

BRUNSWICK CITY

SERVICES, UTILITIES, TECHNOLOGY & CABLE COMMITTEE

Agenda

APRIL 22, 2024

6:20 PM

**or Immediately Following
Safety & Environment Committee**

1. Discussion Items

- (a) **RES. NO. 39-2024** - An emergency resolution amending Resolution No. 1-2024 by authorizing the City Manager to purchase liquid asphalt emulsion for the Service Department from Northcoast Products in an amount not to exceed \$35,215.00. - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Magovac*)
- (b) **RES. NO. 40-2024** - An emergency resolution authorizing participation in the Ohio Department of Transportation winter contract for road salt for the 2024-2025 winter season. - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Paul Magovac*)
- (c) **RES. NO. 42-2024** - An emergency resolution authorizing the City Manager to enter into an agreement with SCW for the purchase of a one (1) year Microsoft Office 365 G1 subscription in an amount not to exceed \$25,677.50. – **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Robert Marok*)
- (d) **RES. NO. 44-2024** - An emergency resolution authorizing the City Manager to enter into an agreement with A&J Cement Contractors, Inc. for the 2024 Concrete Repair Program in an amount not to exceed \$254,600.00. - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Matt Jones*)
- (e) **RES. NO. 45-2024** - An emergency resolution amending Resolution No. 47-18 by increasing the city's local cost share for the North Carpenter Road Project to an amount not to exceed \$3,556,733.05. - **1st Reading** (To be brought from Services, Utilities, Technology & Cable Committee, *Administration/Todd Fischer and Matt Jones*)

2. General Discussion

3. Adjournment