

**AGENDA
BOARD OF CONTROL**

**Tuesday, November 24, 2020
Mayor's Conference Room: 8th Floor City Hall
9:00 AM**

1. Ordinance 83/2020
Enter into a contract amendment with Hammer & Nails, Inc. for the grant agreement which allows seniors to continue to live in their homes. This will modify the funding source for the program from the General Fund as originally stated to the Neighborhood Development Fund.
2. Ordinance 2/2020
Award and enter into a construction contract with Central Allied Enterprises, Inc. in the amount of \$82,825.00 for the St. George's Streetscape Project, GP1333 for the Engineering Department.
3. Ordinance 66/2020
Enter into a professional services agreement with ms consultants, inc. in the amount of \$174,924.00 for the professional design services and plan preparation of the 9th St. SW Bridge Replacement Project, GP1298 for the Engineering Department.
4. Ordinance 188/2020
Enter into contract amendment No. 1 with AECOM Technical Services, Inc. in the amount of \$110,000.00 for the 11th St. SE Intersection and Roadway Improvement Project, GP1144 due to the upgrade of roadway lighting and traffic signal electrical systems and the design of a new sanitary sewer system to replace deteriorating sewers, resulting in a new contract amount of \$500,172.72.
5. Ordinance 66/2020
Enter into Change Order No. 1 with Wenger Excavating, Inc. in the amount of \$5,068.60 for the 36th St. NW Storm Sewer & Road Reconstruction Project, Phase1, GP1270 due to the addition of 24' of water main and other required materials, resulting in a revised contract amount of \$1,690,633.48.
6. Ordinance 198/2018
Enter into Change Order No.2 & Final with Central Allied Enterprises, Inc. in the amount of \$49,274.44 for the Canton South Waterline Extension Project, Phase 1 due to modifications in bore locations for water service connections and installation of concrete curbing, resulting in a new contract amount of \$2,706,803.46.
7. Ordinance 182/2019
Enter into Change Order No. 1 & Final with HOBBS Industrial Roofing & Sheet Metal, Inc. for a cost reduction in the amount of \$18,050.00 for the Water Reclamation Facility Roof Repair/Replacement Project, in order to close out the project, resulting in a new contract amount of \$181,950.00.
8. Ordinance 222/2020
Enter into a professional services agreement with Environmental Design Group in the amount of \$202,436.93 for the Allen Ave. Sanitary Sewer Replacement Project, Phase 2 for the Collection Systems Department.