



## CUYAHOGA COUNTY COUNCIL

### HEALTH, HUMAN SERVICES & AGING COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS

4<sup>th</sup> FLOOR

#### MEETING AGENDA

WEDNESDAY, DECEMBER 3, 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. | Dist. 6

#### 1. CALL TO ORDER

#### 2. ROLL CALL

#### 3. PUBLIC COMMENT

#### 4. APPROVAL OF MINUTES FROM THE NOVEMBER 19, 2025 MEETING

#### 5. MATTERS REFERRED TO COMMITTEE

- a) R2025-0340: A Resolution authorizing an amendment to a Master Agreement with various providers for various programs and resources for the Cuyahoga County Fatherhood Initiative for the period 4/1/2024 – 12/31/2025 to extend the time period to 3/31/2027, to amend the terms, and for additional funds in the total amount not-to-exceed \$971,812.50, effective 1/1/2026; 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. 4269 with Career Development and Placement Strategies, Inc in the amount not-to-exceed \$121,087.83 for the Rising Above program.
- 2) Contract No. 4265 with The Centers for Families and Children (formerly Circle Health Services dba The Centers) in the amount not-to-exceed \$97,667.15 for the Father's and Families Together program.
- 3) Contract No. 4267 with The Children's Museum of Cleveland in the amount not-to-exceed \$38,969.67 for the Dads Count program.
- 4) Contract No. 4270 with JDC Advertising in the amount not-to-exceed \$85,811.04 for a Public Awareness Campaign.
- 5) Contract No. 4272 with Journey Center for Safety and Healing in the amount not-to-exceed \$141,107.17 for the Safe and Sound Visitation Center.
- 6) Agreement No. 4278 with The MetroHealth System in the amount not-to-exceed \$52,380.69 for the Boot Camp for New Dads program.

- 7) Contract No. 4279 with Murtis Taylor Human Services System in the amount not-to-exceed \$72,691.57 for the Murtis Taylor Fatherhood program.
  - 8) Contract No. 4274 with Nueva Luz Urban Resource Center in the amount not-to-exceed \$53,838.55 for the Fathers in the Ring program.
  - 9) Contract No. 4271 with Passages Connecting Fathers and Families, Inc. in the amount not-to-exceed \$121,087.79 for the Family Resiliency program.
  - 10) Contract No. 4273 with Towards Employment, Incorporated in the amount not-to-exceed \$121,087.79 for the Fatherhood Career Pathway program.
  - 11) Contract No. 4275 with University Settlement Slavic Village, LLC in the amount not-to-exceed \$66,083.25 for the Healthy Fathering program.
- b) R2025-0341: A Resolution authorizing a contract with United Way of Greater Cleveland in the amount not-to-exceed \$2,034,158.00 for fiscal agent services and emergency food purchase assistance by hunger centers serving eligible Cuyahoga County residents for the period 1/1/2026 – 12/31/2027; authorizing the County Executive to execute the Contract No. 5739 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.
- c) R2025-0342: A Resolution making an award on RQ15957 to various municipalities and providers in the total amount not-to-exceed \$6,955,043.10 for the Community Social Services Program, effective 1/1/2026 – 3/31/2028; authorizing the County Executive to execute the Master Contract and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective:
- 1) Contract No. 5553 with Ashbury Community Services, Inc., (dba) Ashbury Senior Computer Community Center in the amount not-to-exceed \$278,775.00 for Digital Literacy services.
  - 2) Contract No. 5557 with Catholic Charities Corporation - Fatima Family Center in the amount not-to-exceed \$387,550.00 for Adult Development and Meals services.
  - 3) Contract No. 5558 with Catholic Charities Corporation - Good Shepherd Family Center in the amount not-to-exceed \$70,998.75 for Adult Development and Meals services.
  - 4) Contract No. 5559 with Catholic Charities Corporation - Hispanic Senior Center in the amount not-to-exceed \$299,547.50 for Adult Development, Meals, Transportation, and Community Outreach services.
  - 5) Contract No. 5560 with Catholic Charities Corporation - St. Martin De Porres Family Center in the amount not-to-exceed \$297,325.00 for Adult Development and Transportation services.

