

**BOARD OF CONTROL**  
**Wednesday, January 14, 2026**  
**Time- 10:30 a.m.**  
**470 Grant Street 2<sup>nd</sup> Floor Chambers**

**Call to Order:**

**Roll Call:**

**Approval of Minutes:**

**Order of Business:**

**I. Professional Service Contracts**

- A. Assessment, strategic plan development and assistance with Summit Connects project for the term of 01-01-26 through 12-31-26, as Best Practical Source**  
**MCM Consulting Group, Inc.**  
**Not to exceed \$75,000.00** (Department of Development)
  
- B. First Renewal of two (2) to provide economic development strategy, project management, and consulting services to the county for calendar year of 2026, as Best Practical Source.**  
**Roetzel Consulting Solutions**  
**Not to exceed \$96,000.00** (Department of Development)
  
- C. For the expansion of MAT treatment at the CBCF, this will be paid for with a grant that was awarded to the county from The Ohio Attorney General for Opioid Remediation improving Outcomes for inmates in local jails, for a one-year term, as Best Practical Source**  
**Oriana House, Inc.**  
**Not to exceed \$134,240.00** (Public Safety)

D. To prepare BUILD (Better Utilizing Investments to Leverage Development) grant application for the High-Level Bridge Project. BUILD application to be based on the previously Prepared Feasibility Study dated October 2024 and the Previous Ohio Bridge Investment Program- Planning Grant application, under \$25,000.00 one quote required.  
GPD Group  
Not to exceed \$21,705.00 (Engineer)

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 – None

B. Exempt Contracts Exceeding \$75,000.00 –

1. General Encumbrance for vehicle repairs for the Sheriff's Office fleet, with multiple vendors, each vendor not to Exceed \$75,000.00 in the fiscal year.  
Various Vendors  
Not to exceed \$500,000.00 (Sheriff)

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. Medical Examiner**

1. Requisition- TBD to AXIS Forensic Toxicology in an amount Not to exceed \$40,000.00 for comprehensive drug panel testing for multiple drugs with blood, urine or tissue and quantitative results for those drugs, testing for and quantifying specific drugs that we have a positive screen for designer opioid panel testing/qualifying, and Benzodiazepine panel testing/qualifying, as Best Practical Source

**B. Juvenile Court**

1. Contract 202600297 to Court Smart Digital Systems Inc. In an amount not to exceed \$32,589.36 for maintenance of digital recording system for the period of 03-01-26 through 02-28-27 as Sole Source, Pending OIT approval.

**C. Law and Risk Management**

1. Requisition- TBD to Embark Safety LLC., in an amount Not to exceed \$25,000.00 to provide the county with Driver license monitoring and motor vehicle records Access for current employees and candidates applying For county employment as Best Practical Source

**D. Sheriff**

- 1. Requisition- TBD to VASU Communications., in an amount not to exceed \$37,508.30 for Ten (10) VP5430F2 Kenwood radios and acc, at State Term/ Ohio DAS Pricing under section 177.07(a)(6)**

**VIII. Adjourn**