

1 RESOLUTION NO. 2024-121

2
3 SPONSOR Executive Shapiro

4
5 DATE April 15, 2024 COMMITTEE Human Services

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7 **A Resolution confirming the award by the Board of Control of Change Order No. 1 to a**
8 **renewal (first of three) of a purchase contract with Nesco Resource, LLC fka Callos**
9 **Resource LLC, for payroll services for the period 10/1/23 through 9/30/24, for various**
10 **youth employment programs, including summer youth and year-round programs, in an**
11 **amount not to exceed \$1,000,000.00 (for a cumulative increase of 71.65%), for a total**
12 **amount not to exceed \$2,395,638.10, for the Executive’s Department of Job and Family**
13 **Services, and declaring an emergency.**

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15 WHEREAS, this Council previously adopted Resolution No. 2022-145, which authorized
16 the Executive to advertise for bids for payroll services for youth employment programs, for an
17 estimated total cost not to exceed \$1,400,000.00; and

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19 WHEREAS, this Council subsequently adopted Resolution No. 2022-297, which
20 confirmed the award by the Board of Control of a purchase contract with Nesco Resource, LLC
21 fka Callos Resource LLC, for payroll services for the period 10/1/22 through 9/30/23, for various
22 youth employment programs, including summer youth and year-round programs, with three
23 options to renew for additional one-year terms, in an amount not to exceed \$1,395,683.95; and

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25 WHEREAS, this Council subsequently adopted Resolution No. 2023-236, which
26 confirmed the award by the Board of Control of a renewal (first of three) of a purchase contract
27 with Nesco Resource, LLC fka Callos Resource LLC, for payroll services for the period 10/1/23
28 through 9/30/24, for various youth employment programs, including summer youth and year-
29 round programs, in an amount not to exceed \$1,395,638.10, with administrative costs estimated
30 at \$54,414.10 and \$1,341,224.00 in passthrough funds for youth payroll including wages,
31 incentives, payroll taxes and workers’ compensation costs; and

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33 WHEREAS, the Executive’s Department of Job and Family Services (“DJFS”)
34 recommends a Change Order to its agreement with Summit and Medina Workforce Area Council
35 of Governments (“SAMWA COG”) and Nesco to provide the aforementioned payroll services
36 with administrative costs estimated at \$55,045.84 and \$2,340,592.26 in passthrough funds for
37 youth payroll including wages, incentives, payroll taxes and workers’ compensation costs; and

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39 WHEREAS, by having one payroll service provider, the burden of meeting payroll and
40 carrying workers’ compensation coverage is alleviated for non-profits and employer sites for
41 these temporary employees; and

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43 WHEREAS, the State of Ohio recognizes this method as a cost effective manner to
44 handle issuance of pay (youth wage subsidies) and workers’ compensation liability; and

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46 WHEREAS, under this agreement, DJFS and SAMWA COG act as “grantors” of
47 Workforce Innovation and Opportunity Act (“WIOA”) and Temporary Assistance to Needy
48 Families (“TANF”) funding for the provision of these services; and

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50 WHEREAS, the overall cost of said payroll services for this renewal was based on the
51 various employment programs enrolling up to 500 local youth; and

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4 WHEREAS, this change order is necessary due to the higher than anticipated
5 participation in these employment services which provide wage subsidies and incentive
6 payments; and

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8 WHEREAS, the Board of Control, at its meeting held on April 10, 2024, awarded
9 Change Order No. 1 to a renewal (first of three) of a purchase contract with Nesco Resource,
10 LLC fka Callos Resource LLC, for payroll services for the period 10/1/23 through 9/30/24, for
11 various youth employment programs, including summer youth and year-round programs, in an
12 amount not to exceed \$1,000,000.00 (for a cumulative increase of 71.65%), for a total amount
13 not to exceed \$2,395,638.10, subject to confirmation by this Council; and

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15 WHEREAS, this Council finds and determines, after reviewing all pertinent information,
16 that the aforementioned change order to the purchase contract with Nesco is necessary and in the
17 best interest of the County of Summit;

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19 NOW THEREFORE, BE IT RESOLVED by the Council of the County of Summit, State
20 of Ohio, that:

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22 SECTION 1

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24 The award by the Board of Control of Change Order No. 1 to a renewal (first of three) of
25 a purchase contract with Nesco Resource, LLC fka Callos Resource LLC, for payroll services for
26 the period 10/1/23 through 9/30/24, for various youth employment programs, including summer
27 youth and year-round programs, in an amount not to exceed \$1,000,000.00 (for a cumulative
28 increase of 71.65%), for a total amount not to exceed \$2,395,638.10, is hereby confirmed and the
29 Executive is hereby authorized to execute said change order and any other necessary related
30 documents.

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32 SECTION 2

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34 This Resolution is hereby declared an emergency in the interest of health, safety and
35 welfare of the residents of the County of Summit, and for the further reason that it is necessary to
36 immediately provide required increased payroll services for various youth employment
37 programs.

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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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45 SECTION 4

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

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5 INTRODUCED April 15, 2024

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8 ADOPTED _____

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12 CLERK OF COUNCIL

PRESIDENT OF COUNCIL

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15 APPROVED _____

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19 EXECUTIVE

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22 ENACTED EFFECTIVE _____