

BOARD OF CONTROL

Wednesday, July 30, 2025

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. FY26 Behavioral Health and Juvenile Justice (BHJJ) service providers for the period 07-01-25 – 06-30-26:

- 1. Village Network
Not to exceed \$135,892.00**
- 2. Child Guidance and Family Solutions
Not to exceed \$38,000.00**
- 3. Greenleaf Family Center
Not to exceed \$20,000.00**
- 4. Akron Area YMCA
Not to exceed \$20,000.00**

Exempt under 177.07(a)(12).

For a total amount not to exceed \$213,892.00

(Juvenile Court)

- B. High Level Bridge No. Akr-008-09.08 Part 1 Feasibility Study for The Design of a replacement structure for the High-Level Bridge SUM – 8-0908 spanning the Cuyahoga River and connecting N. Main Street in Akron with S. State Road in Cuyahoga Falls. This project is to be advertised and processed through the ODOT's website with letters of interest being submitted electronically to Summit County Engineer's Office, as the highest scoring proposal GDP Group
Not to exceed \$2,858,664.00 (Engineer)
- C. Community Based Correctional Facility (CBCF) for the operation of SFY 2026-2027 (07-01-25 through 06-30-27) to divert offenders from Incarceration in local and state facilities, the Summit County Facilities Governing Board is the statutory oversight committee for This grant program from ODRC, Summit County is the fiscal agent for this project, As Best Practical Source Oriana House, Inc.
Not to exceed \$12,693,256.00 (Public Safety)

II. Fiduciary Contracts - None

III. Construction Contracts -

- A. Summit County Parking Deck Signage Project for all levels of the Parking Deck to have matching and unified signage throughout The parking deck, this is an approved GSA Co-Op vendor, GSA Contract Pricing # GS-07F-5546R.
Takeform
Not to exceed \$98,578.61 (Physical Plants)

IV. Real Property Leases/Purchases - None

V. Purchase Contracts and Leases of Personal Property

A. Competitive Bidding Exceeding \$75,000.00 –None

B. Exempt Contracts Exceeding \$75,000.00 –None

C. Leases of Personal Property Exceeding \$75,000.00 - None

VI. Miscellaneous

**A. Change Order 1 for Springfield Lake No. 1 additional study and analysis related to the Existing Goodyear Lake Outlet
DLZ Ohio, Inc.**

**\$58,145.25 accumulative increase of 22.5% for an adjusted total
amount not to exceed \$316,092.02 (Engineer)**

**B. Change Order 3 for additional devices to the Aruba Network as
A service (NaaS) to include coverage for BOE and the move to
Grant Street.**

AdvizeX Technologies LLC.

**\$27,294.00 accumulative increase of 44.9842% for an adjusted
Total not to exceed \$368,888.00 (Information Technology)**

CONSENT AGENDA:

VII. Purchase Orders exceeding \$25,000.00 up to \$75,000.00

(Excluding Professional Services, Fiduciary, or Real Property)

A. Juvenile Court

- 1. Requisition 202503059 to S3 Technologies, in an amount not to exceed \$73,914.40 for the update to Court Camera's and Panic Buttons, as Best Practical Source, Pending OIT Approval.**

B. Sheriff

- 1. Requisition – TBD to Relias LLC., in an amount not to exceed \$50,141.00 for online learning portal, as Sole Source.**

C. Public Safety

- 1. Requisition 2025-1696 to Scanna in an amount not To exceed \$37,069.20 for X-Ray equipment for the Youngstown Bomb Squad, lowest of three quotes.**

D. Information Technology

- 1. Requisition- TBD to Protech Security in an amount Not to exceed \$29,190.00 to uninstall and reinstall Security cameras at the Ohio Building, As Best Practical Source.**

VIII. Adjourn