

**BOARD OF CONTRACT AND SUPPLY
AGENDA
SEPTEMBER 25, 2024**

FIRST ORDER OF BUSINESS: APPROVAL OF MINUTES:

1. MINUTES FROM MEETING HELD ON SEPTEMBER 18, 2024

SECOND ORDER OF BUSINESS: PURCHASE APPROVAL:

1. RIDGE ST PRV VALVE REPLACEMENT; GA FLEET ASSOCIATES.
\$19,115.

THIRD ORDER OF BUSINESS: CONTRACT APPROVAL:

1. ADDITIONAL EMERGENCY CLEANING FOR BALL AVE; VACRI
CONSTRUCTION. \$49,500.
2. REPLACE (7) ACTUATORS AT WATER FILTRATION; ESSENTIAL
CONSTRUCTS. \$101,522.

FOURTH ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

1. CHANGE ORDER 7. WATER STREE PARKING GARAGE GENERAL
CONSTRUCTION; WILLIAM H. LANE. INCREASE \$43,503.