

BOARD OF CONTROL

Wednesday, February 18, 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. Condition inspection services for the N. Main Street Bridge Over the Cuyahoga River Valley (High Level Bridge No. AKR-008-0908) necessary to comply with National Bridge Inspection Standards (NBIS), the contract will include a 4-year Optional renewal,
B&N Consultants
Not to exceed \$64,995.00 (Engineer)**

- B. Professional design service for the reconstruction of S. Main St. and the replacement of the S. Main St. Bridge over the Feeder Canal near Vaughn Rd, (SUM-05-0750) located in Coventry Township and the city of Akron, As the highest scoring proposal Osborn Engineering
Not to exceed \$250,000.00 (Engineer)**

II. Fiduciary Contracts –

- A. Legal services for certain personnel matters, for the Court of Common Pleas Exempt under Section 177.08(a) of the County Codified Ordinances
Littler Mendelson, P.C.
Not to exceed \$20,000.00 (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 of a 2026 Peterbilt 548 Vacuum Tank Truck, to replace a truck that is no longer in service, the truck is used daily to quickly remove sewer line blockages, to clean sewer lines and pump station wet wells, at TIPS cooperative purchasing association pricing
Brown Equipment Company
Not to exceed \$307,260.00 (Sanitary Sewer Services)**

- 2. Purchase of minicam storm sewer inspection system mounted to a Ford Transit Van, term is through 07-09-28, authorized dealer for minicam products listed and approved under the ARM-Truckcorp, LLC
Sourcewell Contract # 032824-TRK
A&H Equipment
Not to exceed \$248,000.00 (Engineer)**

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 to SAF, Inc. for lead abatement work performed at 981 Winton Ave., Akron, Ohio, 44320 as the only quote received in an amount not to exceed \$28,847.19**
- 2. Requisition- TBD to SAF, Inc. for lead abatement work performed at 252 Canton Rd., Akron, Ohio, 44312 as the only quote received in an amount not to exceed \$48,029.66**
- 3. Requisition- TBD to Lindsey Construction for lead abatement work performed at 358 Trigonía Dr., Akron, Ohio, 44302 as the only quote received in an amount not to exceed \$28,300.00**
- 4. Requisition- TBD to Lindsey Construction for lead abatement work performed at 662 Blaine Ave., Akron, Ohio, 44310 as a rotating price list in an amount not to exceed \$47,467.00**

B. Engineer

- 1. Requisition – TBD to Automotive Equipment Warehouse, Inc. In an amount not to exceed \$60,949.00 for the purchase of 1 vehicle lift system for the engineer’s public service garage**

VIII. Other Business – OIT Discussion

IX. Adjourn