

BOARD OF CONTROL

Wednesday, September 02, 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. Design and commissioning services for the Juvenile Court HVAC Replacement project, as most qualified
Salas O'Brien
Not to exceed \$79,000.00 (Administrative Services)**

- B. To conduct a court ordered comprehensive psychological evaluation for CR-2025-12-3836 State of Ohio V. Manes, Kobie, as Best Practical Source
Summit Psychological Associates
Not to exceed \$1,500.00 (Court of Common Pleas)**

- C. Safe Communities grant coordinator written into the grant budget for grant related services, Vendor has subgrantee status
Stephen Klopfenstein
Not to exceed \$40,645.00 (Sheriff)**

II. Fiduciary Contracts – None

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. Printing and mailing solution that includes the automation of both outbound and inbound components to increase the accuracy of mailings, and for batch uploading to CSEA Electronic document system EDMS, as Other public cooperative purchasing association pricing under 177.07(a)(11)
Clarity Solutions Group
Not to exceed \$210,000.00 (Child Support Enforcement Agency)

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. Sheriff

- 1. General Encumbrance for OVI Task force grant to reimburse outside Agencies for OVI Task force enforcement hours, Multiple Vendors (Agencies) listed No Vendor to Exceed \$75,000.00**

VIII. Adjourn