

7:00 PM

Aldermanic Chamber

1. ROLL CALL
2. PUBLIC COMMENT
3. COMMUNICATIONS

From: Mayor Jim Donchess
Re: Authorization of Emergency Purchase Order – Emergency Landfill Repair Project Engineering Services

From: Mayor Jim Donchess
Re: Authorization of Emergency Purchase Order – Emergency Landfill Repair Project with Charter Contracting

From: Amy Girard, Purchasing Manager
Re: Motorola Service & System Upgrade Agreement in the amount not to exceed \$318,732.35 funded from General Fund/ 54- Property Services

From: Amy Girard, Purchasing Manager
Re: Amendment for Parking pay stations FWO & PartSmart in the amount not to exceed \$31,392 funded from General Fund/ 55- Other Services

From: Amy Girard, Purchasing Manager
Re: Amendment #2 for OPM Services for Parking Garage Repair in the amount not to exceed \$117,455.30 funded from Bond/ 53- Professional & Technical Services

From: Amy Girard, Purchasing Manager
Re: Amendment #3 for the parking garage office design in the amount not to exceed \$42,425 funded from Bond/ 53- Professional & Technical Services

From: Amy Girard, Purchasing Manager
Re: Parking Garage Repair Construction Management Amendment #3 in the amount not to exceed \$2,300,320 funded from Bond/ 81- Capital Outlay/Improvements

From: Amy Girard, Purchasing Manager
Re: Software Subscription: Vector Solutions LMS in the amount not to exceed \$79,546.29 funded from General Fund/ 54- Property Services

From: Amy Girard, Purchasing Manager
Re: Collection System Flow Monitoring in the amount not to exceed \$329,500 funded from Wastewater Fund/ 55- Other Services

From: Amy Girard, Purchasing Manager
Re: Long-Term Management of Biosolids FY26 Amendment #2 in the amount not to exceed \$60,000 funded from Wastewater Fund/ 54- Property Services

From: Amy Girard, Purchasing Manager
Re: FY27 DPW Facilities Cleaning Services in the amount not to exceed \$90,000 funded from General Fund/ Wastewater Fund/ 54- Property Services

From: Amy Girard, Purchasing Manager
Re: 2026 Paving Contract 2 Change Order #2 in the amount not to exceed \$630,000 funded from Bond/

54- Property Services

From: Amy Girard, Purchasing Manager
Re: 2026 Sewer & Drainage Rehabilitation in the amount not to exceed \$749,395 funded from Bond/ 81- Capital Outlay/Improvements

From: Amy Girard, Purchasing Manager
Re: 2026 Sewer & Drainage Rehabilitation Amendment #1 in the amount not to exceed \$388,000 funded from Bond/ 53- Professional & Technical Services

From: Amy Girard, Purchasing Manager
Re: 2025 CIPP Main Lining Construction Administration Amendment 1 in the amount not to exceed \$118,935.50 funded from Bond/ 81- Capital Outlay/Improvements

From: Amy Girard, Purchasing Manager
Re: 2026 MS4 Permit Assistance in the amount not to exceed \$149,156 funded from Wastewater Fund/ 81- Capital Outlay/Improvements

4. NEW BUSINESS – RESOLUTIONS

R-26-047

Endorsers: Mayor Jim Donchess
Alderman Patricia Klee
Alderman-at-Large Michael B. O'Brien, Sr.
Alderman-at-Large Alicia Gregg
Alderman Richard A. Dowd
Alderman-at-Large Amber Morgan
Alderman-at-Large Lori Wilshire

AUTHORIZING AMENDED AND RESTATED MASTER DEVELOPMENT AGREEMENT AND FOURTH AMENDMENT TO PURCHASE AND SALE AGREEMENT WITH LANSING MELBOURNE GROUP, LLC REGARDING “NIMCO” SITE

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