

AGENDA

BOARD OF CONTROL

Tuesday, April 25, 2023

Mayor's Conference Room: 8th Floor City Hall

9:00 AM

1. Ordinance 65/2023
Enter into the following contracts with the agencies listed below to receive grant funding in the overall amount of \$610,429.00 in order to implement 2023 Summer Camps and Learning Programs utilizing ARPA funds:

2. Ordinance 176/2022
Enter into a contract amendment with Eric Snow YMCA for their public facility improvements in order to change the scope of work from installing two boilers to refinishing the gymnasium floor and replacing the carpet in the Wellness Room. The contract amount will remain the same at \$38,600.00.

3. Ordinance 39/2023
Enter into contract with Ohio Machinery Co. dba Ohio CAT in the amount of \$134,528.33 for the purchase of a Mini Excavator for the Water Department, pursuant to the Sourcewell Cooperative Purchasing Program which exempts said purchase from competitive bidding.

4. Ordinance 63/2023
Enter into a professional service agreement effective through December 31, 2024 with Legacy of Honor in a total price not to exceed \$124,400.00, utilizing ARPA funds, for Mental Health and Awareness Services for Canton Police Officers.

5. Ordinance 50/2023
Enter into contract with Landscape Forms, Inc. in the amount of \$89,196.56 for the purchase of new furnishings for Central Plaza per the Planning Department, pursuant to the NCPA Cooperative Purchasing Program, which exempts said purchase from competitive bidding.

6. Ordinance 50/2023
Enter into contract with Murphy Tractor and Equipment Co. in the amount of \$64,811.76 for Two (2) Eager Beaver 20XPT Equipment Trailers pursuant to ORC 125.04 which exempts said purchase from competitive bidding.

7. Ordinance 50/2023

Enter into contract with TrustedSec, LLC in the amount of \$39,000.00 for the 2023 Cyber Security Program Maturity Assessment in order to strengthen the City's cyber security initiatives and decrease risk related cyber security threats.

8. Ordinance 50/2023

Award and enter into a one-year contract with the Montrose Auto Group for the purchase of Standard Trucks, Cars, SUV's and Chassis Vehicles for Various City Departments at a set price of 4% above Net/Net Dealer Invoice per vehicle.