

**AGENDA
BOARD OF CONTROL**

**Tuesday, March 30, 2021
Mayor's Conference Room: 8th Floor City Hall
9:00 AM**

1. Ordinance 244/2020
Award and enter into a construction contract with The Shelly Company in the amount of \$2,845,399.35 for the 2021 City Paving Program.
2. Ordinance 37/2021
Enter into a professional services contract with Wi-Fiber, LLC in the amount of \$236,595.00 for the purchase of hardware, software, licensing, configuration, installation and network activation for the 2021 City Fiber Optic Project.
3. Ordinance 64/2021
Enter into contract with Ohio Machinery Co. dba Ohio CAT for the purchase of a Skid Steer Loader in the amount of \$49,015.00 and a Mini Hydraulic Excavator in the amount of \$55,124.00 for the Water Department pursuant to the Sourcewell Cooperative Purchasing Program which exempts said purchases from competitive bidding.
4. Ordinance 44/2021
Enter into Change Order No. 2 & Final with Central Allied Enterprises, Inc. in the amount of \$93,593.67 for the Harmont Resurfacing Project, GP1322 due to catch basins being rebuilt and the addition of two traffic cameras, resulting in a new contract amount of \$617,445.76.