

BOARD OF CONTROL

Wednesday, September 03, 2025

Time- 10:30 a.m.

470 Grant Street 2nd Floor Chambers

Call to Order :

Roll Call :

Approval of Minutes :

Order of Business :

I. Professional Service Contracts

Tabled from 08-13-25 Meeting, 08-20-25 Meeting and 08-27-25 Meeting

- A. Legal Services related to the supporting organization with ACF,
And other legal matters as determined by the Law Director,
Exempt under 177.08(a)
Thompson Hine LLP
Not to exceed \$75,000.00 (Law and Risk Management)**
- B. Establish the design criteria for the modernization of 2 elevators
In the Ohio Building services will include document preparation
Shop drawing review and construction services including job
Site visits as Best Practical Source
VDA
Not to exceed \$30,225.00 (Administrative Services)**
- C. DJFS seeks to enter an agreement to provide Non-Emergency
Medical Transportation (NET) Broker services for the period of
10-01-25 through 09-30-26, Exempt due to the provider's
subgrantee Status OAC 5101:9-4-07(A)(2)
Metro Regional Transit Authority
Not to exceed \$500,000.00 (Job and Family Services)**

II. Fiduciary Contracts - None

III. Construction Contracts -

- A. Project Q-183 Pump Station No.6 replacement, and Improving Pump Station 13 Located in the cities of Hudson and Stow, in Council District 3, Lowest Responsive and responsible bidder.
Kenmore Construction Co. Inc.
Not to exceed \$6,761,800.00 (Sanitary Sewer Services)**
- B. Summit County Jail Window Sealing & Painting Project, As the Lowest Responsive and Responsible Bidder.
Western Waterproofing, INC.
Not to exceed \$154,282.00 (Physical Plants)**
- C. Replacement of the existing force main at Valleyview under State Route 8, two emergency point repairs were made at Other locations along Valleyview road due to aging Infrastructure, as Emergency repairs or services under Section 177.07(a)(3)
Wingfoot Rental and Development
Not to exceed \$537,884.79 (Sanitary Sewer Services)**

IV. Real Property Leases/Purchases - None

V. Purchase Contracts and Leases of Personal Property

A. Competitive Bidding Exceeding \$75,000.00

- 1. RFP JFS 2025036 for Non-Emergency Transportation (NET) Services authorizing the Executive to disburse funds, including those that exceed an aggregate of \$75,000.00 to all Non-Emergency Medical Transportation providers operating under contract with the Executive's Dept. of Job and Family Services in Federal Fiscal Year 2026, for the period 10-01-25 through 09-30-26 to:**
A Blessed Path Inc., dba Relia Ride Medical Transportation,
About U Transport LLC,
City Yellow Cab Company
Don Brodies Thomas Limousine Services, Inc.
Emmanuel Ventures Limited
The Fitchburg Consortium
Metro Regional Transit Authority
River North Transit LLC
Sunset Transportation Partners Inc.
United Disability Services, Inc.
Most Responsive and responsible bidders
For an estimated total amount not to exceed \$7,000,000.00
(Job and Family Services)
- 2. Renewal to provide payroll services for various Youth and adult employment programs, including summer youth and year-round programs effective 10-01-25 through 09-30-26**
As most responsive and responsible bidder.
Nesco Resource, LLC fka Callos Resource
Not to exceed \$2,900,000.00 (Job and Family Services)

B. Exempt Contracts Exceeding \$75,000.00

- 1. Subaward Agreement to continue the provision of Additional services to Summit County residents to Assist older adults with aging in place, from 09/01/25 Through 12/31/25 as Best Practical Source
Direction Home Akron Area Agency on Aging & Disabilities
Not to exceed \$697,977.84 (Law and Risk Management)**

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

VI. Miscellaneous

- A. Change Order 1 for additional storm sewer piping, concrete drive work, and reclamation of the waterline install out of the pens, for the Animal Control parking lot resurfacing project.
Barbicas Construction Company
\$35,736.13 accumulative increase of 40% for an adjusted total amount not to exceed \$123,776.13 (Executive Administrative Serv.)**
- B. Change Order 1 for aging in place January-August contract To cover estimated costs for July& August contract extension.
Direction Home Akron Canton
\$488,304.36 accumulative increase of 30% for an adjusted total amount not to exceed \$2,115,985.57 (Law and Risk Management)**
- C. Change Order 4 for consultant to perform aquatic resource Delineation for First Energy parcel 047418 and submit a Wetland Delineation Report. Develop a Soil Placement Plan For said First Energy parcel, including a grading plan, access Plan and stormwater pollution prevention plan, The soil will Be generated by the excavations required for the Idle Brook Bankfull Wetlands improvement project.
Sustainable Streams LLC
\$28,725.00 accumulative increase of 113.64% for an adjusted total amount not to exceed \$189,075.00 (Engineer)**

CONSENT AGENDA - NONE

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

(Excluding Professional Services, Fiduciary, or Real Property)

VIII. Adjourn