# **BOARD OF CONTROL**

Wednesday, May 17, 2023 Time- 10:30 a.m. 7th Floor Council Chambers

Call to Order				
Roll Call				
Approval of Minutes				
Order of Business				
I.	Profe	fessional Service Contracts		
	A.	Renewal (2 <sup>nd</sup> of 3) for High Level Bridge Inspass the highest scoring proposal. Burgess & Niple, Inc. Not to exceed \$12,509.00	pection Services (Engineer)	
	B.	Development of online screening tools for Domestic Violence Intervention Court as well as training and consulting for implementation of the tools. Grant services provider with subgrantee status.  Dena Hanley, PhD Not to exceed \$23,300.00 (Common Pleas)		
II.	<u>Fidu</u>	<u>ciary Contracts</u> - None		

**Construction Contracts** - None

III.

- IV. Real Property Leases/Purchases None
- IV. Purchase Contracts and Leases of Personal Property
  - A. Competitive Bidding Exceeding \$50,000.00
    - Renewal (3<sup>rd</sup> of 4) to provide food service to Detention Center Youth for the period 07/01/23-06/30/24.
       AraMark Correctional Services, LLC Not to exceed \$260,000.00 (Juvenile Court)
    - Award Bid CID 2023105 2023 Summit County Asphalt Rejuvenation Program as the lowest responsive and responsible bidder. Pavement Technology, Inc. Not to exceed \$133,197.60 (Engineer)
    - 3. Award Bid CID 2023109 Summit County Culvert Replacement Program for the replacement of three existing culverts as the lowest responsive and responsible bidder. Eclipse Co., LLC Not to exceed \$337,300.00 (Engineer)

B. <u>Exempt Contracts Exceeding \$50,000.00</u> – None

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

1. For the lining of sanitary sewer lines on North Park Road and East Park Road, Twinsburg, OH, to upgrade the existing sewer as the lowest of three quotes.

United Survey, Inc.

Not to exceed \$29,500.00

(Sanitary Sewer Services)

### VI. Miscellaneous - None

#### **CONSENT AGENDA:**

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

## A. Dept. of Development

1. R2023/2259 to Summit Heating & Cooling for furnace replacement at 325 E. Archwood Avenue, Akron, Ohio 44301, an HWAP approved vendor, in an amount not to exceed \$6.659.75.

#### B. Law and Risk Management

1. Req – TBD to Broadband Access Ohio for a one-year membership as Best Practical Source, in an amount not to exceed \$24,000.00.

#### C. Job and Family Services

1. R2023/2264 to AG Group, Inc. for Elder Abuse Awareness Promotional items, as lowest quote in an amount not to exceed \$5,564.76.

#### D. Prosecutor

1. Req – TBD to MNJ Technologies Direct, Inc. for (4) Notebook Thinkpads pending IT approval, at State Term Pricing at \$1,310.00 per laptop for a total not to exceed \$5,240.00.

#### E. Sheriff

1. Blanket Encumbrance 202302185 to Akron Uniforms, Dusty's Landing and Portage Lakes Marine Inc. for Marine Patrol 2023 in the amount of \$7,000.00.

# VIII. Adjourn