

BOARD OF CONTROL

Wednesday, May 18, 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. STEAM Summer Enrichment Camp Services to provide seven weeks of day camp services for up to eighty kindergarten through 8th grade elementary students for the period 05/01/22-08/30/22.
Emmanuel Christian Academy
Not to exceed \$65,000.00 (Job and Family Services)**

- B. Criteria Engineering for Idle Brook Bankfull Wetland non complex design build project as Best Practical Source.
Sustainable Streams, LLC
Not to exceed \$88,500.00 (Engineer)**

- C. Provide two part-time Peer Support Specialists for the period 04/01/22-09/30/22 and one full-time Case Manager for the period 03/21/22-09/30/22, to link Hope Court participants to community resources, mentor, provide advocacy, coping and training skills, offer coaching and recovery support, and assist participants in obtaining supplemental assistance, as Best Practical Source.
Community Support Services
Not to exceed \$64,970.00 (Common Pleas)**

- D. **Preliminary engineering report for the collection and treatment system within the Village of Peninsula as Best Practical Source.
Environmental Design Group, LLC
Not to exceed \$28,549.00 (Sanitary Sewer Services)**

- E. **Child Care Case Management services for DJFS program participants that are employed and/or job seeking, for the period 07/01/22-09/30/23.
Early Childhood Resource Center
Not to exceed \$70,000.00 (Job and Family Services)**

- F. **Provide Construction Services for the University of Akron Camera Project, as Best Practical Source.
The Thrasher Group, Inc.
Not to exceed \$81,300.00 (EMA-Public Safety)**

- G. **Veterinarian services including spay and neuter surgeries as Best Practical Source.
One of a Kind Pets
Not to exceed \$80,000.00 (Animal Control)**

II. Fiduciary Contracts - None

III. Construction Contracts

- A. **Award bid 2021 388 07 – 2022 Summit County Crack Sealing Program as the lowest responsive and responsible bidder.
National Industrial Maintenance, Inc.
Not to exceed \$262,102.71 (Engineer)**

- B. **Award bid CNVP Pedestrian Bridge over the Cuyahoga River as the lowest responsive and responsible bidder.
Black Horse Bridge Construction, Inc.
Not to exceed \$1,424,746.00 (Engineer)**

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

- 1. Chiller rental for the Summit County Jail for the period May – August 2022 as an emergency.
Aggreko
Not to exceed \$58,388.72 (Physical Plants)**

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

- 1. Add-on project for Executive EDMS replacement – software only for a three year period as Best Practical Source, OIT 202214679.
Naviant, Inc.
Not to exceed \$27,856.80 (Information Technology)**
- 2. Emergency repairs for water damage at old DJFS offices located on North Main Street, Akron.
Kone, Inc.
Not to exceed \$39,259.00 (Law and Risk Management)**
- 3. Buyout of (3) leased vehicles:
(2) 2019 Ford Fusions totaling \$18,371.14
(1) 2019 Chevy Malibu totaling \$9,533.02
Enterprise Fleet Management, Inc.
Not to exceed \$27,904.16 (Sheriff)**

4. Amend Directive 394-21:

A purchase contract is hereby awarded to Montrose Ford, in an amount not to exceed ~~\$40,097.00~~ \$38,594.00, for the purchase of ~~(1)~~ (2) 2022 Nissan Altimas and ~~(1)~~ 2022 Nissan Rogue Sport at State Term pricing (two quotes obtained), for the Sheriff.

5. Summit County Courthouse Underground Leak repaired as an emergency.

S.A. Comunale Co., Inc.

Not to exceed \$35,920.00 (Physical Plants)

VI. Miscellaneous

**A. Change Order Number 3 – Construction Management Services for project Q 959 Upper Tusc Treatment Plant Improvements. H.R. Gray and Associates
\$39,609.00, an accumulative increase of 29.8% for an adjusted total not to exceed \$1,822,487.00 (Sanitary Sewer Services)**

**B. Change Order Number 3 – Project Q 178 Aurora Shores WWTP #29 Abandonment. Stanley Miller Construction Co.
\$214,913.67, an accumulative increase of 11.1% for an adjusted total amount not to exceed \$2,871,494.33 (Sanitary Sewer Services)**

**C. Change Order Number 1 – Intervention Services for Youth with Behavioral Problems for the period 10/01/21 – 09/30/22. Child Guidance and Family Solutions
\$102,000.00, an accumulative increase of 102% for an adjusted total amount not to exceed \$202,000.00 (Job and Family Services)**

- D. Change Order Number 1 – TANF Food Purchase and Distribution Services for the period 10/01/21-09/30/22.
Akron-Canton Regional Foodbank
\$100,000.00, an accumulative increase of 37.74% for an adjusted total amount not to exceed \$365,000.00 (Job and Family Services)**

CONSENT AGENDA:

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

A. Information Technology

- 1. R2201452 to MNJ Technologies Direct Inc. for the purchase of 2 scanners with warranty at State Term pricing, OIT 202214677, in an amount not to exceed \$13,240.00**
- 2. R2201514 to Carahsoft Technology Corp. for 2022 subscription for DocuSign Envelopes at GSA pricing, OIT 202214683, in an amount not to exceed \$22,795.50**
- 3. R2201518 to Dell for (27) O365 licenses for the Clerk's Office at State Term pricing, OIT 202214684, in an amount not to exceed \$5,158.89**

B. Common Pleas

- 1. R2201479 to Oriana House, Inc. for drug testing services for Hope Mental Court participants for the period 03/01/22-09/30/22, as Best Practical Source, in an amount not to exceed \$17,000.00**
- 2. R2201498 to ZixCorp Systems, Inc., for email encryption for the period 05/23/22-05/22/23, as Best Practical Source, OIT 202214668, in an amount not to exceed \$12,521.25**

C. Dept. of Development

1. **R2201481 to Lakes Heating & Air Conditioning Inc., for work performed at 131 Middlebury, Akron, OH, an HWAP approved vendor, in an amount not to exceed \$5,941.00**

2. **R2201486 to Dynamerican for work performed at 1431 Grand Blvd, Barberton, OH, an HWAP approved vendor, in an amount not to exceed \$6,039.00**

D. Emergency Management-Public Safety

1. **R2201499 to Columbia Weather Systems, Inc., for the purchase of (1) Orion Nomad Portable Weather Station with operating software and usb adapter, as the lowest quote, in an amount not to exceed \$6,790.90**

VIII. Adjourn