

1 RESOLUTION NO. 2024-235

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3 SPONSOR Executive Shapiro

4

5 DATE August 5, 2024 COMMITTEE Human Services

6

7 **An amended Resolution confirming the award by the Board of Control of Change Order**
8 **No. 2 to a renewal (first of three) of a purchase contract with Nesco Resource, LLC fka**
9 **Callos Resource LLC, for payroll services for the period 10/1/23 through 9/30/24, for**
10 **various youth employment programs, including summer youth and year-round programs,**
11 **in an amount not to exceed ~~\$500,000.00~~ \$650,000 (for a cumulative increase of ~~107.48~~**
12 **118.22%), for a total amount not to exceed ~~\$2,895,638.10~~ \$3,045,638.10, for the Executive’s**
13 **Department of Job and Family 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 (“Nesco”), for payroll services for the period 10/1/22 through 9/30/23,
22 for various youth employment programs, including summer youth and year-round programs,
23 with three options to renew for additional one-year terms, in an amount not to exceed
24 \$1,395,683.95; and

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

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34 WHEREAS, this Council subsequently adopted Resolution No. 2024-121, which
35 confirmed the award by the Board of Control of Change Order No. 1 to a renewal (first of three)
36 of a purchase contract with Nesco, for payroll services for the period 10/1/23 through 9/30/24,
37 for various youth employment programs, including summer youth and year-round programs, in
38 an amount not to exceed \$1,000,000.00 (for a cumulative increase of 71.65%), for a total amount
39 not to exceed \$2,395,638.10; and

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41 WHEREAS, the Executive’s Department of Job and Family Services (“DJFS”)
42 recommends a Change Order to its agreement with Summit and Medina Workforce Area Council
43 of Governments (“SAMWA COG”) and Nesco to provide the aforementioned payroll services
44 with administrative costs estimated at \$55,045.84 and ~~\$2,840,592.26~~ \$2,990,592.26 in
45 passthrough funds for youth payroll including wages, incentives, payroll taxes and workers’
46 compensation costs; and

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

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

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7 WHEREAS, under this agreement, DJFS and SAMWA COG act as "grantors" of
8 Workforce Innovation and Opportunity Act ("WIOA") and Temporary Assistance to Needy
9 Families ("TANF") funding for the provision of these services; and

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

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

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18 WHEREAS, the Board of Control, at its meeting held on July 31, 2024, awarded Change
19 Order No. 2 to a renewal (first of three) of a purchase contract with Nesco, for payroll services
20 for the period 10/1/23 through 9/30/24, for various youth employment programs, including
21 summer youth and year-round programs, in an amount not to exceed ~~\$500,000.00~~ \$650,000 (for
22 a cumulative increase of ~~107.48~~ 118.22%), for a total amount not to exceed ~~\$2,895,638.10~~
23 \$3,045,638.10, subject to confirmation by this Council; and

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

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

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32 SECTION 1

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34 The award by the Board of Control of Change Order No. 2 to a renewal (first of three) of
35 a purchase contract with Nesco Resource, LLC fka Callos Resource LLC, for payroll services for
36 the period 10/1/23 through 9/30/24, for various youth employment programs, including summer
37 youth and year-round programs, in an amount not to exceed ~~\$500,000.00~~ \$650,000 (for a
38 cumulative increase of ~~107.48~~ 118.22%), for a total amount not to exceed ~~\$2,895,638.10~~
39 \$3,045,638.10, is hereby confirmed and the Executive is hereby authorized to execute said
40 change order and any other necessary related documents.

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42 SECTION 2

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

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4 SECTION 3

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

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11 SECTION 4

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

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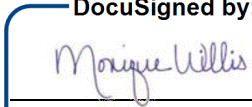
20 INTRODUCED August 5, 2024

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23 ADOPTED August 19, 2024

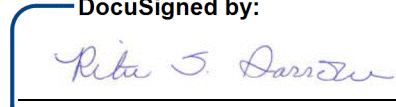
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DocuSigned by:

CLERK OF COUNCIL

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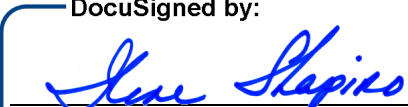
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PRESIDENT OF COUNCIL

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30 APPROVED August 19, 2024

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DocuSigned by:

EXECUTIVE

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Voice Vote – YES: 10 – 0: Darrow, Dickinson,
Donofrio, Ford, Kacyon, McKenney, Rodgers,
Schmidt, Wiedie Higham, Wilhite
Absent: Walters

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37 ENACTED EFFECTIVE August 20, 2024