9	Countywide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 17	
Senior Transportation Connection	Laura Kleinman, Executive Director
4735 W. 150 <sup>th</sup> Street, Suite A	
Cleveland, Ohio 44135	
Vendor Council District:	Project Council District:
Council district 2	County Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 18	, (1 //
Tobi Transportation Services, LLC	Alice Jackson, Vice President
14100 Bardwell Avenue	,
East Cleveland, Ohio 44112	
,	
Vendor Council District:	Project Council District:
Council district 10	
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 19	control and control (opening).
Transport Assistance, INC	Fred Cerny, President
5481 State Road	The certify in condense
Parma, Ohio 44134	
1 4.1114, 51116 44154	
Vendor Council District:	Project Council District:
Council district 10	County Wide

If applicable provide the full address or list the municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 20	(4)
U First Homecare	Veora Thompkins, Director
6005 Fleet Avenue #1005	
Cleveland, Ohio 44105	
Vendor Council District:	Project Council District:
Council District 7	County Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 21	
Valued Relationships	Mr. Ben Wallace, Executive Director
1400 Commerce Center Dr.	
Franklin, Ohio 45005	
Vendor Council District:	Project Council District:
N/A	
N/A	County Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 22	
Blue Heron Holdings, LLC formerly Wash House CLE	Mr. John Boughton, Owner
713 Upper Merriman Dr.	
Akron, Ohio 44303	
Vendor Council District:	Project Council District:
Council District 3	County Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
Vendor Name and address:	Owner, executive director, other (specify):
Agenda Item 23	
Xcel Healthcare Providers, Inc	Mr. John Stanich, Executive Director
1991 Lee Rd.	·
Cleveland, Ohio 44118	
Vendor Council District:	Project Council District:
Council District 11	
	County Wide
If applicable provide the full address or list the	
municipality(ies) impacted by the project.	
COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# (Insert RQ# for formal/informal	Provide a short summary for not using competitive bid
items, as applicable)	process.
□ RFB □ RFP □ RFQ	P. 55555

☐ 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 ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).
If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	
Recommended Vendor was low bidder:   No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	<ul><li>☑ Contract Amendment - (list original procurement)</li><li>RFP</li></ul>
	☐ Other Procurement Method, please describe:
Is Purchase/Services technology related ☐ Yes ☒ N	o. If yes, complete section below:
	15:1
☐ Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
•	approval:
purchase.	approval: ow questions.
purchase.  Is the item ERP related?   No  Yes, answer the below the purchases compatible with the new ERP system.	approval:  ow questions.  m?   Yes   No, please explain.
purchase.  Is the item ERP related?   No  Yes, answer the below the purchases compatible with the new ERP system.	approval: ow questions.
purchase.  Is the item ERP related?  No Yes, answer the below the purchases compatible with the new ERP system of the purchases compatible with the new ERP system.  FUNDING SOURCE: Please provide the complete, provide the complete.	approval:  ow questions.  m?   Yes   No, please explain.
purchase.  Is the item ERP related?  No Yes, answer the below the purchases compatible with the new ERP system of the purchases compatible with the new ERP system.  FUNDING SOURCE: Please provide the complete, prowing for each funding source listed.	approval:  ow questions.  m? □ Yes □ No, please explain.  per name of each funding source (No acronyms). Include
purchase.  Is the item ERP related? □ No □ Yes, answer the below Are the purchases compatible with the new ERP system  FUNDING SOURCE: Please provide the complete, prows for each funding source listed.  Health and Human Services Levy – 100%  Is funding for this included in the approved budget?	approval:  ow questions.  m? □ Yes □ No, please explain.  per name of each funding source (No acronyms). Include
purchase.  Is the item ERP related? □ No □ Yes, answer the below Are the purchases compatible with the new ERP system  FUNDING SOURCE: Please provide the complete, prows for each funding source listed.  Health and Human Services Levy – 100%  Is funding for this included in the approved budget?	approval:  ow questions.  m? □ Yes □ No, please explain.  per name of each funding source (No acronyms). Include  ☑ Yes □ No (if "no" please explain):
purchase.  Is the item ERP related? □ No □ Yes, answer the below Are the purchases compatible with the new ERP system  FUNDING SOURCE: Please provide the complete, prowsum for each funding source listed.  Health and Human Services Levy — 100%  Is funding for this included in the approved budget?  List all Accounting Unit(s) upon which funds will be complete.	approval:  ow questions.  m? □ Yes □ No, please explain.  per name of each funding source (No acronyms). Include  ☑ Yes □ No (if "no" please explain):
purchase.  Is the item ERP related? □ No □ Yes, answer the below Are the purchases compatible with the new ERP system  FUNDING SOURCE: Please provide the complete, prowsum for each funding source listed.  Health and Human Services Levy − 100%  Is funding for this included in the approved budget?  List all Accounting Unit(s) upon which funds will be conducted to the services wi	approval:  ow questions.  m? □ Yes □ No, please explain.  per name of each funding source (No acronyms). Include  ☑ Yes □ No (if "no" please explain):  Irawn and amounts if more than one accounting unit.

Payment Schedule: $oximes$ Invoiced $oximes$ Monthly $oximes$ Quarterly $oximes$ One-time $oximes$ Other (please explain):				
Provide status of project.  The original contract is ongoing and this amendment is adding \$7,237,500.00 to the master agreement for 2025, 2026, and 2027. This amendment also extends the contract by 3 months, through 3/31/2027.				
Is contract/purchase late $oxtimes$ No $oxtimes$ Yes, In the fields below provide reason for late and timeline of late submission				
Reason:				
Timeline				
Project/Procurement Start Date (date your team started working on this item):				
Date documents were requested from vendor:				
Date of insurance approval from risk manager:				
Date Department of Law approved Contract:				
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:				
If late, have services begun? ☐ No ☐ Yes (if yes, please explain) Invoices are being collected to backpay for services beginning				
Have payments been made? ☐ No ☐ Yes (if yes, please explain)				
HISTORY (see instructions): See Chart Above				
Prior Original Contract Vendor Time Period Amount Date BOC/Council Approval No. (If Name PO, list Amendments (A-#)				