

BOARD OF CONTROL

Wednesday, June 17, 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. To conduct evaluations for the Psycho-Diagnostic Clinic for criminal defendants, including sanity evaluations, competency evaluations, and other evaluations as ordered from 07-01-26 through 06-30-27,

- 1. Cleveland Psychological Testing
Not to exceed \$14,750.00**
- 2. Andrea Loucaides, PHD
Not to exceed \$17,000.00**
- 3. Dylan Songer, PsyD
Not to exceed \$30,000.00**
- 4. Brian O'Reilly, PHD
Not to exceed \$22,000.00**
- 5. Joy Stankowski, MD
Not to exceed \$30,000.00**
- 6. Autumn Richards, Psy D
Not to exceed \$22,000.00**
- 7. Michael Biscaro, Psy.D., ABPP
Not to exceed \$10,000.00**

As Best Practical Source.

For a total amount not to exceed \$145,750.00

(Common Pleas Court)

- B. To conduct an evaluation for the Psycho-Diagnostic Clinic from 06-17-26 through 06-30-26, As Best Practical source
Michael Biscaro, Psy.D., ABPP
Not to exceed \$1,750.00 (Common Pleas Court)

II. Fiduciary Contracts – None

III. Construction Contracts -

- A. Boston Mills Road resurfacing phase 3 & 4, CID 2026-111, as
Lowest responsive and responsible bidder
Ronyak Paving, Inc.
Not to exceed \$998,260.00 (Engineer)

- B. Design-Build Amendment to the design-build Professional Service
Contract for the construction phase of the Jail Pre-Intake and
Sallyport Addition Project, Ordinance Section 177.14(d)
Welty Building Construction, LLC.
Not to exceed \$3,819,003.00 (Physical Plants)

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. The purchase of two (2) Ford F-550 Crane Trucks, at CUE pricing
Montrose Ford
Not to exceed \$236,750.16 (Sanitary Sewer Services)

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

VI. Miscellaneous -

- A. Change Order 1 for the rental of a temporary generator at the Jail,
Utilized during the repair of the permanent generator.
Ohio Machinery Co.
\$11,006.06 accumulative increase of 60% for an adjusted total amount
not to exceed \$29,452.12 (Physical Plants)

- B. Change Order 4 for the redesign of the 6th floor OIT Department use
to include construction services for the Ohio Building 6th floor
renovation project
AVID Architects Inc.
\$20,000.00 accumulative increase of 383% for an adjusted total amount
not to exceed \$64,042.50 (Physical Plants)

- C. Change Order 1 for additional construction services administration
for the Medical Examiner's storage addition
AVID Architects Inc.
\$10,000.00 accumulative increase of 40.4% for an adjusted total amount
not to exceed \$34,750.00 (Physical Plants)

- D. **Change Order 3 to provide professional engineering services to prepare Plans and specifications to bid the punch list items in the scope of services attached, for the Christman Road Bridge Replacement over Nimisila Reservoir**
AECOM Technical Services Inc.
\$15,473.00 accumulative increase of 17.4% for an adjusted total amount not to exceed \$205,273.63 (Engineer)
- E. **Change Order 1 for 139 windows that were not included in the original scope and thirty (30) exterior facing doors to be resealed and painted and all remaining expansion joints to be removed and resealed for the Jail Window Restoration project**
Western Waterproofing Contractors
\$45,812.00 accumulative increase of 29% for an adjusted total amount Not to exceed \$200,094.00 (Administrative Services)

CONSENT AGENDA:

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

(Excluding Professional Services, Fiduciary, or Real Property)

A. Information Technology

- 1. Requisition- TBD to Avatar Management Services. In an amount Not to exceed \$27,600.00 for the purchase of Fleet Safety Course, Avatar's learning management system from 09-01-26 through 08-31-27, as Best Practical Source**

VIII. Adjourn