

1 RESOLUTION NO. 2021-241

2
3 SPONSOR Executive Shapiro

4 August 16, 2021
5 DATE _____

6 COMMITTEE Human Services

7 **A Resolution authorizing the Executive, subject to the approval of the Board of Control, to**
8 **execute a renewal (second and final) of professional service contracts authorizing the**
9 **Executive to disburse funds, including those that exceed an aggregate of \$50,000.00, to all**
10 **Non-Emergency Medical Transportation providers operating under contract with the**
11 **Executive’s Department of Job and Family Services in Federal Fiscal Year 2022, for the**
12 **period 10/1/21 through 9/30/22, in an estimated total amount not to exceed \$3,500,000.00,**
13 **for the Executive’s Department of Job and Family Services, and declaring an emergency.**

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15 WHEREAS, this Council previously adopted Resolution No. 2019-343, which authorized
16 the Executive to advertise for bids for Non-Emergency Medical Transportation (“NET”)
17 providers to transport Medicaid eligible Summit County residents to medical appointments, both
18 in and out of the County, for an estimated total cost not to exceed \$3,500,000.00; and
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20 WHEREAS, the bid specifications provided for an initial nine-month term for contracts
21 with NET providers, from 1/1/20 through 9/30/20, with two options to renew for an additional
22 one-year term, from 10/1/20 through 9/30/21 and from 10/1/21 through 9/30/22; and
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24 WHEREAS, the Executive’s Department of Job and Family Service (“DJFS”)
25 coordinates and monitors NET services for eligible Summit County Medicaid clients through
26 NET providers via portal-to-portal-to-portal transportation, which is funded by federal pass-
27 through Medicaid dollars; and
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29 WHEREAS, NET provides state mandated transportation services for Medicaid eligible
30 Summit County residents to medical appointments, both in and out of the county, for critical
31 services, such as, renal dialysis and chemotherapy; and
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33 WHEREAS, DJFS is responsible for providing the payment of invoices received from
34 NET providers who have provided NET services to Summit County residents whom DJFS has
35 deemed eligible for Medicaid services, with said payments being funded by federal pass-through
36 Medicaid dollars; and
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38 WHEREAS, this Council previously adopted Resolution No. 2019-469, which authorized
39 the Executive to disburse pass-through funds, including those that exceed an aggregate of
40 \$50,000.00, to NET providers under the aforementioned program in Federal Fiscal Year (“FFY”)
41 2020, for the period 1/1/20 through 9/30/20; and
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43 WHEREAS, this Council previously adopted Resolution No. 2020-252, which authorized
44 the Executive to disburse pass-through funds, including those that exceed an aggregate of
45 \$50,000.00, to NET providers under the aforementioned program in Federal Fiscal Year (“FFY”)
46 2021, for the period 10/1/20 through 9/30/21; and
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4 WHEREAS, in Calendar Year 2020, DJFS paid the following vendors for services
5 provided under these agreements; and:
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City Yellow Cab Co	\$829,397.29
Community Health Center	\$5,090.00
Emmanuel Ventures Limited	\$53,830.14
Metro Regional Transit Authority	\$943,400.40
United Disability Services Inc	\$1,067,647.01
Grand Total	\$2,899,364.84

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9 WHEREAS, it may be necessary to exceed an aggregate of \$50,000.00 in disbursements
10 of the pass-through funds to the providers under the above-referenced program in FFY 2022, for
11 the period 10/1/21 through 9/30/22; and
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13 WHEREAS, this Council finds and determines, after reviewing all pertinent information,
14 that it is necessary and in the best interest of the County to authorize the Executive to disburse
15 pass-through funds, including those that exceed an aggregate of \$50,000.00, to NET providers
16 under the aforementioned program in FFY 2022, for the period 1/1/21 through 9/30/22;
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18 NOW, THEREFORE, BE IT RESOLVED, by the Council of the County of Summit,
19 State of Ohio, that:
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21 SECTION 1

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23 The Executive is hereby authorized, subject to the approval of the Board of Control, to
24 execute a renewal (second and final) of professional service contracts authorizing the Executive
25 to disburse funds, including those that exceed an aggregate of \$50,000.00, to all Non-Emergency
26 Medical Transportation ("NET") providers operating under contract with the Executive's
27 Department of Job and Family Services ("DJFS") to provide payment for invoices received from
28 said providers for transportation services to residents whom DJFS has deemed eligible for
29 Medicaid services in Federal Fiscal Year ("FFY") 2022, for the period 10/1/21 through 9/30/22,
30 in an estimated total amount not to exceed \$3,500,000.00.
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32 SECTION 2

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34 This Resolution is hereby declared an emergency in the interest of the health, safety and
35 welfare of the residents of the County of Summit and for the further reason of immediately
36 authorizing the Executive to disburse the pass-through funds, including those exceeding
37 \$50,000.00, to NET providers in FFY 2022, for the period 10/1/21 through 9/30/22.
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39 SECTION 3

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41 Provided this Resolution receives the affirmative vote of eight members, it shall take
42 effect immediately upon its adoption and approval by the Executive; otherwise, it shall take
43 effect and be in force at the earliest time provided by law.

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4 SECTION 4

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6 It is found and determined that all formal actions of this Council concerning and relating
7 to the adoption of this Resolution were adopted in an open meeting of this Council, and that all
8 deliberations of this Council and any of its committees that resulted in such formal action, were
9 in meetings open to the public, in compliance with all legal requirements, including Section
10 121.22 of the Ohio Revised Code.
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15
16 INTRODUCED August 2, 2021

17 August 16, 2021

18 ADOPTED _____

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23 CLERK OF COUNCIL

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28 PRESIDENT OF COUNCIL

29 APPROVED August 17, 2021

30
 for
EXECUTIVE

ENACTED EFFECTIVE August 17, 2021

Voice Vote - YES: 11-0: Darrow, DeVitis, Dickinson, Donofrio,
Feeman, McKenney, Rodgers, Schmidt, Sims, Walters, Wilhite