

BOARD OF CONTROL
Wednesday, July 26, 2017
Time- 10:30 a.m.
7th Floor Council Chambers

Call to Order

Roll Call

Approval of Minutes

Order of Business

- I. Professional Service Contracts - None

- 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 - None

 - B. Exempt Contracts Exceeding \$50,000.00 - None

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

- 1. Delivery of service of process ordered by the Court of Common Pleas-General Division, as Best Practical Source. Federal Express Corporation
Total aggregate amount not to exceed \$44,000.00 in the 2017 calendar year. (Clerk of Courts)**
- 2. Lead abatement at 601 Hopocan St., Barberton, OH as lowest quote.
Trademark Industries, LLC
\$26,510.00 (Department of Development)**
- 3. Cubic Utility Billing System Maintenance for a one year period as Best Practical Source, OIT DIR #201700000807.
Donald R. Frey & Company, Inc.
\$32,331.53 (Office of Information Technology/DSSS)**
- 4. 17 Dell Optiplex PC's and 34 monitors with 13 Surface Pro Tablets and docking stations at State Term Pricing, OIT DIR #201700000763.
MNJ Technologies Direct, Inc.
\$41,496.20 (Department of Development-Bldg. Standards)**
- 5. 55 Fujitsu Scanners at State Term Pricing, OIT DIR #201700000796.
MNJ Technologies Direct, Inc.
\$46,090.00 (Job and Family Services)**
- 6. Replacement Fire Pump Controller at the Summit County Jail. Lowest Quote.
ABCO Fire, LLC
\$27, 485.00 (Physical Plants)**

VI. Miscellaneous - None

VII. Signature List Purchase Orders

VIII. Adjourn