- 6) Contract No. 5561 with City of Bedford in the amount not-to-exceed \$217,181.25 for Adult Development, Meals, and Transportation services.
- 7) Contract No. 5562 with City of Berea in the amount not-to-exceed \$175,082.50 for Adult Development and Transportation services.
- 8) Contract No. 5568 with City of Euclid in the amount not-to-exceed \$113,040.00 for Adult Development, Meals, and Transportation services.
- 9) Contract No. 5574 with City of Lakewood in the amount not-to-exceed \$128,250.00 for Adult Development and Transportation services.
- 10) Contract No. 5575 with City of Maple Heights in the amount not-to-exceed \$133,362.50 for Adult Development, Meals, and Transportation services.
- 11) Contract No. 5576 with City of Parma-Donna Smallwood Activities Center in the amount not-to-exceed \$28,620.00 for Adult Development services.
- 12) Contract No. 5580 with City of Parma Heights in the amount not-to-exceed \$476,875.00 for Adult Development, Meals, Transportation, and Community Outreach services.
- 13) Contract No. 5578 with City of Solon in the amount not-to-exceed \$241,846.88 for Adult Development and Meals services.
- 14) Contract No. 5599 with City of Strongsville in the amount not-to-exceed \$261,112.50 for Adult Development and Transportation services.
- 15) Contract No. 5589 with Community Partnership on Aging in the amount not-to-exceed \$305,709.75 for Adult Development, Innovation, and Transportation services.
- 16) Contract No. 5554 with East End Neighborhood House Association in the amount not-to-exceed \$225,745.97 for Adult Development, Meals and Transportation services.
- 17) Contract No. 5572 with Fairhill Partners in the amount not-to-exceed \$192,825.00 for Adult Development and Meals services.
- 18) Contract No. 5556 with Famicos Foundation, Inc. in the amount not-to-exceed \$185,622.75 for Adult Development, Transportation, and Community Outreach services.

- 19) Contract No.5563 with Harvard Community Services Center, Inc. in the amount not-to-exceed \$244,794.38 for Adult Development, Meals, Transportation, and Community Outreach services.
- 20) Contract No. 5565 with Jennings Center for Older Adults in the amount not-to-exceed \$32,298.75 for Adult Development and Transportation services.
- 21) Contract No. 5566 with Linking Employment, Abilities and Potential in the amount not-to-exceed \$94,500.00 for Adult Development services.
- 22) Contract No. 5590 with The Mandel Jewish Community Center of Cleveland in the amount not-to-exceed \$120,375.00 for Adult Development, Meals and Transportation services.
- 23) Contract No. 5600 with Murtis Taylor Human Services System in the amount not-to-exceed \$264,028.50 for Adult Development, Meals and Transportation services.
- 24) Contract No. 5571 with Near West Side Multi Service Corporation dba May Dugan Center in the amount not-to-exceed \$56,700.00 for Adult Development services.
- 25) Contract No. 5601 with Rose Centers for Aging Well, LLC in the amount not-to-exceed \$722,949.75 for Adult Development, Meals and Transportation services.
- 26) Contract No. 5569 with S.T.A.R.S LLC in the amount not-to-exceed \$223,875.00 for Adult Day Care and Adult Development services.
- 27) Contract No. 5573 with Senior Transportation Connection in the amount not-to-exceed \$510,300.00 for Transportation services.
- 28) Contract No. 5570 with Silver Connections, LLC in the amount not-to-exceed \$68,632.31 for Adult Development, Meals and Transportation services.
- 29) Contract No. 5602 with The Phillis Wheatley Association in the amount not-to-exceed \$24,300.00 for Adult Development and Meals services.
- 30) Contract No. 5603 with The Salvation Army in the amount not-to-exceed \$158,829.75 for Adult Development, Meals and Transportation services.

31) Contract No. 5604 with Thea Bowman Center in the amount not-to-exceed \$47,250.00 for Adult Development services.

32) Contract No. 5605 with West Side Community House in the amount not-to-exceed \$366,739.31 for Adult Development, Meals and Transportation services.

## **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.*