

**BOARD OF CONTROL**

**Wednesday, March 18, 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. Appraisal of property at 2525 State Road, Cuyahoga Falls,  
The vendor is local and can quickly and efficiently perform  
The appraisal  
Akron Appraisal Group Inc.  
Not to exceed \$2,500.00 (Physical Plants)**
  
- B. To implement software for use by the public to obtain permits  
And inspections online for the Department of Sanitary Sewer  
Services and the Division of Building Standards, for a 3 year  
Term with five one-year options to renew, the cost is shared  
as 80% Building Standards (BS) and 20% Department of  
Sanitary Sewer Services (DSSS)  
Gov Well Technologies, Inc.  
Not to exceed \$487,000.00 (Sanitary Sewer Services)**

**II. Fiduciary Contracts – None**

**III. Construction Contracts -**

- A. Award Bid CID 2026-101 for Summit County 441 (449)  
Resurfacing program- South as the lowest responsive and  
Responsible bidder  
Barbicas Construction Co., Inc  
Not to exceed \$1,113,144.50 (Engineer)**
- B. Award Bid CID 2026-102 for Summit County 441 (449)  
Resurfacing program- North as the lowest responsive and  
Responsible bidder  
Barbicas Construction Co., Inc  
Not to exceed \$4,442,203.94 (Engineer)**
- C. Award Bid CID 2026-104 for Summit County 422  
Resurfacing program, as the lowest responsive and  
Responsible bidder  
Melway Paving Co., Inc.  
Not to exceed \$1,287,188.95 (Engineer)**
- D. Award Bid CID 2026-100 for Summit County 405  
Resurfacing program, as the lowest responsive and  
Responsible bidder  
Melway Paving Co., Inc.  
Not to exceed \$1,354,193.80 (Engineer)**

**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 – 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. Physical Plants

1. Requisition – 2026/756 to K Company in an amount not To exceed \$28,491.42 for outstanding invoices due to a Malfunction in software from K Company causing a billing error.

B. Department of Development

1. Requisition- TBD to Lindsey Construction & Design, Inc. for lead abatement work performed at 108 E Glenwood Ave., Akron, Ohio, 44304 as the only quote received in an amount not to exceed \$46,750.00

VIII. Adjourn