

1 RESOLUTION NO. 2025-253

2
3 SPONSOR Executive Shapiro

4
5 DATE September 8, 2025 COMMITTEE Human Services

6
7 **A Resolution confirming the award of the Board of Control of professional service**
8 **contracts and authorizing the Executive to disburse funds, including those that exceed an**
9 **aggregate of \$75,000.00, to all Non-Emergency Medical Transportation providers**
10 **operating under contract with the Executive's Department of Job and Family Services in**
11 **Federal Fiscal Year 2026, for the period 10/1/25 through 9/30/26, with two options to renew**
12 **for additional one-year terms, in an estimated total amount not to exceed \$7,000,000.00, for**
13 **the Executive's Department of Job and Family Services, and declaring an emergency.**

14
15 WHEREAS, the Executive's Department of Job and Family Services ("DJFS")
16 coordinates and monitors the Non-Emergency Medical Transportation ("NET") services for
17 eligible Summit County Medicaid clients through NET providers via portal-to-portal-to-portal
18 transportation, which is funded by federal pass-through Medicaid dollars; and

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20 WHEREAS, this Council previously adopted Resolution No. 2025-012, which authorized
21 the Executive to advertise for bids for NET providers for an estimated total cost not to exceed
22 \$6,350,000.00, once awarded, for a one-year term, from 10/1/25 through 9/30/26, with two
23 options to renew for an additional one-year term; and

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25 WHEREAS, NET provides state mandated transportation services for Medicaid eligible
26 Summit County residents to medical appointments, both in and out of the county; and

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28 WHEREAS, DJFS processes invoices received from NET providers who provided NET
29 services to Summit County residents whom DJFS has deemed eligible for Medicaid services,
30 with said payments being funded by federal pass-through Medicaid dollars; and

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32 WHEREAS, Section 177.13 of the Codified Ordinances of the County of Summit,
33 requires that purchases by an officeholder from any single vendor exceeding \$75,000.00 in the
34 aggregate in any calendar year, where no additional competitive quotes or bids were taken, shall
35 be made only upon authorization of this Council; and

36
37 WHEREAS, in Federal Fiscal Year 2026 (10/1/25 – 9/30/26), DJFS is projected to pay
38 various Non-Emergency Medical Transportation providers with terms substantially similar to
39 and as listed on Exhibit A, a copy of which is attached hereto and incorporated fully herein, for
40 services provided under these agreements; and

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42 WHEREAS, it may be necessary to exceed an aggregate of \$75,000.00 in disbursements
43 of the pass-through funds to the providers under the above-referenced program in Federal Fiscal
44 Year 2026, for the period 10/1/25 through 9/30/26; and

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2 PAGE TWO

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4 WHEREAS, the Board of Control, at its meeting held September 3, 2025, awarded
5 professional service contracts authorizing the Executive to disburse funds, including those that
6 exceed an aggregate of \$75,000.00, to all Non-Emergency Medical Transportation providers,
7 with terms substantially similar to and as listed on Exhibit A, a copy of which is attached hereto
8 and incorporated fully herein, operating under contract with the Executive's Department of Job
9 and Family Services in Federal Fiscal Year 2026, for the period 10/1/25 through 9/30/26, with
10 two options to renew for additional one-year terms, in an estimated total amount not to exceed
11 \$7,000,000.00, subject to confirmation by this Council; 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 \$75,000.00, to NET providers
16 under the aforementioned program in Federal Fiscal Year 2026, for the period 10/1/25 through
17 9/30/26;
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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 professional service contracts authorizing the
25 Executive to disburse funds, including those that exceed an aggregate of \$75,000.00, to all Non-
26 Emergency Medical Transportation ("NET") providers operating under contract with the
27 Executive's Department of Job and Family Services ("DJFS") to provide payment for invoices
28 received from said providers for transportation services to residents whom DJFS has deemed
29 eligible for Medicaid services in Federal Fiscal Year ("FFY") 2026, with terms substantially
30 similar to and as listed on Exhibit A, a copy of which is attached hereto and incorporated fully
31 herein, for the period 10/1/25 through 9/30/26, with two options to renew for additional one-year
32 terms in an estimated total amount not to exceed \$7,000,000.00, is hereby confirmed and the
33 Executive is hereby authorized to execute said professional service contracts and any other
34 necessary related documents.
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36 SECTION 2

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38 This Resolution is hereby declared an emergency in the interest of the health, safety and
39 welfare of the residents of the County of Summit and for the further reason of immediately
40 authorizing the Executive to disburse the pass-through funds, including those exceeding
41 \$75,000.00, to NET providers in FFY 2026, for the period 10/1/25 through 9/30/26.
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43 SECTION 3

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45 Provided this Resolution receives the affirmative vote of eight members, it shall take
46 effect immediately upon its adoption and approval by the Executive; otherwise, it shall take
47 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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14 INTRODUCED September 8, 2025

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16 ADOPTED _____
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21 CLERK OF COUNCIL PRESIDENT OF COUNCIL

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23 APPROVED _____
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28 EXECUTIVE

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30 ENACTED EFFECTIVE _____