

BOARD OF CONTROL

Wednesday, September 06, 2023

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. Twenty-One Temporary Assistance to Needy families (TANF) and Benefit Bridge contracts for family stability services, employment attainment/retention support and to assist those experiencing rapid reductions in public assistance benefits caused by increased household earnings (known as the “benefits cliff”), for the period 10/1/23 -9/30/24. Per OAC 5101:9-4-07(A)(2), all are exempt due to providers’ subgrantee status.**

TANF FUNDED:

Akron-Canton Regional Food Bank	Renewal 2 of 2	Not to exceed	\$350,000.00
Access, Inc.	Renewal 2 of 2	Not to exceed	\$200,000.00
Asian Services in Action, Inc.	Renewal 2 of 2	Not to exceed	\$180,000.00
Battered Women’s Shelter of Summit And Medina Counties	Renewal 2 of 2	Not to exceed	\$75,000.00
Child Guidance & Family Solutions	Renewal 2 of 2	Not to exceed	\$150,000.00
Children’s Hospital Medical Center of Akron	Renewal 2 of 2	Not to exceed	\$ 50,000.00
Family and Community Services, Inc.	Renewal 2 of 2	Not to exceed	\$ 700,000.00

Family Promise of Summit County, Inc.	Renewal 2 of 2	Not to exceed	\$ 100,000.00
Medina County Sheltered Industries, Inc. dba Windfall Industries	Renewal 2 of 2	Not to exceed	\$250,000.00
Victim Assistance Program Inc.	Renewal 2 of 2	Not to exceed	\$300,000.00
Community Legal Aid Services, Inc.	Renewal 2 of 2	Not to exceed	\$150,000.00
Opportunity Parish Ecumenical Neighborhood Ministry (Open M)	Renewal 2 of 2	Not to exceed	\$50,000.00
United Way of Summit and Medina	Renewal 2 of 2	Not to exceed	\$700,000.00
Akron Community Service Center & urban League, Inc.	Not Renewal	Not to exceed	\$500,000.00
The Goodwill Industries of Akron, Ohio, Inc.	Not Renewal	Not to exceed	\$160,000.00
Greenleaf Family Center	Not Renewal	Not to exceed	\$350,000.00

BENEFIT BRIDGE TANF AND BENEFIT BRIDGE GRF FUNDED:

Akron Community Service Center & Urban League, Inc.	Not Renewal	Not to exceed	\$150,000.00
Opportunity Parish Ecumenical Neighborhood Ministry, (OPEN M)	Not renewal	Not to exceed	\$175,000.00
Greenleaf Family Center	Not renewal	Not to exceed	\$170,000.00
Asian Services in Action, Inc.	Not renewal	Not to exceed	\$250,000.00
United Way of Summit and Medina	Renewal 2 of 2	Not to exceed	\$275,000.00

**For a total amount not to exceed \$5,285,000.00
(Job and Family Services)**

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. First one-year renewal of two (Bid JFS 2022-144) for transportation service contracts authorizing the Executive to disburse funds, including those that exceed an aggregate of \$50,000.00 to all Non-Emergency Medical Transportation providers operating under contract with the Executive's Dept. of Job and Family Services in Federal Fiscal Year 2024, for the period 10/01/23-09/30/24 to:

City Yellow Cab Co.
Emmanuel Ventures Limited
Metro Regional Transit Authority
United Disability Services Inc.
Scenic View Transportation kna A Blessed Path, Inc. dba
Scenic View Transportation

For an estimated total amount not to exceed \$4,500,000.00

(Job and Family Services)

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

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

- 1. For bus pass distribution to Non-Emergency Transportation (NET) Medicaid eligible patients seeking treatment at CHC sites for the period 10/1/23-9/30/24, as Best Practical Source.
Community Drug Board, Inc. dba Community Health Center
Addiction Services (CHC)
Not to exceed 30,000.00 (Job and Family Services)**
- 2. Sedgwick Technology Solutions/ServiceNow licensing from 9/30/23-9/29/24 at State Term Pricing #ACQ1042, pending IT approval.
Star Seven Six
Not to exceed \$41,471.28 (Information Technology)**
- 3. Lead abatement work performed at 1493 Rockaway Street, Akron, OH 44314, as the only bid received. Pending confirmation by council for exceeding the annual aggregate per C.O. 177.13.
Lindsey Construction & Design, Inc.
Not to exceed \$40,030.00 (Dept of Development)**
- 4. Lead abatement work performed at 354 Hickory Street, Akron, OH 44303, as the only bid received. Pending confirmation by council for exceeding the annual aggregate per C.O. 177.13.
Lindsey Construction & Design, Inc.
Not to exceed \$49,930.00 (Dept of Development)**

