

7:00 PM

Aldermanic Chamber

1. ROLL CALL
2. PUBLIC COMMENT
3. COMMUNICATIONS

From: Amy Girard, Purchasing Manager
Re: Software Subscription: Mimecast in the amount not to exceed \$49,450 funded from General Fund/55 - Other Services

From: Amy Girard, Purchasing Manager
Re: Citrix Universal Hybrid Multi-Cloud in the amount not to exceed \$40,500 funded from General Fund/54 - Property Services

From: Amy Girard, Purchasing Manager
Re: Software Licensing: Microsoft Office 365 in the amount not to exceed \$106,276.25 funded from General Fund/55 - Other Services

From: Amy Girard, Purchasing Manager
Re: HazMat Refresher Class in the amount not to exceed \$31,394.40 funded from Grant/55 - Other Services

From: Amy Girard, Purchasing Manager
Re: Purchase of a HazMat Meter in the amount not to exceed \$153,771.79 funded from Grant/71 - Equipment

From: Amy Girard, Purchasing Manager
Re: Wastewater Treatment Facility Loading Dock and Tank Wall Coating project in the amount not to exceed \$100,600 funded from Wastewater Fund/81 - Capital Outlay/Improvements

From: Amy Girard, Purchasing Manager
Re: Holman Stadium renovation and restoration design services in the amount not to exceed \$177,500 funded from Bond/53 - Professional & Technical Services

From: Amy Girard, Purchasing Manager
Re: 2025 CIPP Lining of Sewer Interceptors Change Order #2 in the amount not to exceed \$3,393,909 funded from Bond/54 - Property Services

From: Amy Girard, Purchasing Manager
Re: Landfill Water Line materials in the amount not to exceed \$50,000 funded from Bond/81 - Capital Outlay/Improvements

From: Amy Girard, Purchasing Manager
Re: Amendment #1 for Icon Architecture's Limited Design Study in the amount not to exceed \$100,000 funded from General Fund/54 - Property Services

4. NEW BUSINESS – RESOLUTIONS
5. NEW BUSINESS – ORDINANCES
6. TABLED IN COMMITTEE
7. RECORD OF EXPENDITURES

8. GENERAL DISCUSSION
9. PUBLIC COMMENT
10. REMARKS BY THE ALDERMEN
11. ADJOURNMENT