



CITY OF NORTON

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Norton, Ohio 44203

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Mayor Mike Zita

CITY OF NORTON BOARD OF CONTROL AGENDA

FOR: Wednesday February 09, 2022
TIME 11:00 AM

CONSIDERATION OF PREVIOUS BOARD OF CONTROL MINUTES

June 09, 2021 and October 6, 2021

NEW BUSINESS:

1. Award contract for police department design, in the amount of \$218,550.
2. Authorize the contract with Hookers towing for towing services.
3. Purchase of a skid Steer and appurtenances from AG-PRO, in the amount of \$95,098.28.
4. Enter into a contract with Van Curen Services for tree removal on SR 21, in the amount of \$50,000.
5. Accepting the Bid from Butcher and Sons for Demolition of buildings in the city of Norton, in the amount of \$35,070.
6. Purchase of a fire command vehicle from Fred Martin, in the amount of \$23,888.
7. Award 2022 road paving to Perrin asphalt, in the amount not to exceed \$1.2M.
8. Award Barber Road traffic signal installation to Rulin, in the amount no to exceed \$450K.
9. Enter into an agreement with OHM for construction observation of Barber Road, in the amount not to exceed \$84,936.

10. Enter into an agreement with GPD for construction observation, in the amount not to exceed \$120,750.
11. Enter into an agreement with CTL for construction observation of Johnson Road, in the amount not to exceed \$40,420.
12. Enter into an agreement with the auditor of state, in the amount of \$20,100.
13. Enter into an agreement with Oriana house for community correction services.
14. Enter into an agreement with Legal Defenders Office of Summit County.
15. Enter into an agreement with J & B construction for the amount of \$9,972.24 for concrete work at the Columbia woods stage.
16. Enter into an agreement with Garden city fireworks for a July show, in the amount of \$9,800.
17. Authorization to execute the purchase of real estate on S. Hametown Road, in an amount not to exceed \$40,000.
18. Authorization to purchase 4 Microsoft Surface Pros, in the amount not to exceed \$6,549.24.
19. Enter into an agreement with E5C4P3, in the amount not to exceed \$8,800.
20. Purchase a Henderson reversible plow, in amount not to exceed \$15,974.
21. Enter into an agreement with Murphy Tractor and equipment for various repairs, in the amount of \$7,009.35.
22. Enter into an agreement with Lampion Companies for Traffic signal repair, in the amount of \$5,700.

CC: Mayor
Administrative Officer
Director of Finance
President of Council
Vice President of Council
Council Members and Clerk file