

**BOARD OF CONTROL**

**Wednesday, May 27, 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. FY27 Behavioral Health and Juvenile Justice (BHJJ) service providers for the period 07-01-26 – 06-30-27:**

- 1. Village Network  
Not to exceed \$153,048.00**
- 2. Child Guidance and Family Solutions  
Not to exceed \$40,000.00**
- 3. Greenleaf Family Center  
Not to exceed \$20,000.00**
- 4. Guys & Gals Community Partnership Inc.  
Not to exceed \$30,000.00**
- 5. Sylvan Learning Center  
Not to exceed \$10,000.00**

**Exempt under 177.07(a)(12).**

**For a total amount not to exceed \$253,048.00**

**(Juvenile Court)**

**B. FY27 Delinquent Care and Custody Grant Service Provider Contracts for the period 07-01-26 through 06-30-27:**

- 1. Short Term Out of Home Placement  
Shelter Care Youth Assessment  
Not to exceed \$68,900.00**
- 2. Clinical Assessment /Competency Testing  
The Lighthouse Family Center  
Not to exceed \$60,000.00**
- 3. Legal representation to youth  
Attorney Brian Ashton  
Not to exceed \$15,000.00**
- 4. Mentoring  
Guys and Gals Community Partnership, Inc.  
Not to exceed \$25,000.00**
- 5. Electronic Monitoring  
Oriana House, Inc.  
Not to exceed \$150,000.00**
- 6. Human Trafficking Mentoring Center  
RAHAB Ministries  
Not to exceed \$20,000.00**
- 7. Juvenile Court FCFC Cluster Share  
Summit County Development Disabilities Board  
Court's share of current cluster funding agreement  
Not to exceed \$131,084.00**

**Exempt under 177.07(a)(12).**

**For a total amount not to exceed \$469,984.00**

**(Juvenile Court)**

**II. Fiduciary Contracts – None**

**III. Construction Contracts -**

- A. For a new office and crime center buildout for the EMA department  
At the Summit Emergency Communication Center, as the lowest  
Responsive and responsible bidder  
Rycon Construction Inc.  
Not to exceed \$672,725.00 (Physical Plants)**

**IV. Real Property Leases/Purchases - None**

**V. Purchase Contracts and Leases of Personal Property**

**A. Competitive Bidding Exceeding \$75,000.00**

- 1. Provide payroll services for various youth and adult employment  
programs, including summer youth and year-round programs  
effective 10-01-26 through 09-30-27, as the most responsive and  
responsible bidder.  
Nesco Resource, LLC  
Not to exceed \$ 2,999,958.52 (Job and Family Services)**

**B. Exempt Contracts Exceeding \$75,000.00 -**

- 1. Removal of lead-based paint in stairwell A of the Ohio  
Building and to provide clearance testing, under Emergency  
Repairs or services under Section 177.07(a)(3)  
Precision Environmental Co.  
Not to exceed \$218,135.00 (Physical Plants)**

2. **Renewal of the lease of flock license reader cameras, Software and database access for the city of Green, New term remains \$42,000.00 per year, the city will Reimburse the county, as Best practical source Flock Group Inc.  
Not to exceed \$84,000.00 (Sheriff)**
  
3. **1<sup>st</sup> Renewal of two (2) for food service to the Detention Center Youth for the period of 07-01-26 through 06-30-27, as Best Practical Source Aramark Correctional Services, LLC  
Not to exceed \$300,000.00 (Juvenile Court)**
  
4. **Fifth renewal to provide county-wide armored car Services for the period of 07-01-26 through 06-30-27, As Best Practical Source Brinks Inc.  
Not to exceed \$110,000.00 (Finance and Budget)**

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

**VI. Miscellaneous -**

- A. **Change Order 1 for continued legal representation in the case Of Catts Construction, Inc. vs County of Summit, Ohio filed in the Common Pleas Court of Summit County before Judge Susan Baker Ross  
Harpst Becker LLC  
\$100,000.00 accumulative increase of 133.33% for an adjusted total amount not to exceed \$175,000.00 (Law and Risk Management)**

- B. Change Order 4 for PRs 15,16,17,18,20,19, Bulletin #3 (6<sup>th</sup> floor).  
PRs 24,28, and 27, Ohio Building Finishes and HVAC Improvements  
(General Trades)  
Cavanaugh Building Corp.  
\$865,992.02 accumulative increase of 21% for an adjusted total  
amount not to exceed \$6,857,698.66 (Physical Plants)**
  
- C. Change Order 2 for asbestos removal for the Ohio Building 2<sup>nd</sup>  
Floor room 209, 210, and 211  
Cardinal Environmental  
\$12,552.00 accumulative increase of 16.7% for an adjusted total  
amount not to exceed \$332,192.50 (Physical Plants)**
  
- D. Change Order 1 to provide additional services associated with  
The Cyber Security Capital Project  
WD BPI LLC  
\$34,630.72 accumulative increase of 13.04% for an adjusted total  
amount not to exceed \$300,250.72 (Common Pleas)**

**CONSENT AGENDA:**

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

**(Excluding Professional Services, Fiduciary, or Real Property)**

**A. Engineer**

- 1. Requisition- TBD to The McClean Company, in an amount  
Not to exceed \$43,125.00, for (1) 4-Ton Falcon Hot Box Trailer  
with Dump Box, under ODOT contract # CTR036107/index #  
153-26.**

2. **Bituminous Materials for road maintenance materials. – See attached price per ton to be purchased from any of the following vendors:**

**D&R Supply Inc.  
Allied Materials (STONECO)  
MarZane Materials, Inc.  
Russell Standard /JASA  
Unique Paving Materials**

**Not to exceed \$75,000.00 with any vendor with the option to purchase from any of the approved vendors.**

3. **Delivered Clay Fill Materials – See attached price per ton to be purchased from any of the following vendors:**

**Kurtz Brothers  
Ray Bertolini Trucking  
Lockhart Concrete**

**Not to exceed \$75,000.00 with any vendor with the option to purchase from any of the approved vendors.**

4. **Delivered Pipe Materials – See attached price per linear foot to be purchased from the following vendor:**

**Marlboro Supply  
Core and Main, LP  
Win Water of Akron**

**Not to exceed \$75,000.00 with any vendor with the option to purchase from any of the approved vendors.**

**B. Department of Sanitary Sewer Services**

1. **Requisition -TBD to Pump Systems LLC, in an amount Not to exceed \$39,873.00 for Pumps, piping and controls For Pump station 261 in the city of Hudson Resolution # 2019-247, as a Sole Source**

**C. Job and Family Services**

- 1. Requisition -TBD to Community Drug Board, Inc. dba Community Health Center Addiction Services, in an amount not to Exceed \$40,000.00 for bus pass distribution to Non-Emergency Transportation (NET) Medicaid eligible patients for transportation Services to and from CHC treatment appointments, As Best Practical Source**
  
- 2. Requisition -TBD to Interactive Media Group dba EYEMG In an amount not to exceed \$28,250.00 for website redevelopment And hosting services for a 12-month contract period, As Best Practical Source**

**VIII. Adjourn**