VI. Miscellaneous

- A. Change Order Number 4 needed to meet company delayed equipment billing costs and to extend the service by two months.
Visual Edge, Inc. dba Graphic Enterprises Office Solutions
\$15,000.00 an accumulative increase of 227.68% for an adjusted total amount not to exceed \$65,000.00 (Job and Family Services)**

- B. Change Order Number 1 is needed to meet higher than anticipated youth participation in Comprehensive Case Management Employment Program (CCMEP) and Benefits Bridge employment services.**
NESCO Resource, LLC
\$325,000.00 an accumulative increase of 23.29% for an adjusted total amount not to exceed \$1,720,683.95 (Job and Family Services)

- C. Change Order Number 2 is necessary to meet the needs for services provided under the agreement.**
Family & Community Services, Inc.
\$50,000.00 an accumulative increase of 357.14% for an adjusted total not to exceed \$ 320,000.00 (Job and Family Services)

- D. Change Order Number 2 is necessary to meet the needs for services provided under the agreement.**
United Way of Summit & Medina
\$50,000.00 an accumulative increase of 187.50% for an adjusted total not to exceed \$575,000.00 (Job and Family Services)

- E. Change Order Number 2 to cover additional cost for Radio Room workbenches and shelves.**
Environments 4 Business
\$8,812.00 an accumulative increase of 29.5% for an adjusted total not to exceed \$287,736.87 (Physical Plants)

CONSENT AGENDA:

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

A. Department of Development

- 1. R2023/3389 to Skahler Siding, LLC for lead abatement work performed at 56 Brighton Avenue, Akron, OH, 44301, as the lowest of three quotes in an amount not to exceed \$17,500.00.**
- 2. R2023/3422 to Lindsey Construction & Design, Inc. for lead abatement work performed at 1205 Grandview Avenue, Akron, OH, 44306, as the lowest of three quotes in an amount not to exceed \$15,290.00.**
- 3. R2023/3397 to Unified Construction for insulation work performed at 3707 St. Nicholas Drive, Richfield, OH, 44286, an HWAP approved vendor, in an amount not to exceed \$7,581.80.**
- 4. R2023/3398 to Weatherization RX for insulation work performed at 2658 Owaisa, Cuyahoga Falls, OH, 44221, an HWAP approved vendor, in an amount not to exceed \$7,210.09.**
- 5. R2023/3400 to Unified Construction for insulation work performed at 2364 Mogadore Road, Akron, OH, 44312, an HWAP approved vendor, in an amount not to exceed \$5,654.65.**
- 6. R2023/3402 to Unified Construction for insulation work performed at 291 Lookout Drive, Akron, OH, 44310, an HWAP approved vendor, in an amount not to exceed \$6,118.90.**
- 7. R2023/3403 to Millik Insulating Co. for insulation work performed at 984 Moeller, OH, 44307, an HWAP approved vendor, in an amount not to exceed \$6,925.26.**

B. Job and Family Services

- 1. Req – TBD to Early Childhood Resource Center for childcare case management services from 10/1/23-9/30/24, exempt per OAC 5101:9-4-07(A)(2) due to provider's subgrantee status, in an amount not to exceed \$25,000.00.**

C. Medical Examiner

- 1. R2023/3428 to DataWorks Plus for the purchase of (2) two Mobile Fingerprint Identification Systems, pending IT approval, as Best Practical Source, paid for with OSCA grant, in an amount not to exceed \$8,280.00.**

D. Public Safety

- 1. R2023/3023 to J Parker & Sons, Inc. for ongoing repairs and preventative maintenance for the SCSORT apparatus, as Best Practical Source in an amount not to exceed \$6,000.00.**

E. Sheriff

- 1. R2023/3426 to Visual Edge, Inc. for the purchase of one (1) Konica Minolta color copier, pending IT approval as Best Practical Source in an amount not to exceed \$8,812.68.**
- 2. R2023/3430 to Kiesler Police Supply for the purchase of 8 cases 9mm Simunition rounds and 10 cases 5.56 Simunition rounds as Best Practical Source in an amount not to exceed \$6,442.12.**

F. Physical Plants

- 1. R20233433 to Ehre North for the purchase and installation of handrails, per ADA guidelines, at the entrance of the Ohio Building as the lowest quote received in an amount not to exceed \$7,500.00.**

VIII. Adjourn