

AGENDA

BOARD OF CONTROL

Tuesday, November 23, 2021

Mayor's Conference Room: 8th Floor City Hall

9:00 AM

1. Ordinance 244/2020
Award and enter into a one-year supply contract, with the option of a thirty-day extension at the sole discretion of the City, with Stoneco, Inc. DBA Allied Corporation, Inc. for the supply of various street, highway, and bituminous road materials and ready mix concrete (specifically bid items 4, 5, 8, 9, 20, 21, 26, 27, 28).
2. Ordinance 244/2020
Award and enter into a one-year supply contract, with the option of a thirty-day extension at the sole discretion of the City, with Shelly Materials, Inc. for the supply of various street, highway, and bituminous road materials and ready mix concrete (specifically bid items 1, 3, 6, 7, 10, 11, 14, 15, 16, 17, 18, 19).
3. Ordinance 244/2020
Award and enter into a one-year supply contract, with the option of a thirty-day extension at the sole discretion of the City, with Shelly Materials, Inc. DBA Medina Supply Company for the supply of various street, highway, and bituminous road materials and ready mix concrete (specifically bid items 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46).
4. Ordinance 226/2021
Enter into a Professional Services Contract with MKSK, Inc. in an amount not to exceed \$120,000.00 for the Re-Imagining Court Ave. Master Plan and Comprehensive Strategy Initiative.
5. Ordinance 58/2021
Enter into contract with Southeast Security Corporation in the amount of \$73,300.00 for the City Hall Fire Alarm Replacement Project for the Building Maintenance Department.
6. Ordinance 219/2021
Enter into Change Order No. 2 with The Shelly Company in the amount of \$700,000.00 for the 2021 City Paving Program due to unknown subsurface conditions which required improvement before resurfacing, resulting in a new contract amount of \$3,364,845.41.
7. Ordinance 222/2021
Enter into Change Order No. 3 with Northstar Asphalt, Inc. in the amount of \$1,572.75 for

the 13th St. NW Reconstruction Project, GP1248 due to the installation of additional traffic controls and quantity adjustments, resulting in a new contract amount of \$1,425,724.10.

8. Ordinance 222/2021

Enter into Change Order No. 1 & Final with Michael Baker International, Inc. in the amount of \$17,975.00 for the 13th St. NW Reconstruction Project, GP1248 due to additional inspection and contract administration services as a result of the expansion of the construction contract, resulting in a new contract amount of \$172,693.00.

9. Canton Codified Ordinance 107.07

Enter into contract with American Demolition, Inc. for the sale of scrap metal at located at the Service Center, Collections Systems Department and the Water Department in the amount of \$95.50 per ton.

10. Ordinance TBD

Enter into contract with MacQueen Equipment, LLC DBA Bell Equipment Company of Ohio in the amount of \$304,120.78 for the purchase of one Heil DuraPack 5000 High Compaction Rear Loader Sanitation Truck for the Sanitation Department pursuant to the Sourcewell Cooperative Purchasing Program which exempts said purchase from competitive bidding.

11. Ordinance TBD

Enter into contract with Motorola Solutions, Inc. in the amount of \$557,082.67 for the purchase of portable radios and accessories for several City departments pursuant to the Ohio Department of Administrative Services Cooperative Purchasing Program which exempts said purchase from competitive bidding.

12. Ordinance TBD

Enter into a Professional Services Contract with Howland Company, LLC in the amount of \$99,371.50 for the asbestos abatement in the vacant commercial building located at 2206 13th St. NE, Canton, OH (Former Weber Dental Building).