

BOARD OF CONTROL
Wednesday, October 25, 2023
Time- 10:30 a.m.
7th Floor Council Chambers

Call to Order

Roll Call

Approval of Minutes

Order of Business

I. Professional Service Contracts

A. Amend BOC Directive No. 304-23 as follows:

Directive No. 304-23
Office: Job and Family Services

PROFESSIONAL SERVICE CONTRACTS

Upon a motion by **Potter**, the following directive is hereby adopted by the Board of Control of the County of Summit:

Professional service contracts are hereby awarded to the following providers for Temporary Assistance to Needy families (TANF) and Benefit Bridge contracts for family stability services, employment attainment/retention support and to assist those experiencing rapid reductions in public assistance benefits caused by increased household earnings (known as the “benefits cliff”), for the period 10/1/23 -9/30/24. Per OAC 5101:9-4-07(A)(2), all are exempt due to

providers' subgrantee status.

TANF FUNDED:

Akron-Canton Regional Food Bank	Renewal 2 of 2	Not to exceed	\$350,000.00
Access, Inc.	Renewal 2 of 2	Not to exceed	\$200,000.00
Asian Services in Action, Inc.	Renewal 2 of 2	Not to exceed	\$180,000.00
Battered Women's Shelter of Summit And Medina Counties	Renewal 2 of 2	Not to exceed	\$75,000.00
Child Guidance & Family Solutions	Renewal 2 of 2	Not to exceed	\$150,000.00
Children's Hospital Medical Center of Akron	Renewal 2 of 2	Not to exceed	\$ 50,000.00
Family and Community Services, Inc.	Renewal 2 of 2	Not to exceed	\$ 700,000.00
Family Promise of Summit County, Inc.	Renewal 2 of 2	Not to exceed	\$ 100,000.00
Medina County Sheltered Industries, Inc. dba Windfall Industries	Renewal 2 of 2	Not to exceed	\$250,000.00
Victim Assistance Program Inc.	Renewal 2 of 2	Not to exceed	\$300,000.00
Community Legal Aid Services, Inc.	Renewal 2 of 2	Not to exceed	\$150,000.00
Opportunity Parish Ecumenical Neighborhood Ministry (Open M)	Renewal 2 of 2	Not to exceed	\$50,000.00
United Way of Summit and Medina	Renewal 2 of 2	Not to exceed	\$700,000.00
Akron Community Service Center & urban League, Inc.	Not Renewal	Not to exceed	\$500,000.00
The Goodwill Industries of Akron, Ohio, Inc.	Not Renewal	Not to exceed	\$160,000.00
Greenleaf Family Center	Not Renewal	Not to exceed	\$350,000.00

BENEFIT BRIDGE TANF AND BENEFIT BRIDGE GRF FUNDED:

Akron Community Service Center & Urban League, Inc.	Not Renewal	Not to exceed	\$150,000.00
Opportunity Parish Ecumenical Neighborhood Ministry, (OPEN M)	Not renewal	Not to exceed	\$175,000.00 \$225,000.00
Greenleaf Family Center	Not renewal	Not to exceed	\$170,000.00
Asian Services in Action, Inc.	Not renewal	Not to exceed	\$250,000.00
United Way of Summit and Medina	Renewal 2 of 2	Not to exceed	\$275,000.00

For a total amount not to exceed \$5,285,000.00 for Job and Family Services.

- B. Provide two part-time Peer Support Specialists and one full-time case manager to work with Hope Mental Health Court participants weekly from 10/01/23 to 09/30/24. Grant services provider with subgrantee status.
Community Support Services
Not to exceed \$119,406.49 (Common Pleas)

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 \$50,000.00

- 1. Award Bid No:20230074- #EMA 2023-258 Summit County Bomb Squad – Bomb Robot Project for the purchase of a bomb/tactical robot for the Summit County Bomb Squad as the lowest responsive and responsible bidder.
ICOR Technologies, Inc.
Not to exceed \$198,701.60 (Public Safety)**

B. Exempt Contracts Exceeding \$50,000.00

- 1. For the purchase of one (1) 2023 Expedition SSV Model for the drug unit, under State Term Pricing #RSI011029.
Montrose Ford
Not to exceed \$50,317.50 (Sheriff)**

C. Exceeding \$25,000.00 up to \$50,000.00

- 1. Blanket purchase order for pump station replacement parts as Sole Source.
Pump Systems, LLC
Not to exceed \$50,000.00 (Sanitary Sewer Services)**
- 2. Purchase of 53,380 U.S. Hemmed Flags for 2024 as the lowest of three quotes.
Bridge Associates, LLC dba US Flag Maker
Not to exceed \$35,082.80 (Veterans Service Commission)**
- 3. OnBase software and hardware support effective 01/01/24-12/31/24 at State Term Pricing, #533272-3, pending IT approval.
Naviant
Not to exceed \$30,379.59 (Information Technology)**

VI. Miscellaneous - None

CONSENT AGENDA:

VII. Purchase Orders exceeding \$5,000.00 up to \$25,000.00

A. Dept of Development

- 1. R2023/3794 to All Weather Plus, an HWAP approved vendor, for insulation work performed at 129 Myers, Akron, Ohio, 44305, in an amount not to exceed \$5,126.79.**

- 2. R2023/3401 to Unified Construction, an HWAP approved vendor, for insulation work performed at 5854 Main Street, Peninsula, 44264, in an amount not to exceed \$6,460.35.**

- 3. R2023/3828 to A. Caspersen Co. for roof and gutter replacement work performed at 804 Blanding Avenue, Akron, 44310, as the lowest quote in an amount not to exceed \$8,578.00.**

B. Sanitary Sewer Services

- 1. R2023/3751 to Allen Drain Service, Inc. in an amount not to exceed \$11,550.00 for vacuum truck pumping services at Pump Station 94 as an emergency.**

C. Engineer

- 1. R2023/3803 to Chem Equip Sales, Inc. dba R & R Engine & Machine for the purchase of one (1) turbo with core to repair vehicle #40148, as Best Practical Source in an amount not to exceed \$5,643.49.**

D. Veterans Service Commission

- 1. R2023/3812 to BPI, LLC for Barracuda Back Up for a three year Period, three quotes solicited, pending IT approval in an amount not to exceed \$9,108.00.**

E. Common Pleas

- 1. R2023/3850 to HiTouch Business Services for the purchase of office cubicles for work expansion in Pretrial Services, under CUE pricing in an amount not to exceed \$13,981.76.**

F. Prosecutor's Office (CSEA)

- 1. Requisition – TBD to Ohio CSEA Directors' Association for 2024 Class 5 annual membership dues in an amount not to exceed \$8,618.00.**

G. Physical Plants

- 1. R2023/3870 to Metis Construction Services for the removal, replacement and installation of two doors at the Tallmadge Avenue Title Bureau location, as the lowest of three quotes in an amount not to exceed \$6,458.00.**

VIII. Adjourn