

**BOARD OF CONTRACT AND SUPPLY
AGENDA
SEPTEMBER 22, 2021**

FIRST ORDER OF BUSINESS: APPROVAL OF MINUTES:

1. MINUTES FROM MEETING HELD ON SEPTEMBER 15, 2021.

SECOND ORDER OF BUSINESS: AWARD RECOMMENDATION:

1. BID FOR BROAD AVE, MURRAY ST & SCHUBERT ST SANITARY SEWER REPLACEMENTS 2021-25

THIRD ORDER OF BUSINESS: PURCHASE APPROVAL:

1. UNITED UNIFORM – SWAT TEAM VESTS (\$63,224.00)
2. NAVISTAR – (2) CV515 (\$114,374.00)
3. TRUCK BODY - (2) DUMP BODIES (\$66,710.00)

FOURTH ORDER OF BUSINESS: CONTRACT APPROVAL:

1. ONE YEAR CONTRACT APPROVAL FOR T&M ELECTRICAL WORK
2. DURAEDGE - HOMEFIELD - MIRABITO STADIUM FIELD WORK

FIFTH ORDER OF BUSINESS: CONTRACT RENEWAL:

1. ONE YEAR SERVICE CONTRACT RENEWAL FOR GAS METERS.

SIXTH ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

1. CHANGE ORDER 15: FLOOD WALL (NO CHANGE)

SEVENTH ORDER OF BUSINESS: PERMISSION TO ADVERTISE:

1. RFP FOR FY48 ESG PROGRAMS
2. RFP FOR FY48 CDBG CAPITAL/SERVICE PROGRAMS