

BOARD OF CONTROL

Wednesday, October 22, 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 -None

II. Fiduciary Contracts -

**A. Legal Representation for the Summit County Sheriff's
Office and any unnamed County parties in the case of
Jeffrey A. Greber vs. Southern Health Partners, Inc. et al.,
Case No. CV-2025-09-4574 filed in Summit County
Court of Common Pleas, as Best Practical Source
Mazanec, Raskin & Ryder Co. L.P.A.
Not to exceed \$75,000.00 (Law and Risk Management)**

III. Construction Contracts -

Tabled 09-24-25, 10-01-25, 10-08-25, and 10-15-25

- 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 -

- 1. A three (3) year contract for the disposal of sludge from the Fishcreek WWTP #25 in Stow, and the Upper Tusc, WWTP #36 in Springfield Township, As Lowest Responsive and Responsible bidder Kimble Company
Not to exceed \$893,520.00 (Sanitary Sewer Services)**

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

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

VI. Miscellaneous - None

CONSENT AGENDA:

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

(Excluding Professional Services, Fiduciary, or Real Property)

A. Department of Development

- 1. Requisition -TBD for CoStar Realty Information, Inc. in an amount not to exceed \$29,259.12 for the licensing renewal from 10-01-25 through 09-30-26 to view the National MLS including sale and lease of properties, as Sole Source.**

B. Information Technology

- 1. Requisition – TBD to DTech Apps LLC. in an amount not to exceed \$44,100.00 for a one-year subscription for 300 licenses and 100 block hours of support of DocIntergrator for Service Now, GSA contract 47QTCA25D0014, as Other Public Cooperative Purchasing Association Pricing under 177.07(a)(10)**

C. Physical Plants

- 1. Requisition-TBD to That Epoxy Guy in an amount not To exceed \$38,352.00 for the Epoxy coating project at The CBCF women's facility lowest of 3 quotes as Best Practical Source.**

VIII. Adjourn