

**Board of Control Meeting of April 08, 2026**

**Andrew Barry called the meeting to order at 10:30 a.m.**

**ROLL CALL: Andrew Barry representing Ilene Shapiro, present; Mark Potter representing Erin Dickinson, present; Aquilia Hollinger representing Al Brubaker, present; Olivia Perrin representing Kristen Scalis, present; Sarah Buccigross representing Phil Montgomery, present.**

**APPROVAL OF MINUTES: The minutes of the April 01, 2026, meeting were approved.**

**ORDER OF BUSINESS:**

**I. Professional Service Contracts**

- A. Design of a roundabout at the intersection of Killian Road (CR135) and Pickle Road (CR70) in Springfield Twp., with reprofiling of the Eastern approach to improve sight distance. Work will also include Curbs, sidewalks, ADA curb ramps, signage, striping, and drainage. The county has received \$1,990,000.00 in CRP funding for construction and right-of-way, as the highest scoring proposal**  
**OHM Advisors**  
**Not to exceed \$192,811.00 (Engineer)**

**Mr. Potter Motioned to award this professional service contract to OHM Advisors in an amount not to exceed \$192,811.00 for the Design of a roundabout at the intersection of Killian Road (CR135) And Pickle Road (CR 70) in Springfield Twp., with reprofiling of the Eastern approach to improve sight distance. Work will also include Curbs, sidewalks, ADA curb ramps, signage, striping, and drainage. The county has received \$1,990,000.00 in CRP funding for construction and right-of-way, as the highest scoring proposal for The Engineer  
This award is subject to confirmation by Council.  
Motion passed 5-0..... DIR 087-26**

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- B. 1st renewal of three (3) annual renewals for State Fiscal Year 2027 TANF CCMEP Youth Workforce Development Services for the period 07-01-26 through 06-30-27, as most qualified United Labor Agency (ULA)  
Not to exceed \$265,000.00 (Job and Family Services)**

**Mr. Barry moved to award this Professional Service Contract to United Labor Agency (ULA) in an amount not to exceed \$265,000.00 for the 1st renewal of three (3) annual renewals for State Fiscal Year 2027 TANF CCMEP Youth Workforce Development Services for the period of 07-01-26 through 06-30-27, as most qualified For Job and Family Services.**

**This award is subject to confirmation by Council.**

**Motion passed 5-0.....DIR 088-26**

- C. 1st Renewal of three (3) annual renewals for State Fiscal Year 2027 TANF & WIOA CCMEP Youth Workforce Development Services for the period 07-01-26 through 06-30-27, as most qualified Tri-County Jobs for Ohio's Graduates (JOG)  
Not to exceed \$2,000,000.00 (Job and Family Services)**

**Mr. Potter moved to award this Professional Service Contract to Tri-County Jobs for Ohio's Graduates (JOG) in an amount not to exceed \$2,000,000.00 for the 1st renewal of three (3) annual renewals for State Fiscal Year 2027 TANF & WIOA CCMEP Youth Workforce Development Services for the period of 07-01-26 through 06-30-27, as most qualified For Job and Family Services.**

**This award is subject to confirmation by Council.**

**Motion passed 5-0.....DIR 089-26**

- D. Summit County Animal Control Rear Parking lot replacement Design, as the lowest, most responsive and responsible bidder OHM Advisors  
Not to exceed \$13,500.00 (Administrative Services)**

**Ms. Buccigross moved to award this Professional Service Contract to OHM Advisors in an amount not to exceed \$13,500.00 for Summit County Animal Control Rear Parking lot replacement design, as the lowest most responsive and responsible bidder for Administrative Services**

**Motion passed 5-0.....DIR 090-26**

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- E. Project Q-620 Summit County Fairgrounds Sanitary Sewer Improvements including topographic survey and utility locating OHM Advisors  
Not to exceed \$24,500.00 (Sanitary Sewer Services)**

**Ms. Buccigross moved to award this Professional Service Contract to OHM Advisors in an amount not to exceed \$24,500.00 for Project Q-620 Summit County Fairgrounds Sanitary Sewer Improvements including topographic survey and utility locating for Sanitary Sewer Services  
Motion passed 5-0.....DIR 091-26**

**II. Fiduciary Contracts – None**

**III. Construction Contracts –**

- A. 2026 Summit County Concrete Repair Program CID #2026-103  
Removal and replacement of concrete pavement, sidewalks, and curbs on various roads in Bath, Copley, Sagamore, Springfield, and Twinsburg Townships, as the lowest responsive And responsible bidder  
Perrin Asphalt Co.  
Not to exceed \$593,719.00 (Engineer)**

**Mr. Barry moved to award a purchase contract to Perrin Asphalt Co. in an amount not to exceed \$593,719.00 for the 2026 Summit County Concrete Repair Program CID #2026-103 removal and replacement of concrete pavement, sidewalks, and curbs on various roads in Bath, Copley, Sagamore, Springfield, and Twinsburg Townships, as the lowest responsive and responsible bidder for the Engineer  
This award is subject to confirmation by Council.  
Motion passed 5-0.....DIR 092-26**

**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. For the stairwell coating in the central and north stairwells of the Summit County Parking Deck, as other public cooperative purchasing pricing under 177.07(a)(11)  
Ameriseal and Restoration  
Not to exceed \$167,546.00 (Physical Plants)

Mr. Potter moved to award a purchase contract to Ameriseal and Restoration in an amount not to exceed \$167,546.00 for the stairwell coating in the central and north stairwells of the Summit County Parking Deck, as other public cooperative purchasing pricing under 177.07(a)(11)

This award is subject to confirmation by Council.

Motions passed 5-0.....DIR 093-26

**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. Requestion- TBD to SAF, Inc. for CDBG minor home repair performed at 7525 Carter Rd., Northfield, Ohio, 44067 as the only quote received, in an amount not to exceed \$35,929.50.**

**B. Sheriff**

- 1. Requestion- TBD to Victory Supply in an amount not To exceed \$29,873.70 for yearly laundry order to replenish and replace old inmate uniforms and sandals, for the inmates and inmate workers, including sheets, blankets, towels and wash cloths and replacing old suicide smocks.**

**Mr. Potter moved to award the above purchase order(s).  
Motion passed 5-0.....DIR 014-26(CA)**

**VIII. Adjourn**

**There being no further business, the meeting was adjourned at 10:43 a.m.**

**SW**

**04/08/26**