

BOARD OF CONTROL

Wednesday, November 19, 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 11-05-25; and 11-12-25

- A. To provide inmate communications at the Summit County Jail For 3 years from 01-01-26 through 12-31-28, for inmate pay phone, video visitation, electronic communication and off-site mail scanning services at the Summit County Jail, at no cost to the County, for a three-year term with three options to renew For additional 1-year terms, at a commission rate of 86.5% for Phone and 25% for video visitation with a guaranteed minimum Annual commission of \$500,000.00 to be paid to the county, as The highest scoring proposal, subject to Council and OIT Approval
Smart Communications
Not to exceed \$0.00 (Sheriff)**

- B. Provide Inmate Communications at the Summit County Jail**
For 3 years from 01-01-26 through 12-31-28, for inmate pay
Phone, video visitation, electronic communication and off-site
Mail scanning services at the Summit County Jail, at no cost
To the County, for a three-year term with three options to renew
For additional 1-year terms, at a commission rate of 95% for
Phone and 50% for video visitation with a guaranteed
Minimum annual commission of \$800,000.00 to be paid to the
County, as the 2nd highest scoring proposal, subject to council
And OIT approval
ICSolutions
Not to exceed \$0.00 (Sheriff)
- C. For the Parcel Fabric Conversion to convert all the**
county's parcel information to an updated version,
the current version will no longer be supported by
ESRI, as the lowest of three quotes.
Panda Consulting
Not to exceed \$32,500.00 (Department of Development)
- D. For Community Corrections Services for a one-year**
term, from 01-01-26 through 12-31-26, with one option
to renew for an additional one-year term, as Best Practical
Source
Oriana House Inc.
Not to exceed \$7,133,070.65 (Public Safety)

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 \$75,000.00 –

1. To upgrade the existing traffic signal and a sidewalk
From the Springfield High School north driveway
Entrance to Sanitarium Road, Project work will also
Include additional curbing with ADA ramps, crosswalks,
And pedestrian push buttons to activate the pedestrian
Signals, as lowest responsive and responsible bidder
Perram Electric, Inc.
Not to exceed \$356,680.00 (Engineer)

B. Exempt Contracts Exceeding \$75,000.00

1. Network management software to replace our current
Solar Winds subscription, less than the pricing under
the Source-well Contract 12923-SHI that was Other Public
Cooperative Purchasing, Pending OIT board approval
Tobias International
Not to exceed \$128,600.00 (Information Technology)
2. Purchase of Summit County Copper Discovery consulting
hours, with the ability to assist in off-boarding current
Centrex and long-distance lines, as Best Practical Source.
AT&T
Not to exceed \$ 91,970.00 (Information Technology)
3. Blanket Contract to cover the continued services for
Centrex and Long Distance, they have a unique understanding
Of the current Centrex and Long-Distance services and
are able to continue providing these services from 01-01-26
through 12-31-26 as the off-boarding process approaches
completion, as Best Practical Source
AT&T
Not to exceed \$ 120,000.00 (Information Technology)

4. Maintenance for the county-wide computer-aided dispatch, Records management systems and the jail case management System, the term of this agreement is from January 1, 2026 Through December 31, 2026, as Best Practical Source
Tyler Technologies, Inc.
Not to exceed \$963,052.73 (Public Safety)
5. Operation of the Community Alternative Sentencing Center (CASC), for a 1-year term, from 01-01-26 through 12-31-26, as Best Practical Source
Oriana House Inc.
Not to exceed \$2,642,304.41 (Public Safety)

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. Sheriff

1. Requisition-TBD to Proware Sadler-Necamp Financials Inc. In an amount not to exceed \$25,410.00 for the 1st of four (4) renewals for Civil software, from 01-01-26 through 12-31-26, as Best Practical Source.

B. Information Technology

- 1. Requisition-TBD to AT&T in an amount not to exceed \$41,650.00 for the construction of conduit to the Summit Akron solid waste authority dba ReWorks building located At 1201 Graham Rd. in Stow, as Best Practical Source**
- 2. Requisition-TBD to Inversion 6 in an amount not to exceed \$72,932.12 for Darktrace-Network Detection and response SaaS for a 1-year term, lowest of 3 quotes.**

VIII. Adjourn