

1 RESOLUTION NO. 2022-266

2
3 SPONSOR Executive Shapiro

4
5 DATE September 19, 2022

COMMITTEE Human Services

6
7 **A Resolution confirming the award of the Board of Control of professional service**
8 **contracts authorizing the Executive to disburse funds, including those that exceed an**
9 **aggregate of \$50,000.00, 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 2023, for the period 10/1/22 through 9/30/23, with two options to renew**
12 **for additional one-year terms, in an estimated total amount not to exceed \$3,500,000.00, for**
13 **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. 2022-144, 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 critical services such as renal dialysis and chemotherapy, for an
19 estimated total cost not to exceed \$3,500,000.00; and

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21 WHEREAS, the Executive's Department of Job and Family Service ("DJFS")
22 coordinates and monitors NET services for eligible Summit County Medicaid clients through
23 NET providers via portal-to-portal-to-portal transportation, which is funded by federal pass-
24 through Medicaid dollars; and

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26 WHEREAS, NET provides state mandated transportation services for Medicaid eligible
27 Summit County residents to medical appointments, both in and out of the county, for critical
28 services, such as, renal dialysis and chemotherapy; and

29
30 WHEREAS, DJFS is responsible for providing the payment of invoices received from
31 NET providers who have provided NET services to Summit County residents whom DJFS has
32 deemed eligible for Medicaid services, with said payments being funded by federal pass-through
33 Medicaid dollars; and

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35 WHEREAS, in Federal Fiscal Year 2022 (10/1/21 – 9/30/22), DJFS is projected to pay
36 the following vendors for services provided under these agreements

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City Yellow Cab Co	\$800,000.00
Emmanuel Ventures Limited	\$400,000.00
Metro Regional Transit Authority	\$915,000.00
Scenic View Transportation, Inc.	\$0.00
United Disability Services Inc	\$1,100,000.00
Grand Total	\$3,215,000.00

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39 and;

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41 WHEREAS, it may be necessary to exceed an aggregate of \$50,000.00 in disbursements
42 of the pass-through funds to the providers under the above-referenced program in FFY 2023, for
43 the period 10/1/22 through 9/30/23; and

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1 RESOLUTION NO. 2022-266

2 PAGE TWO

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4 WHEREAS, the Board of Control, at its meeting held August 24, 2022, awarded
5 professional service contracts authorizing the Executive to disburse funds, including those that
6 exceed an aggregate of \$50,000.00, to all Non-Emergency Medical Transportation providers
7 operating under contract with the Executive's Department of Job and Family Services in Federal
8 Fiscal Year 2023, for the period 10/1/22 through 9/30/23, with two options to renew for
9 additional one-year terms, in an estimated total amount not to exceed \$3,500,000.00, subject to
10 confirmation by this Council; and

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12 WHEREAS, this Council finds and determines, after reviewing all pertinent information,
13 that it is necessary and in the best interest of the County to authorize the Executive to disburse
14 pass-through funds, including those that exceed an aggregate of \$50,000.00, to NET providers
15 under the aforementioned program in FFY 2023, for the period 10/1/22 through 9/30/23;

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

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20 SECTION 1

21
22 The award by the Board of Control of purchase contracts of professional service contracts
23 authorizing the Executive to disburse funds, including those that exceed an aggregate of
24 \$50,000.00, to all Non-Emergency Medical Transportation ("NET") providers operating under
25 contract with the Executive's Department of Job and Family Services ("DJFS") to provide
26 payment for invoices received from said providers for transportation services to residents whom
27 DJFS has deemed eligible for Medicaid services in Federal Fiscal Year ("FFY") 2023, for the
28 period 10/1/22 through 9/30/22, in an estimated total amount not to exceed \$3,500,000.00, is
29 hereby confirmed and the Executive is hereby authorized to execute said purchase contracts and
30 any other necessary related documents.

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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 2023, for the period 10/1/22 through 9/30/23.

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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 any of its committees that resulted in such formal action, were
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RESOLUTION NO. 2022-266

PAGE THREE

SECTION 4 (Continued)

in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

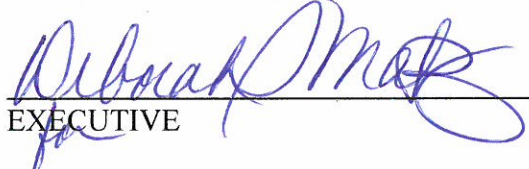
INTRODUCED August 29, 2022

ADOPTED September 19, 2022


CLERK OF COUNCIL


PRESIDENT OF COUNCIL

APPROVED September 19, 2022


EXECUTIVE

ENACTED EFFECTIVE September 21, 2022

Voice Vote - YES: 10-0: DeVitis, Dickinson, Donofrio, McKenney, Rodgers, Schmidt, Sims, Walters, Wiedie Higham, Wilhite

ABSENT: Darrow