

**BOARD OF CONTRACT AND SUPPLY
AGENDA
SEPTEMBER 11, 2024**

FIRST ORDER OF BUSINESS: APPROVAL OF MINUTES:

1. MINUTES FROM MEETING HELD ON SEPTEMBER 4, 2024

SECOND ORDER OF BUSINESS: BID OPENING:

1. BID: HYDROFLUOSILICIC ACID
2. BID: TIME & MATERIAL ELECTRICAL

THIRD ORDER OF BUSINESS: CONTRACT APPROVAL:

1. AQUEOUS INFRASTRUCTURE MANAGEMENT CO; MIXER – MOUNTAIN VIEW TANK. \$20,765.
2. HALO FIRST RESPONDERS; TURNOUT GEAR. ADDITIONAL \$783.69.

FOURTH ORDER OF BUSINESS: PURCHASE APPROVAL:

1. DOOR OPENING KIT FOR SWAT; INDUSTRIAL STRENGTH INDUSTRIES. \$29,324.

FIFTH ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

1. CHANGE ORDER 2. WATER STREET PARKING GARAGE – PLUMBING; INCREASE \$21,441.36.