

BOARD OF CONTROL

Wednesday, January 21, 2026

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.

**For underwater inspection services for seventeen (17)
Summit County Bridges, Underwater bridge inspections
are necessary to comply with National Bridge Inspection
Standards (NBIS), as Best Practical Source
Palmer Engineering
Not to exceed \$62,500.00 (Engineer)**

B.

**To provide 3rd party Commissioning services for the new
HVAC equipment being installed at the Ohio Building,
Most responsive bid
Scheeser Buckley Mayfield
Not to exceed \$44,000.00 (Administrative Services)**

C.

**Accreditation programs for Law Enforcement, assessing
the agency's compliance with applicable standards to
determine if the agency is eligible for designation as
Accredited, and by the agency's maintaining compliance
by those standards by which they were Accredited, As
Sole Source
CALEA
Not to exceed \$16,740.00 (Sheriff)**

II. Fiduciary Contracts –

- A. First Renewal (1) of four (4) for Representation of the county on various legal, legislative, administrative and regulatory matters concerning the State of Ohio, Ohio General Assembly, and several Ohio administrative offices, agencies and Commissions as directed by the county as Best Practical Source.
By the Book LLC.
Not to exceed \$24,000.00 (Law and Risk Management)**

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. Purchase contract for Vehicle repair and fuel
For fleet, Sourcewell pricing contract # 030625-WEX
WEX Bank
Not to exceed \$350,000.00 (Sheriff)**
- 2. Maintenance contract to cover the Forensic Advantage
Software used by the Medical Examiner, SCHD, and
ADM, As Sole Source
Computer Solution Company of Virginia
Not to exceed \$124,702.22 (Information Technology)**

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

VI. Miscellaneous -

- A. Change Order 6 for fiber ring (Summit Connects) Project
Design Work, an additional re-route work
“Contract Modification 6”
Thrasher Group, Inc.
\$50,000.00 accumulative increase of 16.92% for an adjusted total
amount not to exceed \$2,922,999.00 (Law and Risk Management)**

- B. Change Order 2 for Q-166 Pump Station 36 Replacement,
additional work completed including additional manholes,
additional materials, and additional work to be completed.
Kenmore Construction Co. Inc.
\$89,343.25 accumulative increase of 5.2% for an adjusted total
amount not to exceed \$2,242,351.91 (Sanitary Sewer Services)**

CONSENT AGENDA:

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

(Excluding Professional Services, Fiduciary, or Real Property)

A. Common Pleas

- 1. Requisition- TBD to Talix., in an amount not to exceed
\$44,083.56 for the purchase of Microsoft 365 Business
Standard licenses for the period of 02-13-26 through
02-12-27, as best practical source.**

B. Fiscal

- 1. Blanket Encumbrance 202600601 to Akron Legal News for Ads for tax lien foreclosures (911) no invoices exceeding \$25,000.00 in an amount not to exceed \$150,000.00**
- 2. Blanket Encumbrance 202600602 to Akron Legal News for ads for Nonproductive Land (711), no invoices exceeding \$25,000.00 In an amount not to exceed \$100,000.00**
- 3. Blanket Encumbrance 202600603 to Akron Beacon Journal For delinquent land list Etc., no invoices exceeding \$25,000.00 In an amount not to exceed \$100,000.00**
- 4. Blanket Encumbrance 202600604 to Akron Legal News for Delinquent land list, Etc., no invoices exceeding \$25,000.00 In an amount not to exceed \$100,000.00**

C. Public Safety

- 1. Requisition-TBD to iVideo Technologies., in an amount not to exceed \$37,333.86 to upgrade the microphones in the training room at the joint dispatch center, including mounting four ceiling microphones, four gooseneck microphones, replacing the camera controller to allow for automatic tracking and switching, and updating the existing equipment to improve audio and video experience, most responsive quote.**

D. Information Technology

- 1. Requisition -TBD to Oracle America., in an amount not to exceed \$28,703.81 for annual licensing and support to their proprietary Oracle America's Banner Finance System from 05-21-26 through 05-20-27, as Best Practical Source.**

E. Sanitary Sewer Services

- 1. Requisition- TBD to BissNuss Inc., in an amount not to exceed \$32,806.00 for the purchase of an impeller and volute for Pump Station 123 located at 1270 Hines Hill Rd., Hudson, OH., as Sole Source**

F. Common Pleas Court

- 1. Requisition-TBD to ABM Industry Group, LLC in an amount not to exceed \$ 40,000.00 for parking reimbursements for jurors and other court related parking expenses, as Best Practical Source.**

VIII. Adjourn