

AGENDA

SPECIAL BOARD OF CONTROL

Tuesday, March 29, 2022

Mayor's Conference Room: 8th Floor City Hall

9:30 AM

1. Ordinance TBD
Enter into a professional service contract with Wi-Fiber, LLC in the amount of \$41,710.00 for the Purchase, Installation and Implementation of Security Cameras at the 9th St. NE Salt Storage Facility.
2. Ordinance 214/2020
Enter into Change Order No. 1 with Anser Advisory formerly known as H.R. Gray & Assoc., LLC in the amount of \$20,000.00 for the construction oversight services on the Cleveland Ave. Water Main Replacement Project due to additional oversight services required because of the contractor exceeding the original substantial completion date, resulting in a new contract amount of \$227,545.08.
3. Ordinances 58/2021 & 7/2022
Award and enter into a construction contract with The Shelly Company in the amount of \$168,822.75 for the Cleveland Ave./2nd St. NW Onesto Streetscape Project, GP1362 for the Engineering Department.