

**AGENDA
SPECIAL BOARD OF CONTROL**

**Tuesday, April 13, 2021
Mayor's Conference Room: 8th Floor City Hall
10:30 AM**

1. Ordinance 87/2020
Enter into contract with JR Coleman Family Services dba JRC utilizing CDBG funds pursuant to the CARES Act in the amount of \$142,000.00 for COVID related physical adaptations to the JRC Campus with the installation of automatic doors, over 300 hands free lights and a new HVAC system to improve air quality.
2. Ordinances 47/2020 And 157/2020
Enter into various contracts utilizing CDBG funds as follows:
 - a. En-Rich-Ment - \$50,000.00 for youth summer programming.
 - b. Tom Tod Ideas - \$25,000.00 for youth summer camps.
 - c. Tiqvah Hands of Hope - \$25,000.00 for youth summer programming.
 - d. Malone University - \$30,000.00 for a volleyball sports program.
 - e. Beacon Charitable Pharmacy - \$30,000.00 to run its low-cost prescription program.
3. Ordinance 2/2020
Enter into Change Order No. 2 with Northstar Asphalt, Inc. in the amount of \$487,823.17 for the 2020 Paving Program, GP 1329 due to resurfacing of additional streets, base work discovered after milling and additional concrete work, resulting in a new contract amount of \$3,368,403.12.
4. Ordinance 75/2021
Enter into a professional services contract with Wi-Fiber, LLC in an amount not to exceed \$120,000.00 for the year, or \$10,000.00 per month, for the monthly cloud storage fees for the Connect 'n Protect platform cameras and sensors.
5. Ordinance 58/2021
Enter into contract with Hi-Vac Corporation, in the amount of \$352,500.00 for the purchase of an Aquatech Catch Basin Cleaner/Sewer Vacuum Truck for the Street Department pursuant to the Sourcewell Cooperative Purchasing Program which exempts said purchase from competitive bidding.
6. 2021 Auto Glass Contract
Enter into a one-year contract, with the option of a 30 day extension at the sole discretion of the City of Canton, with Classic Auto Glass, Inc. for an amount not to exceed \$24,999.99 for the replacement of auto glass in City vehicles as needed.
7. Ordinance 104/2018
Enter into Change Order No. 1 & Final with Arcadis, U.S., Inc. for a cost reduction in the amount of \$157.66 for the design services for the Edgefield Ave. Phase 1 Water Main Replacement Project, in order to close out the project, resulting in a new contract amount of \$147,642.34.
8. Ordinance 58/2021
Enter into contract with Pfund Superior Sales Co., Inc. in the amount of \$244,686.00 for the purchase of a 2021 Dodge 5500 4x4 Life Line Ambulance for the Fire Department pursuant to the Ohio Department of Administrative Services Cooperative Purchasing Program which exempts said purchase from competitive bidding.
9. Ordinance 58/2021

Enter into contract with Stryker Sales, LLC in the amount of \$30,374.65 for the purchase of a LIFEPAK Monitor/Defibrillator as part of the Ambulance capital purchase for the Fire Department pursuant to the Ohio Department of Administrative Services Cooperative Purchasing Program which exempts said purchase from competitive bidding.