

BOARD OF CONTROL

Wednesday, April 27, 2022

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. Professional design services for preliminary engineering services for the environmental studies phase of the project to replace the High-Level Bridge connecting the cities of Akron and Cuyahoga Falls as the highest scoring proposal. Glaus, Pyle, Schomer, Burns and DeHaven, Inc. dba GPD Group
Not to exceed \$371,104.00 (Engineer)**

II. Fiduciary Contracts

- A. Appraisal services for all commercial, industrial and exempt properties deemed new or altered in construction and land splits of the same classification, in Summit County, for tax year 2022. Ward & Associates
Not to exceed \$135,000.00 (Fiscal Office)**

III. Construction Contracts

- A. Award Bid DSSS 2021-176 Q 615 Pump Station 81 Force Main Replacement as the lowest responsive and responsible bidder. Rudzik Excavating, Inc.
Not to exceed \$269,194.00 (Sanitary Sewer Services)**

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. Purchase of tires for multiple Summit County departments at State Term pricing. Ziegler Tire & Supply Co., Inc.
Not to exceed \$50,000.00 (Sanitary Sewer Services)**

- 2. Redesign and managed care hosting of Summit County Employee Benefits website as Best Practical Source, OIT 202214664.
Interactive Media Group (EYEMG.com, LLC)
Not to exceed \$49,605.00 (HR-Employee Benefits)**

VI. Miscellaneous - None

CONSENT AGENDA:

VII. Purchase Orders exceeding \$5,000.00 up to \$25,000.00

A. Job and Family Services

- 1. P2200139 – Intermedia Net, Inc., for remote worker phones
Original amount of PO \$15,000.00. Increase PO by \$25,000.00
for a total amount not to exceed \$40,000.00**

- 2. R2201302 to The Lamar Companies for APS stimulus grant
contractor agreement for senior vaccination advertising
as Sole Source, in an amount not to exceed \$6,300.00**

B. Common Pleas

- 1. R2201282 to HiTouch Business Solutions for the purchase of
(9) Ergo Lo Back Mesh Chairs at NPPGOV pricing, in an
amount not to exceed \$7,840.09**

C. Information Technology

- 1. R2201297 to GE Digital LLC for iFix and Historian Global
Care Support as Best Practical Support, OIT 202214655
in an amount not to exceed \$9,835.95**

D. Sanitary Sewer Services

- 1. R2201324 to MTech Company for service of a new pump for
736 Tank Truck as Sole Source, in an amount not to
exceed \$12,511.26**

E. Department of Development

- 1. R2201328 to Lindsey Construction & Design, Inc., for work performed at 3512 Orchard, Stow, OH as the lowest quote, in an amount not to exceed \$18,925.00**
- 2. R2201329 to Lindsey Construction & Design, Inc., for work performed at 2424 Hennetta, Akron, OH as the lowest quote, in an amount not to exceed \$11,800.00**
- 3. R2201330 to Lindsey Construction & Design, Inc., for work performed at 3461 Madora, Akron, OH as the lowest quote, in an amount not to exceed \$12,050.00**

VIII. Adjourn