

BOARD OF CONTROL

Wednesday, February 28, 2018

Time- 10:30 a.m.

7th Floor Council Chambers

Call to Order

Roll Call

Approval of Minutes

Order of Business

I. Professional Service Contracts

- A. First renewal of two, for a five year term, to provide publication of notices of foreclosure cases and such other notices as are determined by the Court of Common Pleas to be necessary. The fee schedule for such notices is determined by the Ohio Revised Code and the Court of Common Pleas.
Akron Legal News (Law, Insurance and Risk Management)**

II. Fiduciary Contracts - None

III. Construction Contracts - None

IV. Real Property Leases/Purchases - None

V. Purchase Contracts and Leases of Personal Property

A. Competitive Bidding Exceeding \$50,000.00

- 1. Award Bid #OS 2018-031 – Copy paper (8 ½ x 11) for the fiscal year 2018 as lowest responsive and responsible bidder.
Contract Paper Group, Inc.
\$120,000.00 (Office Services)**

2. **Award Bid #OS 2018-031 – Copy paper (8 ½ x 14 and 2, 3 and 4 part reverse) for the fiscal year 2018 as lowest responsive and responsible bidder.
W.B. Mason Co. Inc.
\$30,000.00 (Office Services)**

3. **Award Bid #LIRM 2018-053 – Specialized Flatbed Heavy Duty Truck as lowest responsive and responsible bidder.
Rush Truck Centers of Ohio
\$129,921.77 (EMA-Div. of Public Safety)**

B. Exempt Contracts Exceeding \$50,000.00

1. **Maintenance for the 800MHz Regional Radio System for a one year period from 01/01/18-12/31/18, as Best Practical Source.
Motorola Solutions, Inc.
\$61,475.45 (EMA-Div. of Public Safety)**

2. **Payment of costs for the Vesta 911 Emergency Call Taking System through an inter-governmental agreement, for a five year period, OIT DIR 2018-01.
City of Akron
\$147,497.30 (EMA-Div. of Public Safety)**

C. Exceeding \$25,000.00 up to \$50,000.00

1. **Service agreement for Wireless Emergency Notification System (WENS) for a one year period with two annual renewal options as second lowest quote.
Inspiron Logistics
\$46,950.00 (EMA-Div. of Public Safety)**

2. **Reimbursement regarding the per capita funding for the sustainment of vehicle and equipment used by the Special Operations Response Team through the Summit County Special Operations Team operating budget per the intergovernmental agreement.
City of Akron, Ohio Haz-Mat Grant Fund
\$33,152.00 (EMA-Div. of Public Safety)**

3. **Purchase of Hi Scan X-Ray Inspection System at State Term pricing.
Smiths Detection Inc.
\$31,934.06 (Job and Family Services)**

4. **Veeam Backup and Replication Enterprise Plus at less than Stat Term pricing, OIT DIR 2018000001067.
Advizex Technologies, LLC
\$30,498.24 (Job and Family Services)**

5. **Install new five alarm panel and devices at the Men's CBCF as lowest quote.
S.A. Comunale Co., Inc.
\$31,400.00 (Physical Plants)**

6. **Blanket purchase order for tires for multiple County departments at State Term pricing.
Ziegler Tire & Supply Co., Inc.
\$50,000.00 (Sanitary Sewer Services)**

VI. **Miscellaneous - None**

VII. **Signature List Purchase Orders**

VIII. **Adjourn**