

BOARD OF CONTROL

Wednesday, October 15, 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

- A. To provide conflict resolution courses to SCORR Participants, as written into SCIP grant for the SCORR Program, for the term of 11-01-25 through 09-30-26, this Contract is fully grant funded, as Best Practical Source Summit Psychological Associates Inc. (SPA)
Not to exceed \$13,560.00 (Common Pleas)**

II. Fiduciary Contracts - None

III. Construction Contracts -

Tabled 09-24-25, 10-01-25, and 10-08-25

- A. Ohio Building Finishes & HVAC Project signage, the Wayfinding signage for the Ohio Building to be updated, This will unify and match signage throughout the whole building GSA Contract # 47QSMS24D002U
WL Concepts & Production, Inc.
Not to exceed \$116,295.66 (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**

- 1. Replacement of washing machines for the jail,
(2) UniMac 105 lb. Washer -Ext Model UWT105N20M,
(1) UniMac 105 lb. Washer- Ext Model UWT105N20MQ,
With a 10 yr. warranty on bearings, seals, frame and tub
Shaft, as Sole Source
Belenky, Inc.
Not to exceed \$97,215.60 (Sheriff)**

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

VI. Miscellaneous

- A. Change Order 1 for community corrections programming and Cog skills- paid for by the CCA 2.0 grant SFY 26-27. The increase is because of an error in the initial contract amount should have been \$2,890,173.00, per the grant application, then the state provided a 7.36% increase, also included in this increase.
Oriana House, Inc.
\$583,119.00 accumulative increase of 21.66% for an adjusted total amount not to exceed \$3,275,059.00 (Public Safety)**
- B. Change Order 3 for Additional Design and administration Work at the parking deck, for the parking deck project.
Four Points Architecture.
\$1,436.06 accumulative increase of 25.67% for an adjusted total amount not to exceed \$129,436.06 (Physical Plants)**

CONSENT AGENDA:

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

(Excluding Professional Services, Fiduciary, or Real Property)

A. Public Safety

- 1. Requisition – TBD to INdigital dba Texty in an amount not to Exceed \$58,064.36 for one-year of service for text-to-9-1- From 10-07-25 through 10-06-26 to allow the public to text 9-1-1 Within Summit County, exempt under 9-1-1 system purchase under 177.07(a)(14).**

B. Sanitary Sewer Services

1. Requisition – TBD to Precision Laser & Instrument Inc., in an amount not to exceed \$73,610.10 for the purchase of 10 GPS asset locating units, Used for underground construction, inspection, and recording assets, data collected from the units assist in creating a layer in the GIS system, as Sole Source under section 177.07(a)(5)

C. Department of Development

1. Requisition - TBD to JDM Real Estate Inspections in an amount not to exceed \$30,775.00. for lead abatement work performed at 938 Bye St., Akron, Ohio, 44320, as the only quote received.

D. Sheriff

1. Requisition- TBD to Fred Martin Superstore In an amount not to exceed \$ 42,014.00 for A 2026 Durango Pursuit Vehicle AWD for K-9 car at the Ohio building, lowest of three quotes.

E. Physical Plants

1. Requisition- TBD to Davis Door Company In an amount not to exceed \$29,511.00 for new Garage doors at the Animal Control Facility the Lowest of three quotes.

VIII. Adjourn